

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period 11 2015/16



Bodv Name	Bodv	Service Level	Expense Type	Expense Code	Narrative	Date	Transaction Number	Amount	al and Rev	Supplier Name	Supplier ID
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mnt	Advertising	4842	Delivery, Hire and Collection of 'The Road to Rio' exhibition	03/02/2016	0000395696	£550.00	Revenue	A S LEWIS HERITAGE SERVICES	00119946
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	C570	DFG WORKS AT 32 PAGES COURT AGREED TO PAY 50%	19/02/2016	0000400877	£4,305.50	Revenue	ABRIT PROPERTY SERVICES LTD	131357
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Workshop agreement annual fee for period 1/2/16 to 31/1/17	03/02/2016	0000400878	£1,750.00	Revenue	ARBITRA LTD	130710
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Disk usage fee for period October 2015 to December 2015	03/02/2016	0000400445	£473.76	Revenue	ABBIS LTD	130710
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Fuitsu Scansnap s 1300 deluxe	19/02/2016	0000401196	£358.00	Revenue	ACS SYSTEMS UK LTD	00070166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Fuitsu S300 softpac	19/02/2016	0000401196	£53.60	Revenue	ACS SYSTEMS UK LTD	00070166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	PO trans	03/02/2016	0000400442	£927.30	Revenue	ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	paypoint	03/02/2016	0000400442	£147.92	Revenue	ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Financial	4811	paypoint	03/02/2016	0000400442	£456.00	Revenue	ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Energy Costs	2303	Annual metering charge for Civic Centre 2015/2016	18/02/2016	0000401197	£432.00	Revenue	AMEY RE ENTERPRISE	131265
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Printing	4120	A5 PRESENTATION BINDERS & DIVIDERS IN WHITE	18/02/2016	0000400875	£810.00	Revenue	AMU LTD (THE STATIONERY STORE)	00098946
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contributions	4730	rent in advance for private tenancy ADDRESS REDACTED under RBBS	05/02/2016	0000400501	£390.00	Revenue	NAME REDACTED	131832
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Professional Fees	4510	CORPORATE MEMBERSHIP 2016C073061	18/02/2016	0000400502	£101.40	Revenue	ARBORICULTURAL ASSOCIATION	00122302
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Professional Fees	4510	corporate	18/02/2016	0000400502	£188.32	Revenue	ARBORICULTURAL ASSOCIATION	00122302
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Other Misc	4659	refund acc	24/02/2016	0000400868	£44.00	Revenue	ARBORICULTURAL ASSOCIATION	130181
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Materials General	4046	10 TREES	24/02/2016	0000400952	£212.00	Revenue	BANNISTER HALL LANDSCAPE SUPPLIES	00117786
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Materials General	4046	non vat item	24/02/2016	0000400868	£56.00	Revenue	BANNISTER HALL LANDSCAPE SUPPLIES	00117786
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Grounds Maint Cntrtrs Chgs	4657	Repairs/replacement lamps & lanterns for column lights around tardy gate playground.	03/02/2016	0000395554	£716.74	Revenue	BELC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please supply new timers at Moss Side Community Centre	18/02/2016	0000400864	£174.26	Revenue	BELC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Please repair the door contacts at the Civic Centre, repair the lights to the rear & front in gateway	18/02/2016	0000400864	£110.00	Revenue	BELC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2024	Please check the electrical usage at Horn Avenue & Lonnon Pavilions	18/02/2016	0000400954	£44.00	Revenue	BELC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Civic Centre Please supply materials and labour install a new electrical supply on the 3rd floor. supplies	18/02/2016	0000400865	£482.93	Revenue	BELC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Operational Furniture & Equip	4010	1 WIRE, 6 NOZZLES, 6 SHIELDS, 1 GUN, 1 PULLY, 1 MASK, - GA	03/02/2016	0000395317	£339.03	Revenue	BEC GASES	00015147
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	YEARLY RENTAL OF OXYGEN SIZE W (X2) TO 1.1.17	03/02/2016	0000395714	£217.70	Revenue	BEC GASES	00015147
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	YEARLY RENTAL OF DISSOLVED ACETYLENE SIZE H (X2)	03/02/2016	0000395714	£286.10	Revenue	BEC GASES	00015147
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	YEARLY RENTAL OF DISSOLVED ACETYLENE SIZE H (X2)	03/02/2016	0000395714	£230.00	Revenue	BEC GASES	00015147
