

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/300N	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	ABBI PROPERTY SERVICES LTD	131357
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Housing	Cap Grant- Improve Grants	C570	DFG work at ADDRESS REDACTED - Agreed to pay 50% Cost - 1250.00	17/03/2017	0000430355	£1,250.00	Revenue	ABBI PROPERTY SERVICES LTD	131357
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Information Services	Peripherals	4246	6 x Samsung T422 Black 7" @ £354.00 each; 6 x Samsung Folo case @ £108.00 quote no. South Ribble Name REDACTED	22/03/2017	0000430834	£2,772.00	Revenue	ACS SYSTEMS UK LTD	00071065
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Development Enterprise & Comm Mgmt	Other Misc	4851	Supply 500 Sinatra Matte Paragon Metal Ball Pen printed on one side including origination 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/300N	Property Services	Advertising	4841	Popper Shopper x 1000 at £11.416.50 (incl. Unit price, Origination Carriage Product no SPS-BA1425 The Portland Keyring Torch	03/03/2017	0000431081	£1,163.45	Revenue	AD OPTIONS LTD	00101556
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	EXCESS SPEX Repair - AE12AXR - JFC8172 - Insurance - Vat	31/03/2017	0000431059	£250.00	Revenue	AEBI SCHMIDT UK LTD	00085672
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	REPAIR AND MAINTENANCE CONTRACT LEVEL 5C (With Skids) - AE14 AYF	03/03/2017	0000430159	£7,200.00	Revenue	AEBI SCHMIDT UK LTD	00085672
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	REPAIR AND MAINTENANCE CONTRACT - LEVEL 5C (With Skids) - AE14 AYF	17/03/2017	0000430493	£7,200.00	Revenue	AEBI SCHMIDT UK LTD	00085672
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	Replacement of vine propagation house timber frame with aluminium traditional system at Worden Park Walled Garden Leyland	10/03/2017	0000430526	£23,099.34	Revenue	Alitec Ltd	132080
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	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/300N	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/300N	Revenues Plus	Financial	4811	welcomec	03/03/2017	0000430359	£465.05	Revenue	ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Regeneration	Advertising	4842	5000 A5 Double sided - 150gsm Silk - Leaflet = £140 each set x 3 = £420 in total for three broom 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/300N	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/300N	Housing	Cap Grant- Improve Grants	C570	DFG Adaptation work at ADDRESS REDACTED 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/300N	Housing	Cap Grant- Improve Grants	C570	DFG Adaptation work at ADDRESS REDACTED, as per your quote of £2965.00	09/03/2017	0000430475	£2,865.00	Revenue	APG DOMESTIC SERVICES	00061463
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	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/300N	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/300N	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	£10.48	Revenue	ARCO	00014096
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	Neighbourhood Admin & Support	03/03/2017	0000430272	£41.92	Revenue	ARCO	00014096
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	MENS 8A2400 DISLEY H9468 Shirt, Light Blue/Short Sleeved - SRBC Logo - on left breast - 8A2400	03/03/2017	0000430272	£52.70	Revenue	ARCO	00014096
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	MENS 8A2400 DISLEY H9468 Shirt, Light Blue/Short Sleeved - SRBC Logo - on left breast - 8A2400	03/03/2017	0000430272	£52.70	Revenue	ARCO	00014096
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	MENS 8A2400 DISLEY H9468 Shirt, Light Blue/Short Sleeved - SRBC Logo - on left breast - 8A2400	03/03/2017	0000430272	£42.16	Revenue	ARCO	00014096
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	MENS 8A2400 DISLEY H9468 Shirt, Light Blue/Short Sleeved - SRBC Logo - on left breast - 8A2400	03/03/2017	0000430272	£52.70	Revenue	ARCO	00014096
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing- Uniforms & Laundry	4410	MENS 8A2400 DISLEY H9468 Shirt, Light Blue/Short Sleeved - SRBC Logo - on left breast - 8A2400	03/03/2017	0000430272	£42.16	Revenue	ARCO	00014096
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Regeneration	Other Misc	4851	Ashdown 4 seater sofa - 685x906x£279.99 Tessa Compact 2 seater sofa - 578x346x£279.99 Airsprung Elmdon Kingsize Divan	29/03/2017	0000430393	£1,216.80	Revenue	ARGOS	00101271
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Operational Furniture & Equip	4059	Home Cooker - 498/9842 522 99r Bin drawer washing up bowl - 226/3735 114.99 Set of 3 pans and 2 frying pans	15/03/2017	0000430814	£255.00	Revenue	ARGOS	00101271
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Operational Furniture & Equip	4059	Home Sleaner Leather/Leather ERF Pair of 3 Seal Sofa - Black x £1399.96 Delivery charge 8.95 499.53	22/03/2017	0000430814	£1,174.09	Revenue	ARGOS	00101271
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Engineer visit - investigate faults with envoy system and microphones	29/03/2017	0000430906	£600.00	Revenue	AUDITEL	130495
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	RENEWAL OF A6 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/300N	Property Services	Rep & Maint Premises	2020	To attend Moss side depot to replace the motor as detailed in your estimate no 396	15/03/2017	0000429379	£780.00	Revenue	AVOLON DOORS & AWNINGS LTD	131051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 1 - Penwortham Western Parishes	Materials General	4040	1022222 Permalite 124061	29/03/2017	0000430886	£233.00	Revenue	B & D PRINT SERVICES LTD	00015134
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 1 - Penwortham Western Parishes	Materials General	4040	AS PER ESTIMATE NO. 124484 'Notice for Abandoned Vehicle' stickers - quantity of 500	29/03/2017	0000430886	£298.00	Revenue	B & D PRINT SERVICES LTD	00015134
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	TREES AND WHIPS ON ATTACHED SLAS PER QUOTE DATED 09/02/17	01/03/2017	0000430242	£1,326.70	Revenue	BANNISTER HALL LANDSCAPE SUPPLIES	00117786
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 TOW HITCH - JFC8351 - HTR09A3 - GA	17/03/2017	0000430707	£280.00	Revenue	BARLOW TRAILERS LTD	00016210
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Regeneration	Capital Expenditure	C234	Pedestrian surveys and interviews	01/03/2017	0000430683	£2,600.00	Revenue	Barrons	132059
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Development Enterprise & Comm Mgmt	Advertising	4842	4851/2017/03/03/2017 Land Review 2017 - South Ribble Business Survey 300 companies at a cost of £3,000.	03/03/2017	0000430558	£3,000.00	Revenue	BARONS LTD	132061
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 3 - Parks/Leyland East West	Grounds Maint Cntrchs Chgs	4657	Moss Side Kickabout Area 3 - Replace x3 400 watt lamps & igniters. Colloid Scaffolding from Leisure Centre for re-lamping	01/03/2017	0000429850	£4,621.20	Revenue	BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	Annual Contract 2016/2017 for External Lights/Emergency Lighting Maintenance at Civic Centre	01/03/2017	0000430183	£2,760.00	Revenue	BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	Undertake the electrical remedials at the civic centre as per your quotation which was 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/300N	Property Services	Rep & Maint Premises	2020	Moss Depot Vehicle Workshop Provide and replace 2 no low bay fluorescent light units	01/03/2017	0000430275	£553.57	Revenue	BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	Schedule of Works Type 3 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/300N	Area 3 - Parks/Leyland East West	External Contractors Charges	4570	EMERGENCY REPAIR TO CHRISTMAS TREE LIGHTS AND CHECK FUNCTION OF LIGHTS CURRENTLY AT MOSS SIDE	29/03/2017	0000430951	£2,000.00	Revenue	BELBY ELECTRICAL LTD	130927
