

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period 2 2016/17



Body Name	Body	Service Level	Expense Type	Expense Code	Narrative	Date	Transaction Number	Amount	al and Re	Supplier Name	Supplier ID
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4248	Additional charge for exceeding Data Storage & Recovery quota for period January 2016 to March 2016	04/05/2016	0000418457	£486.36	Revenue	ABRITAS LTD	130710
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Samsung Galaxy Note 4 32GB Black	11/05/2016	0000418788	£1,965.00	Revenue	ACS SYSTEMS UK LTD	00070166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	AS per quote - Samsung Galaxy Note 4 - 32GB Silver	11/05/2016	0000418788	£1,112.50	Revenue	ACS SYSTEMS UK LTD	00070166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	As per quote - Samsung Galaxy Note 4 - Black 32GB SIM free	18/05/2016	0000418977	£1,965.00	Revenue	ACS SYSTEMS UK LTD	00070166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4247	Orderbox defender case for Note 4	18/05/2016	0000418977	£112.50	Revenue	ACS SYSTEMS UK LTD	00070166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4811	Financial	13/05/2016	0000418861	£1,400.43	Revenue	ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4811	Financial	13/05/2016	0000418861	£177.76	Revenue	ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4811	Financial	13/05/2016	0000418861	£46.08	Revenue	ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	2303	2016 / 2017 annual metering cost for the Civic Centre	27/05/2016	0000421414	£432.00	Revenue	AMEY	130438
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4842	Regeneration	27/05/2016	0000419235	£250.00	Revenue	AMJ LTD (THE STATIONERY STORE)	00096946
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4842	Regeneration	27/05/2016	0000424068	£740.00	Revenue	NAME REDACTED	131923
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4851	Other Misc	27/05/2016	0000424101	£2,000.00	Revenue	ARMSTRONG CONSULTING	131444
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4851	Other Misc	27/05/2016	0000419211	£330.00	Revenue	B & M PRINT SERVICES LTD	00015134
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4570	External Contractors Charges	27/05/2016	0000424096	£306.00	Revenue	BAVDALE CONTROL SYSTEMS LTD	130574
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	2020	Attend depot at Worden Park - fit new diffuser repair lights - rectify the fault with external flood	20/05/2016	0000418880	£286.99	Revenue	BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	2020	Please suovl 3 x peole corners to the Levand Market doors - units about £65 each Wire up the new market	25/05/2016	0000419195	£966.05	Revenue	BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	2020	Annual Contract 2016/2017 Electrical Testing and Fan Convactor Maintenance at WP and MH Sports Pavilions	25/05/2016	0000419196	£1,104.00	Revenue	BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	2020	Attend Moss Side Depot and remove the electrics from the old spray booth in the garage	25/05/2016	0000419198	£286.99	Revenue	BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4894	Entertainment at Dance from the Heart in various schools. BMX Stunts and Tricks etc.	25/05/2016	0000419233	£737.50	Revenue	Ben Savage	131977
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4851	Other Misc	20/05/2016	0000419145	£450.00	Revenue	BROWNEDGE ST MARYS R C HIGH SCHOOL	00015707
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4657	Grounds Maint Cntrcts Chos	06/05/2016	0000418478	£374.01	Revenue	C & W BERRY LTD	00012531
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	C261	New Capita Software	18/05/2016	0000418875	£20,500.00	Revenue	CAPITA BUSINESS SERVICES LTD	00122179
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	C261	New Capita Software	13/05/2016	0000418876	£20,500.00	Revenue	CAPITA BUSINESS SERVICES LTD	00122179
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4520	Professional Fees	13/05/2016	0000418876	£20,500.00	Revenue	CAPITA BUSINESS SERVICES LTD	00122179
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	2035	2016 / 2017 annual contract for the maintenance of intruder alarms at visitor centre & derby wind. Worden park	27/05/2016	0000424089	£761.14	Revenue	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	00090625
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	2035	2016 / 2017 annual contract for the maintenance of intruder alarms at worden craft centre	27/05/2016	0000424090	£772.50	Revenue	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	00090625
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	2035	2016 / 2017 annual contract for the maintenance of intruder alarms at Levand museum & exhibition centre	27/05/2016	0000424091	£772.33	Revenue	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	00090625
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	2035	2016 / 2017 annual contract for the maintenance of intruder alarms at the Civic Centre	27/05/2016	0000424092	£2,062.06	Revenue	CHUBB ELECTRONIC SECURITY SYSTEMS LTD	00090625
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4244	Deloitte Governance UK Local Government Framework (2016 Edition) Delivering Good Governance in Local	04/05/2016	0000418998	£745.00	Revenue	CHUBB BUSINESS LTD	00015707
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4244	Deloitte 780 as per order no. 60528	18/05/2016	0000418998	£745.00	Revenue	COMPUTER REMARKETING SERVICES LTD	00075763
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4244	Deliver	18/05/2016	0000418998	£20.00	Revenue	COMPUTER REMARKETING SERVICES LTD	00075763
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	0030	CHILDREAN VOUCHERS MAY 2016	11/05/2016	0000418512	£3,098.02	Revenue	COMPUTERSHARE VOUCHER SERVICES	00116499
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4575	Please supply bowls and napkins for 120 place settings and table runners for the one top table and 12 round	11/05/2016	0000418844	£3,098.02	Revenue	CREATIVE COVER HIRE	130101
