Body Name         Service Division Label         Service Division Control           South Ribble Borough Council         Capital         Capital	ode Organisational Unit Expenditure Category Area 3 - Parks/Leyland East West Cap Contract Payment	Expenditure C230	Code CIPFA detailed expenditure type CIP Capital Other Land & Bldgs	PFA detaile Narrative Improvement works to the overflow car park at Worden Park, Leyland	Date Transaction nu 27/11/2020 0000460359
South Ribble Borough Council Capital	Area 3 - Parks/Leyland East West Cap Contract Payment	C230	Capital Other Land & Bldgs	LABOUR	27/11/2020 0000460359
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cent Materials General Area 2 - Waste Transport/Eastern & Cent Materials General	4040 4040	Furniture- Equip & Materials Furniture- Equip & Materials	match against credHBCC153085 SEE CREDIT HBCC153084 - 1 BRAKE CALIPER VU60 HLE JFC15452	06/11/2020 0000459504 06/11/2020 0000459505
South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cent Materials General	4040	Furniture- Equip & Materials	4 x BRAKE DRUMS - VU58JXK - JFC15514	18/11/2020 0000460203
South Ribble Borough Council Capital South Ribble Borough Council Central Support Services	Housing Capital Grant Property Services Reactive Repair & Maintenance	C570 2020	Deferrd Chgs-Improvemnt Grants Premises Repair & Mtne	DFG WORKS TO BATHROOM ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £4300.00- CLIENT £2394.12 Please supply the skip going now & replacement . 2x 16yard skips. As per NAME REDACTED Oct 2020	06/11/2020 0000459875 11/11/2020 0000460016
South Ribble Borough Council Central Support Services	Information Services Computer Equipment	4241	Communications & Comuting	10 x BT Converse 2200 Black telephones @ £34.95 each, as per quote	13/11/2020 0000460017
South Ribble Borough Council Central Support Services South Ribble Borough Council Democratic Represent and Mgnt	Information Services Computer Equipment Democratic Services Civic & Remembrance Day	4241 463A	Communications & Comuting Expenses	5 x 15.6 HP Laptops 2D231A @ £495 each, as per quote FILMING FOR REMEMBRANCE SUNDAY 18 OCTOBER 2020	18/11/2020 0000460164 27/11/2020 0000460123
South Ribble Borough Council Open Spaces	Area 3 - Parks/Leyland East West External Contractors Charges	4570	Services	Flail mow grass to all South Ribble meadow areas marked up on the supplied maps. Spread arisings evenly over the mown area	18/11/2020 0000460211
South Ribble Borough Council Open Spaces South Ribble Borough Council Central Support Services	Area 3 - Parks/Leyland East West External Contractors Charges Area 2 - Waste Transport/Eastern & Cent Materials General	4570 4040	Services Furniture- Equip & Materials	Reinstatement to Moons Field - Worden Park 1 x recirculation tank cable 1 x console switches AE14AYF JFC15524	18/11/2020 0000460212 13/11/2020 0000460125
South Ribble Borough Council Local Tax Collection	Revenues Plus Bank Charges	4811	Miscellaneous Expenses	post office	13/11/2020 0000459987
South Ribble Borough Council Local Tax Collection South Ribble Borough Council Local Tax Collection	Revenues Plus Bank Charges Revenues Plus Bank Charges	4811 4811	Miscellaneous Expenses Miscellaneous Expenses	paypoint webconn	13/11/2020 0000459987 13/11/2020 0000459987
South Ribble Borough Council Open Spaces	Property Services GM Refurbishment	4657	Expenses	works as per NAME REDACTED survey needs to be refurbishment for all the building with the exception of the garage extension	11/11/2020 0000459878
South Ribble Borough Council Capital South Ribble Borough Council Capital	Area 2 - Waste Transport/Eastern & Cent Cap Vehicles Area 2 - Waste Transport/Eastern & Cent Cap Vehicles	C440 C440	Capital Vehicles Capital Vehicles	For 2 x Kangoo Maxi ZE vans, with Air / Con and Rear sensors, as per quote reference 283859. 1st reg	13/11/2020 0000459577 13/11/2020 0000459577
South Ribble Borough Council Capital	Area 2 - Waste Transport/Eastern & Cent Cap Vehicles	C440	Capital Vehicles	PICG GRANT	13/11/2020 0000459577
South Ribble Borough Council Capital	Housing Cap Contract Payment Housing Cap Contract Payment	C230 C230	Capital Other Land & Bldgs	To carry out conversion works and create 9 self contained flats as tendered at Pearson House, Station Road, Bamber Bridge	04/11/2020 0000459824
South Ribble Borough Council Capital South Ribble Borough Council Capital	Housing Cap Contract Payment Housing Cap Contract Payment	C230	Capital Other Land & Bldgs Capital Other Land & Bldgs	To carry out conversion works and create 9 self contained flats as tendered at Pearson House, Station Road, Bamber Bridge To carry out conversion works and create 9 self contained flats as tendered at Pearson House, Station Road, Bamber Bridge	04/11/2020 0000459825 04/11/2020 0000459826
South Ribble Borough Council Capital	Housing Cap Contract Payment	C230	Capital Other Land & Bldgs	To carry out conversion works and create 9 self contained flats as tendered at Pearson House, Station Road, Bamber Bridge	06/11/2020 0000459877
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Information Services Applications Systems Information Services Applications Systems	4248 4248	Communications & Comuting Communications & Comuting	Annual Maintenance Contract on audiovisual equipment for period 26/11/20 - 25/11/21 IDEA 8 Single User: 1 x licence for the period 01/11/2020 – 31/10/2021	27/11/2020 0000460527 04/11/2020 0000459778
South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cent Materials General	4040	Furniture- Equip & Materials	1 x wing kit PJ69NWG JFC15597	13/11/2020 0000460103
South Ribble Borough Council Capital South Ribble Borough Council Short Term Creditors	Information Services Misc Capital Payments Shared Financial Services Amount Paid	C234 0030	Capital Other Land & Bldgs Balance Sheet	29 x Samsung Galaxy phones @ £189.50 each 28 february	13/11/2020 0000459915 30/11/2020 0000454034
South Ribble Borough Council Short Term Creditors	Shared Financial Services Amount Paid	0030	Balance Sheet	28th april 20	30/11/2020 0000456304
South Ribble Borough Council Short Term Creditors South Ribble Borough Council Short Term Creditors	Shared Financial Services Amount Paid Shared Financial Services Amount Paid	0030 0030	Balance Sheet Balance Sheet	28 JUNE 2020 28 may 2020	30/11/2020 0000457281 30/11/2020 0000457283
South Ribble Borough Council Short Term Creditors	Shared Financial Services Amount Paid	0030	Balance Sheet	28th March 2020	30/11/2020 0000457620
South Ribble Borough Council Short Term Creditors South Ribble Borough Council Short Term Creditors	Shared Financial Services Amount Paid Shared Financial Services Amount Paid	0030 0030	Balance Sheet Balance Sheet	28 aug 2020 28th JULY 2020	30/11/2020 0000458618 30/11/2020 0000458619
South Ribble Borough Council Short Term Creditors	Shared Financial Services Amount Paid	0030	Balance Sheet	12 oct 2020	30/11/2020 0000459556
South Ribble Borough Council Capital South Ribble Borough Council Surplus or Deficit on Trading	Regeneration Cap Contract Payment Property Services Reactive Repair & Maintenance	C230 2020	Capital Other Land & Bldgs Premises Repair & Mtne	Please provide a contaminated land survey at bent lane Leyland as agreed with SRBC regeneration department Extra order to cover the remainder of the sports pavilions to include remedial works for 2020/2021	27/11/2020 0000460477 11/11/2020 0000459991
South Ribble Borough Council Surplus or Deficit on Trading	Property Services Reactive Repair & Maintenance	2020	Premises Repair & Mtne	ADDRESS REDACTED electrical repairs and dismantling wall to expose mains unit as per NAME REDACTED instruction	20/11/2020 0000460300
South Ribble Borough Council Surplus or Deficit on Trading South Ribble Borough Council Recreation & Sport	Property Services Reactive Repair & Maintenance Healthy Communities Publicity & Promotion	2020 4842	Premises Repair & Mtne Miscellaneous Expenses	ADDRESS REDACTED. To remove portion wall an take away debris as per NAME REDACTED instruction 24 Places on Sports Leaders Programme @ Worden	20/11/2020 0000460300 20/11/2020 0000460301
South Ribble Borough Council Recreation & Sport	Healthy Communities Publicity & Promotion	4842	Miscellaneous Expenses	Additional Sports Leaders	20/11/2020 0000460301
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Neighbourhood Admin & Support Materials General Neighbourhood Admin & Support Materials General	4040 4040	Furniture- Equip & Materials Furniture- Equip & Materials	HANSON FAST SET POST MIX 20kg - 02110336 K Post Rapid Set Post Concrete - 20kg bag - 02110340	20/11/2020 0000459911 20/11/2020 0000460296
South Ribble Borough Council Open Spaces	Area 3 - Parks/Leyland East West External Contractors Charges	4570	Services	TO CARRY OUT URGENT WORKS TO THE UNSAFE MEMORIALS WITHIN CLOSED GRAVE YARD AT ST MARYS CHURCH	27/11/2020 0000460505
South Ribble Borough Council Open Spaces South Ribble Borough Council Open Spaces	Area 3 - Parks/Leyland East West External Contractors Charges Area 3 - Parks/Leyland East West External Contractors Charges	4570 4570	Services	TO CARRY OUT URGENT WORKS TO THE UNSAFE MEMORIALS WITHIN CLOSED GRAVE YARD AT ST MARYS CHURCH TO CARRY OUT URGENT WORKS TO THE UNSAFE MEMORIALS WITHIN CLOSED GRAVE YARD AT ST MARYS CHURCH	27/11/2020 0000460506 27/11/2020 0000460507
South Ribble Borough Council Central Support Services	Property Services Reactive Repair & Maintenance	2020	Services Premises Repair & Mtne	Annual PAT Testing 2020/2021 for South Ribble Borough Council - at Civic Centre, Leyland PR25 1DH	11/11/2020 0000460018
South Ribble Borough Council Capital	Information Services Misc Capital Payments	C234 1121	Capital Other Land & Bldgs	Upgrade to e-Claim and e-Cic	20/11/2020 0000460170
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Planning Agency Staff HR & Communications Short Course	1402	Salaries Training Expenses	Remote validation support for Development Management NAMES REDACTED TO ATTEND IOSH TRAINING AT CENTAUR TRAINING CENTRE ON 19-21 OCTOBER 2020	18/11/2020 0000459771 11/11/2020 0000459954
South Ribble Borough Council Central Support Services	HR & Communications Publications General	4140	Printing- Stat & Office Expens	JOB ADVERT FOR TEMPORARY HOUSING ENFORCEMENT OFFICER.	20/11/2020 0000460020
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Property Services Reactive Repair & Maintenance Property Services Reactive Repair & Maintenance	2020 2020	Premises Repair & Mtne Premises Repair & Mtne	Fault report to Chubb regarding one of the cameras Civic Centre look at this at the same time as visit to MSD - 8 way PSU 2020 / 2021 fees for the service of the gas suppression system at the Civic Centre - ref SQCMMB050319-A	11/11/2020 0000459921 18/11/2020 0000460129
South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cent Materials General	4040	Furniture- Equip & Materials	1 x air compressor cylinder head PJ62UCM JFC15422	13/11/2020 0000459884
South Ribble Borough Council Economic Development South Ribble Borough Council Homelessness	Regeneration Miscellaneous Expenses Homelessness Contributions to Other Bodies	4851 4730	Miscellaneous Expenses Grants & Subscriptions	Delivery of phase 1 Leyland Christmas lights as agreed with SRBC Regeneration dept. Civica payments of M/HB077373 (£5,073.62 due 16/09 ) M/HB077391 (£2,742.86 due 16/09 )	13/11/2020 0000460097 25/11/2020 0000460217
South Ribble Borough Council Short Term Creditors	HR & Communications Amount Paid	0030	Balance Sheet	APRIL 2020 - CHILDCARE VOUCHERS	30/11/2020 0000456149
South Ribble Borough Council Short Term Creditors South Ribble Borough Council Short Term Creditors	HR & Communications Amount Paid HR & Communications Amount Paid	0030 0030	Balance Sheet Balance Sheet	MAY 2020 - CHILDCARE VOUCHERS JUNE 2020 - CHILDCARE VOUCHERS	30/11/2020 0000456845 30/11/2020 0000457711
South Ribble Borough Council Short Term Creditors	HR & Communications Amount Paid	0030	Balance Sheet	JULY 2020 - CHILDCARE VOUCHERS	30/11/2020 0000457712
South Ribble Borough Council Short Term Creditors South Ribble Borough Council Short Term Creditors	HR & Communications Amount Paid HR & Communications Amount Paid	0030 0030	Balance Sheet Balance Sheet	OCTOBER 2020 - CHILDCARE VOUCHERS NOVEMBER 2020 - CHILDCARE VOUCHERS	30/11/2020 0000459497 30/11/2020 0000460022
South Ribble Borough Council Regulatory Services	Environmental Health External Contractors Charges	4570	Services	Roof repair works to roof - ADDRESS REDACTED per NAME REDACTED.	11/11/2020 0000459955
South Ribble Borough Council Central Support Services South Ribble Borough Council Local Tax Collection	Information Services Computer Equipment Revenues Plus Postage General	4241 4291	Communications & Comuting Communications & Comuting	5 Lenovo Laptops at £459 each Postage October to March 2021	04/11/2020 0000459779 18/11/2020 0000459712
South Ribble Borough Council Local Tax Collection	Revenues Plus Postage General	4291	Communications & Comuting	Postage October to March 2021	18/11/2020 0000459974
South Ribble Borough Council Local Tax Collection South Ribble Borough Council Local Tax Collection	Revenues Plus Postage General Revenues Plus Postage General	4291 4291	Communications & Comuting Communications & Comuting	Postage October to March 2021 Postage October to March 2021	18/11/2020 0000459994 25/11/2020 0000460222
South Ribble Borough Council Local Tax Collection	Revenues Plus Postage General	4291	Communications & Comuting	Postage October to March 2021	25/11/2020 0000460316
South Ribble Borough Council Central Support Services	Legal Legal	4821	Miscellaneous Expenses	PROFESSIONAL SERVICES IN RELATION TO AN EMPLOYMENT TRIBUNAL MATTER Annual Contract for maintenance 2020/2021 of 1 x McSmart 240cr Industrial Water Chiller and 1 x McQuay Air Handling Unit	20/11/2020 0000460167
South Ribble Borough Council Central Support Services South Ribble Borough Council Open Spaces	Property Services Reactive Repair & Maintenance Area 3 - Parks/Leyland East West GM Refurbishment	2020 4657	Premises Repair & Mtne Expenses	Cut out and repair damaged area under the group swing at Worden Park as per your quotation dated 24.9.20	25/11/2020 0000460350 18/11/2020 0000459676
South Ribble Borough Council Open Spaces	Area 3 - Parks/Leyland East West GM Refurbishment Area 2 - Waste Transport/Eastern & Cent Cap Vehicles	4657 C440	Expenses	Perimeter repairs to the rubber surfacing at both the junior and toddler areas at Birch Avenue Penwortham as per quotation 12 Months Road Fund Licence - VK20NVV	18/11/2020 0000459748
South Ribble Borough Council Capital South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cent Cap Venicles Area 2 - Waste Transport/Eastern & Cent Materials General	4040	Capital Vehicles Furniture- Equip & Materials	HEATER BLOWER - VO65KPX - JFC15520	13/11/2020 0000459547 13/11/2020 0000459962
South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cent External Contractors Charges	4570 4040	Services	2 x call outs to rectify steering fault (12.10.20 and 29.10.20) VO65 KPX JFC15475 & JFC15604	13/11/2020 0000459975
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cent Materials General Area 2 - Waste Transport/Eastern & Cent Materials General	4040	Furniture- Equip & Materials Furniture- Equip & Materials	1 x hopper floor VO65KRE JFC15643 1 hub cap, 1 nox sensor & 1 hand lever switch VU58 JXK JFC15695	13/11/2020 0000460065 27/11/2020 0000460482
South Ribble Borough Council Open Spaces	Neighbourhood Admin & Support Clothing and Uniforms	4410	Clothes, uniform & laundry	Pfanner Santis Class 2 Chainsaw Boot Size 10 - TSBOOT653/45	18/11/2020 0000459654
South Ribble Borough Council Open Spaces South Ribble Borough Council Open Spaces	Neighbourhood Admin & Support Clothing and Uniforms Neighbourhood Admin & Support Clothing and Uniforms	4410 4410	Clothes, uniform & laundry Clothes, uniform & laundry	Haix Protector Pro 2.0 Class 1 Chainsaw Boot Size 7.5 - WW60201907.5 8mm Eye 2 Eye 90cm long Ocean Polyester - TSTEU030/8	18/11/2020 0000459654 18/11/2020 0000459654
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Neighbourhood Admin & Support Clothing and Uniforms Neighbourhood Admin & Support Clothing and Uniforms	4410	Clothes, uniform & laundry	CHAINSAW GLOVES - HÜSQVARNA - 579380209 - SIZE 8 CHAINSAW HELMETS – HÜSQVARNA - UH-576412402	25/11/2020 0000460347
South Ribble Borough Council Central Support Services	Neighbourhood Admin & Support Clothing and Uniforms Healthy Communities Dev ftarget Sports-Coaching	4410 4894	Clothes, uniform & laundry Miscellaneous Expenses	NAME REDACTED - Level 2 ETM Qualification	25/11/2020 0000460347 20/11/2020 0000460132
South Ribble Borough Council Open Spaces	Area 3 - Parks/Leyland East West HR & Communications Cocupational Health	4570 1408	Services Training Expenses	25 Years Being Green @ North Lodge Worden Park 14th & 15th October 2020 OH Referral for NAME REDACTED	27/11/2020 0000459709 20/11/2020 0000460246
South Ribble Borough Council Central Support Services South Ribble Borough Council Surplus or Deficit on Trading	Property Services Electricity	2303	Energy Costs	OH Referral for NAME REDACTED Final Electricy Bill ADDRESS REDACTED	20/11/2020 0000460246 18/11/2020 0000460251
South Ribble Borough Council Central Support Services	Information Services Telecomms - Mobile	4260 4142	Communications & Comuting	01 Nov 2020	11/11/2020 0000459988
South Ribble Borough Council Central Support Services South Ribble Borough Council Local Tax Collection	Information Services Reference Books Revenues Plus Stationery General	4130	Printing- Stat & Office Expens Printing- Stat & Office Expens	Subscription renewal for Local Government Chronicle -Digital & Print 5 copies- 2020/21 25,000 C5 white council tax envelopes	25/11/2020 0000460365 04/11/2020 0000459721
South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cent Hiring Expenses	3212	Contract Hire & Operating Leas	Hire of 70/30 RCV On hire 5th May 2020 3 weeks @ £700.00 per week	13/11/2020 0000459827
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cent Hiring Expenses Area 2 - Waste Transport/Eastern & Cent Hiring Expenses	3212 3212	Contract Hire & Operating Leas Contract Hire & Operating Leas	Hire of 70/30 RCV On hire 5th May 2020 3 weeks @ £700.00 per week Hire of 70/30 RCV On hire 5th May 2020 3 weeks @ £700.00 per week	13/11/2020 0000459828 13/11/2020 0000459829
South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cent Hiring Expenses	3212	Contract Hire & Operating Leas	Delivery	13/11/2020 0000459829
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cent Hiring Expenses Area 2 - Waste Transport/Eastern & Cent Hiring Expenses	3212 3212	Contract Hire & Operating Leas Contract Hire & Operating Leas	Continued hire of 70/30 RCV - VN12KYA 6 weeks @ £700.00 Hire of 70/30 RCV On hire 5th May 2020 3 weeks @ £700.00 per week	27/11/2020 0000459830 13/11/2020 0000459831
South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cent Materials General	4040	Furniture- Equip & Materials	Second Hand Engine PJ62 UCM JFC15422	06/11/2020 0000459908
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cent Hiring Expenses Area 2 - Waste Transport/Eastern & Cent Hiring Expenses	3212 3212	Contract Hire & Operating Leas Contract Hire & Operating Leas	Hire of 70/30 refuse truck VN63 UAH for 2 weeks 19th - 30th October 2020 Hire for 2 weeks - 1 x 70/30 refuge truck RCV plus delivery	27/11/2020 0000459910 27/11/2020 0000459910
South Ribble Borough Council Capital	Area 2 - Waste Transport/Eastern & Cent Cap Vehicles	C440	Capital Vehicles	Tractor fitted with rear side arm flail mower as per Specification and signed submitted tender dated 20th March 2020.	20/11/2020 0000459677
South Ribble Borough Council Capital South Ribble Borough Council Waste Collection	Area 2 - Waste Transport/Eastern & Cent Cap Vehicles Area 2 - Waste Transport/Eastern & Cent External Contractors Charges	C440 4570	Capital Vehicles Services	first reg Additional WEEE Collections September 2020	20/11/2020 0000459677 06/11/2020 0000459549
South Ribble Borough Council Waste Collection	Area 2 - Waste Transport/Eastern & Cent External Contractors Charges	4570	Services	Additional Bulky Waste Collections September 2020	06/11/2020 0000459549
South Ribble Borough Council Short Term Creditors South Ribble Borough Council Waste Collection	Area 2 - Waste Transport/Eastern & Cent Amount Paid Area 2 - Waste Transport/Eastern & Cent External Contractors Charges	0030 4570	Balance Sheet Services	retention Residual Waste Collections October 2020	06/11/2020 0000459549 27/11/2020 0000460115
South Ribble Borough Council Recycling	Area 2 - Waste Transport/Eastern & Cent External Contractors Charges	4570	Services	Dry Recycling (Non Terraced) Collections October 2020	27/11/2020 0000460115
South Ribble Borough Council Recycling South Ribble Borough Council Recycling	Area 2 - Waste Transport/Eastern & Cent External Contractors Charges Area 2 - Waste Transport/Eastern & Cent External Contractors Charges	4570 4570	Services Services	Dry Recyclable (Terraced) Collections October 2020 Organic Waste (Non Terraced) Collections October 2020	27/11/2020 0000460115 27/11/2020 0000460115
South Ribble Borough Council Trade Waste	Area 2 - Waste Transport/Eastern & Cent External Contractors Charges	4570	Services	Schedule 2 Properties Collections October 2020	27/11/2020 0000460115
South Ribble Borough Council Trade Waste South Ribble Borough Council Waste Collection	Area 2 - Waste Transport/Eastern & Cent External Contractors Charges Area 2 - Waste Transport/Eastern & Cent External Contractors Charges	4570 4570	Services Services	Commercial Collections October 2020 Bulky Waste Collections October 2020	27/11/2020 0000460115 27/11/2020 0000460115
South Ribble Borough Council Waste Collection	Area 2 - Waste Transport/Eastern & Cent External Contractors Charges	4570	Services	WEEE Collections October 2020	27/11/2020 0000460115
