

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period 9 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	Neighbourhood Admin & Support	Information Services	C234	Samsung Galaxy S2 9.7" W/ri SM-T813N3KZETU	14/12/2016	0000428620	£1,645.00	Revenue	ACS SYSTEMS UK LTD	00070166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Information Services	C234	Samsung S2 keyboard EJ-F110B08EGGB	14/12/2016	0000428621	£344.90	Revenue	ACS SYSTEMS UK LTD	00070166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Information Services	4811	PO TRAVEL Plus	07/12/2016	0000428560	£1,161.45	Revenue	ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Revenues Plus	4811	PO TRAVEL Plus	07/12/2016	0000428560	£1,170.01	Revenue	ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Revenues Plus	4811	webconnect	07/12/2016	0000428560	£46.05	Revenue	ALLPAY LTD	00122276
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Regeneration	C234	project support November	07/12/2016	0000428308	£1,000.00	Revenue	ARMSTRONG CONSULTING	131444
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Advertising	4842	13000 Christmas Collection Stickers Estimate No 121611	07/12/2016	0000428375	£625.00	Revenue	B & D PRINTER SERVICES LTD	00015134
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Materials General	4046	1616 TREE PLANTING	15/12/2016	0000428376	£455.00	Revenue	CHORLEY GARDEN HULL LANDSCAPE SUPPLIES	000117786
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Materials General	4046	fruit trees	07/12/2016	0000428376	£1,110.10	Revenue	BANNIST HALL LANDSCAPE SUPPLIES	00117786
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	supply materials & labour to install a new rino main in the garage wash area at Moss Side Depot, install 2 double sockets	15/12/2016	0000428722	£917.45	Revenue	BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Premises	2020	undertake the electrical remedials at the civic centre as per our quotation which were identified following the electrical test	07/12/2016	0000428768	£501.40	Revenue	BELEC ELECTRICAL LTD	130290
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mnt	Sports Dev Expenses	4894	Various Boxing Equipment (please see enclosed order form)	07/12/2016	0000428448	£506.13	Revenue	Boxing Awards Limited	132029
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	OHSEL - BOLSTER 4T ROEBUCK C/W RUBBER GUARD - 05190325	21/12/2016	0000428882	£3.05	Revenue	C & W BERRY LTD	00015231
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4040	Fast Set Post Mix - 02110336	21/12/2016	0000428882	£234.60	Revenue	C & W BERRY LTD	00015231
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Materials General	4040	RAWL BOLT - M10 X 50L - 030720171 Box 25	21/12/2016	0000428882	£31.50	Revenue	C & W BERRY LTD	00015231
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Materials General	4040	DSD Sion Board Assembly 020064	21/12/2016	0000428401	£520.00	Revenue	CA TRAFFIC LTD	00107602
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Materials General	4040	Carriage	21/12/2016	0000428401	£24.00	Revenue	CA TRAFFIC LTD	00107602
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Peripherals	4730	LA Data Share Programme	21/12/2016	0000428402	£7,900.50	Revenue	CAPTA BUSINESS SERVICES LTD	00117948
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	block booking for November It will be for 30 days, a total of £1058.40 + VAT	02/12/2016	0000428430	£1,058.40	Revenue	CHORLEY BOROUGH COUNCIL	00017352
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 WATER PUMP, GASKETS AND O RINGS, 1 ALTERNATOR BELT, 1 COOLING BELT - MX04 YNL - JFC7688 - AW	21/12/2016	0000428790	£372.62	Revenue	CICLEY COMMERCIALS LTD	00059381
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	I BRAKE CHAMBER AND FITTINGS - PJ8C UJG - JFC7851 - AW	21/12/2016	0000428796	£509.20	Revenue	CICLEY COMMERCIALS LTD	00059381
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Advertising	4848	CIVIC SUNDAY MAYORS PARADE PHOTOS	14/12/2016	0000428685	£1,100.00	Revenue	CLIVE LAWRENCE PHOTOGRAPHY	00122166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Advertising	4848	CHRISTMAS IN LEYLAND LIGHTS SWITCH ON PHOTOS	14/12/2016	0000428685	£160.00	Revenue	CLIVE LAWRENCE PHOTOGRAPHY	00122166
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Contract Hire & Lease Costs	Contract Hire & Lease Costs	3212	HIRE FOR W/C 31.10.16	14/12/2016	0000428437	£651.00	Revenue	COLLETT TRANSPORT SERVICES (CTS)	131676
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Contract Hire & Lease Costs	3212	HIRE OF W/C 7.11.16	14/12/2016	0000428437	£651.00	Revenue	COLLETT TRANSPORT SERVICES (CTS)	131676
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Contract Hire & Lease Costs	3212	HIRE FOR W/C 14.11.16	14/12/2016	0000428437	£651.00	Revenue	COLLETT TRANSPORT SERVICES (CTS)	131676
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Contract Hire & Lease Costs	3212	HIRE OF W/C 21.11.16	14/12/2016	0000428437	£558.00	Revenue	COLLETT TRANSPORT SERVICES (CTS)	131676
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Contract Hire & Lease Costs	3212	HIRE OF W/C 21.11.16	14/12/2016	0000428656	£186.00	Revenue	COLLETT TRANSPORT SERVICES (CTS)	131676
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 1 - Penwortham Western Parishes	Contract Hire & Lease Costs	3212	HIRE FOR W/C 28.11.16 (TO INCLUDE COLLECTION CHARGE OF £140.00)	14/12/2016	0000428656	£651.00	Revenue	COLLETT TRANSPORT SERVICES (CTS)	131676