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	BCS Approved Centre Accreditation renewal due January 2016	03/02/2016	0000395714	£420.00	Revenue	BRITISH COMPUTER SOCIETY	00072827
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851	Payment for the delivery of: Jacqui Lowe Tennis coaching 'Active School' Coaching Programme Sept	10/02/2016	0000400842	£555.00	Revenue	BROWNEDGE ST MARYS R C HIGH SCHOOL	00015707
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	DERBY SLIMLINE LITTER BIN WITH ASHTRAY (BLUE) - BX45 2596	18/02/2016	0000400896	£5,520.00	Revenue	BROXAP LTD	00028736
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Grounds Maint Cntrtrs Chgs	4657	465078 GALV WELDED MESH 90/6 900 X 2' X 2" X 16x 30MTR	18/02/2016	0000401200	£638.00	Revenue	C & W BERRY LTD	00015231
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Spec Repair P162 UJG JFC6137	03/02/2016	0000396010	£363.93	Revenue	CENTRAL DIESEL	00077282
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	REAR CONTROL PAD P162 UJG JFC6261	18/02/2016	0000400892	£12.00	Revenue	CENTRAL DIESEL	00077282
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Grounds Maint Cntrtrs Chgs	4657	1200mm WIDE ESTATE FENCING GATE + POSTS	12/02/2016	0000400849	£240.00	Revenue	CENTREWIRE	00097657
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Grounds Maint Cntrtrs Chgs	4657	DELIVERY	12/02/2016	0000400849	£110.00	Revenue	CENTREWIRE	00097657
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Financial Services	External Contractors Charges	4570	Shared Financial Services April 2015 to March 2016	10/02/2016	0000400530	£137,500.00	Revenue	CHOLEY BOROUGHCOUNCIL	00017322
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Shared Assurance Services	Training Expense-Course Fees	1402	Training course for £275.00 plus VAT	26/02/2016	0000401225	£275.00	Revenue	CIFPA	00017187
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Information - expenditure	C234	Access to 0300 Number - Quotation 0300-0012 Rev'd1 - South Ribble Borough Council. 0300 number up	03/02/2016	0000400592	£1,075.30	Revenue	CIPHER LOCK LTD	00017217
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4851	Phase 2 - Survey and drawing of orienteering maps for the following schools and teaching packs	03/02/2016	0000398265	£1,120.00	Revenue	Cloughman Maps	131671
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Batteries for Christmas Lights 30 sets of 12 360 Batteries	24/02/2016	0000400893	£379.55	Revenue	COMMERCIAL PRECISION COMPONENTS PLC	00019754
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Operational Furniture & Equip	4013	Repair and maintenance of kitchen equipment , oven and waste disposal	10/02/2016	0000394851	£1,209.60	Revenue	COMMERCIAL KITCHEN SERVICES LTD	00019538
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234	8 no Pipe insert bases 3 no Pipe insert tops 12 no Pipe end caps	19/02/2016	0000401208	£2,624.00	Revenue	Comue Castings Ltd	131284
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234	8 no Pipe insert bases 3 no Pipe insert top 12 no Pipe end top caps	19/02/2016	0000401209	£960.00	Revenue	Comue Castings Ltd	131284
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234	Preparing written advice and advising by telephone	18/02/2016	0000400862	£753.00	Revenue	COMUE CASTINGS LTD	131284
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Capital Expenditure	C234	112 Oak Sleepers 225 x 125mm delivered to site WW1 Memorial Lostock Lane Junction Watkin Lane	24/02/2016	0000400862	£2,918.25	Revenue	DEREK FOX & SONS (TIMBER) LTD	00021694
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Grounds Maint Cntrtrs Chgs	4657	1 NO. EVERGREEN BENCH IN GREEN (£438.00 + £50 DELIVERY CHARGE)	03/02/2016	0000395318	£488.00	Revenue	EARTH ANCHORS LTD	00020925
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Other Misc	4851	1 NO. EVERGREEN SEAT IN GREEN (£565.00 + £50 DELIVERY)	03/02/2016	0000395318	£615.00	Revenue	EARTH ANCHORS LTD	00020925
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4260	Powersled R630 - incl. spare 15k drive and delivery	18/02/2016	0000400885	£2,054.48	Revenue	EE Ltd	131663
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4264	Drawinging N3 - Information Services B250 @ £22.24 each = £560.00 + Vat	10/02/2016	0000400496	£2,860.00	Revenue	EE TECHNOLOGIES LTD	130192
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Healthy Communities	Other Misc	4854	Sports Dev Expenses	24/02/2016	0000396479	£1,078.00	Revenue	Everything Branded	131826