South Ribble Borough Council Waste Collection South Ribble Borough Council Waste Collection	Area 2 - Waste Transport/Eastern & Cent External Contractors Charges Area 2 - Waste Transport/Eastern & Cent External Contractors Charges	4570 4570	Services Services	Clinical Waste Collections October 2020 Replacement Bins October 2020	27/11/2020 0000460115 27/11/2020 0000460115
South Ribble Borough Council Waste Collection	Area 2 - Waste Transport/Eastern & Cent External Contractors Charges	4570	Services	Additional Properties October 2020	27/11/2020 0000460115
South Ribble Borough Council Short Term Creditors South Ribble Borough Council Short Term Creditors	Area 2 - Waste Transport/Eastern & Cent Amount Paid Area 2 - Waste Transport/Eastern & Cent Amount Paid	0030 0030	Balance Sheet Balance Sheet	ret refuse	27/11/2020 0000460115 27/11/2020 0000460115
South Ribble Borough Council Waste Collection	Area 2 - Waste Transport/Eastern & Cent External Contractors Charges	4570	Services	Additional Clinical Waste Collections October 2020	27/11/2020 0000460116
South Ribble Borough Council Short Term Creditors	Area 2 - Waste Transport/Eastern & Cent Amount Paid	0030	Balance Sheet	retention	27/11/2020 0000460116



	South Rid
umber Net Amount Capital and Revenue £10,747.97 Revenue	Supplier Name A & G Landscapes & Groundworks LTD
£1,500.00 Revenue	A & G Landscapes & Groundworks LTD
£370.80 Revenue £452.78 Revenue	AA UK CV t/a Hydrair Truck & Trailer AA UK CV t/a Hydrair Truck & Trailer
£540.00 Revenue	AA UK CV t/a Hydrair Truck & Trailer
£1,905.88 Revenue £275.00 Revenue	ABBI PROPERTY SERVICES LTD ABLE SKIP HIRE LTD
£349.50 Revenue	ACS SYSTEMS UK LTD
	ACS SYSTEMS UK LTD ACTIVE AV LTD
£4,500.00 Revenue	Adam Lowe - Agricultural Landscaping
£500.00 Revenue £255.94 Revenue	Adam Lowe - Agricultural Landscaping AEBI SCHMIDT UK LTD
£255.94 Revenue £679.64 Revenue	ALLPAY LTD
£78.40 Revenue	ALLPAY LTD
£46.00 Revenue £290.00 Revenue	ALLPAY LTD APEC Environmental Ltd
	Arnold Clark Automobiles Ltd
	Arnold Clark Automobiles Ltd Arnold Clark Automobiles Ltd
£21,592.00 Revenue	ASH BARN CONSTRUCTION LTD
£20,693.00 Revenue £23,735.00 Revenue	ASH BARN CONSTRUCTION LTD ASH BARN CONSTRUCTION LTD
£24,047.00 Revenue	ASH BARN CONSTRUCTION LTD
£6,580.00 Revenue £750.00 Revenue	AUDITEL AUDITWARE SYSTEMS LIMITED
£487.79 Revenue	BALMERS GM LTD
£5,495.50 Revenue £5,833.05 Revenue	BANNER GROUP LTD Barclays Bank Plc
£13,164.19 Revenue	Barclays Bank Pic
£1,747.62 Revenue £2,555.54 Revenue	Barclays Bank Plc Barclays Bank Plc
£4,462.68 Revenue	Barclays Bank Pic
£5,466.40 Revenue £3,114.96 Revenue	Barclays Bank Plc
£3,300.54 Revenue	Barclays Bank Plc Barclays Bank Plc
£500.00 Revenue	BEK Enviro
£393.50 Revenue £340.00 Revenue	BELEC ELECTRICAL LTD BELEC ELECTRICAL LTD
£250.00 Revenue	BELEC ELECTRICAL LTD
£804.00 Revenue £48.00 Revenue	British Sports Trust British Sports Trust
£304.80 Revenue	C & W BERRY LTD
	C & W BERRY LTD C B Price & Son Ltd
	C B Price & Son Ltd
£3,000.00 Revenue £1,105.00 Revenue	C B Price & Son Ltd Calbarrie Compliance Services Ltd
£2,465.55 Revenue	CAPITA BUSINESS SERVICES LTD
£516.00 Revenue £790.00 Revenue	CAPITA PROPERTY AND INFRASTRUCTURE LTD Centaur Training Services (North West) Ltd
£800.00 Revenue	CHARTERED INST OF ENVIRONMENTAL HEALTH
£340.86 Revenue	CHUBB LTD CHUBB LTD
£318.24 Revenue £771.65 Revenue	CICELEY COMMERCIALS LTD
£4,980.00 Revenue	City Illuiminations Ltd
£4,228.01 Revenue £1,429.00 Revenue	CIVICA UK LTD COMPUTERSHARE VOUCHER SERVICES
£1,817.00 Revenue	COMPUTERSHARE VOUCHER SERVICES
£1,875.00 Revenue £1,970.50 Revenue	COMPUTERSHARE VOUCHER SERVICES COMPUTERSHARE VOUCHER SERVICES
£2,003.00 Revenue	COMPUTERSHARE VOUCHER SERVICES
£2,003.00 Revenue £430.00 Revenue	COMPUTERSHARE VOUCHER SERVICES Cornerstone Building & Maintenance Ltd
£2,345.00 Revenue	CPC Re: COMBINED PRECISION COMPONENTS PLC
£337.02 Revenue £441.82 Revenue	CRITIQOM
£1,108.82 Revenue	CRITIQOM
£469.83 Revenue £424.84 Revenue	CRITIQOM CRITIQOM
£6,750.00 Revenue	DAC BEACHCROFT LLP
£653.25 Revenue £980.00 Revenue	DAIKIN APPLIED SERVICE DCM Projects Ltd
£6,580.00 Revenue	DCM Projects Ltd
£670.00 Revenue £361.81 Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD
£618.80 Revenue	DENNIS EAGLE LTD
£1,031.56 Revenue £575.07 Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD
£220.00 Revenue	DICK LEIGH
£225.00 Revenue £44.76 Revenue	DICK LEIGH DICK LEIGH
£93.50 Revenue	DICK LEIGH
£176.00 Revenue £499.00 Revenue	DICK LEIGH Diverse Trainers
£1,520.00 Revenue	Dramatic Moves Ltd
£275.00 Revenue £454.59 Revenue	DUMFRIES & GALLOWAY HEALTH BOARD E.ON
£4,327.02 Revenue	EE Ltd
£1,559.00 Revenue £418.75 Revenue	Emap Publishing Ltd Encore Envelopes Limited
£700.00 Revenue	Euro Municipals Ltd
	Euro Municipals Ltd Euro Municipals Ltd
£300.00 Revenue	Euro Municipals Ltd
£700.00 Revenue £700.00 Revenue	Euro Municipals Ltd Euro Municipals Ltd
£2,500.00 Revenue	Euro Municipals Ltd
£2,100.00 Revenue	Euro Municipals Ltd
£2,300.00 Revenue £37,221.85 Revenue	Euro Municipals Ltd F R SHARROCK LTD
£55.00 Revenue	F R SHARROCK LTD
£676.06 Revenue £1,206.15 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
-£103.52 Revenue	FCC Environment Services (UK) Ltd
£46,869.90 Revenue £47,981.92 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
£2,283.78 Revenue	FCC Environment Services (UK) Ltd
£33,222.59 Revenue £1,910.50 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
£7,439.27 Revenue	FCC Environment Services (UK) Ltd
£1,032.37 Revenue £387.78 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
£660.62 Revenue	FCC Environment Services (UK) Ltd
£5,000.00 Revenue £4,116.80 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
-£3,120.86 Revenue	FCC Environment Services (UK) Ltd
-£4,174.41 Revenue £424.58 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
-£21.23 Revenue	FCC Environment Services (UK) Ltd

	Body Name Service Division Label	Service Division Code Organisational Unit Expenditure Category	Exponditur	e Code CIPFA detailed expenditure type C	NDEA dataila Narrativa	Data Transaction nu
Normal Action     Norm			4570			27/11/2020 0000460133
Not start         Not start <t< td=""><td></td><td></td><td></td><td></td><td>Additional Bulky Waste Collections October 2020</td><td></td></t<>					Additional Bulky Waste Collections October 2020	
Not start         Not start <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
No.	South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cent Materials General		Furniture- Equip & Materials	Bottom Tailgate Strip (BIN G033)	06/11/2020 0000459746
Normal         Normal<						
Normal State         Normal State<						
Normal Section         Normal Section         Normal Section         Normal Section         Normal Section         Normal Section           Normal Section						
No.     No. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Norm         Norm <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td></th<>						
No.         No.        No.         No.         No.						
No.     No. <td></td> <td>Shared Financial Services Merchant Charges</td> <td></td> <td>Miscellaneous Expenses</td> <td></td> <td></td>		Shared Financial Services Merchant Charges		Miscellaneous Expenses		
	South Ribble Borough Council Corporate Management					
Norm         Norm        Norm        Norm         N						
		Shared Financial Services Merchant Charges	4816	Miscellaneous Expenses		
Note of the sectionNote of the s						
No. 10         No. 10        No. 10 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
No. 10.						
Normal	South Ribble Borough Council Corporate Management	Shared Financial Services Merchant Charges			jan	
No. 199						
No.     No. </td <td></td> <td></td> <td></td> <td></td> <td>jan fab</td> <td></td>					jan fab	
Schell and Schell an						
Normal						
Norther <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
AlternMarketMark						
NormN						
Alt Part Part Part Part Part Part Part Par						
bit         Bit <td></td> <td></td> <td>4816</td> <td></td> <td></td> <td>30/11/2020 0000456334</td>			4816			30/11/2020 0000456334
No. 19     No. 19 </td <td></td> <td></td> <td></td> <td></td> <td>dec</td> <td></td>					dec	
Description         Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>						
Both Res					ont	
And Parker in the second se						
Mathem         Mathm         Mathm         Mathm <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Norther workerNorther workerNorth					oct	
Norm         Norm        Norm        Norm         N						
Image     Mode						
bit         Bit <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
bit Not Network         Bits Parket						
No.       No. <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Best         Best         Monitor form         Control form         Contro form         Control form						
Image: Solution						
both Rescue Cov         Cov         Could mean         Properties         Cost Construction System PE date, Struction						
bits         Bits <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Book Book Dook         Control Specific Book Dook         April Specific Book Dook Dook Dook         April Specific Book Dook Dook Dook Dook Dook Dook Dook						
Description         Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	South Ribble Borough Council Central Support Services				4 sets BRAKE PADS BIN 539	
Suns Description         Option         Partial Number Sunscription         Partial Nummer Sunscription         Partial Numer Sunscription <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Instructure         Instructure         And Instruct         And Instruct         And Instruct         And Instructure         And Instruture         And Instructure						
Instruct         Mark Brauch         Mark Brauch         Mark Brauch         Particle Park         Park         <					imperago comiguration and maning. Dased on 6 days 10,000 330 setup cost 1300.	
Base Partial Randy Cardiel as Tabeley         Partin Randy Cardy Cardy Cardy Cardy Cardy Cardy Cardy Cardy Cardy C					Removal of asbestos in the ground floor office at the Civic Centre	
Base Bandy Book         Description         Restor Repart A Minute         Particle Repart A Minute         Cold and write the starting contrast. In the location starged with location starged w						
Base Base Base Base Base Base Base Base						
Sum Russie         Ames. 1. Frakke algorie fartive         Ames. 1. Frakke algorie fartive         Control         Contro         Control         Control <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
Sourt         Copie         Copie <th< td=""><td></td><td>Area 3 - Parks/Levland East West GM Refurbishment</td><td></td><td></td><td></td><td></td></th<>		Area 3 - Parks/Levland East West GM Refurbishment				
Sum Riske Druck Durch         Information Sum Riske Druck Durch         Information Sum Riske Druck Durch         State Druck Durch Durch         State Druck Durch Durch         State Druck Durch	South Ribble Borough Council Capital	Area 3 - Parks/Leyland East West Cap Contract Payment	C230			
Sunt Res Book         Durch         Reside Regis & Marine         Sold         Perside Regis & Marine         Appendix Regis & Marine         Perside Regis & Marine						
Solution Exception         Projection						
Book Relate Boox/Came         Dupley for level         Preside Boox/Came         Description         Preside Boox/Came         Description         Hit 10000         Observation         Hit 10000         Hit 100000         Hit 100000         Hit 1000000						
South Risks Borong         Control Support Partners         Neightpartnod Amin & Support         Operational Exp & Tools         400         Purnue Tagle & Mutational         WHELECAMPTOR NASE D1 (2000)         2011 (2000)         2000000000000000000000000000000000000			2020	Premises Repair & Mine		18/11/2020 0000459680
Such Hists Bound, Guard         Control Support Sinces         Neight control Single A Build         Operational Single A Build         Perime Single A Municibie         Perim Single A Municibie         Per			4010			
Bash Ribb         Rouge bounds         Angle bounds <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Both Ribbe Brook         Neighteamboor Amine & Support         Operations Express         Partials         BULLERS LPLL - 15" STAULA 1985 - STR159-1511514         S00110000 00000000000000000000000000000						
South Riske Book         Neighbourdo darini & Sugord         Materials General         Molto         Further Explase         Nulls = -7 HOURHERD 250:- 5p-CHOBP         South Riske Book         D011/2000         D000460289           South Riske Book         Prepared Services         Prepared Servi						
Such Ribe Brows         Numerical Central Support Services         Numerical Services         Nu	South Ribble Borough Council Central Support Services	Neighbourhood Admin & Support Materials General	4040	Furniture- Equip & Materials	NAILS – 3" ROUNDHEAD 25KG - SpeCR009	20/11/2020 0000460289
South Ribble Borging Courd         Central Support Services         Persites Riging A Mane         JPN to indicate a 100% representation and relative Tasking Tensing And Intel Dector J Persites Riging A Mane         Services         JPN to indicate a 100% representation and relative Tensing Tensing A Mane         Services         JPN to indicate a 100% representation and relative Tensing Tensing A Mane         Services         JPN to indicate a 100% representation and relative Tensing A Mane         Services         JPN to indicate a 100% representation and relative Tensing A Mane         Services         JPN to indicate a 100% representation and relative Tensing A Mane         Services         JPN to indicate a 100% representation and relative Tensing A Mane         Services         JPN to indicate a 100% representation and relative Tensing A Mane         Services         JPN to indicate a 100% representation and relative Tensing A Mane         Services         JPN to indicate a 100% representation and relative Tensing A Mane         Services         JPN to indicate a 100% representation and relative Tensing A Mane         Services         JPN to indicate a 100% representation and relative Tensing A Mane         Services         JPN to indicate a 100% representation and relative Tensing A Mane         Services         JPN to indicate a 100% representation and relative Tensing A Mane         Services         JPN to indicate a 100% representation and relative Tensing A Mane         Services         JPN to indicate a 100% representation and relative Tensing A Mane         Services         JPN to indicate a 100% representation and relative Tensing A Mane         Services <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
South Ribble Brough Courd         Open Spaces         Perspective reinstances         Perspective reinstances<						
South Ribble Brough Council         Central Support Services         Average Test and a service Servi						
South Rbbib Borugh Courtel         Shared Financial Breveniera         Shared Financial Breveniera <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td></th<>						
South Ribble Boungh Cound         Encode Development         Property Services         Professional Fee         4510         Services         To provide a report for clopic Horn Concel Valuation and Market Ablices agreed with the Director of Parning & Property         641112202 0000548206           South Ribble Boungh Cound         Immetissmes         Contributions to Other Bodies         470         Grants & Subcrytpions         G3202/21 Hours agreed minutation and Market Ablices agreed with the Director of Parning & Property         52112220 0000548206           South Ribble Boungh Cound         Supuls or Direction Trading         Property Services         Reactive Repair & Maintenance         220         Permises Repair & Mine         22012 (221 contract or water hypien monitoring al Higher Market Parlies)         22112220 000054994           South Ribble Boungh Cound         Supuls or Direction Trading         Property Services         Reactive Repair & Maintenance         220         Permises Repair & Mine         2201 / 221 contract or water hypien monitoring al Higher Market Parlies)         22112220 000054994           South Ribble Boungh Cound         Supuls or Direction Trading         Property Services         Reactive Repair & Maintenance         220         Permises Repair & Mine         2201 / 221 contract or water hypien monitoring al Higher Market Parlies)         22112220 000054994           South Ribble Boungh Cound         Supuls or Direction Trading         Property Services         Reactive Repair & Maintenance <td></td> <td></td> <td>4841</td> <td></td> <td></td> <td>27/11/2020 0000460156</td>			4841			27/11/2020 0000460156
South Ribble Borough CoundHomelessnessHomelessnessContributions to Other Bodies4730Grants & SubscriptionsSPRiC Tenancy Support Plaving avice and Notice 11575 Additional hours Aug 52752511120200000400386South Ribble Borough CoundHomelessnessHomelessnessContributions to Other Bodies4730Grants & Subscriptions2012 0201125202251120200000400387South Ribble Borough CoundSupplace O Bellion TadingProperty ServicesRacive Ripit & Maintenance220Premises Repair & Mine22012 021112520221120200000493864South Ribble Borough CoundSupplace O Bellion in TadingProperty ServicesRacive Repair & Maintenance220Premises Repair & Mine22012 0211121120200000493864South Ribble Borough CoundSupplace O Bellion in TadingProperty ServicesRacive Repair & Maintenance220Premises Repair & Mine22012 1007tact for well repiremontholing at Higher Wallon Pavilion271112020South Ribble Borough CoundSupplace O Bellion in TadingProperty ServicesRacive Repair & Maintenance220Premises Repair & Mine22012 1007tact for well repiremontholing at Higher Wallon271112020South Ribble Borough CoundSupplace O Bellion in TadingProperty ServicesRacive Repair & Maintenance220Premises Repair & Mine2201 2021 contract for well repiremontholing at Homelessnes271112020South Ribble Borough CoundSupplace O Bellion in TadingProperty ServicesRacive Repair & Maintenance220Premises Repair & Mine2201 2021 c	South Ribble Borough Council Recycling	Area 2 - Waste Transport/Eastern & Cent Publicity & Promotion		Miscellaneous Expenses	Livery for 3 x RCV as per quotation QU-0024	
South Ribble Borough Couroll Homelessness         Homelessness         Contributions to Other Bodies         4730         Grants & Subscriptions         2022 Hint Dirty Branches Anders         Contributions to Other Bodies         4730         Grants & Subscriptions         2024 Hoir Dire Branches Anders         Contributions to Other Bodies         4730         Grants & Subscriptions         2024 Hoir Dire Branches         2020 / 2021 contract for water hysien motitoring at Gregon Lane Pavilion         2711/12020 000445904           South Ribble Borough Courol         Supplus or Difficion Trading         Properly Services         Reactive Regark & Maintenance         2020         Premises Regark & Maintenance         2020 / 2021 contract for water hysien motitoring at Hein Avenue Pavilion         2711/12020 000445904           South Ribble Borough Courol         Supplus or Difficion Trading         Properly Services         Reactive Regark & Maintenance         2020         Premises Regark & Maintenance         2020 / 2021 contract for water hysien motitoring at Kingstod pavilion         2711/12020 000445904           South Ribble Borough Courol         Supplus or Difficion Trading         Properly Services         Reactive Regark & Maintenance         2020         Premises Regark & Maintenance         2020 / 2021 contract for water hysien motitoring at Kingstod pavilion         2711/12020 000445934           South Ribble Borough Courol         Supplus or Difficion Trading         Properly Services         Reactive Regark & Maintenance						
South Ribble Borough Council Jonurial Jonuel searces         Homelessness         Contribution to Uthe Bodies         47.3         Grants & Subscriptions         20d 2yzet notra for water hygiene monitoring at Gragon Lane Pavilion         22f1/12/20 0000459804           South Ribble Borough Council Suplus or Delicit on Trading         Property Services         Reactive Repair & Maintenance         202         Promises Repair & Mane         202/2021 contract for water hygiene monitoring at Higher Mainten         22f1/12/20 0000459804           South Ribble Borough Council Suplus or Delicit on Trading         Property Services         Reactive Repair & Maintenance         202         Promises Repair & Mane         202/2021 contract for water hygiene monitoring at Higher Mainten         22f1/12/20 0000459804           South Ribble Borough Council Suplus or Delicit on Trading         Property Services         Reactive Repair & Maintenance         202         Promises Repair & Mane         202/2021 contract for water hygiene monitoring at Higher Pavilion         27f1/12/20 0000459804           South Ribble Borough Council Supplus or Delicit on Trading         Property Services         Reactive Repair & Maintenance         202         Promises Repair & Mane         202/201 contract for water hygiene monitoring at Higher Monitoring at Higher Maintenance         202         Promises Repair & Mane         202/201 contract for water hygiene monitoring at Higher Monitori						
