Period 3 2021/22



Body Name Body South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Service Level Capital			LABOUR	Date Transaction Num 18/06/2021 0000468484	ber Amount al and Re £250.00 Revenue	vSupplier Name Supplier ID A & G Landscapes & Groundworks LTD 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment C2:	230	MATERIALS Supply & Installation of 2 No Spare Bollard Sockets , Overflow Car Park, Worden Park	18/06/2021 0000468484	£265.00 Revenue	A & G Landscapes & Groundworks LTD 0
South Ribble Borough Ct http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Ct http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Economic Development	Reactive Repair & Maintenance 202 Publicity & Promotion 484		Please provide skip as per NAME REDACTED for the Civic Centre Please supply Bags for life as per NAME REDACTED request £525 plus VAT for 5000 bags	23/06/2021 0000469122 04/06/2021 0000467578		ABLE SKIP HIRE LTD 0 AD OPTIONS LTD 0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General 404 Reactive Repair & Maintenance 202	140	1 x steering rack, CE63FJY, JFC16647 Repair leak on flush pipe, ladies toilet, 3rd floor - Civic Centre, leak on toilet, job centre area, ground floor flush pipe, Supply and fit new taps	09/06/2021 0000468586 09/06/2021 0000468609	£478.88 Revenue	AFL (AUTO FACTORS) LTD 0 Ainscoe Plumbing & Heating Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance 202	20	Supply and fit new outside tap & new ball valve to toilet, Provide cold water service in the corridor, Supply 9 taps for future maintenance works	09/06/2021 0000468610	£1,060.00 Revenue	Ainscoe Plumbing & Heating Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	External Contractors Charges 457 Cap Contract Payment C2:		1 x spec repair, YD19ATY, JFC16711 CANCELLED BY CREDIT1136	04/06/2021 0000468485 04/06/2021 0000467216		Alan Edwards (Edwards Technical) 0 Anderton Gables Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment C2:	230	Worden Hall refurbishment as per NAME REDACTED request	11/06/2021 0000468362	£3,000.00 Revenue	Anderton Gables Ltd 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Recreation & Sport	Cap Contract Payment C2: Cost of Drinks 431		Please could it be made out for APEC - Hazardous materials survey for worden Hall refurb as per NAME REDACTED request Cost £1,133 AquaAid Water Machine Deposit	11/06/2021 0000468812 23/06/2021 0000469067	£1,133.00 Revenue	APEC Environmental Ltd 0 AquAid Franchising Limited (Liverpool) 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Cost of Drinks 431	311	AquaAid POU Annual Rental	23/06/2021 0000469067	£299.00 Revenue	AquAid Franchising Limited (Liverpool) 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Capital	Cost of Drinks 431 Cap Contract Payment C2:	311	AquaAid Environmental Charge Annual for the delivery to archaeological services to discharge planning conditions for the Worden Hall refurbishment	23/06/2021 0000469067 23/06/2021 0000468754		AquAid Franchising Limited (Liverpool) 0 Archaeological Research Services Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment C2:	230	To carry out conversion works and create 9 self contained flats as tendered at ADDRESS REDACTED, work to commence 1st June 2020	16/06/2021 0000467825	£103,487.75 Revenue	ASH BARN CONSTRUCTION LTD 0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Legal Fees 451		FOR LEGAL ADVICE PROVIDED TO NAME REDACTED	11/06/2021 0000468843 09/06/2021 0000468703		ASTUTE LEGAL SOLICITORS & ADVOCATES 0 BELEC ELECTRICAL LTD 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading Capital	Reactive Repair & Maintenance 202 Cap Contract Payment C2:	230	Undertake fixed wire certification, ground floor bru house word park, Leyland. Any remedial works required. As per NAME REDACTED request Electrical installation, Full testing of Brewhouse, provide connection to Café Pod. Supply, installation, disconnection & reinstallation of wired items	11/06/2021 0000468814	£3,602.19 Revenue	BELEC ELECTRICAL LTD 0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance 202 Professional Fees 451	20	Repairs after inspection & testing at Moss side comm centre, double 5 foot LED fitting, single 5 foot LED