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Clinical Waste Collections DECEMBER 2015	05/02/2016	0000396561	£465.69	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Residual Waste DECEMBER 2015	18/02/2016	0000400565	£38,047.04	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Drv Recyclable (Non Terraced) DECEMBER 2015	18/02/2016	0000400565	£40,023.51	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Wv Recyclable (Terraced) DECEMBER 2015	18/02/2016	0000400565	£1,974.32	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Organic Waste (Non Terraced) DECEMBER 2015	18/02/2016	0000400565	£27,265.30	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Organic Waste (Terraced) DECEMBER 2015	18/02/2016	0000400565	£5,755.43	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Schedule 2 Properties DECEMBER 2015	18/02/2016	0000400565	£1,648.72	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Commercial Waste DECEMBER 2015	18/02/2016	0000400565	£6,456.38	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Bulky Waste DECEMBER 2015	18/02/2016	0000400565	£892.77	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	WEEE Collections DECEMBER 2015	18/02/2016	0000400565	£333.91	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Waste Collection BINS DECEMBER 2015	18/02/2016	0000400565	£5,000.00	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	RETENTION CLAIM BACK JUNE - NOVEMBER 2015	18/02/2016	0000400565	£1,500.00	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	clinical waste	18/02/2016	0000400565	£568.66	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	Nov Retention Refuse	18/02/2016	0000400565	£2,447.37	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Balance Sheet	0030	Nov retention recycling	18/02/2016	0000400565	£3,750.93	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Residual Waste JANUARY 2016	18/02/2016	0000401202	£38,047.04	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Drv Recyclable (Non Terraced) JANUARY 2016	18/02/2016	0000401202	£40,023.51	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Drw Recyclable (Terraced) JANUARY 2016	18/02/2016	0000401202	£1,974.32	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Organic Waste (Non Terraced) JANUARY 2016	18/02/2016	0000401202	£27,265.30	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Organic Waste (Terraced) JANUARY 2016	18/02/2016	0000401202	£5,755.43	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Schedule 2 Properties JANUARY 2016	18/02/2016	0000401202	£1,648.72	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Commercial properties JANUARY 2016	18/02/2016	0000401202	£6,456.38	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Bulky Waste JANUARY 2016						

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period 11 2015/16



South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at Gresson Lane Pavilion	10/02/2016	0000400500	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at Hern Avenue Pavilion	10/02/2016	0000400500	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at Higher Walton Pavilion	10/02/2016	0000400500	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at Hutton Pavilion	10/02/2016	0000400500	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at Kinsfolds pavilion	10/02/2016	0000400500	£53.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at Kinsfolds pavilion	10/02/2016	0000400500	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at Moss Side Pavilion	10/02/2016	0000400500	£53.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at Much Hoole Pavilion	10/02/2016	0000400500	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at Penwortham Pavilion	10/02/2016	0000400500	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at St Cubbert's Pavilion	10/02/2016	0000400500	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at Wilthy Grove Pavilion	10/02/2016	0000400500	£53.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at Holland House Farm Pavilion	10/02/2016	0000400500	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at The Derby Wing, Warden Park	10/02/2016	0000400500	£43.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at Carr Street Community Centre	10/02/2016	0000400500	£43.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at Kinsfold Community Centre	10/02/2016	0000400500	£43.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at Higher Walton Community Centre	10/02/2016	0000400500	£43.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at Moss Side Community Centre	10/02/2016	0000400500	£43.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at Warden Arts & Craft Centre	10/02/2016	0000400500	£58.