South Ribble Borough Councill         Surplus or Delicit on Trading         Property Services         Reactive Repair & Maintenance         2020         Premises Repair & Mane         2020 / 2021 contract for water hygiene monitoring at Heyne Pavelino         27/11/220 0000459904           South Ribble Borough Councill         Surplus or Delicit on Trading         Property Services         Reactive Repair & Maintenance         2020         Premises Repair & Mane         2020 / 2021 contract for water hygiene monitoring at Heyne Pavelino         27/11/220 0000459904           South Ribble Borough Councill         Surplus or Delicit on Trading         Property Services         Reactive Repair & Maintenance         2020         Premises Repair & Mane         2020 / 2021 contract for water hygiene monitoring at Hubon Pavilion         27/11/220 0000459904           South Ribble Borough Councill         Surplus or Delicit on Trading         Property Services         Reactive Repair & Maintenance         2020         Premises Repair & Mane         2020 / 2021 contract for water hygiene monitoring at Hubon Pavilion         27/11/220 0000459904           South Ribble Borough Councill         Surplus or Delicit on Trading         Property Services         Reactive Repair & Maintenance         2020         Premises Repair & Mane         2020 / 2021 contract for water hygiene monitoring at Hubon Pavilion         27/11/220 0000459904           South Ribble Borough Councill         Surplus or Delicit on Trading         Property Services	South Ribble Borough Council Homelessness	Homelessness Contributions to Other Bodies	4730	Grants & Subscriptions	2nd payment for Pre Tenancy training 2020/21 £2500	25/11/2020 0000460368
South Ribble Borough CouncilSurplus or Definition TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Maintenance20202021 contract for water hygiene monitoring at Higher Walton Pawilon2711/12020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Maintenance20202021 contract for water hygiene monitoring at Hings Deficit on Trading2711/12020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Maintenance20202021 contract for water hygiene monitoring at Marsgotta Deficit on Trading2711/12020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Maintenance20202021 contract for water hygiene monitoring at Marsgotta Deficit on Trading2711/12020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Maintenance20202021 contract for water hygiene monitoring at Marsgotta Deficit on Trading2711/12020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Maintenance20202021 contract for water hygiene monitoring at Marsgotta Deficit on Trading2711/12020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty Service	South Ribble Borough Council Surplus or Deficit on Trading	Property Services Reactive Repair & Maintenance	2020			27/11/2020 0000459904
South Ribble Borough CournelSurplus or Deficit on TradingProperty ServicesReactive Repair & Mintenance2020Premises Repair & Minte2020 / 2021 contract for water hygiene monitoring at Holme Peavino2711/12200 0000459904South Ribble Borough CournelSurplus or Deficit on TradingProperty ServicesReactive Repair & Mintenance2020Premises Repair & Minte2020 / 2021 contract for water hygiene monitoring at Kingstold pavilion2711/12200 0000459904South Ribble Borough CournelSurplus or Deficit on TradingProperty ServicesReactive Repair & Mintenance2020Premises Repair & Minte2010 / 2021 contract for water hygiene monitoring at Kingstold pavilion2711/12200 0000459904South Ribble Borough CournelSurplus or Deficit on TradingProperty ServicesReactive Repair & Mintenance2020Premises Repair & Minte2010 / 2021 contract for water hygiene monitoring at Much Hoole Pavilion2711/12200 0000459904South Ribble Borough CournelSurplus or Deficit on TradingProperty ServicesReactive Repair & Mintenance2020Premises Repair & Minte2020 / 2021 contract for water hygiene monitoring at With Grove Pavilion2711/12200 000459904South Ribble Borough CournelSurplus or Deficit on TradingProperty ServicesReactive Repair & Mintenance2020Premises Repair & Minte2020 / 2021 contract for water hygiene monitoring at With Grove Pavilion2711/12200 000459904South Ribble Borough CournelSurplus or Deficit on TradingProperty ServicesReactive Repair & Mintenance2020Premises Repair & Minte2020 / 2021 contract for water hygiene						
Such Ribbie Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mante2021 / 2021 contract for water hygine monitoring at Hingsfol Quavilia2711 (2020 000459904Such Ribbie Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mante201 / 2021 contract for water hygine monitoring at Hongs Pavilians Worden Pak (formerly long pavilians2711 (2020 000459904Such Ribbie Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mante201 / 2021 contract for water hygine monitoring at Must Pavilians2711 (2020 000459904Such Ribbie Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mantenance200 / 2021 contract for water hygine monitoring at Must Pavilian2711 (2020 000459904Such Ribbie Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mante2021 / 2021 contract for water hygine monitoring at Such Ribbie Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Maintenance200Premises Repair & Maintenance200Premises Repair & Maintenance200 / 2021 contract for water hygine monitoring at Withy Grove Pavilion2711 (2020 000459904Such Ribbie Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & M						
South Ribble Borough CouncilSurglus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mainte20202021 contract for water hyginen monitoring at Kingstold parkidom2011/12/20 0000459904South Ribble Borough CouncilSurglus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mainte2019 / 2020 contract for water hyginen monitoring at Mosh Side Parkilion27/11/220 0000459904South Ribble Borough CouncilSurglus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mainte2020 / 2021 contract for water hyginen monitoring at Much Hoole Parking27/11/220 0000459904South Ribble Borough CouncilSurglus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mainte2020 / 2021 contract for water hyginen monitoring at SULthber of Parking27/11/220 0000459904South Ribble Borough CouncilSurglus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mainte2020 / 2021 contract for water hyginen monitoring at With Grove Parking27/11/220 0000459904South Ribble Borough CouncilSurglus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Maintenance2020 / 2021 contract for water hyginen monitoring at With Grove Parking27/11/220 0000459904South Ribble Borough CouncilSurglus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Maintenance2020 / 2						
South Ribble Borough CourcilSupplies or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Maine2020 / 2021 contract for water hygiene monitoring at Moss towalion Pavlicinon Pavlicinon2711/2020 00004599904South Ribble Borough CourcilSupplies or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Much Hoole Pavlicinon2711/2020 0000459904South Ribble Borough CourcilSupplies or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Mine2020 / 2021 contract for water hygiene monitoring at Supplies or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Supplies or Deficit on TradingProperty ServicesReactive Repair & Mine2020 / 2021 contract for water hygiene monitoring at Supplies or Deficit on TradingProperty ServicesReactive Repair & Mine2020 / 2021 contract for water hygiene monitoring at Supplies or Deficit on TradingProperty ServicesReactive Repair & Mine2020 / 2021 contract for water hygiene monitoring at Supplies or Deficit on TradingProperty ServicesReactive Repair & Mine2020 / 2021 contract for water hygiene monitoring at Mine2020 / 2021 contract for water hygiene monitoring at Supplies or Deficit on TradingProperty ServicesReactive Repair & Mine2020 / 2021 contract for water hygiene monitoring at Mine2020 / 2021 contract for water hygiene monitoring at Supplies or Deficit on T	South Ribble Borough Council Surplus or Deficit on Trading	Property Services Reactive Repair & Maintenance	2020	Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at Kingsfold pavilion	27/11/2020 0000459904
South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Puncher Puncify2011/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at St Cuthbert S Pavilion27/11/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at St Cuthbert S Pavilion27/11/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Hole Nouse Farm Pavilion27/11/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Charter Hyg						27/11/2020 0000459904
South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Maine2020 / 2021 contract for water hygiene monitoring at Surthem's Pawulon2711/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Surthem's Pawulon2711/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at The Derby Wing. Worden Park2711/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at The Derby Wing. Worden Park2711/2020 0000459904South Ribble Borough CouncilSurplus or Defici on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Higher Worden Park2711/2020 0000459904South Ribble Borough CouncilSurplus or Defici on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Higher Worden Park2711/2020 0000459904South Ribble Borough CouncilSurplus or Defici on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mine2020 / 2021 contract for water hyg						
South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Maine2020 / 2021 contract for water hygiene monitoring at SU cubher's Pavilion27/11/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Maine2020 / 2021 contract for water hygiene monitoring at Hild For water hygiene monitoring at Hild For water hygiene monitoring at Hild House Fairon27/11/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Hild House Fairon27/11/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Hild House Fairon27/11/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Higher Waten Community Centre27/11/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Higher Waten Community Centre27/11/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Ma						
South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Withy Grove Pavilion2711/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Holland House Farm Pavilion2711/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at The Derby Wing, Worden Park2711/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Hole Water Monitore2711/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Water Maintenance2711/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Water Maintenance2711/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mine2020 / 2021 contract f						
South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Cars Deficit on Trading2711/12020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Cars Deficit on Trading2711/12020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Higher Walton Community Centre2711/12020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Water Nacione Maintenance2711/12020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Water As Craft Centre2711/12020 0000459904South Ribble Borough CouncilLonconicLonconicLonconic Surplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Higher Water Maintenance2711/12020 0000459904South Ribble Borough CouncilRegulatory ServicesReactive Repair & Maintenance200Premises Repair & Mine<	South Ribble Borough Council Surplus or Deficit on Trading	Property Services Reactive Repair & Maintenance	2020	Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at Withy Grove Pavilion	27/11/2020 0000459904
South Ribble Borough CouncilSurgius or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Light Watin Community Centre2711/2020 0000459904South Ribble Borough CouncilSurgius or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Light Watin Community Centre2711/2020 0000459904South Ribble Borough CouncilSurgius or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Light Watin Centre2711/2020 0000459904South Ribble Borough CouncilSurgius or Deficit on TradingProperty ServicesReactive Repair & Maintenance200Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Light Water Act2711/2020 0000459904South Ribble Borough CouncilExonogh CouncilExonogh CouncilExonogh CouncilExonogh CouncilExonogh Council2711/2020 000459904South Ribble Borough CouncilExonogh CouncilExonogh CouncilExonogh CouncilExonogh CouncilExonogh CouncilExonogh Council2711/2020 000459904South Ribble Borough CouncilExonogh CouncilExonogh CouncilExonogh CouncilExonogh CouncilExonogh CouncilExonogh CouncilExonogh Council2711/2020 000459904South Ribble Borough CouncilExonogh CouncilExonogh CouncilExonogh CouncilExonogh CouncilExonogh CouncilE						
South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Migher Walton Community Centre27/11/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Wols Side Community Centre27/11/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Work Arts & Craft Centre27/11/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Walton Rance27/11/2020 0000459904South Ribble Borough CouncilSurplus or Deficit on TradingProperty ServicesReactive Repair & Maintenance2020Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Walton Rance27/11/2020 0000459904South Ribble Borough CouncilRegulatory ServicesReactive Repair & Maintenance2020Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Walton Rance27/11/2020 0000459904South Ribble Borough CouncilRegulatory ServicesReactive Repair & Maintenance2020Premises Repair & Mine2020 / 2021 contract for water hygiene monitoring at Constro Souta Stalls (Norden Park27/1						
South Ribble Borough Council Surplus or Deficit on Trading         Property Services         Reactive Repair & Maintenance         2020         Premises Repair & Mane         2020 / 2021 contract for water hygiene monitoring at Works Side Community Centre         211/12020 0000459904           South Ribble Borough Council Surplus or Deficit on Trading         Property Services         Reactive Repair & Maintenance         2020         Premises Repair & Mane         2020 / 2021 contract for water hygiene monitoring at Works Side Community Centre         271/12020 0000459904           South Ribble Borough Council Surplus or Deficit on Trading         Property Services         Reactive Repair & Maintenance         2020         Premises Repair & Mane         2020 / 2021 contract for water hygiene monitoring at Works Side Community Centre         271/1/2020 0000459904           South Ribble Borough Council Surplus or Deficit on Trading         Property Services         Reactive Repair & Maintenance         2020         Premises Repair & Mane         2020 / 2021 contract for water hygiene monitoring at Market         271/12020 0000459904           South Ribble Borough Council Regulatory Services         Property Services         Reactive Repair & Maintenance         2020         Premises Repair & Mane         2020 / 2021 contract for water hygiene monitoring at Hyst Grange Tailk         271/12020 0000459904           South Ribble Borough Council Regulatory Services         Property Services         Reactive Repair & Maintenance         2020         Premises Repair &						
South Ribble Borough Council         Supuls or Deficit on Trading         Property Services         Reactive Repair & Maintenance         2020         Premises Repair & Mine         2020 / 2021 contract for water hygiene monitoring at Worden Arts & Craft Centre         27/1/2020 0000459904           South Ribble Borough Council         Economic Development         Property Services         Reactive Repair & Maintenance         2020         Premises Repair & Mine         2020 / 2021 contract for water hygiene monitoring at Urand Market         27/11/2020 0000459904           South Ribble Borough Council         Surb Ribble Borough Council         Regulatory Services         Reactive Repair & Maintenance         2020         Premises Repair & Mine         2020 / 2021 contract for water hygiene monitoring at Hors         27/11/2020 0000459904           South Ribble Borough Council         Regulatory Services         Reactive Repair & Maintenance         2020         Premises Repair & Mine         2020 / 2021 contract for water hygiene monitoring at Hors         27/11/2020 0000459904           South Ribble Borough Council         Regulatory Services         Reactive Repair & Maintenance         2020         Premises Repair & Mine         2020 / 2021 contract for water hygiene monintoring at Hors         27/11/2020 0000459904	South Ribble Borough Council Surplus or Deficit on Trading	Property Services Reactive Repair & Maintenance	2020	Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at Moss Side Community Centre	27/11/2020 0000459904
South Ribble Borough Council         South Ribble Borough Council <th< td=""><td>South Ribble Borough Council Surplus or Deficit on Trading</td><td>Property Services Reactive Repair &amp; Maintenance</td><td>2020</td><td>Premises Repair &amp; Mtne</td><td>2020 / 2021 contract for water hygiene monitoring at Worden Arts &amp; Craft Centre</td><td>27/11/2020 0000459904</td></th<>	South Ribble Borough Council Surplus or Deficit on Trading	Property Services Reactive Repair & Maintenance	2020	Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at Worden Arts & Craft Centre	27/11/2020 0000459904
South Ribble Borough Council Regulatory Services         Property Services         Reactive Repair & Maintenance         2020         Premises Repair & Mine         2020 / 2021 contract for water hygiene monitoring at Crossroads toilets, Worden Park         27/11/2020 0000459904           South Ribble Borough Council Regulatory Services         Property Services         Reactive Repair & Maintenance         2020         Premises Repair & Mine         2020 / 2021 contract for water hygiene monitoring at Crossroads toilets, Worden Park         27/11/2020 0000459904           South Ribble Borough Council Surglus Orderica         Property Services         Reactive Repair & Maintenance         2020         Premises Repair & Mine         2020 / 2021 contract for water hygiene monitoring at Longs Terrace Public toilets         27/11/2020 0000459904           South Ribble Borough Council Surglus Orderica         Property Services         Reactive Repair & Maintenance         2020         Premises Repair & Mine         2020 / 2021 contract for water hygiene monitoring at Longs Terrace Public toilets         27/11/2020 0000459904					2020 /2021 contract for water hygiene monitoring at Leyland Market	
South Ribble Borough Council Regulatory Services Property Services Reactive Repair & Maintenance 2020 Premises Repair & Mine 2020 / 2021 contract for water hygiene monitoring at Hope Terrace Public toilets 27/11/2020 0000459904 South Ribble Borough Council Surplus or Deficit on Trading Property Services Reactive Repair & Maintenance 2020 Premises Repair & Mine 2020 / 2021 contract for water hygiene monitoring at Longton Brick Croft 27/11/2020 0000459904						
South Ribble Borough Council Surplus or Deficit on Trading Property Services Reactive Repair & Maintenance 2020 Premises Repair & Mine 2020 / 2021 contract for water hygiene monitoring at Longton Brick Croft 27/11/2020 0000459904						
South Ribble Borough Council Regulatory Services Property Services Reactive Repair & Maintenance 2020 Premises Repair & Mtne 2020 / 2021 contract for water hygiene monitoring at Playground toilets, Worden Park 27/11/2020 0000459904	South Ribble Borough Council Surplus or Deficit on Trading	Property Services Reactive Repair & Maintenance	2020	Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at Longton Brick Croft	27/11/2020 0000459904
	South Ribble Borough Council Regulatory Services	Property Services Reactive Repair & Maintenance	2020	Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at Playground toilets, Worden Park	27/11/2020 0000459904



				South	Ribl
	Capital and Revenue Revenue	Supplier Name FCC Environment Services (UK) Ltd	1		
£1,467.95	Revenue	FCC Environment Services (UK) Ltd	1		
-£123.72 £497.04	Revenue	FCC Environment Services (UK) Ltd Fleet Line Markers Limited	1		
£369.75	Revenue	Galaxy			
	Revenue Revenue	GEESINK NORBA LTD GEESINK NORBA LTD			
	Revenue Revenue	GEESINK NORBA LTD			
£201,084.69		GEESINK NORBA LTD GEESINK NORBA LTD			
	Revenue Revenue	GEESINK NORBA LTD GEESINK NORBA LTD			
£124.76	Revenue	GEESINK NORBA LTD			
	Revenue Revenue	GEESINK NORBA LTD GEESINK NORBA LTD			
£785.83	Revenue	GIBSONS GARDEN MACHINERY L	TD		
	Revenue Revenue	GLASSFIBRE FLAGPOLES LTD GLOBAL PAYMENTS (GPUK LLP)			
£3,693.92	Revenue Revenue	GLOBAL PAYMENTS (GPUK LLP) GLOBAL PAYMENTS (GPUK LLP)			
£2,218.87	Revenue	GLOBAL PAYMENTS (GPUK LLP)			
	Revenue Revenue	GLOBAL PAYMENTS (GPUK LLP) GLOBAL PAYMENTS (GPUK LLP)			
£7.00	Revenue	GLOBAL PAYMENTS (GPUK LLP)			
£3,253.38 £7.00	Revenue	GLOBAL PAYMENTS (GPUK LLP) GLOBAL PAYMENTS (GPUK LLP)			
£1,339.60	Revenue	GLOBAL PAYMENTS (GPUK LLP)			
£2,768.35	Revenue Revenue	GLOBAL PAYMENTS (GPUK LLP) GLOBAL PAYMENTS (GPUK LLP)			
£7.00	Revenue	GLOBAL PAYMENTS (GPUK LLP)			
£1,085.55 £7.00	Revenue	GLOBAL PAYMENTS (GPUK LLP) GLOBAL PAYMENTS (GPUK LLP)			
	Revenue Revenue	GLOBAL PAYMENTS (GPUK LLP) GLOBAL PAYMENTS (GPUK LLP)			
£2,299.58		GLOBAL PAYMENTS (GPUK LLP)			
	Revenue Revenue	GLOBAL PAYMENTS (GPUK LLP) GLOBAL PAYMENTS (GPUK LLP)			
£7.00	Revenue	GLOBAL PAYMENTS (GPUK LLP)			
£3,260.00 £7.00	Revenue Revenue	GLOBAL PAYMENTS (GPUK LLP) GLOBAL PAYMENTS (GPUK LLP)			
£862.76	Revenue	GLOBAL PAYMENTS (GPUK LLP)			
£7.00 £1,372.41	Revenue Revenue	GLOBAL PAYMENTS (GPUK LLP) GLOBAL PAYMENTS (GPUK LLP)			
	Revenue	GLOBAL PAYMENTS (GPUK LLP)			
£2,254.63 £7.00	Revenue	GLOBAL PAYMENTS (GPUK LLP) GLOBAL PAYMENTS (GPUK LLP)			
£1,003.00	Revenue Revenue	GLOBAL PAYMENTS (GPUK LLP) GLOBAL PAYMENTS (GPUK LLP)			
£1,158.24	Revenue	GLOBAL PAYMENTS (GPUK LLP)			
£7.00 £2,028.26	Revenue Revenue	GLOBAL PAYMENTS (GPUK LLP) GLOBAL PAYMENTS (GPUK LLP)			
	Revenue Revenue	GLOBAL PAYMENTS (GPUK LLP) GLOBAL PAYMENTS (GPUK LLP)			
£7.00	Revenue	GLOBAL PAYMENTS (GPUK LLP)			