fitting, 4 inch fan, ceiling LED light round	18/06/2021 0000468860		BELEC ELECTRICAL LTD 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	Professional Fees 451 Consumable Clng Materials 271	711	24 months unlimited use software licence, secure UK hosting, maintenance, data compliance, rolling upgrades, new software features HTH0003NH - HTH DUSTED GRANUALS DRUM - x 7 - £68.88 each	16/06/2021 0000468868 16/06/2021 0000467826	£2,138.40 Revenue £480.00 Revenue	Boditrax Technologies Ltd 0 Brenntag UK Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Central Support Services	Materials General 404 Materials General 404	140	Derby Slimline Litter Bin BX45 2596 Black & Gold with Bait Base as per spec detailed in email from NAME REDACTED dated 8.4.21 DERBY SLIMLINE LITTER BIN WITH ASHTRAY (BLACK & GOLD) BX45G 2596(W)	23/06/2021 0000468815 25/06/2021 0000469070	£2,800.00 Revenue £4.980.00 Revenue	
South Ribble Borough Control/statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Consumable Clng Materials 271	111	Biotek Citrus 5L (CS 2) 1528 (///) WW 2 @ £14.35	16/06/2021 0000468635		Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Consumable Clng Materials 271		Biotek Odour Mask 5L (CS 2) 1589 (///) WW 2 @ £14.75	16/06/2021 0000468635	£29.50 Revenue	Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	Consumable Clng Materials 271 Consumable Clng Materials 271	'11 '11	Cleanline Economy Microfibre Cloth Blue 40CM (EA) 512816 10 @ 0.57 Cleanline Economy Microfibre Cloth Red 40CM (EA) 512818 10 @ 20.56	16/06/2021 0000468635 16/06/2021 0000468635	£5.70 Revenue £5.60 Revenue	Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0 Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Consumable Clng Materials 271	111	Cleanline Wizard Cleaning Sponge 10x6x2.8CM(PK 12)(EA)143787 4 @ £1.68	16/06/2021 0000468635	£6.29 Revenue	Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	Consumable Clng Materials 271 Consumable Clng Materials 271		Floorline PY Kentucky Mophead 20OZ (EA) KMPY5601L 6 @ £2.46 Maoic Dash Hard Surface Cleaner 750ML (CS 6) 1040 (///) WW 1 @ £12.35	16/06/2021 0000468635 16/06/2021 0000468635	£8.58 Revenue £12.35 Revenue	Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0 Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Consumable Clng Materials 271		Magic Dispel Hard Surface Destainer 750ML(CS 6)1024 (///)WW 1 @ £11.75	16/06/2021 0000468635 16/06/2021 0000468635	£11.75 Revenue	Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	Consumable Clng Materials 271 Consumable Clng Materials 271		Magic Loo Care 750ML (CS 12) 1026 (///) WW 1 @ £19.65 Magic Smokescreen 750ML (CS 6) 1047 (///) 2 @ £11.85	16/06/2021 0000468635		Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0 Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Consumable Clng Materials 271	111	Skytec Rialto Nitrile Gauntlet Yellow LRG (PR) EN374 SKY973 5 @ £1.35	16/06/2021 0000468635	£6.70 Revenue	Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	Consumable Clng Materials 271 Consumable Clng Materials 271	711 711	Skytec Rialto Nitrile Gauntlet Yellow MED (PR) EN374 SKY972 5 @ £1.35 Stockinette Dishcloth Regular White 14x11" (PK 10) 900028 5 @ £1.95	16/06/2021 0000468635 16/06/2021 0000468635	£6.70 Revenue £9.75 Revenue	Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0 Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Consumable Clng Materials 271	111	Tork Basic Paper Centrefeed Blue 150M 2Ply (CS 6) 128107 6 @ £17.55	16/06/2021 0000468635	£105.30 Revenue	Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	Consumable Clng Materials 271 Consumable Clng Materials 271		10 Fingergrip Scourers 13x7x4cm 2 @ £2.15 Biotek Citrus 5L (CS 2) 1528 //// WW 2 @ £14.35	23/06/2021 0000469120 23/06/2021 0000469120	£4.30 Revenue £28.70 Revenue	Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0 Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Consumable Clng Materials 271	11	Black Sack EX HD 18x29x38** (CS 200) GR0009 15+KG 1 @ £12.10	23/06/2021 0000469120	£12.10 Revenue	Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	Consumable Clng Materials 271 Consumable Clng Materials 271		Breazy Microfibre Cloth Blue 37x30CM (PK 25) 1 @ £6.55 