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 3 - Parks/Leyland East West	Materials General	4040	2 Lectern (2 leg) in steel A2 Multiguard 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/300N	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/300N	Health Communities	Other Misc	4851	Professional services in relation to South Ribble Tennis and Fitness Centre car park extension - remodelling	31/03/2017	0000430436	£2,318.00	Revenue	BRAMLEY-PATE & PARTNERS	00093091
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Health Communities	Other Misc	4851	cancelled by credit note	03/03/2017	0000424807	£437.50	Revenue	Brathay Trust	131702
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	4980	2 x 1600w 240v flexibility training courses at the national cycling centre Manchester 30-31st march	01/03/2017	0000430106	£300.00	Revenue	BRIT CO CYCLING	130655
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	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/300N	Property Services	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/300N	Property Services	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	£5,622.61	Revenue	BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	Annual contract 2016 / 2017 for care plan 3 at Leyland Market	24/03/2017	0000430896	£1,504.09	Revenue	BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	Annual contract 2016 / 2017 for care plan 3 at unit 81A Bison Place Moss Side, Leyland	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/300N	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	£3,062.25	Revenue	BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	Annual contract 2016 / 2017 for care plan 3 at Holland House farm changing pavilion, Walton Le 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/300N	Property Services	Rep & Maint Premises	2020	Annual contract 2016 / 2017 for care plan 3 at Carr Street Community Centre, Bamber Drive	24/03/2017	0000430900	£3,062.25	Revenue	BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	Annual contract 2016 / 2017 for care plan 3 at Moss Side Depot, 81 Bison Place, Leyland	24/03/2017	0000430901	£1,704.26	Revenue	BRITISH GAS SERVICES (COMMERCIAL) LTD	00016214
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Materials General	4040	DERBY SLM LINE LITTER BIN WITH ASHTRAY (BLUE) - EX45 2596 REF 352447/#REV2/SMI	29/03/2017	0000430715	£2,300.00	Revenue	BROXAP LTD	00029736
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Materials General	4040	DERBY SLM LINE LITTER BIN WITH ASHTRAY (BLACK) - REF:352447/#REV2/SMI	29/03/2017	0000430715	£4,600.00	Revenue	BROXAP LTD	00029736
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Homelessness	Contributions	4730	calico provision of floating support service 6 months 01/10/16-31/03/17	24/03/2017	0000430856	£9,999.00	Revenue	Calico Enterprise	132188
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Revenues Plus	Peripherals	4242	Risk and Verification Portal. New claims and ATLAS	01/03/2017	0000430160	£5,000.00	Revenue	CAPITA BUSINESS SERVICES LTD	00121719
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Revenues Plus	Peripherals	4242	E-notifications etc per quote RENXP0787	17/03/2017	0000430739	£11,600.00	Revenue	CAPITA BUSINESS SERVICES LTD	00121719
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Revenues Plus	Peripherals	4242	EMERGENCY REPAIR TO CHRISTMAS TREE LIGHTS AND CHECK FUNCTION OF LIGHTS CURRENTLY AT MOSS SIDE	29/03/2017	0000430951	£2,000.00	Revenue	CAPITA BUSINESS SERVICES LTD	00121719
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Regeneration	Professional Fees	4520	master planning	01/03/2017	0000430982	£14,022.00	Revenue	CAPITA PROPERTY AND INFRASTRUCTURE LTD	131347
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	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/300N	HR & Communications	Agency Fees	1121	WORK CARRIED OUT BY NAME REDACTED 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/300N	HR & Communications	Agency Fees	1121	WORK CARRIED OUT BY NAME REDACTED UNTIL 31ST MARCH 2017	29/03/2017	0000430997	£2,826.50	Revenue	NAME REDACTED	132223
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	HR & Communications	Agency Fees	1121	WORK CARRIED OUT BY NAME REDACTED UNTIL 31ST MARCH 2017	31/03/2017	000043				

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250



Period 12 2016/17

South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Health Communities	Other Misc	4851	Delivery of cycling activity and bike maintenance - between September and January 2017	22/03/2017	0000430807	£315.00	Revenue	David Boyle	132006
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Environmental Health	Operational Furniture & Equip	4010	ManUp key complete with a interchangeable tips as per NAME REDACTED	22/03/2017	0000430304	£369.50	Revenue	OCH Inspections Systems Ltd	132201
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 BUMPER, 1 MUGGUARD, 1 SCREEN WASHER PUMP - VK09 AHJ - JFC8132	03/03/2017	0000430350	£294.15	Revenue	DENNIS ENGLE LTD	00119774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	bomb threat alarm	22/03/2017	0000430134	£300.00	Revenue	DES Electrical Services Ltd	131437
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	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	£2,585.00	Revenue	DES Electrical Services Ltd	131437
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	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/300N	Development Enterprise & Comm Mgmt	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/300N	Development Enterprise & Comm Mgmt	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/300N	Information Services	Professional Fees	4520	Management of woodland improvements at Walton Park	01/03/2017	0000430938	£1,650.00	Revenue	ECO PARTS	130217
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Peripherals	Peripherals	4260	Peripherals	08/03/2017	0000430460	£2,260.00	Revenue	Ee Ltd	131653
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Training Expense-Course Fees	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	ELIANNA BUSINESS STRATEGIES LTD	130949
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Training Expense-Course Fees	Training Expense-Course Fees	1405	book	31/03/2017	0000431015	£1,689.80	Revenue	ELIANN BUSINESS STRATEGIES LTD	130949
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	HR & Communications	HR & Communications	1406	Public speaking 1:1 training NAME REDACTED	03/03/2017	0000430373	£450.00	Revenue	EMMA TAYLOR PRESENTS.CO.UK	00112943
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	HR & Communications	HR & Communications	1406	Training Expense-Course Fees	29/03/2017	0000430952	£750.00	Revenue	EMMA TAYLOR PRESENTS.CO.UK	00112943