£1,299.84 £7.00	Revenue Revenue	GLOBAL PAYMENTS (GPUK LLP) GLOBAL PAYMENTS (GPUK LLP)			
£1,339.46	Revenue Revenue	GLOBAL PAYMENTS (GPUK LLP) GLOBAL PAYMENTS (GPUK LLP)			
£1,731.86	Revenue	GLOBAL PAYMENTS (GPUK LLP)			
	Revenue Revenue	GOS Heating Ltd Green-Tech Ltd			
£5,765.11		Groundtrax Systems Ltd			
£599.37	Revenue Revenue	H & J SERVICES LTD H & J SERVICES LTD			
£300.00 £3,850.00	Revenue Revenue	Helping Hand HFX LTD			
£251.00	Revenue	HM REVENUE & CUSTOMS			
£4,421.96	Revenue Revenue	Holden Building Solutions Limited Holden Building Solutions Limited			
£5,000.00 £896.61	Revenue Revenue	Holden Building Solutions Limited Holden Building Solutions Limited			
£2,286.80	Revenue	Holden Building Solutions Limited			
£1,590.00 £920.40	Revenue	Ian Brew QS Consultancy Ian Brew QS Consultancy			
£2,650.00 £2,900.00		Ian Brew QS Consultancy INFORMATION COMMISSIONER			
£365.00	Revenue	J Whittle plumbing & heating			
	Revenue Revenue	Jane Needham Ltd Jane Needham Ltd			
£12.04	Revenue Revenue	JEWSON LTD JEWSON LTD			
£67.48	Revenue	JEWSON LTD			
	Revenue Revenue	JEWSON LTD JEWSON LTD			
£71.23	Revenue Revenue	JEWSON LTD JEWSON LTD			
£580.00	Revenue	JFN Integrated Solutions Ltd			
	Revenue Revenue	JFN Integrated Solutions Ltd John Wade Groundworks Ltd t/a Wa	ade Gro	up	
	Revenue Revenue	JOHNSTON SWEEPERS LTD JPI Media - JOHNSTON PUBLISHIN			<b></b>
	Revenue	KDJ Dezigns LTD T/A Sign Dezign			51)
£3,500.00 £9,250.00		Keppie Massie KEY UNLOCKING FUTURES LTD			
£4,875.00	Revenue	KEY UNLOCKING FUTURES LTD			
£2,500.00 £46.25	Revenue	KEY UNLOCKING FUTURES LTD KNOWSLEY BLD & ENVIRONMEN	TAL SE	RVICES L	т
	Revenue Revenue	KNOWSLEY BLD & ENVIRONMEN KNOWSLEY BLD & ENVIRONMEN			
£46.25	Revenue	KNOWSLEY BLD & ENVIRONMEN	TAL SE	RVICES L	T
	Revenue Revenue	KNOWSLEY BLD & ENVIRONMEN KNOWSLEY BLD & ENVIRONMEN			
£46.25	Revenue Revenue	KNOWSLEY BLD & ENVIRONMEN	TAL SE	RVICES L	T
£46.25	Revenue	KNOWSLEY BLD & ENVIRONMEN KNOWSLEY BLD & ENVIRONMEN	TAL SE	RVICES L	T
	Revenue Revenue	KNOWSLEY BLD & ENVIRONMEN KNOWSLEY BLD & ENVIRONMEN			
£54.00	Revenue	KNOWSLEY BLD & ENVIRONMEN	TAL SE	RVICES L	Т
	Revenue Revenue	KNOWSLEY BLD & ENVIRONMEN KNOWSLEY BLD & ENVIRONMEN			
£43.75	Revenue Revenue	KNOWSLEY BLD & ENVIRONMEN KNOWSLEY BLD & ENVIRONMEN	TAL SE	RVICES L	T
£43.75	Revenue	KNOWSLEY BLD & ENVIRONMEN	TAL SE	RVICES L	T
	Revenue Revenue	KNOWSLEY BLD & ENVIRONMEN KNOWSLEY BLD & ENVIRONMEN			
£43.75	Revenue	KNOWSLEY BLD & ENVIRONMEN	TAL SE	RVICES L	T
£46.00	Revenue	KNOWSLEY BLD & ENVIRONMEN KNOWSLEY BLD & ENVIRONMEN	TAL SE	RVICES L	T
	Revenue Revenue	KNOWSLEY BLD & ENVIRONMEN KNOWSLEY BLD & ENVIRONMEN			
202.00		,			•

Rody Namo Sorvice Division Label Service Divisio	n Code – Organizational Unit	Expondituro Cotogony	Expondituro Cod	e CIPFA detailed expenditure type CIPFA det	talla Narrativa	Date Transaction num
Body Name         Service Division Label         Service Division           South Ribble Borough Council         Surplus or Deficit on Trading	Property Services	Reactive Repair & Maintenance	2020	Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at SR Museum & Exhibition Centre	27/11/2020 0000459904
South Ribble Borough Council Regulatory Services	Property Services	Reactive Repair & Maintenance	2020	Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at Withy Grove public toilets	27/11/2020 0000459904
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Property Services Property Services	Reactive Repair & Maintenance Reactive Repair & Maintenance	2020 2020	Premises Repair & Mtne Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at the Civic Centre, Leyland 2020 / 2021 contract for water hygiene monitoring at Moss Side Depot	27/11/2020 0000459904 27/11/2020 0000459904
South Ribble Borough Council Surplus or Deficit on Trading	Property Services	Reactive Repair & Maintenance	2020	Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at Longton Pavilion	27/11/2020 0000459904
South Ribble Borough Council Central Support Services	Property Services	Reactive Repair & Maintenance Reactive Repair & Maintenance	2020	Premises Repair & Mtne	Additional 6 monthly sampling at Moss Side Depot	27/11/2020 0000459904 27/11/2020 0000459927
South Ribble Borough Council Surplus or Deficit on Trading South Ribble Borough Council Surplus or Deficit on Trading	Property Services Property Services	Reactive Repair & Maintenance	2020 2020	Premises Repair & Mtne Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at Gregson Lane Pavilion 2020 / 2021 contract for water hygiene monitoring at Hern Avenue Pavilion	27/11/2020 0000459927
South Ribble Borough Council Surplus or Deficit on Trading	Property Services	Reactive Repair & Maintenance	2020	Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at Higher Walton Pavilion	27/11/2020 0000459927
South Ribble Borough Council Surplus or Deficit on Trading South Ribble Borough Council Surplus or Deficit on Trading	Property Services Property Services	Reactive Repair & Maintenance Reactive Repair & Maintenance	2020 2020	Premises Repair & Mtne Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at Holme Pavilion 2020 / 2021 contract for water hygiene monitoring at Hutton Pavilion	27/11/2020 0000459927 27/11/2020 0000459927
South Ribble Borough Council Surplus or Deficit on Trading	Property Services	Reactive Repair & Maintenance	2020	Premises Repair & Mine	2020 / 2021 contract for water hygiene monitoring at Hutton Pavilion	27/11/2020 0000459927
South Ribble Borough Council Surplus or Deficit on Trading	Property Services	Reactive Repair & Maintenance	2020	Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at sports pavilions Worden Park (formerly long pavilion)	27/11/2020 0000459927
South Ribble Borough Council Surplus or Deficit on Trading South Ribble Borough Council Surplus or Deficit on Trading	Property Services Property Services	Reactive Repair & Maintenance Reactive Repair & Maintenance	2020 2020	Premises Repair & Mtne Premises Repair & Mtne	2019 / 2020 contract for water hygiene monitoring at Moss Side Pavilion 2020 / 2021 contract for water hygiene monitoring at Much Hoole Pavilion	27/11/2020 0000459927 27/11/2020 0000459927
South Ribble Borough Council Surplus of Dencir of Trading	Property Services	Reactive Repair & Maintenance	2020	Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at Nder Hole Pavilion	27/11/2020 0000459927
South Ribble Borough Council Surplus or Deficit on Trading	Property Services	Reactive Repair & Maintenance	2020	Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at St Cuthbert's Pavilion	27/11/2020 0000459927
South Ribble Borough Council Surplus or Deficit on Trading South Ribble Borough Council Surplus or Deficit on Trading	Property Services Property Services	Reactive Repair & Maintenance Reactive Repair & Maintenance	2020 2020	Premises Repair & Mtne Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at Withy Grove Pavilion 2020 / 2021 contract for water hygiene monitoring at Holland House Farm Pavilion	27/11/2020 0000459927 27/11/2020 0000459927
South Ribble Borough Council Surplus or Deficit on Trading	Property Services	Reactive Repair & Maintenance	2020	Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at The Derby Wing, Worden Park	27/11/2020 0000459927
South Ribble Borough Council Surplus or Deficit on Trading	Property Services	Reactive Repair & Maintenance Reactive Repair & Maintenance	2020 2020	Premises Repair & Mtne Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at Carr Street Community Centre	27/11/2020 0000459927 27/11/2020 0000459927
South Ribble Borough Council Surplus or Deficit on Trading South Ribble Borough Council Surplus or Deficit on Trading	Property Services Property Services	Reactive Repair & Maintenance	2020	Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at Higher Walton Community Centre 2020 / 2021 contract for water hygiene monitoring at Moss Side Community Centre	27/11/2020 0000459927
South Ribble Borough Council Surplus or Deficit on Trading	Property Services	Reactive Repair & Maintenance	2020	Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at Worden Arts & Craft Centre	27/11/2020 0000459927
South Ribble Borough Council Economic Development South Ribble Borough Council Surplus or Deficit on Trading	Property Services Property Services	Reactive Repair & Maintenance Reactive Repair & Maintenance	2020 2020	Premises Repair & Mtne Premises Repair & Mtne	2020 /2021 contract for water hygiene monitoring at Leyland Market 2020 / 2021 contract for water hygiene monitoring at Hurst Grange Park	27/11/2020 0000459927 27/11/2020 0000459927
South Ribble Borough Council Central Support Services	Property Services	Reactive Repair & Maintenance	2020	Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at the Civic Centre, Leyland	27/11/2020 0000459927
South Ribble Borough Council Central Support Services	Property Services	Reactive Repair & Maintenance	2020	Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at Moss Side Depot	27/11/2020 0000459927
South Ribble Borough Council Surplus or Deficit on Trading South Ribble Borough Council Central Support Services	Property Services Property Services	Reactive Repair & Maintenance Reactive Repair & Maintenance	2020 2020	Premises Repair & Mtne Premises Repair & Mtne	2020 / 2021 contract for water hygiene monitoring at Longton Pavilion Additional 6 monthly sampling at Moss Side Depot	27/11/2020 0000459927 27/11/2020 0000459927
South Ribble Borough Council Capital	Area 3 - Parks/Leyland East West	Cap Contract Payment	C230	Capital Other Land & Bldgs	Design and build new toddler and junior play area at Worden Park playground, Leyland	27/11/2020 0000460174
South Ribble Borough Council Capital	Area 3 - Parks/Leyland East West	Cap Contract Payment	C230	Capital Other Land & Bldgs	credit rec'd to cancel out 1st invoice in full took grn	27/11/2020 0000460371
South Ribble Borough Council Open Spaces South Ribble Borough Council Central Support Services	Area 3 - Parks/Leyland East West Neighbourhood Admin & Support	GM Refurbishment Materials General	4657 4040	Expenses Furniture- Equip & Materials	GRANT 3000 litres bulk Ad blue @ 0.22 ppl	20/11/2020 0000460122 06/11/2020 0000458470
South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cen	nt Materials General	4040	Furniture- Equip & Materials	EP2 Grease Cartridge 1 x 36 @ £1.45ppc	06/11/2020 0000459789
South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cen Area 2 - Waste Transport/Eastern & Cen		4040	Furniture- Equip & Materials	Red Long Life Antifreeze-2051trs @ £1.49ppl	06/11/2020 0000459789
South Ribble Borough Council Central Support Services South Ribble Borough Council Waste Collection	Area 2 - Waste Transport/Eastern & Cen Area 2 - Waste Transport/Eastern & Cen		4040 5112	Furniture- Equip & Materials Waste Disposal	3000 litres Bulk Ad blue @ 0.22 ppl July 2020 - Incineration of Clinical Waste	18/11/2020 0000459886 06/11/2020 0000459519
South Ribble Borough Council Waste Collection	Area 2 - Waste Transport/Eastern & Cen	t Clinical Waste Disposal	5112	Waste Disposal	August 2020 - Incineration of Clinical Waste	20/11/2020 0000459985
South Ribble Borough Council Waste Collection	Area 2 - Waste Transport/Eastern & Cen		5112 0008	Waste Disposal	June 2020 - Incineration of Clinical Waste REFUND	11/11/2020 0000459998
South Ribble Borough Council Short Term Creditors South Ribble Borough Council Trade Waste	Revenues Plus Area 2 - Waste Transport/Eastern & Cen	Bank ac Unident Income t Landfill Charges	5412	Balance Sheet Waste Disposal	Quarter 1 Disposal Fee, Landfill Tax & 5% Admin Fee	04/11/2020 0000459579 13/11/2020 0000459832
South Ribble Borough Council Parking Services	Area 1 - Penwortham Western Parishes	Processing Centre Charges	4516	Services	Back Office Processing July - September 2020	06/11/2020 0000459928
South Ribble Borough Council Parking Services	Area 1 - Penwortham Western Parishes Housing	Processing Centre Charges Capital Grant	4516 C570	Services Deferrd Chgs-Improvemnt Grants	TEC Recharges July - September 2020 DFG WORK TO SUPPLY AND INSTALL STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £2930.00	06/11/2020 0000459928 13/11/2020 0000460154
South Ribble Borough Council Capital South Ribble Borough Council Local Land Charges	Legal	L C C General	4530	Services	LAND CHARGES - OCTOBER 2020	20/11/2020 0000460168
South Ribble Borough Council Capital	Housing	Capital Grant	C570	Deferrd Chgs-Improvemnt Grants	DFG WORK TO SUPPLY AND INSTALL HOISTING EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE OF £1271.00	25/11/2020 0000460372
South Ribble Borough Council Capital	Housing	Capital Grant	C570	Deferrd Chgs-Improvemnt Grants	DEG WORK TO SUPPLY AND INSTALL STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £3058.00	25/11/2020 0000460373
South Ribble Borough Council Capital South Ribble Borough Council Central Support Services	Housing Area 2 - Waste Transport/Eastern & Cen	Capital Grant nt Materials General	C570 4040	Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials	DFG WORK TO SUPPLY AND INSTALL STAIRLIFT EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE OF £2930.00 AIR BAG - YD19ATK - JFC15715	25/11/2020 0000460374 27/11/2020 0000460330
South Ribble Borough Council Open Spaces	Area 3 - Parks/Leyland East West	GM Refurbishment	4657	Expenses	- Path surfacing improvements and new bench bays at Worden Park Leyland	27/11/2020 0000460286
South Ribble Borough Council Open Spaces South Ribble Borough Council Open Spaces		GM Refurbishment GM Refurbishment	4657 4657	Expenses	<ul> <li>Removal of rear steps and replacement of front steps, mound slide, Worden Playground</li> <li>Patch repairing approximately 76m2 of drives, Worden Park</li> </ul>	27/11/2020 0000460286 27/11/2020 0000460378
South Ribble Borough Council Open Spaces		Materials General	4040	Expenses Furniture- Equip & Materials	70:30 Cheshire Root Zone (20 tonnes)	06/11/2020 0000459325
South Ribble Borough Council Recreation & Sport	Healthy Communities	Materials General	4040	Furniture- Equip & Materials	Various Bike Maintenance Tools and Bike Parts for Pop Up Dr Bike Sessions.	04/11/2020 0000459713
South Ribble Borough Council Capital South Ribble Borough Council Capital	Housing Housing	Capital Grant Capital Grant	C570 C570	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% via grant is £2881.80 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED . New progress so 50% via the grant is £2831.20	18/11/2020 0000460027 11/11/2020 0000460035
South Ribble Borough Council Capital	Housing	Capital Grant	C570	Deferrd Chgs Improvemnt Grants	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% Paid via grant is £1545.00	11/11/2020 0000460036
Outle Billela Descure Outrali Occitat	University	Capital Grant				
South Ribble Borough Council Capital						
	Housing	Capital Grant	C570	Deferrd Chgs-Improvemnt Grants	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £3807.29	11/11/2020 0000460037
South Ribble Borough Council Capital	Housing	Capital Grant	C570	Deferrd Chgs-Improvemnt Grants	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69	18/11/2020 0000460241
South Ribble Borough Council Capital South Ribble Borough Council Capital	Housing Housing	Capital Grant Capital Grant	C570 C570	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £3048.23	18/11/2020 0000460241 18/11/2020 0000460284
South Ribble Borough Council Capital	Housing	Capital Grant	C570	Deferrd Chgs-Improvemnt Grants	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69	18/11/2020 0000460241
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services	Housing Housing Housing Neighbourhood Admin & Support	Capital Grant Capital Grant Capital Grant Materials General	C570 C570 C570 4040	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £3048.23 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS	18/11/2020 0000460241 18/11/2020 0000460284 18/11/2020 0000460285 20/11/2020 0000460255
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Parking Services	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support	Capital Grant Capital Grant Capital Grant Materials General Materials General	C570 C570 C570 4040 4040	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture- Equip & Materials	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £3048.23 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST	18/11/2020 0000460241 18/11/2020 0000460284 18/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000460255
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services	Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support	Capital Grant Capital Grant Capital Grant Materials General	C570 C570 C570 4040	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £3048.23 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS	18/11/2020 0000460241 18/11/2020 0000460284 18/11/2020 0000460285 20/11/2020 0000460255
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Parking Services	Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhood Admin & Support	Capital Grant Capital Grant Capital Grant Materials General Materials General Materials General Materials General Materials General	C570 C570 C570 4040 4040 4040 4040 4040	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture-Equip & Materials Furniture-Equip & Materials Furniture-Equip & Materials Furniture-Equip & Materials	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £3048.23 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T	18/11/2020 0000460241 18/11/2020 0000460284 18/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Parking Services	Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support	Capital Grant Capital Grant Capital Grant Materials General Materials General Materials General Materials General Materials General Materials General	C570 C570 C570 4040 4040 4040 4040 4040 4040	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture- Equip & Materials	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £3048.23 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Parking Services	Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support	Capital Grant Capital Grant Capital Grant Materials General Materials General Materials General Materials General Materials General	C570 C570 C570 4040 4040 4040 4040 4040	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture- Equip & Materials	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £3048.23 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T	18/11/2020 0000460241 18/11/2020 0000460284 18/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Parking Services	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support	Capital Grant Capital Grant Capital Grant Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials General	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture- Equip & Materials	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £3048.23 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARER TROAD	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Parking Services	Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support	Capital Grant Capital Grant Capital Grant Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials General	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture- Equip & Materials	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £3048.23 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD	18/11/2020 0000460241 18/11/2020 0000460284 18/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255 20/11/2020 0000460255
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Parking Services	Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support	Capital Grant Capital Grant Capital Grant Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials General	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture- Equip & Materials	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £3048.23 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD COP LANE POPE LANE POPE LANE POPE LANE POPE LANE POPE LANE POPE LANE	18/11/2020 0000460241 18/11/2020 0000460284 18/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 000046025 20/11/2020 000046025 20/11/2020 000046025 20
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Parking Services	Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support	Capital Grant Capital Grant Capital Grant Materials General Materials General	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture- Equip & Materials	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £3048.23 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD COP LANE POPE LANE POPE LANE MOSS ACRE ROAD CHAPEL LANE	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 00046025 20/11/2020 00046025 20/11/2020 00046025 20/10
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Parking Services	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support	Capital Grant Capital Grant Capital Grant Materials General Materials General	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture- Equip & Materials	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £3048.23 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD COP LANE POPE LANE POPE LANE POPE LANE POPE LANE POPE LANE POPE LANE	18/11/2020 0000460241 18/11/2020 0000460284 18/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 00046025 2
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Parking Services	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support	Capital Grant Capital Grant Capital Grant Materials General Materials General	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture- Equip & Materials	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £3048.23 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD COP LANE POPE LANE POPE LANE MOSS ACRE ROAD CHAPEL LANE WOODSIDE AVE STATION ROAD BRANTWOOD DRIVE	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000460255