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4244	Childcare Vouchers	11/05/2016	0000418844	£3,098.02	Revenue	CREATIVE COVER HIRE	130101
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4040	Area 2 - Waste Transport/Eastern & Central Teams	11/05/2016	0000418978	£413.37	Revenue	DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4010	Operational Furniture & Equip	18/05/2016	0000418939	£136.00	Revenue	DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4010	Operational Furniture & Equip	18/05/2016	0000418939	£32.50	Revenue	DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4010	Operational Furniture & Equip	18/05/2016	0000418939	£19.68	Revenue	DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4010	Operational Furniture & Equip	18/05/2016	0000418939	£19.20	Revenue	DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4010	Operational Furniture & Equip	18/05/2016	0000418939	£14.45	Revenue	DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4010	Operational Furniture & Equip	18/05/2016	0000418939	£115.00	Revenue	DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4010	Operational Furniture & Equip	18/05/2016	0000418939	£19.18	Revenue	DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4010	Operational Furniture & Equip	18/05/2016	0000418939	£13.50	Revenue	DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4410	Shirts - Uniforms & Laundry	18/05/2016	0000418939	£158.75	Revenue	DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4410	Shirts - Uniforms & Laundry	18/05/2016	0000418939	£158.38	Revenue	DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4410	Shirts - Uniforms & Laundry	18/05/2016	0000418939	£158.38	Revenue	DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4410	Shirts - Uniforms & Laundry	18/05/2016	0000418939	£158.38	Revenue	DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4410	Shirts - Uniforms & Laundry	18/05/2016	0000418939	£158.38	Revenue	DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4040	Area 3 - Parks/Levand East West	20/05/2016	0000419253	£3,900.00	Revenue	DLF TRIFOLIUM LTD	00009632
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4040	Area 2 - Waste Transport/Eastern & Central Teams	25/05/2016	0000419253	£3,900.00	Revenue	DLF TRIFOLIUM LTD	00009632
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4570	External Contractors Charges	11/05/2016	0000419256	£5,000.00	Revenue	Dated Eyes Ltd	131798
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4570	External Contractors Charges	11/05/2016	0000419256	£5,000.00	Revenue	DLF TRIFOLIUM LTD	131945
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4657	Grounds Maint Cntrcts Chos	04/05/2016	0000418306	£1,239.00	Revenue	EARTH ANCHORS LTD	00020925
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4260	Peripherals	11/05/2016	0000418540	£2,106.20	Revenue	EE LTD	131653
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	1406	TRAINING FOR THE NEW MAY OR 9TH MAY 2016	25/05/2016	0000418968	£450.00	Revenue	EMMA TAYLOR PRESENTS S.C.U.K	00112943
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	5110	Subsistence charge in respect of a permit 2016-2017. Permit Charge SP3897/CV/A001	11/05/2016	0000412823	£1,980.00	Revenue	ENVIRONMENT AGENCY	00097575
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4040	Area 2 - Waste Transport/Eastern & Central Teams	11/05/2016	0000418978	£325.00	Revenue	ENVIRONMENT AGENCY	00097575
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4040	LOCK LATCH & RIVETS	27/05/2016	0000424097	£200.00	Revenue	ESE WORLD LTD	130042
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	1420	Training Expense-Course Fees	13/05/2016	0000418874	£2,644.20	Revenue	ESRI (UK) LTD	00053565
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4851	Other Misc	25/05/2016	0000418905	£2,000.00	Revenue	EVENTS LIVE	131362
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4040	Area 2 - Waste Transport/Eastern & Central Teams	27/05/2016	0000419155	£45.00	Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4040	Area 2 - Waste Transport/Eastern & Central Teams	27/05/2016	0000419155	£45.00	Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4040	Area 2 - Waste Transport/Eastern & Central Teams	27/05/2016	0000419155	£45.00	Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4040	Area 2 - Waste Transport/Eastern & Central Teams	27/05/2016	0000419155	£45.00	Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4040	Area 2 - Waste Transport/Eastern & Central Teams	27/05/2016	0000419155	£45.00	Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4040	Area 2 - Waste Transport/Eastern & Central Teams	27/05/2016	0000419155	£45.00	Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4040	Area 2 - Waste Transport/Eastern & Central Teams	27/05/2016	0000419155	£45.00	Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4040	Area 2 - Waste Transport/Eastern & Central Teams	27/05/2016	0000419155	£45.00	Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4040	Area 2 - Waste Transport/Eastern & Central Teams	27/05/2016	0000419155	£45.00	Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4040	Area 2 - Waste Transport/Eastern & Central Teams	27/05/2016	0000419155	£45.00	Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4040	Area 2 - Waste Transport/Eastern & Central Teams	27/05/2016	0000419155	£45.00	Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4040	Area 2 - Waste Transport/Eastern & Central Teams	27/05/2016	0000419155	£45.00	Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4040	Area 2 - Waste Transport/Eastern & Central Teams	27/05/2016	0000419155	£45.00	Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4040	Area 2 - Waste Transport/Eastern & Central Teams	27/05/2016	0000419155	£45.00	Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4040	Area 2 - Waste Transport/Eastern & Central Teams	27/05/2016	0000419155	£45.00	Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4040	Area 2 - Waste Transport/Eastern & Central Teams	27/05/2016	0000419155	£45.00	Revenue	F R SHARROCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4040	Area 2 - Waste Transport/Eastern & Central Teams	27/05/2016	0000419155				