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	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/300N	Other Misc	Other Misc	4424	Hire of 85 - 6ft x 30" Polytob 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/300N	Development Enterprise & Comm Mgmt	Other Misc	4851	Dance from the Heart Filming	17/03/2017	0000430657	£250.00	Revenue	Evoynemedia Ltd	131539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Revenues Plus	Professional Fees	4020	Annual fee from 31.3.17, 12 month period CitizenWeb Plus	17/03/2017	0000430760	£1,600.00	Revenue	EXPERIAN LTD	00004045
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	RESIDUAL WASTE FEBRUARY 2017	22/03/2017	0000430760	£1,488.68	Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 FILTER KIT, 1 LAMP COVER, 1 REAR LAMP, 6 BEARINGS - P016HMX - JFC7743 - BO	17/03/2017	0000430765	£4,092.25	Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	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 - P016HMH JFC7742 - BO	29/03/2017	0000430761	£1,787.39	Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	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	£562.08	Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	2 BRAKE CABLES, 2 BRAKE KITS - TMR03A2 - JFC7737 - BO	29/03/2017	0000430912	£292.26	Revenue	Fariid Hillend Engineering Limited	130575
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 REPAIR KIT - FUE2 UCH - JFC832 - GA	22/03/2017	0000430737	£37,011.89	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	DRY RECYCLABLE FEBRUARY 2017	17/03/2017	0000430485	£37,901.96	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	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/300N	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/300N	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/300N	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	COMMERCIAL WASTE COLLECTIONS FEBRUARY 2017	17/03/2017	0000430485	£5,891.14	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	BULKY WASTE FEBRUARY 2017	17/03/2017	0000430485	£8,143.93	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	WEEE COLLECTIONS FEBRUARY 2017	17/03/2017	0000430485	£304.90	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	CLINICAL WASTE COLLECTIONS FEBRUARY 2017	17/03/2017	0000430485	£519.28	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	ADDITIONAL PROPERTIES FEBRUARY 2017	17/03/2017	0000430485	£647.91	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	REPAIR COLLECTIONS FEBRUARY 2017	17/03/2017	0000430485	£1,010.00	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Balance Sheet	Balance Sheet	0030	ADDITIONAL IDENT BINS FEBRUARY 2017	17/03/2017	0000430485	£2,334.79	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	retention coil	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/300N	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	ADDITIONAL CLINICAL WASTE COLLECTIONS FEBRUARY 2017	22/03/2017	0000430698	£438.60	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	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/300N	Area 2 - Waste Transport/Eastern & Central Teams	Cap Grants/Improv Grants	4570	177 works to bathroom at ADDRESS REDACTED Cost £3720.00	17/03/2017	0000430541	£3,720.00	Revenue	GRANDAVOX LTD	131311
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 1 - Parks/Leyland East West	Regeneration	4125	Formal Garden Gates - WORDEN PARK MINOR REPAIRS TO GATES AND RESIN FIXING POST TO FOUNDATION.	10/03/2017	0000430541	£600.00	Revenue	G S F (Lancs) Ltd	131474
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Printing	Printing	4125	15 x Xerox ref 003R9996 90gsm 841 x 110m £17.50 per roll 6 x Xerox ref 003R9995 90gsm 594 x 110m £14.75 per roll	31/03/2017	0000430925	£351.00	Revenue	GCS UK ASSOCIATES LTD	130671
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Materials General	Materials General	4040	Phoenix Recycled Material Seal complete with Black ENVIRO slat and concrete fixing bolts	01/03/2017	0000430078	£146.69	Revenue	GLASDUN UK LTD	130953
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Financial	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/300N	Financial	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/300N	Contributions	Contributions	4730	Gas servicing for winter warmth scheme	03/03/2017	0000430329	£300.00	Revenue	GOS Heating Ltd	131387
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Peripherals	Peripherals	4243	Gas appliance repairs for winter warmth scheme	03/03/2017	0000430330	£1,869.84	Revenue	GOS Heating Ltd	131387
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Shared Assurance Services	Shared Assurance Services	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/300N	Shared Assurance Services	Shared Assurance Services	4243	To purchase CONNIE Business Continuity Software annual contract.	29/03/2017	0000430983	£3,995.00	Revenue	Grace Governance Solutions Ltd	132207
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Shared Assurance Services	Shared Assurance Services	4243	To purchase EMMA Emergency Planning Software annual contract.	29/03/2017	0000430983	£3,995.00	Revenue	Grace Governance Solutions Ltd	132207
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Peripherals	Peripherals	4243	Shared Assurance training Day for Thursday 9th March 2016.	29/03/2017	0000430984	£3,000.00	Revenue	Grace Governance Solutions Ltd	132207
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Professional Fees	Professional Fees	4512	1 day training/configuration regarding CONNIE Thursday 16.3.	29/03/2017	0000430985	£3,000.00	Revenue	Grace Governance Solutions Ltd	132207
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Property Services	2020	Main Audit Fee for 2016/17	22/03/2017	0000430713	£10,981.97	Revenue	Grant Thornton UK LLP	130718
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Revenues Plus	Revenues Plus	0001	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/300N	Balance Sheet	Balance Sheet	0030	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/300N	Area 3 - Parks/Leyland East West	Grounds Maint Cntrchs Chgs	4057	Balance Sheet	08/03/2017	0000430524	£244.00	Revenue	Grantfire Fire & Security Ltd	131572
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	280m2 - Repair and cover with childplay carpet damaged area of existing wet pool safety surfacing under teen at King George	22/03/2017	0000430321	£8,960.00	Revenue	GROUNDWORK LEISURE SERVICES LTD	131014
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	4 sets disc pads BIN359	08/03/2017	0000430412	£340.00	Revenue	H & J SERVICES LTD	00114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	VARIOUS FILTERS - 3506	08/03/2017	0000430414	£360.25	Revenue	H & J SERVICES LTD	00114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	External Contractors Charges	External Contractors Charges	4570	6 DISC PADS - BIN 539 - 55A	10/03/2017	0000430525	£510.00	Revenue	H & J SERVICES LTD	00114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	VARIOUS FILTERS	08/03/2017	0000430525	£392.27	Revenue	H & J SERVICES LTD	00114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	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	00114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 SWITCH - BIN 369, 1 SWITCH - BIN 376 - 3A	22/03/2017	0000430787	£307.26	Revenue	H & J SERVICES LTD	00114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 SWITCH - BIN 369, 1 SWITCH - BIN 376 - 3A	24/03/2017	0000430850	£276.09	Revenue	H & J SERVICES LTD	00114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	To supply for stores	31/03/2017	0000431003	£361.95	Revenue	H & J SERVICES LTD	00114446