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Parking Services	Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support	Capital Grant Capital Grant Capital Grant Materials General Materials General	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture- Equip & Materials	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £3048.23 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESSENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD COP LANE FOPE LANE POPE LANE MOSS ACRE ROAD CHAPEL LANE WOODSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000460255
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital	Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support	Capital Grant Capital Grant Capital Grant Materials General Materials General Cap Professional Fees Cap Contract Payment	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture- Equip & Materials	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £3048.23 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARR ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD COP LANE FOPE LANE POPE LANE MOSS ACRE ROAD CHAPEL LANE WOODSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE Surveyor fees for 12 month maternity cover for DFG cases £2000 As per NAME REDACTED UPVC Primer, Liquid Plastics to walk way	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 000046025 20/11/2020 000046025 20/11/2020 000046025 20/11/2020 000046025 20/11/2020 000046025 20/1
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support	Capital Grant Capital Grant Capital Grant Materials General Materials General Materi	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture-	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2048.23 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD COP LANE POPE LANE MOSS ACRE ROAD COP LANE MOSS ACRE ROAD CHAPEL LANE WOODDSIDE AVE STATION ROAD BRANTWOOD DRIVE DELLVERY CHARGE SURVeyor fees for 12 month maternity cover for DFG cases £2000 As per NAME REDACTED UPVC Primer, Liquid Plastics with re-enforced matting to gutters, non-slip Liquid Plastics to walk way Repair of chimney stack to Bothy at Walled Garden as per NAME REDACTED work carried out June 2020	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000460255
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Surplus or Deficit on Trading South Ribble Borough Council Surplus or Deficit on Trading South Ribble Borough Council Capital	Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support	Capital Grant Capital Grant Capital Grant Materials General Materials General Cap Orlotssional Fees Cap Contract Payment Reactive Repair & Maintenance Kennelling Fees	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture-	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £3048.23 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD COP LANE FOPE LANE POPE LANE MOSS ACRE ROAD CHAPEL LANE WOODSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE Surveyor fees for 12 month maternity cover for DFG cases £2000 As per NAME REDACTED UPVC Primer, Liquid Plastics with re-enforced matting to gutters, non-slip Liquid Plastics to walk way Repair of chinmey stack to Bothy at Walled Garden as per NAME REDACTED work carried out June 2020 Provision of stray dogs service. July 2020	18/11/2020 0000460241 18/11/2020 0000460284 18/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 000046025 20/11/2020 000046025 20/11/2020 000046025 20/11/2020 000046025 20/11/2020 000046025 20/11/2020 000046025 20/11/2020 000045 20/11/2020 000045 20/11/2020 000045 20/11/2020 000045 20/11/2020 000045 20/11/2020 000045 20/11/
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Capital Support Services South Ribble Borough Council Capital Support Services South Ribble Borough Council Capital Support Services	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support Housing Property Services Area 1 - Perwortham Western Parishes Area 1 - Perwortham Western Parishes Legal	Capital Grant Capital Grant Capital Grant Materials General Materials General Materi	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture-	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2089.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD COP LANE POPE LANE POPE LANE MOSS ACRE ROAD CHAPEL LANE WOODSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE SURVeYOF CHARGE SOR OF DOTH WAILE AVE AND THE SURVEYOF CHARGE SOR OF ADD	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000459640 25/11/2020 0000459640 25/11/2020 0000459930 25/11/2020 0000459373
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Certral Support Services South Ribble Borough Council Certral Support Services South Ribble Borough Council Certral Support Services South Ribble Borough Council Certral Support Services	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support & Support Neighbourhood Admin & Support &	Capital Grant Capital Grant Capital Grant Materials General Materials General Cap Portlessional Fees Cap Contract Payment Reactive Repair & Maintenance Kennelling Fees Legal Legal Usteral Contractors Charges	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture- Equip & Materials Gapital Other Land & Bldgs Premises Repair & Mine Services Miscollaneous Expenses Miscollaneous Expenses	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD COP LANE POPE LANE POPE LANE MOSS ACRE ROAD CHAPEL LANE WOODSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE Surveyor fees for 12 month maternity cover for DFG cases £2000 As per NAME REDACTED UPVC Primer, Liquid Plastics with re-enforced matting to gutters, non-slip Liquid Plastics to walk way Repair of chinney stack to Bothy at Walled Garden as per NAME REDACTED work carried out June 2020 Provision of stray dogs service. July 2020 PROVESIONAL SERVICES LAND REAR OF CAND REAR OF CANDENES LANE MAINHOMES - V SOUTH RIBBLE BC Service Contract of workshop equipment	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000460255 18/11/2020 0000460368 25/11/2020 00004698929 25/11/2020 0000459673 00/11/2020 0000459673
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Capital Support Services South Ribble Borough Council Capital Support Services South Ribble Borough Council Capital Support Services	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support Housing Property Services Area 1 - Perwortham Western Parishes Area 1 - Perwortham Western Parishes Legal	Capital Grant Capital Grant Capital Grant Materials General Materials General Materi	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture-	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE WEST PARK ROAD T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD COP LANE POPE LANE POPE LANE MOSS ACRE ROAD CHAPEL LANE WOODSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE SURVeyOF CONTINUE DELIVERY CHARGE SURVeyOF GRIAT DIATURE OF DET OF DFG cases £2000 As per NAME REDACTED UPVC Primer, Liquid Plastics with re-enforced matting to gutters, non-slip Liquid Plastics to walk way Repair of chimmey stack to Bothy at Walled Garden as per NAME REDACTED work carried out June 2020 Provision of stray dogs service. July 2020 PROFESSIONAL SERVICES LAND FEAR OF OAKDENE, CHAIN HOUSE LANE WAINHOMES - V SOUTH RIBBLE BC Service contract of workshop equipment 5 x HP 256 G7 Notebook Silver 39.6 cm (15.6°) @ £528.41 each, plus delivery £10.00, as per quote 190736	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000459640 25/11/2020 0000459640 25/11/2020 0000459930 25/11/2020 0000459373
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood & Support & Support Neighbourhood & Support & Su	Capital Grant Capital Grant Capital Grant Capital Grant Materials General Materials General Cap Professional Fees Cap Contract Payment Reactive Repair & Maintenance Kennelling Fees Legal External Contractors Charges	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture-	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2093.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD COP LANE POPE LANE POPE LANE MODSS ACRE ROAD CHAPEL LANE WOODSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE SURVeYOF CHARGE SURVEYOF CHARGE SURVEYOF CHARGE SURVEYOF CHARGE SURVEYOF CHARGE SURVEYOF CHARGE SURVEYOF CHARGE SURVEYOF GRAT DOBTINE DELIVERY CHARGE SURVEYOF GRAT DOBTINE DELIVERY CHARGE SURVEYOF GRAT DOBTINE DELIVERY CHARGE SURVEYOF GRATE ON BOTH AND	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000460025 20/11/2020 0000460025 20/11/2020 0000460025 20/11/2020 0000460025 20/11/2020 000046000 20/11/2020 000046000 20/11/2020 000046000 20/11/2020 000046000 20/11/2020 000046000 20/11/2020 0000460000 20/11/2020 0000460000 20/11/2020 0000460000 20/11/2020 0000460000 20/11/2020 0000460000 20/11/2020 0000460000 20/11/2020 00004600000 20/11/2020 00004600000 20/11/2020 00004600000000000000000000000000000
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Carital Support Services South Ribble Borough Council Central Support Services	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhoo	Capital Grant Capital Grant Capital Grant Materials General Materials General Cap Ortotes Payment Cap Contract Payment Rescheral Contractors Charges Computer Equipment Computer Equipment External Contractors Charges	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture- Equip & Materials Capital Other Land & Bldgs Capital Other Land & Bldgs Premises Repair & Mtne Services Services Communications & Comuting Communications & Comuting Communications & Comuting Services	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD COP LANE POPE LANE POPE LANE WOODSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE Surveyor fees for 12 month maternity cover for DFG cases £20000 As per NAME REDACTED UPVC Primer, Liquid Plastics with re-enforced matting to gutters, non-slip Liquid Plastics to walk way Repair of chimney stack to Bothy at Walled Garden as per NAME REDACTED UPVC SURVEY Provision of stray dogs service. June 2020 Provision of stray dogs service. June 2020 PROFESSIONAL SERVICES LAND REAR OF OAKDEN, public BLOYERS V SOUTH RIBBLE BC Service Wash- VN68UAD SERVICES LAND REAR OF OAKDEN, public Bildevices SURVEY S10.00, as per quote 190736 3 x Samsung Galaxy Tab active 25.55 Service Wash- VN68UAD 55.10.2020 - VM228 Service Wash - VN68UAD 55.10.2020 - VM228	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 00004503840 25/11/2020 0000459390 25/11/2020 00004593930 25/11/2020 00004593930 25/11/2020 00004593932 25/11/2020 00004593932
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood & Support & Support Neighbourhood & Support & Su	Capital Grant Capital Grant Capital Grant Capital Grant Materials General Materials General Cap Contractor Scharges Cap Contractors Charges Legal External Contractors Charges Computer Equipment Computer Equip	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture-	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2093.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD COP LANE POPE LANE POPE LANE MODSS ACRE ROAD CHAPEL LANE WOODSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE SURVeYOF CHARGE SURVEYOF CHARGE SURVEYOF CHARGE SURVEYOF CHARGE SURVEYOF CHARGE SURVEYOF CHARGE SURVEYOF CHARGE SURVEYOF GRAT DOBTINE DELIVERY CHARGE SURVEYOF GRAT DOBTINE DELIVERY CHARGE SURVEYOF GRAT DOBTINE DELIVERY CHARGE SURVEYOF GRATE ON BOTH AND	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000460025 20/11/2020 0000460025 20/11/2020 0000460025 20/11/2020 0000460025 20/11/2020 000046000 20/11/2020 000046000 20/11/2020 000046000 20/11/2020 000046000 20/11/2020 000046000 20/11/2020 0000460000 20/11/2020 0000460000 20/11/2020 0000460000 20/11/2020 0000460000 20/11/2020 0000460000 20/11/2020 0000460000 20/11/2020 00004600000 20/11/2020 00004600000 20/11/2020 00004600000000000000000000000000000
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Central Support Services South Ribble Borough Council	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhoo	Capital Grant Capital Grant Capital Grant Capital Grant Materials General Materials General Cap Forlessional Fees Cap Contract Payment Reactive Repair & Maintenance Kennelling Fees Legal External Contractors Charges Computer Equipment External Contractors Charges I External Contractors Charges I External Contractors Charges I External Contractors Charges I External Contractors Charges	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture- Equip & Materials Gapital Other Land & Bidgs Capital Other Land & Capital Other Land & Bidgs Capital Other Land & Bidgs Capital Other Land & Bidgs Capital Other Land & Bidgs Capital Other Land & Capital Other Land & Bidgs Capital Other Land & Capital Other Land & Bidgs Capital	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2049.23 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARCARET ROAD COP LANE POPE LANE MOSS ACRE ROAD COP LANE POPE LANE MOSS ACRE ROAD CHAPEL LANE WOODDSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE Surveyor fees for 12 month maternity cover for DFG cases £2000 As per NAME REDACTED UPVC Primer, Liquid Plastics with re-enforced matting to gutters, non-slip Liquid Plastics to walk way Repair of stray dogs service. July 2020 Provision of stray dogs service. July 2020 PROFESSIONAL SERVICES LAND REAR OF OAKDENE, CHAIN HOUSE LANE WAINHOMES - V SOUTH RIBBLE BC Service Wash - VN65KRD 12.10.2020 - JFC15636 Service Wash - VN65KRD 12.10.2020 - JFC15636	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 000046038640 25/11/2020 00004598929 25/11/2020 00004598929 25/11/2020 0000459892 13/11/2020 0000459892 13/11/2020 0000459892 13/11/2020 0000459892 13/11/2020 0000459892 13/11/2020 0000459892 13/11/2020 0000459892
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services Sou	Housing Housing Neighbourhood Admin & Support Neighbourhood Admin	Capital Grant Capital Grant Capital Grant Materials General Materials General Cap Orlotesional Fees Cap Contract Payment Reactive Repair & Maintenance Kennelling Fees Legal tExternal Contractors Charges tExternal Contractors Charges tExternal Contractors Charges tExternal Contractors Charges tExternal Contractors Charges tExternal Contractors Charges tExternal Contractors Charges	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture- Equip & Materials Gapital Other Land & Bldgs Craptical Cher Land & Bldgs Premises Repair & Mtne Services Gommunications & Comuting Gommunications & Comuting Services Services Services Services	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARR ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE FORE LANE FORE FORE LANE WOSS ACRE ROAD COP LANE FORE LANE MOSS ACRE ROAD CHAPEL LANE WOODSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE Surveyor fees for 12 month maternity cover for DFG cases £20000 As per NAME REDACTED UPVC Primer, Liquid Plastics with re-enforced matting to gutters, non-slip Liquid Plastics to walk way Repair of chimney stack to Bothy at Walled Garden as per NAME REDACTED work carried out June 2020 Provision of stray dogs service. June 2020 PROFESIONALS EXPLOYED LANE CONTRACTED UPVC Primer, Liquid Plastics with re-enforced matting to gutters, non-slip Liquid Plastics to walk way Repair of chimney stack to Bothy at Walled Garden as per NAME REDACTED work carried out June 2020 Provision of stray dogs service. June 2020 PROFESIONAL SERVICES LAND REAR OF COADDELANE (FLANE WAINHOUSE LANE WAINHOMES - V SOUTH RIBBLE BC Service contract of workshop equipment 5 x HP 255 G7 Natebook Silver 39.6 cm (15.6°T) @ £528.41 each, plus delivery £10.00, as per quote 190736 3 x Samsung Galaxy Tab active 2 SM-T395NZKABTU as per quotation 190859 (£365.00 per tablet) for SRBC regeneration dept Service Wash - VN6SKUCT 13.10.2020 - JFC15635 Service Wash - VN6SKUCT 13.10.2020 - JFC15635 Service Wash - VX05KYZ - 16.10.2020 - JFC15637 Service Wash - VX05KYZ - 16.10.2020 - JFC15637	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000465055 20/11/2020 0000465055 20/11/2020 0000455940 25/11/2020 0000456939 25/11/2020 000045693 25/11/2020 000045593 25/11/2020 000045593 25/11/2020 000045693 25/11/2020 000045693 25/11/2020 000045693 25/11/2020 000045693 25/11/2020 000045693 25/11/2020 000045693 25/11/2020 000045693 25/11/2020 000045593 25/11/2020 000045593 25/11/2020 000045593 25/11/2020 000045593 25/11/2020 00045593 25/11/2020 00045593
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Central Support Services South Ribble Borough Counci	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhoo	Capital Grant Capital Grant Capital Grant Capital Grant Materials General Materials General Cap Professional Fees Cap Contractors Charges Legal It External Contractors Charges I External Contractors Charges	C570 C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture-	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRIUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE FOAD MARGARET ROAD COP LANE POPE LANE POOF LANE WOOS ACRE ROAD COP LANE FOR LANE WOOS ACRE ROAD CHAPEL LANE WOODSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE SURVeyor fees for 12 month maternity cover for DFG cases £2000 As per NAME REDACTED UPVC Primer, Liquid Plastics with re-enforced matting to gutters, non-slip Liquid Plastics to walk way Repair of chinney stack to Bothy at Walled Garden as per NAME REDACTED work carried out June 2020 Provision of stray dogs service. June 2020 Provision of stray dogs service. June 2020 PROFESIONAL SERVICES LAND REAR OF COADDENAL FREDACTED WORK ACRIED AND THE REDACTED WORK ACRIED AND THE REDACTED UPVC Primer, Liquid Plastics with re-enforced matting to gutters, non-slip Liquid Plastics to walk way Repair of chinney stack to Bothy at Walled Garden as per NAME REDACTED work carried out June 2020 Provision of stray dogs service. June 2020 PROFESIONAL SERVICES LAND REAR OF COANDENE, CHAIN HOUSE LANE WAINHOMES - V SOUTH RIBBLE BC Service wash - VN6SKRD 12.10.2020 - JFC15636 Service Wash - VN18KLC 13.10.2020 - JFC15636 Service Wash - VN18KLC 13.10.2020 - JFC15636 Service Wash - VN6SKRD 12.10.2020 - JFC15636 Service Wash - VN6SKRD 12.10.2020 - JFC15636 Service Wash - VN6SKRD 12.10.2020 - JFC15637 Service Wash - V06SKRP2 16.10.2020 - JFC15637 Service Wash - V05SKP2 16.10.2020 - JFC15636 Service Wash - V05SKP2 16.10.2020 - JFC15637 Service Wash - V05SKP2 16.10.2020 - JFC15538	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 00004659829 21/11/2020 0000459829 21/11/2020 0000459892 13/11/2020 0000459892
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services Sou	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support & Support Neighbourhood Admin & Support Ne	Capital Grant Capital Grant Capital Grant Materials General Materials General Cap Ontoxito Payment Reactive Repair & Maintenance Kennelling Fees Legal External Contractors Charges Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Equipment Computer Guipment Computer Guipment External Contractors Charges I External Contractors Charges	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture-Equip & Materials Furniture-Equip & Materials Furniture-Supis & Materials Gapital Other Land & Bldgs Premises Repair & Mtne Services	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARR ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD COP LANE POPE LANE POPE LANE MOSS ACRE ROAD CHAPEL LANE WOODSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE Surveyor fees for 12 month maternity cover for DFG cases £20000 As per NAME REDACTED UPVC Primer, Liquid Plastics with re-enforced matting to gutters, non-slip Liquid Plastics to walk way Repair of chinney stack to Bothy at Walled Garden as per NAME REDACTED uwrk carried out June 2020 Provision of stray dogs service. July 2020 Provision of stray dogs service. July 2020 PROFESSIONAL SERVICES LAND REAR OF CANDENE, CHAIN HOUSE LANE WAINHOMES - V SOUTH RIBBLE BC Service Wash - VORSKING equipment 5 x HP 255 G7 Notebook Silver 39.6 cm (15.6°) (9 £528.41 each, plus delivery £10.00, as per quote 190736 3 x Samsung Galaxy Tab active 2 surveysor JUL 2020 PROFESSIONAL SERVICES LAND REAR OF CANDENE, CHAIN HOUSE LANE WAINHOMES - V SOUTH RIBBLE BC Service Wash - VORSKING equipment 5 x HP 255 G7 Notebook Silver 39.6 cm (15.6°) (9 £528.41 each, plus delivery £10.00, as per quote 190736 3 x Samsung Galaxy Tab Sative 2 SMT 2557757 Service Wash - VORSKING 21.012020 - UPC15831 Service Wash - VORSKING 21.012020 - UPC15831 Service Wash - VORSKING 21.012020 - JFC15831 Service Wash - VORSKING 21.012020 - JFC15831 Service Wash PVB2LUG 23.01202 - JFC15833 Service Wash PVB2LUG 23.01202 - JFC1583	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000460255 18/11/2020 0000465829 25/11/2020 0000459829 25/11/2020 0000459829 25/11/2020 0000459892 13/11/2020 0000459892
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Central Support Services South Ribble Borough Counci	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support Neighbourhoo	Capital Grant Capital Grant Capital Grant Capital Grant Materials General Materials General Cap Professional Fees Cap Contractors Charges Legal It External Contractors Charges I External Contractors Charges	C570 C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture-	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRIUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE FOAD MARGARET ROAD COP LANE POPE LANE POOF LANE WOOS ACRE ROAD COP LANE FOR LANE WOOS ACRE ROAD CHAPEL LANE WOODSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE SURVeyor fees for 12 month maternity cover for DFG cases £2000 As per NAME REDACTED UPVC Primer, Liquid Plastics with re-enforced matting to gutters, non-slip Liquid Plastics to walk way Repair of chinney stack to Bothy at Walled Garden as per NAME REDACTED work carried out June 2020 Provision of stray dogs service. June 2020 Provision of stray dogs service. June 2020 PROFESIONAL SERVICES LAND REAR OF COADDENAL FREDACTED WORK ACRIED AND THE REDACTED WORK ACRIED AND THE REDACTED UPVC Primer, Liquid Plastics with re-enforced matting to gutters, non-slip Liquid Plastics to walk way Repair of chinney stack to Bothy at Walled Garden as per NAME REDACTED work carried out June 2020 Provision of stray dogs service. June 2020 PROFESIONAL SERVICES LAND REAR OF COANDENE, CHAIN HOUSE LANE WAINHOMES - V SOUTH RIBBLE BC Service wash - VN6SKRD 12.10.2020 - JFC15636 Service Wash - VN18KLC 13.10.2020 - JFC15636 Service Wash - VN18KLC 13.10.2020 - JFC15636 Service Wash - VN6SKRD 12.10.2020 - JFC15636 Service Wash - VN6SKRD 12.10.2020 - JFC15636 Service Wash - VN6SKRD 12.10.2020 - JFC15637 Service Wash - V06SKRP2 16.10.2020 - JFC15637 Service Wash - V05SKP2 16.10.2020 - JFC15636 Service Wash - V05SKP2 16.10.2020 - JFC15637 Service Wash - V05SKP2 16.10.2020 - JFC15538	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 00004659829 21/11/2020 0000459829 21/11/2020 0000459892 13/11/2020 0000459892