Breazy Microfibre Cloth Green 37x30CM (PK 25) 1 @ £6.55	23/06/2021 0000469120 23/06/2021 0000469120	£6.55 Revenue £6.55 Revenue	Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0 Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Consumable Clng Materials 271	11	Breazy Microfibre Cloth Yellow 37x30CM (PK 25) 1 @ £6.55	23/06/2021 0000469120	£6.55 Revenue	Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	Consumable Clng Materials 271 Consumable Clng Materials 271		CleanWorks PY Kentucky Mophead 12OZ/340G (EA) 536177 5 @ £1.19 Forrestberry Foam Hand Wash ADX-12 1250ML (CS 3)8816-03EEU00 3 @ £20.01	23/06/2021 0000469120 23/06/2021 0000469120	£5.95 Revenue £60.03 Revenue	Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0 Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Consumable Clng Materials 271	111	GR0006 200 RefuseSacks H/D 18x29x38in Blk 10kg+ 2 @ £8.95	23/06/2021 0000469120	£17.90 Revenue	Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	Consumable Clng Materials 271 Consumable Clng Materials 271		Hand Sanitiser Wipe (Tub 150) W68230 PAL039 6 @ £4.19 Manic Disnel Hard Surface Desteiner 750MI (CS 6)1024 (///WW 2 @ £11.75	23/06/2021 0000469120 23/06/2021 0000469120		Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0 Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Consumable Clng Materials 271	11	NVM 1CH Dust Bag 200/225/250 (PK 10) 604015 2 @ £12.45	23/06/2021 0000469120	£9.76 Revenue	Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	Consumable Clng Materials 271 Consumable Clng Materials 271		RB6 General Purpose Hand Scourer Green 220x150MM (PK 10) RB6 4 @ £1.17 Tork Basic Paper Centrefeed Blue 150M 2Ply (CS 6) 128107 3 @ £17.55	23/06/2021 0000469120 23/06/2021 0000469120	£4.68 Revenue £52.65 Revenue	Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0 Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Consumable Clng Materials 271	11	Tork Mini Jumbo Toilet Roll 170M White 2Ply (CS 12) 120238 4 @ £19.99	23/06/2021 0000469120	£79.96 Revenue	Bunzl UK Ltd T/A Cleaning and HygieneSupplies 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Cap Contract Payment C2: Cap Contract Payment C2:	230 230	To carry out urgent works to the unsafe memorials within the closed grave yard at St Mary's Church Penwortham. To carry out urgent works to the unsafe memorials within the closed grave yard at St Mary's Church Penwortham.	23/06/2021 0000469068 23/06/2021 0000469095	£3,000.00 Revenue £3,000.00 Revenue	C B Price & Son Ltd 0 C B Price & Son Ltd 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 404	140	1X HYDRAULIC FILTERS, PO20 ZRX, JFC16814	18/06/2021 0000468870	£351.26 Revenue	C P DAVIDSON & SONS LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Homelessness	Cleaning 271 Temporary Accommodation 531		3953 SEBO BS360 ECO UPRIGHT VACUUM Emergency accommodation placement NAMES REDACTED ADDRESS REDACTED 5.5.2021 £59/night charged 4 weekly.	09/06/2021 0000468556 16/06/2021 0000468851	£255.00 Revenue £1.652.00 Revenue	Capital Cleaning (Kent) Ltd 0 Cedar Tree Houses 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges 457	70	Settlement costs as per agreement with South Ribble Borough Council. Your ref: GLADR059307	25/06/2021 0000464063	£29,250.00 Revenue	CHORLEY BOROUGH COUNCIL 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	External Contractors Charges 457 Consultancy Fees 454		Additional costs 2019/2020 to be charged to South Ribble Borough Council. Your Ref:GLADR059397 Work carried out by CIPFA.Co,UK on extending shared services between Chorley and South Ribble in 2019/2020. Your Ref: GLADR059306	25/06/2021 0000464063 25/06/2021 0000464063		CHORLEY BOROUGH COUNCIL 0 CHORLEY BOROUGH COUNCIL 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 404	140	1 x seatbelt, PJ62UCG, JFC16682	04/06/2021 0000468483	£257.74 Revenue	CICELEY COMMERCIALS LTD 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Homelessness	Materials General 404 Contributions to Other Bodies 473		1x service kit, PO20 ZRX, JFC16814 (NAME REDACTED) Rent in Advance NAME REDACTED ADDRESS REDACTED	18/06/2021 0000468892 09/06/2021 0000468482	£304.32 Revenue	CICELEY COMMERCIALS LTD 0 COMMUNITY GATEWAY HOUSING ASSOCIATION 