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Cap Grants/Improv Grants	Cap Grants/Improv Grants	4570	ACQUISITION OF LAND AT MOSS SIDE WAY, MOSS SIDE, LEYLAND FROM HOMES AND COMMUNITIES AGENCY	31/03/2017	0000429116	£2,630.00	Revenue	Hall Building Contractors Ltd	131423
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Vehicle Running Costs	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	00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Peripherals	Peripherals	3132	15,000 LITRES DIESEL (@ £0.9572 per litre)	29/03/2017	0000430923	£14,423.92	Revenue	Hall Fuels trading name of WFL (UK) Ltd	00116758
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Information Services	Information Services	4248	HFX System Maintenance Support Contract for period 03/04/17 - 02/04/18	03/03/2017	0000430320	£3,416.44	Revenue	HFX LTD	00023728
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Advertising	Advertising	4848	Advertisement details	03/03/2017	0000430351	£620.80	Revenue	HBV ReYELL LTD	00056177
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Capital Expenditure	Capital Expenditure	4234	ACQUISITION OF LAND AT MOSS SIDE WAY, MOSS SIDE, LEYLAND FROM HOMES AND COMMUNITIES AGENCY	22/03/2017	0000429116	£6,500.00	Revenue	HOMES AND COMMUNITIES AGENCY (HCA)	130909
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Training Expense-Course Fees	Training Expense-Course Fees	1402	NAME REDACTED 28.2.2017 UNLOCKING CONSTRUCTION BEST TECHNIQUES COURSE MANCHESTER	17/03/2017	0000430734	£250.00	Revenue	HOUSING QUALITY NETWORK	00119810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	HR & Communications	HR & Communications	1402							

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period 12 2016/17



South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Penwortham Holme	24/03/2017 0000430872	£46,000 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at St Guthbert's Pavilion	24/03/2017 0000430872	£46,000 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Wilby Grove Pavillion	24/03/2017 0000430872	£46,000 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Holland House Farm Pavilion	24/03/2017 0000430872	£43,500 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at The Derby Wing, Worden Park	24/03/2017 0000430872	£43,500 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Carr Street Community Centre	24/03/2017 0000430872	£43,500 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Kingsfold Community Centre	24/03/2017 0000430872	£43,500 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Higher Walton Community Centre	24/03/2017 0000430872	£43,500 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Moss Side Community Centre	24/03/2017 0000430872	£58,500 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Worden Arts & Craft Centre	24/03/2017 0000430872	£36,000 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Leyland Market	24/03/2017 0000430872	£43,500 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Hurst Grange Park	24/03/2017 0000430872	£23,000 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Crossroads toilets, Worden Park	24/03/2017 0000430872	£23,000 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Hope Terrace Public toilets	24/03/2017 0000430872	£26,000 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Longton Brick CofE	24/03/2017 0000430872	£23,000 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Playgroud toilets, Worden Park	24/03/2017 0000430872	£26,000 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at SR Museum & Exhibition Centre	24/03/2017 0000430872	£23,000 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Wilby Grove public toilets	24/03/2017 0000430872	£112,500 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Moss Side Depot	24/03/2017 0000430872	£46,000 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for water hygiene monitoring at Longton Pavilion	24/03/2017 0000430872	£1,951.92 Revenue	LABC	00119218
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Building Control	Professional Fees	4510	LABC Service Fee 2017/18	31/03/2017 0000430509	£256.71 Revenue	LANCASHIRE OILS LTD	131167
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 DRUM SW30 ENGINE OIL	01/03/2017 0000430195	£392.00 Revenue	LANCASHIRE OILS LTD	131167
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	2 barrels of FFR 2 empty BCO's	24/03/2017 0000430943	£392.00 Revenue	LANCASHIRE OILS LTD	131167
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	800 LITRES HYDRAULIC OIL (£0.49 PER LITRE)	29/03/2017 0000430933	£604.01 Revenue	LANCASHIRE TEACHING FT	0120715
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Waste Disposal Charges	5112	January 2017 - Incineration of Clinical Waste.	31/03/2017 0000431004	£668.80 Revenue	LANCASHIRE TEACHING FT	0120715
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Waste Disposal Charges	5112	February 2017 - Incineration of Clinical Waste.	31/03/2017 0000431026	£1,450.00 Revenue	Lancashire Waste Services Limited	131510
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	See repair - Pj62UJH - JFC8302 - PD	29/03/2017 0000430873	£53,186.00 Revenue	LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Cap Grant- Improve Grants	08/03/2017 0000430348	£1,867.50 Revenue	LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Contractors Charges 5	5412	QUARTER SPECIAL FEE, LANDFILL TAX & 5% ADMIN FEE	29/03/2017 0000430907	£1,936.00 Revenue	LANDSCAPE ENGINEERING LIMITED	130416
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Legal	Other Local Authorities	4530	LAND CHARGES - FEBRUARY 2017	29/03/2017 0000430907	£1,168.00 Revenue	LANDSCAPE ENGINEERING LIMITED	130416
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 3 - Parks/Leyland East West	Capital Expenditure	C230	PLANTING 95 TREES WITH ASSOCIATED PROTECTIVE FENCING, WORDEN PARK, LEYLAND	29/03/2017 0000429954	£23,820.17 Revenue	LANDSCAPE ENGINEERING LIMITED	130416
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Regeneration	Other Misc	4851	installation of cycle stands and interpretation board.	31/03/2017 0000430592	£35,200.00 Revenue	LEXISNEXIS BUTTERWORTHS	00037138
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Regeneration	Capital Expenditure	C234	HT1732211 LANCASHIRE LEADERS	17/03/2017 0000430727	£1,061.06 Revenue	LEYLAND LEADER	00091297
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Regeneration	Publications	4142	Carry out works to create central garden at ADDRESS REDACTED. All as per the quotation submitted via The Chest	17/03/2017 0000430727	£425.00 Revenue	LOCAL AUTHORITY RECYCLING (LAFRAC)	00027834
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Advertising	4841	Contract ID: DL0030421/2	15/03/2017 0000430859	£273.94 Revenue	MA C BUILDING PRODUCTS LTD	00051059
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Professional Fees	4510	Leyland Market Advert as per NAME REDACTED	17/03/2017 0000430719	£920.00 Revenue	M ASSESSMENT SERVICES	132193
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Professional Fees	4510	LARAC Membership 2017-2018	15/03/2017 0000430527	£4,200.00 Revenue	M J PARK	00087434
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Operational Furniture & Equip	4010	See previous order PUR0828048 for CSE assessment in March 2017	31/03/2017 0000430960	£3,892.36 Revenue	M J PARK	00087434