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services Sou	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support Housing Property Services Area 1 - Penwortham Western Parishes Area 1 - Penwortham Western Parishes Area 2 - Waste Transport/Eastern & Cen Area 2 - Parishes	Capital Grant Capital Grant Capital Grant Capital Grant Materials General Materials General Cap Porlessional Fees Cap Contract Payment Reactive Repair & Maintenance Kennelling Fees Legal External Contractors Charges External Contr	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture- Equip & Materials Services Miscellaneous Expenses Services S	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2093.24 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARE ROAD COP LANE FOPE LANE POPE LANE MOSS ACRE ROAD COP LANE FOPE LANE MOSS ACRE ROAD CHAPEL LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARE ROAD COP LANE FOPE LANE WOODSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE SURVEYOF fees for 12 month maternity cover for DFG cases £2000 Surveyor fees for 12 month maternity cover for DFG cases £2000 Surveyor fees for 12 month maternity cover for DFG cases £2000 Surveyor fees for 12 month maternity cover for DFG cases £2000 Surveyor fees for 12 month maternity cover for DFG cases £2000 Surveyor fees for 12 month maternity cover for DFG cases £2000 Provision of stray dogs service. July 2020 PROFESSIONAL SERVICES LAND REAR OF OAKDENE, CHAIN HOUSE LANE WAINHOMES - V SOUTH RIBBLE BC Service Wash - VOSKIKD 12.10.2020 - JFC15630 Service Wash - VOSKIKD 12.10.2020 - JFC15630 Service Wash - VOSKIKD 12.10.2020 - JFC15630 Service Wash - VOSKIKD 12.10.2020 - JFC15631 Service Wash - VOSKIKD 12.10.2020 - JFC15633 Service Wash - VOS	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000459892 21/11/2020 0000459892
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services Sou	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support Area 2 - Waste Transport/Eastern & Cen Area 1 - Perwortham Western Parishes Area 1 - Perwortham Western Parishes Area 1 - Perwortham Western Parishes	Capital Grant Capital Grant Capital Grant Materials General Materials General Cap Orlotesional Fees Cap Contract Payment Reactive Repair & Maintenance Kennelling Fees Legal Computer Equipment Computer Equipment Computer Equipment Computer Equipment External Contractors Charges I External Contractors Charge	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture- Equip & Materials Gapital Other Land & Bldgs Capital Other Land & Bldgs Premises Repair & Mtne Services Service	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DFUMACRE LANE WEST PARR ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD COP LANE POPE LANE POPE LANE WOODSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE SURveyor fees for 12 month maternity cover for DFG cases £2000 A ser MAKE REDACTED UPVC Primer, Liquid Plastics with re-enforced matting to gutters, non-slip Liquid Plastics to walk way Repair of chimney stack to Bothy at Walled Garden as per NAME REDACTED UPVC SURV Provision of stray dogs service. June 2020 Provision of stray dogs service. June 2020 Provision of stray dogs service. June 2020 PROFESSIONAL SERVICES LAND REA OF OAKDENE, CHAIN HOUSE LANE WAINHOMES - V SOUTH RIBBLE BC Service Wash - VKISKING equipment 5 x HP 255 G7 Notebook Silver 39.6 cm (15.6°) @ £28.41 each, plus delivery £10.00, as per quote 190736 3 x samsung Galaxy Tab setvice Silver 200 Service Wash - VKISKING equipment 5 x HP 255 G7 Notebook Silver 39.6 cm (15.6°) @ £28.41 each, plus delivery £10.00, as per quote 190736 3 x samsung Galaxy Tab setvice Silver 200 Service Wash - VXOSKING 12.10.2020 - JFC15531 Service Wash - VXOSKING 12.10.2020 - JFC15533 Service Wash - VXOSKING 12.10.2020 - JFC15537 Service Wash - VXISKLC 13.10.2020 - JFC15535 Service Wash - VXISKLC 13.10.2020 - JFC15537 Service Wash	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000465085 20/11/2020 00004598573 00/11/2020 0000459892 21/11/2020 0000459892 13/11/2020 0000459898
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Carital Support Services South Ribble Borough Council Central Support Services Sou	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support Area 1 - Perwortham Western Parishes Legal Area 2 - Waste Transport/Eastern & Cen Area 1 - Perwortham Western Parishes Area 1 - Perwortham Western Parishes	Capital Grant Capital Grant Capital Grant Materials General Materials General Cap Professional Fees Cap Contract Payment Reactive Repair & Maintenance Kennelling Fees Legal texternal Contractors Charges Computer Equipment Computer Equipment Computer Equipment External Contractors Charges texternal Contractors Charges Burial Expenses Materials General Parking Attendants Cash Collection Charges Car Parks Cash Collection Charges Car Parks	C570 C570 C570 d040 4040 4040 4040 4040 4040 4040 40	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture- Equip & Materials Gapital Other Land & Bldgs Capital Other Land & Bldgs Premises Repair & Mtne Services Services Services Services Services Services Services Services Services Services Services Services Services Services Services Miscellaneous Expenses Services Miscellaneous Expenses Miscellaneous Expenses	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARR ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE FORE LANE WEST PARR POAD COP LANE FORE LANE WOODSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE SURVeyOF CHARGE SURVEY CHARGE SURVEYOF CHARGE SURVEYOF CHARGE SURVEYOF CHARGE SURVEYOF CHARGE SURVEYOF CHARGE SURVEYOF CHARGE SURVEY CHARGE SURVEYOF CHARGE SURVEY CHARGE SURVEYOF CHARGE SURVEY CHARGE SURVEYOF CHARGE SURVEY CHARGE CHARGE CHARGE CARGE FOR FOR CHARGE SURVEYOF SURVEYOF CHARGE SURVEYOF CHARGE SURVEYOF SURVEYOF SURVEYOF CHARGE SURVEYOF SURVEYOF CHARGE SURVEYOF SURVEYOF CHARGE SURVEYOF SURVEYOF CHARGE SURVEYOF SURVEYOF SURVEYOF CHARGE SURVEYOF SURVEYOF CHARGE SURVEYOF SURVEYOF CHARGE SURVEYOF SURVEYOF SURVEYOF SURVEYOF SURVEYOF SURVEYOF SURVEYOF SURVEYOF SURVEYOF SURVEYOF SURVEYOF SURVEYOF SURVEYOF SURVEYOF SURVEYOF SURVEYOF SURVEY SURVEYOF SURVEYOF SURVEYOF SURVEYOF SURVEYOF SURVEY SURVEYOF SURVE	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000465055 20/11/2020 0000459892 25/11/2020 0000459892 25/11/2020 0000459892 25/11/2020 0000459892 25/11/2020 0000459892 23/11/2020 0000459892
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Capital Support Services South Ribble Borough Council Capital Support Services South Ribble Borough Council Central	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support Area 1 - Perwortham Western Parishes Legal Area 2 - Waste Transport/Eastern & Cen Area 1 - Perwortham Western Parishes Area 1 - Perwortham Weste	Capital Grant Capital Grant Capital Grant Materials General Materials General Cap Contract Payment Reactive Repair & Maintenance Kennelling Fees Legal External Contractors Charges Computer Equipment Computer Equipment Computer Equipment External Contractors Charges It External Contractors Charges It External Contractors Charges It External Contractors Charges Et External Contractors Charges Materials General Materials General Materi	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture-Equip & Materials Furniture-Equip & Materials Capital Other Land & Bidgs Capital Othe	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARR ROAD T GREAT HEY STEPHENDALE LAVE WEST PARR ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD COP LANE POPE LANE POPE LANE MOSS ACRE ROAD CHAPEL LANE WEST PARR ROAD T GRUE ROAD T GRUE ROAD LANE WOODDSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE Surveyor fees for 12 month maternity cover for DFG cases £2000 As per NAME REDACTED UPVC Primer, Liquid Plastics with re-enforced matting to gutters, non-slip Liquid Plastics to walk way Repari of chinney stack to Bothy at Walled Garden as per NAME REDACTED work carried out June 2020 Provision of stray dogs service. July 2020 Provision of stray dogs service. July 2020 PROFESSIONAL SERVICES LAND REAR OF OAKDENE, CHAIN HOUSE LANE WAINHOMES - V SOUTH RIBBLE BC Service Wash - VN65KRD 51.01 (2020 - JFC15635 Service Wash - VN65KRD 12.10.2020 - JFC15635 Service Wash - VN65KRD 12.10.2020 - JFC15636 Service Wash - VN65KRD 12.10.2020 - JFC15636 Service Wash - VN65KRD 12.10.2020 - JFC15636 Service Wash - VN65KRD 12.10.2020 - JFC15635 Service Wash - VN65KRD 12.10.2020 - JFC15636 Service Wash - VN65KRD 12.10.2020 - JFC15536 Service Wa	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 000046038 25/11/2020 00004598929 25/11/2020 00004598929 25/11/2020 0000459892 13/11/2020 00004598992 13/11/2020 00004598992 13/11/2020 00004598
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Central Support Services South Ribble	Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support Area 1 - Perwortham Western Parishes Legal Area 2 - Waste Transport/Eastern & Cen Area 1 - Perwortham Western Parishes Area 1	Capital Grant Capital Grant Capital Grant Materials General Materials General Cap Contox Payment Cap Contox Payment Reactive Repair & Maintenance Kennelling Fees Legal texternal Contractors Charges texteral Contractors Charges texteral Contractors Charges texteral Contractors Charges texteral Contractors Charges texteral Contractors Charges Burial Expenses Materials General Materials Gen	C570 C570 C570 C570 d040 4040 4040 4040 4040 4040 4040 40	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture-Equip & Materials Furniture-Equip & Materials Gapital Other Land & Bldgs Ormunications & Comuting Communications & Comuting Communications & Comuting Services Services Services Services Services Services Services Services Services Services Miscellaneous Expenses Services Miscellaneous Expenses Miscellaneous Expenses	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DRUMACRE LANE WEST PARR ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE FORE LANE WOSS ACRE ROAD COP LANE FORE LANE MOSS ACRE ROAD COP LANE FORE LANE WOODSIDE AVE STATION ROAD DRIVE DELIVERY CHARGE SURVeyOF Ges for 12 month maternity cover for DFG cases £2000 As per NAME REDACTED UPVC Primer, Liquid Plastics with re-enforced matting to gutters, non-silp Liquid Plastics to walk way Repair of chimney stack to Bothy at Walde Garden as per NAME REDACTED work carried out June 2020 Provision of stray dogs service. June 2020 Provision Stray dogs service. June 2020 Provision of stray dogs service. June 2020 Provision Stray dogs service. June 2020 ProVISIONAL SERVICES LAND REAR OF CANDENE, CHAIN HOUSE LANE WAINHOMES - V SOUTH RIBBLE BC Service Wash - VKOSKYZ 110.2020 - JCCISS3 Service Wash - VKOSKYZ 110.2020 - JCCISS3 Service Wash - VKOSKYZ 110.2020 - JCCISS3 Se	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000465025 20/11/2020 0000465025 20/11/2020 0000465025 20/11/2020 0000465025 20/11/2020 0000456025 13/11/2020 0000456939 25/11/2020 0000456939 25/11/2020 0000459392 25/11/2020 0000459392 23/11/2020 0000450393 23/11/2020 0000450393 23/11/2020 0000450393 23/11/2020 0000450393 23/11/2020 0000450393
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services Sou	Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support Area 1 - Penwortham Western Parishes Legal Area 2 - Waste Transport/Eastern & Cen Area 1 - Penwortham Western Parishes Area 1 - Penwo	Capital Grant Capital Grant Capital Grant Capital Grant Materials General Gap Ontract Payment Reactive Repair & Maintenance Kennelling Fees Legal It External Contractors Charges It External Contract	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture-Equip & Materials Furniture-Equip & Materials Gapital Other Land & Bldgs Craptical Cher Land & Bldgs Premises Repair & Mtne Services Services Services Services Services Services Services Services Services Services Services Miscellaneous Expenses Services Miscellaneous Expenses Miscellaneous Expenses M	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is 22751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is 22893.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD OCP LANE POPE LANE PODE LANE WOOSS ACRE ROAD OCP LANE POPE LANE PODE LANE WOOSS ACRE ROAD OCP LANE POPE LANE PODE LANE WOOSS ACRE ROAD CARACTER DATE MARGARET ROAD COP LANE POPE LANE PODE LANE WOOSS ACRE ROAD GRAAT ROAD GRAAT ROAD COP LANE POPE LANE PODE LANE WOOSS ACRE ROAD CHAPEL LANE WOOSS ACRE ROAD POVISION OF STAY OF SERVICE WARE WARE REPACTED UPVC Primme. Liquid Plastics with read and a provide WARE WARE WARE WARE WARE WARE WARE WARE	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000465085 20/11/2020 0000459802 25/11/2020 0000459802 25/11/2020 0000459802 13/11/2020 0000459802 13/11/2020 0000459802 13/11/2020 0000459802 13/11/2020 0000459802 13/11/2020 0000459802 21/11/2020 0000459802
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services Sou	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support Area 2 - Waste Transport/Eastern & Cen Area 3 - Perwortham Western Parishes Area 1 - Perwortham Western Parishes Area 1 - Perwortham Western Parishes Area 3 - Parisk Leyland East West Property Services Property Services	Capital Grant Capital Grant Capital Grant Capital Grant Materials General Cap Ortotex Dayment Reactive Repair & Maintenance Kennelling Fees Legal Lesternal Contractors Charges Computer Equipment Computer Equipment External Contractors Charges It External Contractors Charges It External Contractors Charges External Contracto	C570 C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture Equip & Materials Furniture Supis & Materials Furniture Equip & Materials Services Servic	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is £2893.24 FRANKLANDS DFUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE ORESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD COP LANE POPE LANE POPE LANE WOODSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE SURVEY FOR SIGNED AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE SURVEY STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE SURVEY STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE SURVEY STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE SURVEY CHARGE SIGNED AVE SURVEY SURVEY STATION ROAD SURVEY SURVEY STATION SURVEY STOTION CHANNEL BRUST 12.10.2020 - JFC15633 SURVEY SURVEY SURVEY STOTION TWWEY REFORMENT AVER SURVEY STOTION TWWEY REFORMENT AVER SURVEY STOTION TWWEY REFORMENT AVER SURVEY STOTION TO SURVEY STOTION	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000460389 25/11/2020 00004658929 25/11/2020 0000459892 25/11/2020 0000459892 13/11/2020 0000459899 13/11/2020 0000459899 13/11/2020 0000459899
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Central Support Services South Ribble Borough Council Central Sup	Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support Area 1 - Penwortham Western Parishes Legal Area 2 - Waste Transport/Eastern & Cen Area 1 - Penwortham Western Parishes Area 1 - Penwo	Capital Grant Capital Grant Capital Grant Capital Grant Materials General Cap Contract Payment Reactive Repair & Maintenance Kennelling Fees Legal It:Xternal Contractors Charges It:Xternal	C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture-Equip & Materials Furniture-Equip & Materials Graphial Other Land & Bidgs Capital Other Land & Bidgs Premises Repair & Mtne Services Miscellaneous Expenses Services Communications & Comuting Capital Other Land & Bidgs Premises Repair & Mtne Services	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is 22751.69 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is 22893.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD OCP LANE POPE LANE PODE LANE WOOSS ACRE ROAD OCP LANE POPE LANE PODE LANE WOOSS ACRE ROAD OCP LANE POPE LANE PODE LANE WOOSS ACRE ROAD CARACTER DATE MARGARET ROAD COP LANE POPE LANE PODE LANE WOOSS ACRE ROAD GRAAT ROAD GRAAT ROAD COP LANE POPE LANE PODE LANE WOOSS ACRE ROAD CHAPEL LANE WOOSS ACRE ROAD POVISION OF STAY OF SERVICE WARE WARE REPACTED UPVC Primme. Liquid Plastics with read and a provide WARE WARE WARE WARE WARE WARE WARE WARE	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000465085 20/11/2020 0000459802 25/11/2020 0000459802 25/11/2020 0000459802 13/11/2020 0000459802 13/11/2020 0000459802 13/11/2020 0000459802 13/11/2020 0000459802 13/11/2020 0000459802 21/11/2020 0000459802
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Central Support Services South Ribble	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support Area 1 - Penwortham Western Parishes Area 1 - Penwortham SupportEastern & Cen Area 2 - Waste TransportEastern & Cen Area 1 - Penwortham Western Parishes Area 1	Capital Grant Capital Grant Capital Grant Capital Grant Materials General Materials General Cap Professional Fees Cap Contract Payment Reactive Repair & Maintenance Kennelling Fees Legal External Contractors Charges I External Contractors Charges Burial Expenses Materials General Materials General Material	C570 C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture- Equip & Materials Service	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is 5248.23 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is 5248.23 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is 5248.23 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is 5289.24 FRANKLANDS DRIUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDLE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD COP LANE POPE LANE POPE LANE WOODSDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE STATION ROAD SURVey FOR SIG 712 month maternity cover for DFG cases 52000 As per NAME REDACTED UPVC Primer, Liquid Plastics with re-enforced matting to gutters, non-slip Liquid Plastics to wak way Repair of chimney stack to Bothy at Walled Garden as per NAME REDACTED work carried out June 2020 Provision of stray dogs service. Jule 2020 Provision of stray dogs service. Jule 2020 PROFESSIONAL SERVICES LAND REAR OF OACDENE, CHAIN HOUSE LANE WAINHOMES - V SOUTH RIBBLE BC Service Wash- VOSKEND 1: 0.10202 - JCC15635 Service Wash- WOSKEND 2: 0.10202 - JCC15635 Service Wash- WOSKEND 2: 0.10202 - JCC15635 Service Wash - WOSKEND 1: 0.10202 - JCC15635 Service	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 000046038 25/11/2020 00004659892 25/11/2020 0000459892 23/11/2020 0000459892 13/11/2020 0000459893 13/11/2020 0000459893 13/11/2020 0000459893
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Central Support Services South Ribble Borough Council Central Sup	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support Area 2 - Waste Transport/Eastern & Cen Area 1 - Perwortham Western Parishes Area 1 - Perwortham Western Parishes Are	Capital Grant Capital Grant Capital Grant Capital Grant Materials General Cap Ontractors Charges Legal Cap Contract Payment Reactive Repair & Maintenance Kennelling Fees Legal External Contractors Charges Exte	C570 C570 C570 C570 C570 C570 C570 C570	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture-Equip & Materials Furniture-Equip & Materials Gapital Other Land & Bldgs Capital Other Land & Bldgs Capital Other Land & Bldgs Communications & Comuting Communications & Comuting Communications & Comuting Services S	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is 5248.23 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is 5248.23 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is 5248.23 PRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDLE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MRCARET FOAD COL LANE POPE LANE POPE LANE WOODSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE Surveys fees for 12 month maternity cover for DFG cases £2000 Surveys fees for 12 month maternity cover for DFG cases £2000 Surveys fees for 12 month maternity cover for DFG cases £2000 Surveys fees for 12 month maternity cover for DFG cases £2000 Surveys fees for 12 month maternity cover for DFG cases £2000 Surveys fees for 12 month maternity cover for DFG cases £2000 Surveys fees for 12 month maternity cover for DFG cases £2000 Surveys fees for 12 month maternity cover for DFG cases £2000 Surveys fees for 12 month maternity cover for DFG cases £2000 Surveys fees for 12 month maternity cover for DFG cases £2000 Surveys fees for 12 month maternity cover for DFG cases £2000 Surveys fees for 12 month maternity cover for DFG cases £2000 Surveys fees for 12 month maternity cover for DFG cases £2000 Surveys fees for 12 month maternity cover for DFG cases £2000 Surveys fees for 12 month maternity cover for DFG cases £2000 Surveys fees for 12 month maternity cover for DFG cases £2000 Surveys fees for 12 month maternity cover for DFG cases £2000 Surveys fees for 12 month maternity cover for DFG cases £2000 Surveys fees for 12 month maternity cover for DFG cases £2000 Surveys Wash + VESKER £1 12 MONTH STATES SURVEXABTU is per quotation 190659 (£365.00 per tablet) for SRBC regeneration dept Service Wash + VESKER £1 12.0220 - JFC 15835 Service Wash + VESKER £1.01.0220 - JFC 1583	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000469673 00/11/2020 0000459840 25/11/2020 0000459840 25/11/2020 0000459892 13/11/2020 000045037