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at Leyland Market	10/02/2016	0000400500	£36.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at W'rdon Park Bungalow	10/02/2016	0000400500	£43.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at Crossroads toilets, Warden Park	10/02/2016	0000400500	£23.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at Home Terrace Public toilets	10/02/2016	0000400500	£23.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at London Brick Croft	10/02/2016	0000400500	£26.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at Playground toilets, Warden Park	10/02/2016	0000400500	£23.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at SR Museum & Exhibition Centre	10/02/2016	0000400500	£26.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at Wilthy Grove public toilet	10/02/2016	0000400500	£23.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at the Civic Centre, Leyland	10/02/2016	0000400500	£184.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at Moss Side Depot	10/02/2016	0000400500	£112.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	2015/2016 contract for water hygiene monitoring at London Pavilion	10/02/2016	0000400500	£46.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	00072656
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Health Communities	Other Misc	4851	40 x This Girl Can T Shirt (black) @ £10 per unit 10 x size 8 20 x size 10 x size 12	03/02/2016	0000395633	£400.00	Revenue	LANCASHIRE SPORT PARTNERSHIP LTD	01220003
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	SPEC REPAIR - YP11 CFM - JFC6290 - PD	18/02/2016	0000400909	£452.00	Revenue	Lancashire Waste Services Limited	131510
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	4570	TRAINING COURSE - JFC6177 - JFC6290 - PD	24/02/2016	0000400929	£2,350.00	Revenue	LANCASHIRE COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Contributions	4730	Residential Parkings Surplus 2014/15	10/02/2016	0000395611	£414.84	Revenue	LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Professional Fees	4516	BACK OFFICE PROCESSING (OCTOBER - DECEMBER 2015)	10/02/2016	0000395612	£586.50	Revenue	LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Professional Fees	4516	TEC RECHARGES QUARTER 3 (OCTOBER - DECEMBER 2015)	10/02/2016	0000395612	£42.00	Revenue	LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1405	Cable Avoidance Training for the following members of staff	12/02/2016	0000400446	£440.00	Revenue	LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Housing	Cap Grant- Improve Grants	4570	Supply and install through floor lift as per quote at ADDRESS REDACTED	03/02/2016	0000400813	£9,945.00	Revenue	LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Professional Fees	4516	BACK OFFICE PROCESSING (JULY - SEPTEMBER 2015)	24/02/2016	0000400814	£1,025.00	Revenue	LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Professional Fees	4516	TEC RECHARGES QUARTER 2 (JULY - SEPTEMBER 2015)	12/02/2016	0000400814	£1,050.00	Revenue	LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Professional Fees	4516	Environmental evidence services provided by the Lancashire Record Network - Financial Year 2015/16	24/02/2016	0000401259	£1,861.00	Revenue	LANCS COUNTY COUNCIL	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Planning	Printing	4125	Lease rental for 2015/2016 - for Hewlett Packard Printers agreement no LDF1003966	05/02/2016	0000395588	£1,426.25	Revenue	LYF FINANCE N01 LTD	131373
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Capital Expenditure	4230	Civic Centre, West Paddock, Leyland - please carry out work as per our quotation dated 8.1.2016	05/02/2016	0000400458	£410.00	Revenue	LEYLAND CLEANING SERVICES	00026238
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	SPEC REPAIR - MV125UF - JFC6162 - GA	03/02/2016	0000395635	£36.00	Revenue	LEYLAND GARAGE SERVICE CENTRE LTD	00064541
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Cap Grant- Improve Grants	4570	Cap Grant- Improve as per quote at ADDRESS REDACTED	03/02/2016	0000400978	£2,350.00	Revenue	LEYLAND PARK	00041645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Spec repair, P162 UCM, JFC6283.	10/02/2016	0000400525	£355.00	Revenue	M WILSON COMMERCIALS LIMITED	130533
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual outdoor cleaning/inspections as detailed for 2015/2016 for ADDRESS REDACTED - 1 day	03/02/2016	0000395700	£1,087.75	Revenue	MAINCOAT LTD	00092944