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Customer Contact	Customer Contact	4541	DFG works to property as per quote at ADDRESS REDACTED Cost of work £4200.00	15/03/2017 0000430662	£1,800.00 Revenue	M W GRASS MACHINERY	131838
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Housing	Cap Grant- Improve Grants	C570	DFG works to property as per quote at ADDRESS REDACTED	31/03/2017 0000431106	£1,800.00 Revenue	M W GRASS MACHINERY	131838
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	DFG works to property as per quote at ADDRESS REDACTED	17/03/2017 0000430594	£1,800.00 Revenue	M W GRASS MACHINERY	131838
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Cylinder regind PO16 HMJ JFC7741	17/03/2017 0000430594	£1,800.00 Revenue	M W GRASS MACHINERY	131838
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Cylinder regind PO16 HMV JFC7744	17/03/2017 0000430594	£1,800.00 Revenue	M W GRASS MACHINERY	131838
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Cylinder regind PO16 HMV JFC7743	17/03/2017 0000430594	£1,800.00 Revenue	M W GRASS MACHINERY	131838
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Cylinder regind PO16 HMJ JFC7742	17/03/2017 0000430594	£1,800.00 Revenue	M WILSON COMMERCIALS LIMITED	130533
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Cylinder regind PO16 HMJ JFC7745	17/03/2017 0000430594	£1,800.00 Revenue	M WILSON COMMERCIALS LIMITED	130533
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	1 SPEC REPAIR MX04YJN JFC8347	17/03/2017 0000430438	£1,014.64 Revenue	M WILSON COMMERCIALS LIMITED	130533
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	SPEC REPAIR - PJ62UCJ - JFC8400	22/03/2017 0000430800	£1,708.11 Revenue	M WILSON COMMERCIALS LIMITED	130533
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 spec repair VK09AHJ JFC8430	29/03/2017 0000430919	£18,514.54 Revenue	M WILSON COMMERCIALS LIMITED	130533
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Housing	Cap Grant- Improve Grants	C570	DFG works to bathroom at ADDRESS REDACTED - 50% of total cost	08/03/2017 0000430098	£1,240.00 Revenue	MAHONEY CONTRACTORS LTD	131271
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Moss Side Depot	10/03/2017 0000430453	£115.50 Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Leyland Market	10/03/2017 0000430453	£107.50 Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	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/300N	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/300N	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/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at The Civic Centre, Leyland	10/03/2017 0000430453	£89.00 Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Longton Brickcroft	10/03/2017 0000430453	£107.50 Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Leyland Leisure Centre	10/03/2017 0000430453	£181.50 Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Bamber Bridge Leisure Centre	10/03/2017 0000430453	£181.50 Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Penwortham Leisure Centre	10/03/2017 0000430453	£181.50 Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Tennis Centre, Bamber Bridge	10/03/2017 0000430453	£181.50 Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at The Civic Centre	10/03/2017 0000430453	£89.00 Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Carr Street Community Centre	10/03/2017 0000430453	£89.00 Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Holland House Farm	10/03/2017 0000430453	£70.50 Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Crossroads toilets, playground toilets, wilty grove toilets & hope terrace toilets.	10/03/2017 0000430453	£230.00 Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Gregory Lane Sports Pavilion	10/03/2017 0000430453	£70.50 Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Heron Ave & St Guthbert's pavilions	10/03/2017 0000430453	£70.50 Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Wilton Grove & Holme Pavilions	10/03/2017 0000430453	£70.50 Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Hurst Grange & Kingsfold pavilions	10/03/2017 0000430453	£70.50 Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Leyland Market	10/03/2017 0000430453	£70.50 Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Longton Pavilion	10/03/2017 0000430453	£70.50 Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Worden park pavilions	10/03/2017 0000430453	£70.50 Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Hutton park pavilions	10/03/2017 0000430453	£70.50 Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	2016 / 2017 contract for gutter inspection at Moss Side Pavillion	10/03/2017 0000430453	£71.50 Revenue	MAINCOAT LTD	00099244
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep &						



CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period 12 2016/17



South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Other Misc	485C	Service charge for the quarter ending June 2017 for units 1 to 6 Momentum Place, South Rings	08/03/2017	0000430424	£1,000.00	REVENUE	ROUNDHOUSE MOMENTUM DEVELOPMENTS LTD	131973
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Other Misc	485C	Service charge for the quarter ending June 2017 for units 1 to 6 Momentum Place, South Rings	08/03/2017	0000430424	£1,000.00	REVENUE	ROUNDHOUSE MOMENTUM DEVELOPMENTS LTD	131973
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Other Misc	485C	Service charge for the quarter ending June 2017 for units 1 to 6 Momentum Place, South Rings	08/03/2017	0000430424	£1,000.00	REVENUE	ROUNDHOUSE MOMENTUM DEVELOPMENTS LTD	131973
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Other Misc	485C	Service charge for the quarter ending June 2017 for units 1 to 6 Momentum Place, South Rings	08/03/2017	0000430424	£1,000.00	REVENUE	ROUNDHOUSE MOMENTUM DEVELOPMENTS LTD	131973
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Democratic Services	Postage	4291	Postage	10/03/2017	0000430428	£1,468.88	REVENUE	ROYAL MAIL GROUP PLC	0003543
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Democratic Services	Other Misc	4422	Other Misc	31/03/2017	0000431010	£319.16	REVENUE	ROYAL MAIL GROUP PLC	0003543
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 3 - Parks/Leyland East West	External Contractors Charges	4570	STUMP GRINDING AT LONGTON/WORDEN PARK	31/03/2017	0000430940	£500.00	REVENUE	RUSS ASPINALL T/A BEARWOOD TREE SERVICE	00120443
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 3 - Parks/Leyland East West	External Contractors Charges	4570	STUMP GRINDING (ADDN WORKS AT WORDEN PARK)	31/03/2017	0000430940	£500.00	REVENUE	RUSS ASPINALL T/A BEARWOOD TREE SERVICE	00120443
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Development Enterprise & Comm Mgmt	Other Misc	4851	Health Check Event 1 - £500 Health Check Event 2 - £500 Health Check Event 3 - £500 Health Check Event 4 - £500	03/03/2017	0000430291	£5,000.00	REVENUE	S O Health	131993
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Environmental Health	Operational Furniture & Equip	4010	New drainage camera - per NAME REDACTED	31/03/2017	0000430981	£4,585.00	REVENUE	SCANPROBE TECHNIQUES LTD	00035716