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Central Support Services South Ribble	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support Area 2 - Waste Transport/Eastern & Cen Area 1 - Perwortham Western Parishes Area 1 - Perwortham Western Par	Capital Grant Capital Grant Capital Grant Capital Grant Materials General Grap Contract Payment Reactive Repair & Maintenance Kennelling Fees Legal Gontractors Charges Gomputer Equipment Gomputer Equipment Gomputer Equipment External Contractors Charges HExternal Contractors Charges HExt	C570 C570 C570 C570 C570 C570 C570 C570	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture- Equip & Materials Furniture- Equip & Materials Service	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is 5281.89 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is 5289.24 FRANKLANDS DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is 5289.24 FRANKLANDS DRUMACRE LANE WEST PARK ROA T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD COP LANE POPE LANE POPE LANE MOSS ACRE ROAD COP LANE POPE LANE WOODSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY OLANGE STATION ROAD BRANTWOOD DRIVE STATION ROAD STATION ROAD STATION ROAD STATION STATION STATION STATION STATION STATION ROAD STATION ROAD STATION ROAD STATION STATION STATION STATION STATION STATION ROAD STATION STATION STATION STATION STATION STATION STATION ROAD STATION STATION STATION STATION STATION STATION STATION STATION STATION STATION STATION STATI	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000459892 21/11/2020 0000450837 21/11/2020 0000450837 21/11/2020 0000450837 21/11/2020 0000450837 21/11/2020 0000450837 21/11/2020 0000450837 21/11/2020 0000450837 21/11/2020 0000450837
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services Sout	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support Area 1 - Perwortham Western Parishes Area 1 - Perwortham Serierem & Cen Area 2 - Waste Transport/Easterm & Cen Area 3 - Parks/Leyland East West Property Services Area 1 - Perwortham Western Parishes Area 1 - Perwortham Western Parish	Capital Grant Capital Grant Capital Grant Materials General Materials General Cap Porlossional Fees Cap Contract Payment Reactive Repair & Maintenance Kennelling Fees Legal External Contractors Charges Computer Equipment Computer Equipment External Contractors Charges IE Sternal Contractors Charges Materials General Materials General Materials General Materials General Materials General Materials General Materials General Materials General Parking Attendants Cash Collection Charges Car Parks Cash Collection Charges Car Parks Cash Collection Charges Car Parks Security Service Network and Security Cap Contract Payment Reactive Repair & Maintenance Parking Attendants Cash Collection Charges Car Parks Security Service Network and Security Cap Contract Payment Reactive Repair & Maintenance Parking Attendants Consumable Cing Materials Consumable Cing Materials Consumable Cing Materials Consumable Cing Materials Consumable Cing Materials	C570 C570 C570 C570 4040 4040 4040 4040 4040 4040 4040 4	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture Equip & Materials Furniture Equip & Materials Gapital Other Land & Bidgs Premises Repair & Mine Services Ser	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is 52918.9 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is 52893.24 FRANKLANDS DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is 52893.24 FRANKLANDS DRUMACRE LANE WEST PARK ROAD T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS FOAD NORTH GROVE ROAD MARGARET ROAD COP LANE POPE LANE POPE LANE WOODSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY CHARGE Surveyor fees for 12 month maternity cover for DFG cases £2000 As per NAME REDACTED UPVC Primer, Liquid Plastics with re-enforced matting to gutters, non-slip Liquid Plastics to walk way Repair of chinney stack to Bothy at Walled Garden as per NAME REDACTED work carried out June 2020 Provision of stray dogs service. July 2020 Provise Mah - VOBKHD 21.10.2020 - JFC15635 Service Wash - VOBKHD	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000465980 21/11/2020 0000459829 21/11/2020 0000459892 21/11/2020 0000459893 21/11/2020 0000459837 21/11/2020 0000459837
South Ribble Borough Council Capital South Ribble Borough Council Capital South Ribble Borough Council Parking Services South Ribble Borough Council Capital South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Serv	Housing Housing Housing Neighbourhood Admin & Support Neighbourhood Admin & Support Area 1 - Perwortham Western Parishes Area 1 - Perwortham Serierem & Cen Area 2 - Waste Transport/Easterm & Cen Area 3 - Parks/Leyland East West Property Services Area 1 - Perwortham Western Parishes Area 1 - Perwortham Western Parish	Capital Grant Capital Grant Capital Grant Capital Grant Materials General Grap Contract Payment Reactive Repair & Maintenance Kennelling Fees Legal Gontractors Charges Gomputer Equipment Gomputer Equipment Gomputer Equipment External Contractors Charges HExternal Contractors Charges HExt	C570 C570 C570 C570 C570 C570 C570 C570	Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Deferrd Chgs-Improvemnt Grants Furniture-Equip & Materials Furniture-Equip & Materials Gapital Other Land & Bldgs Capital Other Land & Bldgs Capital Other Land & Bldgs Premises Repair & Mtne Services Se	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is 5281.89 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is 5289.24 FRANKLANDS DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress so 50% paid via grant is 5289.24 FRANKLANDS DRUMACRE LANE WEST PARK ROA T GREAT HEY STEPHENDALE AVE T THE CRESCENT COLLINS ROAD NORTH GROVE ROAD MARGARET ROAD COP LANE POPE LANE POPE LANE MOSS ACRE ROAD COP LANE POPE LANE WOODSIDE AVE STATION ROAD BRANTWOOD DRIVE DELIVERY OLANGE STATION ROAD BRANTWOOD DRIVE STATION ROAD STATION ROAD STATION ROAD STATION STATION STATION STATION STATION STATION ROAD STATION ROAD STATION ROAD STATION STATION STATION STATION STATION STATION ROAD STATION STATION STATION STATION STATION STATION STATION ROAD STATION STATION STATION STATION STATION STATION STATION STATION STATION STATION STATION STATI	18/11/2020 0000460241 18/11/2020 0000460285 20/11/2020 0000460285 20/11/2020 0000460255 20/11/2020 0000465082 20/11/2020 0000459840 25/11/2020 0000459892 25/11/2020 0000459892 13/11/2020 0000450837 13/11/2020 0000450837 13/11/2020 0000450837 13/11/2020 0000450837 13/11/2020 0000450837 13/11/2020 0000450837



	South Rib
number Net Amount Capital and Revenue	Supplier Name
£52.50 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£46.50 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£40.00 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£112.75 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£30.00 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£54.00 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£54.00 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£54.00 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£43.75 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£43.75 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£43.75 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£43.75 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£59.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£43.75 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£43.75 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£334.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£112.75 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£30.00 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
£44,045.59 Revenue	KOMPAN LTD
£39,045.59 Revenue	KOMPAN LTD
£3,156.00 Revenue	Lancashire environmental fund
£660.00 Revenue	LANCASHIRE OILS LTD
	LANCASHIRE OILS LTD LANCASHIRE OILS LTD
£305.45 Revenue	LANCASHIRE OILS LTD
£880.00 Revenue	LANCASHIRE OILS LTD
£545.86 Revenue	LANCASHIRE TEACHING FT
£411.19 Revenue	LANCASHIRE TEACHING FT
£467.12 Revenue	LANCASHIRE TEACHING FT
£524.70 Revenue	LANCS COUNTY COUNCIL
£50,515.68 Revenue	LANCS COUNTY COUNCIL
£472.65 Revenue	LANCS COUNTY COUNCIL
£48.00 Revenue	LANCS COUNTY COUNCIL
£2,930.00 Revenue	LANCS COUNTY COUNCIL
£836.00 Revenue	LANCS COUNTY COUNCIL
	LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL
£2,930.00 Revenue	LANCS COUNTY COUNCIL
£351.02 Revenue	LANCS DAF
£23,321.55 Revenue	LANDSCAPE ENGINEERING LIMITED
	LANDSCAPE ENGINEERING LIMITED LANDSCAPE ENGINEERING LIMITED
£616.07 Revenue	M C & M A STEWART HAULAGE LTD
£1,030.16 Revenue	M&J Distributors Ltd
£2,881.80 Revenue	MAHONEY CONTRACTORS LTD
£2,831.20 Revenue	MAHONEY CONTRACTORS LTD
£1,545.00 Revenue	MAHONEY CONTRACTORS LTD
£3,807.29 Revenue	MAHONEY CONTRACTORS LTD
£2,751.69 Revenue	MAHONEY CONTRACTORS LTD
£2,707.92 Revenue	MAHONEY CONTRACTORS LTD
£2,893.24 Revenue	MAHONEY CONTRACTORS LTD
£40.00 Revenue	Main Street Signs Ltd
£46.00 Revenue	Main Street Signs Ltd
£41.00 Revenue	Main Street Signs Ltd
£76.00 Revenue	Main Street Signs Ltd
£94.00 Revenue	Main Street Signs Ltd
£82.00 Revenue	Main Street Signs Ltd
£92.00 Revenue	Main Street Signs Ltd
£39.00 Revenue	Main Street Signs Ltd
£44.00 Revenue	Main Street Signs Ltd
£47.00 Revenue	Main Street Signs Ltd
£38.00 Revenue	Main Street Signs Ltd
£84.00 Revenue	Main Street Signs Ltd
£10.00 Revenue	Main Street Signs Ltd
£11.00 Revenue	Main Street Signs Ltd
£41.00 Revenue	Main Street Signs Ltd
£44.00 Revenue	Main Street Signs Ltd
£59.50 Revenue	Main Street Signs Ltd
£2,300.00 Revenue	Mathew Butterworth Associates Limited
£9,500.00 Revenue	Mick Bamber
£750.00 Revenue	Mick Bamber
£283.71 Revenue	MORNINGSIDE KENNELS
£329.85 Revenue	MORNINGSIDE KENNELS
£675.00 Revenue	Mr Alan Evans
£1,500.00 Revenue	MRB Workshop Services Ltd
£2,652.05 Revenue	MYPREMIER LTD
£1,105.00 Revenue	MYPREMIER LTD
£65.00 Revenue	NAYLORS TRANSPORT (LEYLAND) Itd
£65.00 Revenue	NAYLORS TRANSPORT (LEYLAND) Itd
£65.00 Revenue	NAYLORS TRANSPORT (LEYLAND) Itd
£65.00 Revenue	NAYLORS TRANSPORT (LEYLAND) Itd
£75.00 Revenue	NAYLORS TRANSPORT (LEYLAND) Itd
£65.00 Revenue	NAYLORS TRANSPORT (LEYLAND) Itd
£75.00 Revenue	NAYLORS TRANSPORT (LEYLAND) Itd
£65.00 Revenue	NAYLORS TRANSPORT (LEYLAND) Itd
£1,295.00 Revenue	NEAL BUCKLEY
£568.22 Revenue	NORTHERN MUNICIPAL SPARES LTD
£39.50 Revenue	NORTHERN MUNICIPAL SPARES LTD
£1,476.56 Revenue	NSL LTD
£584.96 Revenue	NSL LTD
£227.12 Revenue	NSL LTD
£41.04 Revenue	NSL LTD
£7,395.00 Revenue	NVIRON LTD
£17,366.76 Revenue	O`Callaghan Ltd
£1,888.46 Revenue	OMEGA RED GROUP LTD
£295.00 Revenue	OMEGA RED GROUP LTD
£5,000.00 Revenue	Oxford Innovation Ltd
£417.00 Revenue	PAPERWORK UK LTD
£321.63 Revenue	PARKEON LTD Pattersons (Bristol) Ltd
£15.72 Revenue	Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
£18.00 Revenue	Pattersons (Bristol) Ltd
£52.95 Revenue	Pattersons (Bristol) Ltd
£7.80 Revenue	Pattersons (Bristol) Ltd
£66.25 Revenue	Pattersons (Bristol) Ltd
£58.75 Revenue	Pattersons (Bristol) Ltd
	• • •

Padu Nama Camias Divisian Label Camias Divisian Cas	le Organisational Unit	Evendature Colorom	Evenenditure Cod	e CIPFA detailed expenditure type CIPFA deta	Ile Newstine	Data Transaction nu
Body Name Service Division Label Service Division Coo South Ribble Borough Council Central Support Services	le Organisational Unit Healthy Communities	Expenditure Category Consumable Cing Materials	2711	cleaning & Domestic Supplies	CG106-G - EXEL MICROFIBRE SUPER CLOTH 40X 40CM GREEN (10)	Date Transaction nul 25/11/2020 0000460387
South Ribble Borough Council Central Support Services	Healthy Communities	Consumable Cing Materials	2711	Cleaning & Domestic Supplies	BC045-1 - JANGRO TOILET & WASHROOM CLEANER DESCALER 1 LTR	25/11/2020 0000460387
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Healthy Communities Healthy Communities	Consumable Cing Materials Consumable Cing Materials	2711 2711	Cleaning & Domestic Supplies Cleaning & Domestic Supplies	CG106-P - EXEL MICROFIBRE SUPER CLOTH 40X 40CM PINK (10) BB034-5 - JANGRO CONCENTRATED GREEN DETERGENT 20% 5LTR	25/11/2020 0000460387 25/11/2020 0000460387
South Ribble Borough Council Central Support Services	Healthy Communities	Consumable Cing Materials	2711	Cleaning & Domestic Supplies	JH-00059 - Jangro Alcohol Gel Hand Rub 500ml (Case of 6)	25/11/2020 0000460387
South Ribble Borough Council Central Support Services	Property Services	Reactive Repair & Maintenance	2020	Premises Repair & Mtne	Works as per NAME REDACTED Decoration External cladding to civic centre a discussed with NAME REDACTED, prepare all	20/11/2020 0000460176
South Ribble Borough Council Community Development South Ribble Borough Council Recycling	Regeneration Area 2 - Waste Transport/Eastern & Cer	Miscellaneous Expenses	4851 4127	Miscellaneous Expenses Printing- Stat & Office Expens	Parts and labour to refurbish the 14ft by 35ft polytunnel at the Giant Veggie Patch in Leyland. Supply & Deliver of Garden Waste Permits, August - December 2020	20/11/2020 0000460281 06/11/2020 0000459509
South Ribble Borough Council Recycling	Area 2 - Waste Transport/Eastern & Cer	nt Contract Printing	4127	Printing- Stat & Office Expens	Supply & Deliver of Garden Waste Permits. August - December 2020	06/11/2020 0000459653
South Ribble Borough Council Capital South Ribble Borough Council Central Support Services	Property Services HR & Communications	Cap Contract Payment Group life Insurance	C230 1819	Capital Other Land & Bldgs Employee Related Insurance	Land South Off Moss Lane, Off Croston Road, Farington Moss, Leyland, PR26 6PU - Valuation as per NAME REDACTED apr 20 to mar 21	04/11/2020 0000459784 25/11/2020 0000460224
South Ribble Borough Council Central Support Services	Property Services	Rental	4012	Furniture- Equip & Materials	2020 / 2021 contract for the provision of sanitary services at the Civic Centre	18/11/2020 0000460067
South Ribble Borough Council Central Support Services	Property Services	Rental	4012	Furniture- Equip & Materials	2020 / 2021 contract for the provision of sanitary services at Moss Side Depot, Bison Place, Leyland	18/11/2020 0000460070
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cer Area 2 - Waste Transport/Eastern & Cer		4040 4040	Furniture- Equip & Materials Furniture- Equip & Materials	1000 litre Type 32 hydraulic oil at 74ppl 1000 litres Type 46 hydraulic oil @ 74ppl	13/11/2020 0000459892 13/11/2020 0000459935
South Ribble Borough Council Central Support Services	Planning	Agency Staff	1121	Salaries	Providing Temporary Planning Enforcement Services	11/11/2020 0000459889
South Ribble Borough Council Central Support Services	Information Services	Paper Bulk	4133 4570	Printing- Stat & Office Expens	40,000 sheets Evolution Everyday A4 80gm 15000 sheets Evolution Business a4 90gm TR225- repair and replacement tyres	25/11/2020 0000460385 06/11/2020 0000459634
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cer Area 2 - Waste Transport/Eastern & Cer		4040	Services Furniture- Equip & Materials	2 x tyres 15/70 18 PO61MJJ JFC15628	27/11/2020 0000460279
South Ribble Borough Council Elections	Democratic Services	Postage General	4291	Communications & Comuting	ANNUAL CANVASS STAGE 4 MAILING (JOB REF 7289)	04/11/2020 0000459671
South Ribble Borough Council Elections South Ribble Borough Council Recreation & Sport	Democratic Services Property Services	Electoral Administration Act Planned Repair & Maintenance	4970 2021	Miscellaneous Expenses Premises Repair & Mtne	12,000 ITR OUTGOING ENVELOPES AS PER ORDER ACKNOWLEDGEMENT - JOB REFERENCE 7301 Please attend Penwortham Holme and do boarding and make secure the building due to vandalism as per NAME REDACTED	20/11/2020 0000460274 11/11/2020 0000459937
South Ribble Borough Council Recreation & Sport	Property Services	Planned Repair & Maintenance	2021	Premises Repair & Mtne	LABOUR	11/11/2020 0000459937
South Ribble Borough Council Corporate Management	Property Services	Improvements to Premises	2023	Premises Repair & Mtne	Please undertake remodelling works to the Civic Centre Covid testing unit as detailed in your quotation ref Q3490	11/11/2020 0000459938
South Ribble Borough Council Corporate Management South Ribble Borough Council Capital	Property Services Regeneration	Improvements to Premises Cap Contract Payment	2023 C230	Premises Repair & Mtne Capital Other Land & Bldgs	LABOUR Please undertake the ``Worden hall refurbishment project part to RIBA stage 3``	11/11/2020 0000459938 06/11/2020 0000459858
South Ribble Borough Council Central Support Services	Information Services	Franked Post	4292	Communications & Comuting	2 x Black ink cartridges & RM underpayments 19/10 to 18/11/20	27/11/2020 0000460525
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Information Services Area 2 - Waste Transport/Eastern & Cer	Franked Post	4292 4570	Communications & Comuting Services	non vat Contract for the rental of 59 TCSV Terminals (Vehicle Tracking) 1.10.20 - 31.12.20	27/11/2020 0000460525 13/11/2020 0000459456
South Ribble Borough Council Capital	Regeneration	Cap Contract Payment	4570 C230	Capital Other Land & Bldgs	EXTENDED PHASE 1 HABITAT SURVEY, DAYTIME BAT SURVEY & BAT EMERGENCE SURVEYS AT WORDEN HALL	11/11/2020 0000459979
South Ribble Borough Council Open Spaces	Area 3 - Parks/Leyland East West	Hiring Expenses	3212	Contract Hire & Operating Leas	1 x hire of 2 ton dumper for 4 weeks from. 01.09.2020	06/11/2020 0000459467
South Ribble Borough Council Recreation & Sport South Ribble Borough Council Central Support Services	Healthy Communities Area 2 - Waste Transport/Eastern & Cer	Publicity & Promotion	4842 4040	Miscellaneous Expenses Furniture- Equip & Materials	Works to add custom shelving to Sports Dev Van in preparation for Dr Bike Sessions. 2x BATTTERIES, VO65 KPZ, JFC15665 (NAME REDACTED)	20/11/2020 0000460120 20/11/2020 0000460227
South Ribble Borough Council Central Support Services	Information Services	Business Reply Services	4295	Communications & Comuting	serv 28th march	04/11/2020 0000459859
South Ribble Borough Council Central Support Services	Information Services	Business Reply Services	4295 4040	Communications & Comuting		25/11/2020 0000460332 06/11/2020 0000459465
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cer Area 2 - Waste Transport/Eastern & Cer		4040 4040	Furniture- Equip & Materials Furniture- Equip & Materials	PACKER PLATE PINS + BEARINGS + EJECTOR PLATE PINS - PJ62UCG - JFC15493 1000 litres Energize Premium Hi-Foaming TFR with wax (Super Conc)	06/11/2020 0000459465 06/11/2020 0000459883
South Ribble Borough Council Payments of Precepts to Parish	Revenues Plus	Parish Precepts	4870	Parish Precepts	parish precept	25/11/2020 0000460384
South Ribble Borough Council Recreation & Sport		Serco Leisure Operating Ltd-R&M-Core Fe	e 4536 4520	Services Services	R & M for 2020/2021 Shredding of Capital Maste 2020/01	11/11/2020 0000459947 11/11/2020 0000459964
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Information Services Information Services	Other Fees Other Fees	4520 4520	Services Services	Shredding of Confidential Waste 2020/21 Shredding of Confidential Waste 2020/21	25/11/2020 0000460327
South Ribble Borough Council Corporate Management	Homelessness	Temporary Accommodation	5311	Contractors Chges	SRBC placements x4 20-26/9/20 £1400 27/9 - 3/10/20 £1400 4-10/20 £1400	06/11/2020 0000459626
South Ribble Borough Council Corporate Management South Ribble Borough Council Corporate Management	Homelessness Homelessness	Temporary Accommodation Temporary Accommodation	5311 5311	Contractors Chges Contractors Chges	SRBC placements x4 20-26/9/20 £1400 27/9 - 3/10/20 £1400 4-10/20 £1400 SRBC placements x4 20-26/9/20 £1400 27/9 - 3/10/20 £1400 4-10/20 £1400	06/11/2020 0000459627 06/11/2020 0000459628
South Ribble Borough Council Corporate Management	Homelessness	Temporary Accommodation	5311	Contractors Chges	SRBC placements at Smithy lodge x4 11-17 October 2020 18-24 October 2020	11/11/2020 0000459840
South Ribble Borough Council Central Support Services	Information Services	Applications Systems	4248	Communications & Comuting	Better Connected + Membership for period 01/01/21 - 31/12/21	11/11/2020 0000460008
South Ribble Borough Council Central Support Services South Ribble Borough Council Recreation & Sport	Information Services Development Enterprise & Comm Mgnt	Network and Security	4247 4532	Communications & Comuting Services	Cerberus FTP Server Enterprise Edition Single Licence - 1 Years Support & Updates Renewal by Cerberus Leisure Services Fee 2020/2021	13/11/2020 0000460110 20/11/2020 0000459944
South Ribble Borough Council Short Term Creditors	Shared Financial Services	Amount Paid	0030	Balance Sheet	monthly deds	11/11/2020 0000459872
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Area 1 - Penwortham Western Parishes Area 2 - Waste Transport/Eastern & Cer		4040 4040	Furniture- Equip & Materials Furniture- Equip & Materials	HAND WIPES (200 TUB) - 30008 4 x bearing seal 4 x cylinder bearing 2 x rollers 2 x scraper wires 5 x bottom blades TGM01A3 FC15599	04/11/2020 0000459758 13/11/2020 0000459841
South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cer Area 2 - Waste Transport/Eastern & Cer		4040	Furniture- Equip & Materials	Bulldog Premier Pruning Saw (30693)	18/11/2020 0000460177
South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cer	nt Materials General	4040	Furniture- Equip & Materials	Handwipes (200 TUB) - wet wipes (30008)	18/11/2020 0000460177