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual outdoor cleaning/inspections as detailed for 2015/2016 for ADDRESS REDACTED - 1 day	03/02/2016	0000395700	£1,087.75	Revenue	MAINCOAT LTD	00092944
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	Annual outdoor cleaning/inspections as detailed for 2015/2016 for ADDRESS REDACTED - 1 day v3	03/02/2016	0000395700	£1,087.75	Revenue	MAINCOAT LTD	00092944
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Health Communities	Bar stock for musical xmas tree	4011	Bar stock for musical xmas tree	10/02/2016	0000400524	£407.44	Revenue	MATTHEW LARK WHOLESALE LTD	00047720
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Health Communities	Other Misc	4851	Nike Core Polo x 20 - Various Sizes = £275.00 Foundation SS Top x 4 = £43.80 Team Club Hoody x	12/02/2016	0000400866	£367.36	Revenue	MAUDE SPORTS	131058
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Professional Fees	4521	PROVISION OF STRAY DOG SERVICE - TO COVER JANUARY 2016	18/02/2016	0000400570	£300.48	Revenue	MORNINGSIDE KENNELS	00067755
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Health Communities	External Contractors Charges	4575	Caterio for January	03/02/2016	0000395641	£570.00	Revenue	MOSS HOUSE FARM	01218808
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	LOLER INSPECTION - JFC6178 - P162UCL - PD	24/02/2016	0000401221	£55.50	Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	LOLER INSPECTION (X1) - JFC6177 - P162UCL - PD	24/02/2016	0000401221	£55.50	Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	LOLER INSPECTION - JFC6176 - P162UCL - PD	24/02/2016	0000401221	£55.50	Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	LOLER INSPECTION - JFC6175 - YP11 CFM - PD	24/02/2016	0000401221	£55.50	Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	LOLER INSPECTION (X2) - JFC6174 - MX04 YNL - PD	24/02/2016	0000401221	£111.00	Revenue	MUNICIPAL VEHICLE INSPECTION SERVICES LT	00096645
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Training Expense-Course Fees	1403	L2 DIPLOMA IN HORTICULTURE TUITION FEES	03/02/2016	0000400448	£400.00	Revenue	MYERSCOUGH COLLEGE	00026453
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Regeneration	Other Misc	4851	Marquee & Gazebo hire for Leyland Christmas Festival on 28th December 2015	10/02/2016	0000400554	£376.00	Revenue	NATIONWIDE MARQUEE HIRE LTD	130006
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Client Internal Charges	4590	Waste weekly removal at Leyland Market, Leyland - for 2015/2016 - 10 vord FEL - £74.49 per lift	18/02/2016	0000400869	£317.98	Revenue	NEALES WASTE MANAGEMENT	130129
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contractors Charges 5	5313	Void Loss East Street 21 East Street Charge period 17/8/15 - 20/9/15 weeks at £112.75 pwk	18/02/2016	0000400911	£547.02	Revenue	NEW PROGRESS HOUSING ASSOC ref:DNSOU001	00030135
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contractors Charges 5	5313	Void Loss East Street 21 East Street Charge period 17/8/15 - 20/9/15 5 weeks at £112.75 pwk	18/02/2016	0000400913	£563.75	Revenue	NEW PROGRESS HOUSING ASSOC ref:DNSOU001	00030135
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contractors Charges 5	5313	Void Loss Pine Court Properties ADDRESS REDACTED - 24/08/15-06/09/15, 2 weeks at £89.65 p/w	18/02/2016	0000400915	£806.85	Revenue	NEW PROGRESS HOUSING ASSOC ref:DNSOU001	00030135
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contractors Charges 5	5313	Void Loss ADDRESS REDACTED, 05/10/15-11/10/15, 1 week at £37.71 p/w	18/02/2016	0000400917	£878.39	Revenue	NEW PROGRESS HOUSING ASSOC ref:DNSOU001	00030135
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contractors Charges 5	5313	Void Loss Pine Court Properties ADDRESS REDACTED - 24/08/15-06/09/15, 2 weeks at £89.65 p/w	18/02/2016	0000400920	£288.95	Revenue	NEW PROGRESS HOUSING ASSOC ref:DNSOU001	00030135
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contractors Charges 5	5313	Void Loss Pine Court Properties ADDRESS REDACTED - 24/08/15-06/09/15, 2 weeks at £89.65 p/w	18/02/2016	0000400922	£395.64	Revenue	NEW PROGRESS HOUSING ASSOC ref:DNSOU001	00030135
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contractors Charges 5	5313	Void Loss Pine Court Properties ADDRESS REDACTED - 24/08/15-06/09/15, 2 weeks at £89.65 p/w	18/02/2016	0000400922	£986.15	Revenue	NEW PROGRESS HOUSING ASSOC ref:DNSOU001	00030135
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Homelessness	Contractors Charges 5	5313	Void Loss ADDRESS REDACTED, 05/10/15-11/10/15, 1 week at £37.71 p/w	18/02/2016	0000400923	£353.80	Revenue	NEW PROGRESS HOUSING ASSOC ref:DNSOU001</	