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2303	2/11/16 to 1/2/17	01/03/2017	0000430259	£439.61	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2307	01/03/2017 to 31/1/17	01/03/2017	0000430259	£23.08	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2307	1/11/17 to 31/1/17	01/03/2017	0000430260	£478.23	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2303	1/1/17 to 31/1/17	01/03/2017	0000430263	£3,106.98	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2307	01/03/2017 to 0000430263	01/03/2017	0000430263	£163.00	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2303	1/1/17 to 31/1/17	01/03/2017	0000430266	£980.36	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2303	01/03/2017 to 0000430266	01/03/2017	0000430266	£49.79	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2303	1/1/17 to 31/1/17	01/03/2017	0000430293	£2,064.22	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2307	01/03/2017 to 0000430293	01/03/2017	0000430293	£111.46	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2304	7/12/16 to 2/3/17	15/03/2017	0000430631	£1,395.91	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2307	01/03/2017 to 0000430631	15/03/2017	0000430631	£109.25	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2307	25/11/16 to 22/2/17	15/03/2017	0000430632	£2,722.45	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2307	CCL	15/03/2017	0000430632	£220.86	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2304	6/1/17 to 7/2/17	15/03/2017	0000430633	£1,899.44	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2307	CCL	15/03/2017	0000430633	£137.35	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2303	1/2/17 to 28/2/17	22/03/2017	0000430769	£434.86	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2303	22/03/2017 to 0000430769	22/03/2017	0000430769	£21.28	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2307	29/11/16 to 28	22/03/2017	0000430770	£1,998.06	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2307	01/03/2017 to 0000430770	22/03/2017	0000430770	£1,028.08	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2303	1/2/17 to 28/2	22/03/2017	0000430771	£2,649.67	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2307	01/03/2017 to 0000430771	22/03/2017	0000430771	£137.47	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2307	1/2/17 to 28/2	22/03/2017	0000430772	£1,859.62	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2307	01/03/2017 to 0000430772	22/03/2017	0000430772	£1,027.70	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2303	1/2/17 to 28/2	22/03/2017	0000430774	£924.19	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Energy Costs	2307	01/03/2017 to 0000430774	22/03/2017	0000430774	£46.42	REVENUE	SCOTTISH HYDRO ELECTRIC	130051
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Information Services	Capital Expenditure	C234	Generator Maintenance as per quote ref. 18589	08/03/2017	0000426560	£2,385.00	REVENUE	SECURE POWER LTD	131386
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	HR & Communications	HR & Communications	4851	R1 14/2016 payable by 12 payments of £1,931.44 + VAT	24/03/2017	0000430890	£1,341.44	REVENUE	SERCO SHARED SERVICES CENTRE	00094900
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	HR & Communications	Training Expense-Course Fees	1402	2 day training course with accommodation	24/03/2017	0000430890	£337.50	REVENUE	SERCO SHARED SERVICES CENTRE	00120919
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Customer Contact	Training Expense-Course Fees	1402	Please provide 4 places on the following Course in Manchester on Wednesday 17th May 2017/Homeslessness prevention & PORTWEST C466 H VIZ BOMBER JACKET C/W SRBC LOGO - SIZE SMALL (SRBC 23)	22/03/2017	0000430696	£356.40	REVENUE	SHELTER PUBLICATIONS	00034568
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	PORTWEST C466 H VIZ BOMBER JACKET C/W SRBC LOGO - SIZE SMALL (SRBC 23)	08/03/2017	0000430357	£1,670.00	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	PORTWEST C466 H VIZ BOMBER JACKET C/W SRBC LOGO - SIZE MEDIUM (SRBC 23)	08/03/2017	0000430357	£1,432.00	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	PORTWEST C466 H VIZ BOMBER JACKET C/W SRBC LOGO - SIZE LARGE (SRBC 23)	08/03/2017	0000430357	£1,432.00	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	PORTWEST C466 H VIZ BOMBER JACKET C/W SRBC LOGO - SIZE XX LARGE (SRBC 23)	08/03/2017	0000430357	£35.80	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	NAVY POLO SHIRT SHORT SLEEVED C/W SRBC LOGO - SIZE SMALL (SRBC 32)	08/03/2017	0000430358	£360.00	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	NAVY POLO SHIRT SHORT SLEEVED C/W SRBC LOGO - SIZE MEDIUM (SRBC 32)	08/03/2017	0000430358	£83.00	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	NAVY POLO SHIRT SHORT SLEEVED C/W SRBC LOGO - SIZE LARGE (SRBC 32)	08/03/2017	0000430358	£56.00	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	NAVY POLO SHIRT SHORT SLEEVED C/W SRBC LOGO - SIZE XX LARGE (SRBC 32)	08/03/2017	0000430358	£92.25	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	NAVY SWEATSHIRT U203 C/W SRBC LOGO - SIZE SMALL (SRBC31)	15/03/2017	0000430552	£53.35	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	NAVY SWEATSHIRT U203 C/W SRBC LOGO - SIZE MEDIUM (SRBC31)	15/03/2017	0000430552	£55.35	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	NAVY SWEATSHIRT U203 C/W SRBC LOGO - SIZE LARGE (SRBC31)	15/03/2017	0000430552	£49.20	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	NAVY SWEATSHIRT U203 C/W SRBC LOGO - SIZE XX LARGE (SRBC31)	15/03/2017	0000430552	£92.25	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	NAVY SWEATSHIRT U203 C/W SRBC LOGO - SIZE XX LARGE (SRBC31)	15/03/2017	0000430552	£55.35	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	ORN VULTURE BALLISTIC TROUSERS WITH COMBAT STYLE LEG POCKETS IN NAVY SIZE SMALL WITH REGULAR LEG	22/03/2017	0000430778	£305.20	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	ORN VULTURE BALLISTIC TROUSERS WITH COMBAT STYLE LEG POCKETS IN NAVY SIZE MED WITH REGULAR LEG	22/03/2017	0000430778	£305.20	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	ORN VULTURE BALLISTIC TROUSERS WITH COMBAT STYLE LEG POCKETS IN NAVY - SIZE MEDIUM WITH TALL LEG	22/03/2017	0000430778	£97.20	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	ORN VULTURE BALLISTIC TROUSERS WITH COMBAT STYLE LEG POCKETS IN NAVY - SIZE LARGE REGULAR LEG	22/03/2017	0000430778	£97.20	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	ORN VULTURE BALLISTIC TROUSERS WITH COMBAT STYLE LEG POCKETS IN NAVY - SIZE XX LARGE WITH REG LEG	22/03/2017	0000430778	£283.40	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	ORN VULTURE BALLISTIC TROUSERS WITH COMBAT STYLE LEG POCKETS IN NAVY - SIZE XX LARGE WITH REG LEG	22/03/2017	0000430778	£174.40	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	ORN VULTURE BALLISTIC TROUSERS WITH COMBAT STYLE LEG POCKETS IN NAVY - SIZE XX LARGE WITH TALL LEG	22/03/2017	0000430778	£43.60	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	ORN VULTURE BALLISTIC TROUSERS WITH COMBAT STYLE LEG POCKETS IN NAVY - SIZE MEDIUM WITH TALL LEG	22/03/2017	0000430778	£239.00	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	GLOVES - BLUE SIZE 10PORTWEST A643 AMBER CUT RESISTANT - SRBC49	22/03/2017	0000430779	£95.40	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	WATERPROOF TROUSERS - SUPERTOUGH 18B4 YELLOW - extra large - SRBC25	22/03/2017	0000430779	£60.75	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Clothing - Uniforms & Laundry	4410	WATERPROOF JACKETS - SUPERTOUGH 35B4 YELLOW - extra large - SRBC24	22/03/2017	0000430779	£106.25	REVENUE	SMART IMAGE WORKWEAR	00031503