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cer Area 2 - Waste Transport/Eastern & Cer		4040 4040	Furniture- Equip & Materials Furniture- Equip & Materials	3 x Pivot Pin -BIN 1133 48 x Cylinder Bearings-1138	27/11/2020 0000460483 27/11/2020 0000460483
South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cer	nt Materials General	4040	Furniture- Equip & Materials	8 x Cylinder Bearing Seal Ring- BIN 1118	27/11/2020 0000460483
South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cer		4040	Furniture- Equip & Materials	4 x Rollers- BIN 1268	27/11/2020 0000460483
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cer Area 2 - Waste Transport/Eastern & Cer		4040 4040	Furniture- Equip & Materials Furniture- Equip & Materials	6 x Roller Bush - BIN 1123 4 x pivot bolts- BIN 1122	27/11/2020 0000460483 27/11/2020 0000460483
South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cer	nt Materials General	4040	Furniture- Equip & Materials	4 x clamp bolts- Bin 1124	27/11/2020 0000460483
South Ribble Borough Council Central Support Services South Ribble Borough Council Capital	Area 2 - Waste Transport/Eastern & Cer Healthy Communities	nt Materials General Cap Contract Payment	4040 C230	Furniture- Equip & Materials Capital Other Land & Bldgs	seal ring Description of work: Facility Planning Model Assessment - as requested by NAME REDACTED Cost: £11656 (plus VAT)	27/11/2020 0000460483 04/11/2020 0000459625
South Ribble Borough Council Short Term Creditors	Shared Financial Services	Amount Paid	0030	Balance Sheet	monthly deds	11/11/2020 0000459874
South Ribble Borough Council Service Management & Support	Area 2 - Waste Transport/Eastern & Cer		3132	Direct Transport Costs	14000 litres diesel @ 87.31 into the feeder tank at Unit 81 Bison Place, Moss Side - Key for cabinet available from REDACTED	13/11/2020 0000459898
South Ribble Borough Council Service Management & Support South Ribble Borough Council Service Management & Support	Area 2 - Waste Transport/Eastern & Cer Neighbourhood Admin & Support	Diesel Fuel	3132 3132	Direct Transport Costs Direct Transport Costs	17000 litres diesel@87.15 into the feeder tank at Unit 81 Bison Place Moss Side - Key for cabinet available from REDACTED 16000 litres diesel @ 85.89ppl into the feeder tank at Unit 81 Bison Place Moss Side- key for cabinet available from REDACTED	13/11/2020 0000459952 25/11/2020 0000460221
South Ribble Borough Council Central Support Services	Information Services	Reference Books	4142	Printing- Stat & Office Expens	31680682	04/11/2020 0000459862
South Ribble Borough Council Economic Development South Ribble Borough Council Economic Development	Property Services Property Services	Professional Fees	4510 4510	Services	Consultancy fees for South Ribble Borough Councils Town deal	06/11/2020 0000459692
South Ribble Borough Council Capital	Regeneration	Professional Fees Cap Contract Payment	C230	Services Capital Other Land & Bldgs	Consultancy fees for South Ribble Borough Councils Town deal Removal of tree's within Shruggs wood as instructed by NAME REDACTED to commence on 9th November 2020	20/11/2020 0000460006 18/11/2020 0000460162
South Ribble Borough Council Capital	Healthy Communities	Cap Contract Payment	C230	Capital Other Land & Bldgs	Professional services needed in developing the Playing Pitch Hub facilities at Bamber Bridge. As per NAMES REDACTED	11/11/2020 0000460004
South Ribble Borough Council Recreation & Sport South Ribble Borough Council Recreation & Sport	Property Services Property Services	Reactive Repair & Maintenance Reactive Repair & Maintenance	2020 2020	Premises Repair & Mtne Premises Repair & Mtne	Rental fees for the anti vandal canteen unit located at Penwortham Holme ref 523-037516 Rental fees for the anti vandal canteen unit located at Penwortham Holme ref 523-037516	18/11/2020 0000460160 18/11/2020 0000460179
South Ribble Borough Council Central Support Services	Information Services	Departmental Course Fees	1420	Training Expenses	Cyber Security Training	11/11/2020 0000459945
South Ribble Borough Council Democratic Represent and Mgnt	Scrutiny Area 2 - Waste Transport/Eastern & Cer	Corp Subs to Professional Bodies	4720	Grants & Subscriptions	iNETWORK MEMBERSHIP SUBSCRIPTION RENEWAL FOR SRBC - 2020-2021 2 x bin clamp rams VU11HSZ JEC15431	27/11/2020 0000459946
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cer Area 2 - Waste Transport/Eastern & Cer	nt Materials General	4040 4040	Furniture- Equip & Materials Furniture- Equip & Materials	1 CLAMP SPRING V065 KRE JFC15580	06/11/2020 0000459318 06/11/2020 0000459782
South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cer	nt Materials General	4040	Furniture- Equip & Materials	SENSOR TEL2387 - VO65KRF - JFC15463	13/11/2020 0000459960
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cer Area 2 - Waste Transport/Eastern & Cer		4040 4040	Furniture- Equip & Materials Furniture- Equip & Materials	HOPPER PLATE SWITCH - VO65KRF - JFC15441 CARRIAGE	13/11/2020 0000459960 13/11/2020 0000459960
South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cer	nt Materials General	4040	Furniture- Equip & Materials	SENSOR TEL2387 - VO65KRE - JFC15563	13/11/2020 0000459960
South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cer		4040	Furniture- Equip & Materials	Start sensor TEL2387 V065 KRFJF015522	13/11/2020 0000460057
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Area 2 - Waste Transport/Eastern & Cer Legal	Reference Books	4040 4142	Furniture- Equip & Materials Printing- Stat & Office Expens	Safety Arm TEM1477 VU58 JXK JFC15609 ALDRIDGE Pract R70	13/11/2020 0000460057 20/11/2020 0000460232
South Ribble Borough Council Central Support Services	Property Services	Gas	2304	Energy Costs	30/9 to 31/10/2020	11/11/2020 0000459976
South Ribble Borough Council Central Support Services South Ribble Borough Council Economic Development	Property Services Property Services	Climate Change Levy Gas	2307 2304	Energy Costs Energy Costs	CCL 30/9 to 31/10/20	11/11/2020 0000459976 11/11/2020 0000459977
South Ribble Borough Council Central Support Services	Property Services	Electricity	2303	Energy Costs	30/9/20 to 31/10/20	25/11/2020 0000460072
South Ribble Borough Council Central Support Services South Ribble Borough Council Open Spaces	Property Services Property Services	Climate Change Levy Electricity	2307 2303	Energy Costs Energy Costs	CCL 1/10/20 to 31/10/20	25/11/2020 0000460072 25/11/2020 0000460073
South Ribble Borough Council Open Spaces	Property Services	Climate Change Levy	2303	Energy Costs	CCL	25/11/2020 0000460073
South Ribble Borough Council Open Spaces	Property Services	Electricity	2303	Energy Costs	4/8/20 to 3/11/20	27/11/2020 0000460075
South Ribble Borough Council Open Spaces South Ribble Borough Council Open Spaces	Property Services Property Services	Electricity Electricity	2303 2303	Energy Costs Energy Costs	4/8/20 to 3/11/20 4/8/20 to 3/11/20	27/11/2020 0000460077 27/11/2020 0000460079
South Ribble Borough Council Open Spaces	Property Services	Climate Change Levy	2303	Energy Costs	CCL	27/11/2020 0000460079
South Ribble Borough Council Open Spaces	Property Services	Electricity	2303	Energy Costs	4/8/20 to 3/11/20	25/11/2020 0000460086
South Ribble Borough Council Open Spaces South Ribble Borough Council Central Support Services	Property Services Property Services	Climate Change Levy Electricity	2307 2303	Energy Costs Energy Costs	CCL 1/10/20 to 31/10/20	25/11/2020 0000460086 25/11/2020 0000460091
South Ribble Borough Council Central Support Services	Property Services	Climate Change Levy	2307	Energy Costs	CCL	25/11/2020 0000460091
South Ribble Borough Council Economic Development South Ribble Borough Council Economic Development	Property Services Property Services	Electricity Climate Change Levy	2303 2307	Energy Costs Energy Costs	1/10/20 to 31/10/20 CCL	25/11/2020 0000460094 25/11/2020 0000460094
South Ribble Borough Council Central Support Services	Property Services	Electricity	2303	Energy Costs	1/10/20 to 31/10/20	25/11/2020 0000460095
South Ribble Borough Council Central Support Services	Property Services	Climate Change Levy	2307	Energy Costs	CCL	25/11/2020 0000460095
South Ribble Borough Council Open Spaces South Ribble Borough Council Culture & Heritage	Property Services Property Services	Gas Gas	2304 2304	Energy Costs Energy Costs	31/7/20 to 31/10/20 31/7/20 to 31/10/20	25/11/2020 0000460121 18/11/2020 0000460143
South Ribble Borough Council Development Control	Planning	Consultancy Fees	4541	Services	Viability assessment at Carrwood Way Walton Le Dale	18/11/2020 0000460015
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Neighbourhood Admin & Support Neighbourhood Admin & Support	Operational Equip & Tools Materials General	4010 4040	Furniture- Equip & Materials Furniture- Equip & Materials	TUDOR PROFESSIONAL BYPASS LOPPER 24 <sup>**</sup> - CON LOP 24 CABLE TIE 370mm x 7.6mm (PACK OF 100) - FX CF370HD	13/11/2020 0000460044 13/11/2020 0000460044
South Ribble Borough Council Central Support Services South Ribble Borough Council Central Support Services	Neighbourhood Admin & Support Neighbourhood Admin & Support	Operational Equip & Tools	4040 4010	Furniture- Equip & Materials Furniture- Equip & Materials	CABLE THE 370mm x 7.6mm (PACK OF 100) - FX CF370HD RAKE - SPRINGBOK BULLDOG PREMIER 20 TINES 48`` WOODEN HANDLE - CON L/RAKE	13/11/2020 0000460044
South Ribble Borough Council Open Spaces	Area 3 - Parks/Leyland East West	Operational Equip & Tools	4010	Furniture- Equip & Materials	Quazar Man At Work 750mm var,prov QZ564/750V	13/11/2020 0000460047
South Ribble Borough Council Open Spaces South Ribble Borough Council Open Spaces	Area 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West	Operational Equip & Tools Operational Equip & Tools	4010 4010	Furniture- Equip & Materials Furniture- Equip & Materials	Quazar Non-standard Variant 750mm 'Mobile Works' - QZVNS750 Quazar END Variant 750mm - QZVAR750/END	13/11/2020 0000460047 13/11/2020 0000460047
South Ribble Borough Council Street Cleansing	Area 1 - Penwortham Western Parishes	External Contractors Charges	4570	Services	Sign Cleaning - Borough Bypasses - October 2020 12th - 16th October 19th - 21st October	25/11/2020 0000459943
South Ribble Borough Council Capital	Housing Property Services	Capital Grant	C570	Deferrd Chgs-Improvemnt Grants	DFG WORKS TO BATHROOM AND RAMP AT ADDRESS REDACTED THROUGH FLOOR LIFT CUSTOMER TO PAY £234.00 To Supply 7 if 1 v 7/w Wall Maunted air conditioning autom to ADDRESS REDACTED on guidation of 17th Sentember 2020	18/11/2020 0000460178
South Ribble Borough Council Surplus or Deficit on Trading South Ribble Borough Council Democratic Represent and Mgnt	Property Services Property Services	Reactive Repair & Maintenance Rental	2020 4012	Premises Repair & Mtne Furniture- Equip & Materials	To Supply 7 fit 1 x 7kw Wall Mounted air conditioning system to ADDRESS REDACTED as quotation of 17th September 2020 2020 / 2021 annual contract for the monthly rental of hot drinks machines at the civic centre including environmental charge.	11/11/2020 0000460005 11/11/2020 0000459942
South Ribble Borough Council Economic Development	Property Services	Reactive Repair & Maintenance	2020	Premises Repair & Mtne	Please provide goods as per quotation OD98081 dated 24th June 2020 as requested by NAMES REDACTED Quotation in euros.	30/11/2020 0000459852
South Ribble Borough Council Surplus or Deficit on Trading South Ribble Borough Council Surplus or Deficit on Trading	Property Services Property Services	Agency Staff Agency Fee	1121 4529	Salaries Services	Estates Surveyor consultancy fees for NAME REDACTED from 1st July 2020 for a period of 4 months 4 days per week Recruitment agency costs for the introduction of NAME REDACTED. As per NAMES REDACTED	11/11/2020 0000459941 18/11/2020 0000460139
South Ribble Borough Council Surplus of Deficit on Trading	Property Services	Agency Staff	1121	Salaries	To cover invoices relating to NAME REDACTED until the end of contract - previous order closed. As per NAME REDACTED	27/11/2020 0000460231



	South Rib
mber Net Amount Capital and Revenue	Supplier Name
£7.80 Revenue £22.56 Revenue	Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
£7.80 Revenue	Pattersons (Bristol) Ltd
£6.60 Revenue	Pattersons (Bristol) Ltd
£15.93 Revenue £4.180.00 Revenue	Pattersons (Bristol) Ltd PDP PROPERTY SERVICES LTD
£1,963.00 Revenue	Pennine Lancashire Community Farm CIO
£678.30 Revenue	Permiserv Ltd
£302.10 Revenue £385.00 Revenue	Permiserv Ltd PETER E GILKES & COMPANY
£283.82 Revenue	PHOENIX LIFE LTD
£982.31 Revenue	PHS GROUP PLC
£410.88 Revenue £525.40 Revenue	PHS GROUP PLC PILKINGTON OILS
£535.76 Revenue	PILKINGTON OILS
£750.50 Revenue	Planning Control & PACE Solutions
£335.50 Revenue £519.00 Revenue	PREMIER PAPER GROUP LTD PRESTON TYRE SPECIALISTS
£437.00 Revenue	PRESTON TYRE SPECIALISTS
£1,574.30 Revenue	PRINT IMAGE FACILITIES LLP
£520.60 Revenue £230.00 Revenue	PRINT IMAGE NETWORK LTD PSR & Sons Joiners & Building Contractors
£50.00 Revenue	PSR & Sons Joiners & Building Contractors
£220.00 Revenue	PSR & Sons Joiners & Building Contractors
£210.00 Revenue £14,147.50 Revenue	PSR & Sons Joiners & Building Contractors Purcell Architecture Limited
£277.87 Revenue	Purchase Power
£11.33 Revenue	Purchase Power
£2,070.00 Revenue £2,295.00 Revenue	Quartix Rachel Hacking Ecology
£260.00 Revenue	Readyplant Limited
£1,750.00 Revenue	Ribble Motorhomes
£270.00 Revenue £2.888.98 Revenue	RIBBLESDALE AUTO ELECTRICS 1992 LTD ROYAL MAIL GROUP PLC
£333.33 Revenue	ROYAL MAIL GROUP PLC
£665.99 Revenue	RTS Muni
£911.15 Revenue £8.000.00 Revenue	Saanro International Ltd SAMLESBURY & CUERDALE PARISH COUNCIL
£14,801.50 Revenue	SERCO LEISURE (OP) LTD
£481.78 Revenue	SHRED-IT LTD
£481.78 Revenue £1,400.00 Revenue	SHRED-IT LTD SMITHY LODGE GUEST HOUSE
£1,400.00 Revenue	SMITHY LODGE GUEST HOUSE
£1,400.00 Revenue	SMITHY LODGE GUEST HOUSE
£1,400.00 Revenue	SMITHY LODGE GUEST HOUSE
£995.00 Revenue £654.50 Revenue	SOCITM LIMITED SOFTCAT LIMITED
£24,780.09 Revenue	SOUTH RIBBLE COMMUNITY LEISURE LTD
£1,232.92 Revenue	SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNM
£526.68 Revenue £343.66 Revenue	SPALDINGS SPALDINGS
£43.68 Revenue	SPALDINGS
£263.34 Revenue	SPALDINGS
£79.65 Revenue	SPALDINGS
£316.32 Revenue £33.60 Revenue	SPALDINGS SPALDINGS
£206.00 Revenue	SPALDINGS
£14.40 Revenue	SPALDINGS
£41.80 Revenue	SPALDINGS
£30.20 Revenue £4.80 Revenue	SPALDINGS SPALDINGS
£11,656.00 Revenue	SPORT ENGLAND
£416.64 Revenue	ST CATHERINES HOSPICE PROMOTIONS LTD
£12,286.26 Revenue £14,820.00 Revenue	Standard Fuel Oils LtdMain Standard Fuel Oils LtdMain
£13,883.55 Revenue	Standard Fuel Oils LtdMain
£307.35 Revenue	STATIONERY OFFICE LTD
£12,415.50 Revenue £12,415.50 Revenue	Steer Davies & Gleave Ltd Steer Davies & Gleave Ltd
£6,150.00 Revenue	Stephen Pye Tree Services
£49,836.40 Revenue	Steve Wells Associates Ltd
£259.60 Revenue	Sunbelt Rentals UK Ltd
£259.60 Revenue £2,700.00 Revenue	Sunbelt Rentals UK Ltd TAMESIDE METROPOLITAN BOROUGH COUNCIL
£2,205.00 Revenue	TAMESIDE METROPOLITAN BOROUGH COUNCIL
£538.65 Revenue	Taylor Engineering & Fabrications Ltd
£334.50 Revenue £289.16 Revenue	Taylor Enginering & Fabrications Ltd Taylor Enginering & Fabrications Ltd
£129.27 Revenue	Taylor Enginering & Fabrications Ltd
£8.95 Revenue	Taylor Enginering & Fabrications Ltd
£289.16 Revenue £295.41 Revenue	Taylor Enginering & Fabrications Ltd Taylor Enginering & Fabrications Ltd
£79.75 Revenue	Taylor Enginering & Fabrications Ltd
£576.00 Revenue	THOMSON REUTERS
£676.80 Revenue £71.43 Revenue	Total Gas & power Ltd Total Gas & power Ltd
£719.02 Revenue	Total Gas & power Ltd
£1,107.60 Revenue	Total Gas & power Ltd
£126.41 Revenue £604.06 Revenue	Total Gas & power Ltd Total Gas & power Ltd
£27.09 Revenue	Total Gas & power Ltd
£270.77 Revenue	Total Gas & power Ltd
£309.13 Revenue	Total Gas & power Ltd Total Gas & power Ltd
£689.09 Revenue £34.20 Revenue	Total Gas & power Ltd
£2,713.72 Revenue	Total Gas & power Ltd
£135.93 Revenue £3,371.38 Revenue	Total Gas & power Ltd
£181.64 Revenue	Total Gas & power Ltd Total Gas & power Ltd
£1,310.97 Revenue	Total Gas & power Ltd
£62.36 Revenue	Total Gas & power Ltd
£2,596.58 Revenue £146.05 Revenue	Total Gas & power Ltd Total Gas & power Ltd
£365.64 Revenue	Total Gas & power Ltd
£463.95 Revenue	Total Gas & power Ltd
£1,000.00 Revenue	Trebbi Continuum Limited Tudor (LIK) Ltd t/a Tudor Environmental
£81.00 Revenue £81.30 Revenue	Tudor (UK) Ltd t/a Tudor Environmental Tudor (UK) Ltd t/a Tudor Environmental
£102.88 Revenue	Tudor (UK) Ltd t/a Tudor Environmental
£543.60 Revenue	Tudor (UK) Ltd t/a Tudor Environmental
£86.00 Revenue £65.60 Revenue	Tudor (UK) Ltd t/a Tudor Environmental Tudor (UK) Ltd t/a Tudor Environmental
£1,596.00 Revenue	ULTRA CLEAN CONSERVATORIES
£9,000.00 Revenue	Ultra Restore Ltd
£3,655.00 Revenue	UNIVERSAL COOLING LTD
£372.89 Revenue £2,459.42 Revenue	VENDING ENTERPRISES VITABRI S A
£1,857.59 Revenue	Vivid Resourcing
£14,000.00 Revenue	Vivid Resourcing
£1,943.34 Revenue	Vivid Resourcing

Body Name Service Division Label	Service Division Code Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detaile Narrative		ransaction num
South Ribble Borough Council Central Support Services	Information Services	Network and Security	4247	Communications & Comuting	01 nov 20	04/11/2020 000	J0459860
South Ribble Borough Council Central Support Services	Information Services	Network and Security	4247	Communications & Comuting	27 Oct 2020	11/11/2020 000	J0459895
South Ribble Borough Council Central Support Services	Information Services	Telecomms- land lines	4269	Communications & Comuting	26 Oct 2020	11/11/2020 000	J0459896
South Ribble Borough Council Open Spaces	Area 3 - Parks/Leyland East West	Plants Trees & Shrubs	4046	Furniture- Equip & Materials	SPRING BEDDING PLANTS + BULBS 2021 as per schedule Please deliver all plants together in one delivery w/c 5th Oct 2020.	13/11/2020 000	J0459966
South Ribble Borough Council Elections	Democratic Services	Polling Centre Costs	4421	Miscellaneous Expenses	Services provided by West Lancashire DC on behalf of South Ribble BC for the UKPGE 12 Dec 2019, inc - prep, staff and hiring	11/11/2020 000	J0460060
South Ribble Borough Council Elections	Democratic Services	Polling Card Costs	4423	Miscellaneous Expenses	Services provided by West Lancashire DC on behalf of South Ribble BC for the UKPGE 12 Dec 2019, inc - prep, staff and hiring	11/11/2020 000	J0460060
South Ribble Borough Council Elections	Democratic Services	Polling Other Costs	4425	Miscellaneous Expenses	Services provided by West Lancashire DC on behalf of South Ribble BC for the UKPGE 12 Dec 2019, inc - prep, staff and hiring	11/11/2020 000	J0460060
South Ribble Borough Council Open Spaces	Area 3 - Parks/Leyland East West	External Contractors Charges	4570	Services	Removal of 1 X Ash Tree at Pope Lane Penwortham	18/11/2020 000	J0460161
South Ribble Borough Council Open Spaces	Area 3 - Parks/Leyland East West	GM Refurbishment	4657	Expenses	1 No 5901-070 Universal Joint Assembly (4 Chains Version) c/w fixings	20/11/2020 000	J0460309
South Ribble Borough Council Open Spaces	Area 3 - Parks/Leyland East West	GM Refurbishment	4657	Expenses	4 No 4061-091 Chain Assembly (Single Chain) @ £47.00	20/11/2020 000	J0460309
South Ribble Borough Council Open Spaces	Area 3 - Parks/Leyland East West	GM Refurbishment	4657	Expenses	4 No 3621-002 Small Dee Shackle and Security Pin @ £11.00	20/11/2020 000	J0460309
South Ribble Borough Council Open Spaces	Area 3 - Parks/Leyland East West	GM Refurbishment	4657	Expenses	1 No 5084-020 Pendulum Swing Basket - 950mm	20/11/2020 000	J0460309
South Ribble Borough Council Open Spaces	Area 3 - Parks/Leyland East West	GM Refurbishment	4657	Expenses	1 No 3711-002 Aluminium End Cap for Fantasy Fun Run	20/11/2020 000	J0460309
South Ribble Borough Council Open Spaces	Area 3 - Parks/Leyland East West	GM Refurbishment	4657	Expenses	2 No 2171-111 M8 x 8 cup point grub screw @ 0.90p	20/11/2020 000	J0460309
South Ribble Borough Council Open Spaces	Area 3 - Parks/Leyland East West	GM Refurbishment	4657	Expenses	Carriage	20/11/2020 000	J0460309
South Ribble Borough Council Open Spaces	Area 3 - Parks/Leyland East West	GM Refurbishment	4657	Expenses	x3 spring assemblies(including shroud) with fixings for alloy body spring mobiles as per quotation on the 16/10/20.	20/11/2020 000	J0460310
South Ribble Borough Council Open Spaces	Area 3 - Parks/Leyland East West	GM Refurbishment	4657	Expenses	x3 spring assemblies (including shroud) with fixings for alloy body spring mobiles as per quotation on the 16/10/20.	20/11/2020 000	J0460310
South Ribble Borough Council Open Spaces	Area 3 - Parks/Leyland East West	GM Refurbishment	4657	Expenses	x3 spring assemblies (including shroud) with fixings for alloy body spring mobiles as per quotation on the 16/10/20.	20/11/2020 000	J0460310
South Ribble Borough Council Open Spaces	Area 3 - Parks/Leyland East West	Commemorative Features	4019	Furniture- Equip & Materials	10 x standard rectangular stainless steel plaques @ £25.00 each	06/11/2020 000	00459284



n number Net Amount	Capital and Revenue	Supplier Name
£2,404.20	Revenue	VODAFONE RE:CABLE & WIRELESS UK
£2,252.86	Revenue	VODAFONE RE:CABLE & WIRELESS UK
£3,062.88	Revenue	VODAFONE RE:CABLE & WIRELESS UK
£2,617.95	Revenue	Walkers Oakfield Nurseries
£6,105.00	Revenue	West Lancashire District Council
£5,202.90	Revenue	West Lancashire District Council
£1,271.00	Revenue	West Lancashire District Council
£1,545.00	Revenue	WESTFIELD TREE SERVICES LTD
£832.00	Revenue	WICKSTEED LEISURE LTD
£188.00	Revenue	WICKSTEED LEISURE LTD
£44.00	Revenue	WICKSTEED LEISURE LTD
£759.00	Revenue	WICKSTEED LEISURE LTD
£11.00	Revenue	WICKSTEED LEISURE LTD
£1.80	Revenue	WICKSTEED LEISURE LTD
£159.46	Revenue	WICKSTEED LEISURE LTD
£463.86	Revenue	WICKSTEED LEISURE LTD
£463.86	Revenue	WICKSTEED LEISURE LTD
£477.92	Revenue	WICKSTEED LEISURE LTD
£250.00	Revenue	WOODSTOCK SIGNS