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	HR & Communications	Balance Sheet	0030	CHILD CARE VOUCHERS DECEMBER 2016	14/12/2016	0000428606	£2,627.00	Revenue	COMPUTERSHARE VOUCHER SERVICES	00116499
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Revenues Plus	Stationery	4130	Mail services	22/12/2016	0000428916	£673.52	Revenue	CRITIQOM	131053
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 - JFC7899 - V065 KRE - PD	07/12/2016	0000428535	£296.40	Revenue	DENNIS EAGLE LTD	00019774
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Property Services	Rep & Maint Fixed Plant	2035	2016 / 2017 contract for emergency lighting & fire alarm service at the Civic Centre, Levland	07/12/2016	0000428434	£565.00	Revenue	DES Electrical Services Ltd	131437
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	2016 / 2017 contract for emergency lighting & fire alarm service at Worden Arts & Craft Centre	07/12/2016	0000428434	£290.00	Revenue	DES Electrical Services Ltd	131437
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	POLESAW HEAD	21/12/2016	0000428838	£114.00	Revenue	DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	Silvk Zubat Replacement blade 330mm - CO271-33	21/12/2016	0000428838	£134.72	Revenue	DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Neighbourhood Admin & Support	Operational Furniture & Equip	4010	deliver	21/12/2016	0000428838	£3.00	Revenue	DICK LEIGH	00026534
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mnt	Capital Expenditure	C230	Initial pipe drainage works completed at Gresson Lane Playing Fields	07/12/2016	0000428131	£19,600.40	Revenue	DUNCAN ROSS LIMITED	130432
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mnt	Capital Expenditure	C230	Initial pipe drainage works and soil disposal at Gresson Lane Playing Fields	07/12/2016	0000428132	£34,145.33	Revenue	DUNCAN ROSS LIMITED	130432
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4246	Fulitsu Scanner Maintenance contract for period 31/01/17 - 30/01/18	21/12/2016	0000428791	£2,570.00	Revenue	E FILE UK LTD	00110958
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Information Services	Peripherals	4246	doc	14/12/2016	0000428653	£2,249.64	Revenue	EE Ltd	131653
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	Turbo and caskeys - PE08COH - JFC7929 (PD)	07/12/2016	0000428829	£688.15	Revenue	EVANSHALSHAW (PRESTON) LTD	00021076
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	Materials General	4040	1 DOOR GLASS, 1 SEAL - PF04JUL - JFC7826 - BO	07/12/2016	0000428347	£321.94	Revenue	FR SHARRCK LTD	00034539
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Additional Clinical Waste Collections November 2016	14/12/2016	0000428634	£693.72	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	retention	14/12/2016	0000428634	£30.00	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	Residual Waste Collections November 2016	14/12/2016	0000428635	£39,682.61	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	Div Recvcling Collections (Non terraced) November 2016	14/12/2016	0000428635	£40,636.25	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	Div Recvcling Collections (terraced) November 2016	14/12/2016	0000428635	£1,930.96	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Organic Waste Collections (Non terraced) November 2016	14/12/2016	0000428635	£28,156.22	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Schedule 2 Properties November 2016	14/12/2016	0000428635	£1,615.74	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 Collections November 2016	14/12/2016	0000428635	£6,312.48	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 Collections November 2016	14/12/2016	0000428635	£873.13	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 November 2016	14/12/2016	0000428635	£326.68	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 2 - Waste Transport/Eastern & Central Teams	External Contractors Charges	4570	Clinical Waste Collections November 2016	14/12/2016	0000428635	£556.37	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	External Contractors Charges	4570	Residential Bins November 2016	14/12/2016	0000428635	£2,000.00	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	External Contractors Charges	4570	Additional Properties November 2016	14/12/2016	0000428635	£694.19	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	14/12/2016	0000428635	£2,502.91	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	Balance Sheet	0030	retention	14/12/2016	0000428635	£3,536.27	Revenue	FCC Environment Services (UK) Ltd	131612
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Area 3 - Parks/Levland East West	Grounds Maint Cntrchs Chgs	4657	14 x MV-003M OUTDOOR LED LIGHTS 1 X MV-023B 10M EXTENSION CABLE 1 X 2M CONNECTOR CABLE 3 X 6 PORT	09/12/2016	0000428496	£256.48	Revenue	FESTIVE LIGHTS	130235
South Ribble Council	http://statistics.data.gov.uk/doc/local-authority/30UN	Development Enterprise & Comm Mnt	Capital Expenditure	C234							

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period 9 2016/17



Table with 4 columns: Council Name, URL, Description, and Amount. Lists numerous creditor payments across various council departments such as Information Services, Professional Fees, and Procurement Services.