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Environmental Health	External Contractors Charges	4570	Clean up of ADDRESS REDACTED as per NAME REDACTED	31/03/2017	0000431030	£1,380.00	REVENUE	SMU CONTRACT CLEANING	130044
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	HR & Communications	Agency Fees	1122	PAYMENT FOR NAME REDACTED INTERIM CHEIF EXECUTIVE	10/03/2017	0000430335	£9,720.00	REVENUE	SOLACE IN BUSINESS LTD	00039980
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	HR & Communications	Agency Fees	1121	PAYMENT FOR NAME REDACTED INTERIM CHEIF EXECUTIVE	22/03/2017	0000430706	£16,200.00	REVENUE	SOLACE IN BUSINESS LTD	00039980
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Homeslessness	Peripherals	4221	EL0001 Defender Window Alarm 5 boxes of 50 EL0007 defender door wedge alarms 1 box of 50	29/03/2017	0000430561	£647.50	REVENUE	SOLON SECURITY LTD	00113845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Environmental Health	Training Expense-Course Fees	1400	First Aid Refresher course - per NAME REDACTED	01/03/2017	0000430456	£850.00	REVENUE	SOUTH RIBBLE COMMUNITY LEISURE LTD	00094210
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	LITTER PICKER - HA340	03/03/2017	0000430365	£374.00	REVENUE	SPALDINGS	00070849
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Neighbourhood Admin & Support									

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250



Period 12 2016/17

South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 3 - Parks/Leyland East West	Grounds Maint Cntrcts Chgs	4657	Carriage	22/03/2017	0000430337	E44,56 Revenue	TIMBERPLAY LTD	00055440
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Housing	Cap Grant- Improve Grants	6570	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/300N	Housing	Contributions	4730	Supply and install UPVC double glazing as part of the winter warmth scheme	22/03/2017	0000430783	£429.17 Revenue	TRADE WINDOWS & CONSERVATORIES	00119823
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Housing	Contributions	4730	Supply and install UPVC double glazing as part of the winter warmth scheme	22/03/2017	0000430471	£404.17 Revenue	TRADE WINDOWS & CONSERVATORIES	00119823
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Water Charges	2511	18/11/16 to 12/12/17	03/03/2017	0000430308	£555.46 Revenue	UNITED UTILITIES WATER PLC	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Water Charges	2511	1/4/17 to 31/3/18	08/03/2017	0000430464	£1,702.37 Revenue	UNITED UTILITIES WATER PLC	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	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/300N	Property Services	Water Charges	2511	15/11/16 to 14/2/17	08/03/2017	0000430471	£7,018.47 Revenue	UNITED UTILITIES WATER PLC	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Water Charges	2511	15/11/16 to 14/2/17	10/03/2017	0000430532	£3,561.50 Revenue	UNITED UTILITIES WATER PLC	00029845
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	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/300N	Area 1 - Penwortham Western Parishes	Operational Furniture & Equip	4013	Renewal of the Annual Support & Maintenance for the Vemtion System at Moss Side Depot	22/03/2017	0000430127	£850.00 Revenue	Vemtion Interactive Ltd	131574
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 1 - Penwortham Western Parishes	Operational Furniture & Equip	4013	Renewal of the Annual Support & Maintenance for the Vemtion System at Wilthy Grove Park 10.3.17 - 9.3.18	22/03/2017	0000430128	£850.00 Revenue	Vemtion Interactive Ltd	131574
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	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	0000430429	£322.09 Revenue	VENDING ENTERPRISES	00101501
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Healthy Communities	Operational Furniture & Equip	4012	Stock for the coffee machines	22/03/2017	0000430921	£293.07 Revenue	VENDING ENTERPRISES	00101501
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Fixed Plant	2035	2017 / 2018 contract for CCTV monitoring at the Civic Centre, Leyland	15/03/2017	0000430577	£2,596.91 Revenue	VISUAL VERIFICATION LTD	00079992
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	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/300N	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/300N	Information Services	Peripherals	4247	Annual purchase order for link, internet & router for period 01/04/16 - 31/03/17	03/03/2017	0000430412	£1,312.66 Revenue	VODAFONE RE-CABLE & WIRELESS UK	130810
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Information Services	Peripherals	4269	Annual purchase order for link, internet & router 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/300N	Legal	Agency Fees	1121	Weightmans Solicitors (NAME REDACTED) to carry out an investigation into the leaked confidential licensing report.	08/03/2017	0000430422	£6,750.00 Revenue	WEIGHTMANS LLP	00120867
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	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/300N	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/300N	Area 2 - Waste Transport/Eastern & Central Teams	Vehicle Running Costs	3137	Road Tax for above vehicle	29/03/2017	0000430902	£220.00 Revenue	Westway Nissan	131964
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 2 - Waste Transport/Eastern & Central Teams	Vehicle Running Costs	3137	Vehicle Running Costs	29/03/2017	0000430902	£55.00 Revenue	Westway Nissan	131964
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	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	0000429636	£2,275.00 Revenue	WILLIAM PVE LTD	00031590
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	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	£6,975.00 Revenue	WILLIAM PVE LTD	00031590
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 3 - Parks/Leyland East West	Grounds Maint Cntrcts Chgs	4657	Repair of Falton post	29/03/2017	0000429911	£600.00 Revenue	WOODSTOCK SIGNS	00039039
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Area 3 - Parks/Leyland East West	Grounds Maint Cntrcts Chgs	4657	3no Vinyl overlays.	29/03/2017	0000429911	£90.00 Revenue	WOODSTOCK SIGNS	00039039
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	At Moss Side Depot, put out and excavate concrete to 2No internal fire vents and roof flashing slate - to include replacement	29/03/2017	0000430399	£1,102.73 Revenue	WRIGHT BUILD LIMITED	131203
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Property Services	Rep & Maint Premises	2020	At Moss Side Depot, put out and excavate concrete to 2No internal fire vents and roof flashing slate - to include replacement	08/03/2017	0000430400	£1,850.00 Revenue	WRIGHT BUILD LIMITED	131203
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	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/300N	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/300N	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/300N	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/300N	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	£301.66 Revenue	WRIGHT BUILD LIMITED	131203
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	HR & Communications	Training Expense-Course Fees	1408	Cut back floor to metal storage cabinet corner and fit capping to the end of flooring at Moss Side Depot	29/03/2017	0000430855	£465.00 Revenue	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION	131288
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Planning	Professional Fees	4510	ACTIVITY THROUGHOUT FEBRUARY 2017	29/03/2017	0000430978	£465.00 Revenue	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION	131288
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Information Services	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/300N	Shared Assurance Services	Professional Fees	4248	IPPrint annual licence & support for period 01/04/17 - 31/03/18	10/03/2017	0000430536	£2,411.00 Revenue	XLPRIINT SOFTWARE	00119858
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Shared Assurance Services	Professional Fees	4510	Health and Safety Risk Management Review 16th-17th November, £5000 + VAT	17/03/2017	0000428301	£5,000.00 Revenue	ZURICH MANAGEMENT SERVICES	00113159
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Shared Assurance Services	Professional Fees	4510	Health and Safety Risk Management Review 16th-17th November, £5000 + VAT	15/03/2017	0000430550	£1,000.00 Revenue	ZURICH MANAGEMENT SERVICES	00113159
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Shared Assurance Services	Professional Fees	4510	Risk Management Consultancy Service	15/03/2017	0000430584	£1,250.00 Revenue	ZURICH MANAGEMENT SERVICES	00113159
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Shared Assurance Services	Employee Related Insurance	1800	annual Insurance policies Casualty, Motor, personal accident, engineering, Engineering inspection policy	08/03/2017	0000430338	£141,324.66 Revenue	Zurich Municipal Insurance plc	132190
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Shared Assurance Services	Employee Related Insurance	1800	Employee Related Insurance	24/03/2017	0000430597	£1,913.28 Revenue	Zurich Municipal Insurance plc	132190
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Shared Assurance Services	Legal	4822	NAME REDACTED - 02/11/16 - HM Courts - Payment for issue fee - charging order application	31/03/2017	0000429350	£110.00 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Shared Assurance Services	Legal	4822	NAME REDACTED - 09/11/16 - HM Courts - Preston Mag Court x 19	31/03/2017	0000429350	£57.00 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Shared Assurance Services	Legal	4822	NAME REDACTED - 09/11/16 - HM Courts - Preston Mag Court x 280	31/03/2017	0000429350	£840.00 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Shared Assurance Services	Legal	4822	NAME REDACTED - 16/11/16 - Preston City Council	31/03/2017	0000429350	£119.29 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Shared Assurance Services	General Travel Costs	3411	NAME REDACTED - 07/11/16 - Virgin Trains - rail fare	31/03/2017	0000429350	£483.00 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Shared Assurance Services	General Travel Costs	3411	NAME REDACTED - 07/11/16 - 1&1 Internet Ltd	31/03/2017	0000429350	£45.00 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Shared Assurance Services	General Travel Costs	3411	NAME REDACTED - 16/11/16 - Virgin Trains - rail fare	31/03/2017	0000429350	£55.10 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Shared Assurance Services	Training Expense-Course Fees	1402	NAME REDACTED - 16/11/16 - CIEH Ltd	31/03/2017	0000429350	£60.00 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Shared Assurance Services	Training Expense-Course Fees	1402	NAME REDACTED - 21/11/16 - Paypal RTP1 - 10 NW Places	31/03/2017	0000429350	£900.00 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Shared Assurance Services	General Travel Costs	3411	NAME REDACTED - 21/11/16 - Virgin Trains - rail fare	31/03/2017	0000429350	£80.75 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Shared Assurance Services	General Travel Costs	3411	NAME REDACTED - 22/11/16 - Virgin Trains - rail fare	31/03/2017	0000429351	£38.00 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Other Misc	Other Misc	4851	NAME REDACTED - 22/11/16 - 1&1 Internet Ltd - 1&1 list local fee	31/03/2017	0000429350	£9.99 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Other Misc	Other Misc	4851	NAME REDACTED - 23/11/16 - Poundstretcher - Christmas in Leyland supplies	31/03/2017	0000429350	£34.96 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Other Misc	Other Misc	4851	NAME REDACTED - 23/11/16 - The Range - Christmas in Leyland supplies	31/03/2017	0000429350	£29.01 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Other Misc	Other Misc	4851	NAME REDACTED - 23/11/16 - Tesco Stores - Christmas in Leyland supplies	31/03/2017	0000429350	£53.54 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Other Misc	Other Misc	4851	NAME REDACTED - 28/11/16 - Pfltschart - annual non profit subscription	31/03/2017	0000429351	£33.06 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Other Misc	Other Misc	4851	NAME REDACTED - 28/11/16 - Tesco Stores	31/03/2017	0000429351	£87.95 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Other Misc	Peripherals	4247	NAME REDACTED - 29/11/16 - Beconet Ltd - ASA 5505 power supply	31/03/2017	0000429351	£49.53 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Other Misc	Other Misc	4851	NAME REDACTED - 01/12/16 - Amazon UK Marketplace - natural dried preserved moss	31/03/2017	0000429351	£33.79 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	General Travel Costs	General Travel Costs	3411	NAME REDACTED - 01/12/16 - Virgin Trains - rail fare	31/03/2017	0000429351	£160.05 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	General Travel Costs	General Travel Costs	3411	NAME REDACTED - 07/12/16 - Virgin Trains - rail fare	31/03/2017	0000429351	£16.10 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Rents	Rents	2403	NAME REDACTED - 12/12/16 - Holiday Inn, Kensington - hotel accommodation	31/03/2017	0000429351	£90.73 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Rents	Rents	2403	NAME REDACTED - 12/12/16 - Holiday Inn, Kensington - hotel accommodation	31/03/2017	0000429351	£75.74 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Payroll Suspense	Payroll Suspense	1741	NAME REDACTED - 19/12/16 - RICS SUSK	31/03/2017	0000429351	£469.00 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Other Misc	Other Misc	4851	NAME REDACTED - 22/12/16 - 1&1 Internet Ltd - annual web hosting	31/03/2017	0000429351	£129.87 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Legal	Legal	4822	NAME REDACTED - 05/01/17 - HM Courts - Court costs 407 liability orders	31/03/2017	0000430450	£1,221.00 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Shared Assurance Services	Operational Furniture & Equip	4010	NAME REDACTED - 05/01/17 - HM Courts - Court costs 407 liability orders	31/03/2017	0000430450	£35.00 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Shared Assurance Services	General Travel Costs	3411	NAME REDACTED - 05/01/17 - Paypal Property - Lica Geosystems laser distance meter	31/03/2017	0000430450	£165.00 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Shared Assurance Services	General Travel Costs	3411	NAME REDACTED - 05/01/17 - Virgin Trains - rail fares Kirkham-Manchester 31/01/17 NAME REDACTED	31/03/2017	0000430450	£36.00 Revenue	Barclays Bank Plc	130842
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/300N	Other Misc	Other Misc	4851	NAME REDACTED - 23/01/17 - 1&1 Internet Ltd - Local list	31/03/2017	0000430450	£39.99 Revenue	Barclays Bank Plc	1308