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment C2:	230	Former Mckenzie Arms - New Supplies Quotation 210316 - P20607 as per NAME REDACTED request	23/06/2021 0000468903	£1,649.60 Revenue	connections2energy ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Local Tax Collection	Stationery General 413 Postage General 425		Stationery April - October 2021 Postage April - October 2021	18/06/2021 0000467047 02/06/2021 0000468338	£1,684.57 Revenue £404.52 Revenue	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Postage General 429	91	Postage April - October 2021	23/06/2021 0000469154	£285.40 Revenue	CRITIQOM 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Local Tax Collection	Postage General 429 Stationery General 413	91	Postage April - October 2021 Stationery April - October 2021	25/06/2021 0000469252 25/06/2021 0000469253	£1,313.33 Revenue £431.38 Revenue	CRITIQOM 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Stationery General 413	30	Stationery April - October 2021	25/06/2021 0000469278	£456.12 Revenue	CRITIQOM 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Local Tax Collection	Planned Annual Repair & Mainte 202 Professional Fees 451		Maintenance 2021/2022, 1x McSmart Industrial Water Chiller, 1x McQuay Air Handling Unit - Business Standard maintenance package Hub software	23/06/2021 0000469133 09/06/2021 0000468613		DAIKIN APPLIED SERVICE 0 Destin Solutions Limited 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Telecomms - Mobile 426		10 JUNE 2021	18/06/2021 0000468705	£4,241.88 Revenue	EE Ltd 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Short Term Creditors	GM Refurbishment 465 Manual Control 000		supply elec to old coach house	11/06/2021 0000468749 18/06/2021 0000469049	£995.72 Revenue	ELECTRICITY NORTH WEST LTD 0 Elite Engineering Site Services Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services			1 x Local Government Chronicle - Digital only subscription July 2021 to June 2022	16/06/2021 0000468845	£306.00 Revenue	Emap Publishing Ltd 0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection Capital	Waste Permits 511 Cap Contract Payment C2:	10	21/5/2021 For the provision of M& E Services Design and Consultancy for the McKenzie Arms project as agreed with NAME REDACTED	23/06/2021 0000468581 16/06/2021 0000468675	£1,295.00 Revenue	ENVÎRONMENT AGENCY 0 Envision Energy Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 404	140	10 x sole plates - BIN1265	04/06/2021 0000467214	£312.60 Revenue	F R SHARROCK LTD 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General 404 Materials General 404	140	100 x sole plate screws- BIN 1114 10 x lift ram bushes - BIN 1040	04/06/2021 0000467214 04/06/2021 0000467214	£29.00 Revenue	F R SHARROCK LTD 0 F R SHARROCK LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Materials General 404	140	1 x new seat base only, fitted with Air suspension unit	25/06/2021 0000467321	£710.00 Revenue	F R SHARROCK LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection Recycling	External Contractors Charges 457 External Contractors Charges 457		Residual Waste Collections May 2021 Dry recycling (Non Terraced) Collections May 2021	23/06/2021 0000469094 23/06/2021 0000469094		FCC Environment Services (UK) Ltd 0 FCC Environment Services (UK) Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recycling	External Contractors Charges 457	70	Dry Recyclable (Terraced) Collections May 2021	23/06/2021 0000469094	£2,283.78 Revenue	FCC Environment Services (UK) Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recycling Trade Waste	External Contractors Charges 457 External Contractors Charges 457	70	Organic Waste (Non Terraced) Collections May 2021 Schedule 2 Properties Collections May 2021	23/06/2021 0000469094 23/06/2021 0000469094		FCC Environment Services (UK) Ltd 0 FCC Environment Services (UK) Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Trade Waste	External Contractors Charges 457	70	Commercial Waste Collections May 2021	23/06/2021 0000469094	£7,439.27 Revenue	FCC Environment Services (UK) Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection Waste Collection	External Contractors Charges 457 External Contractors Charges 457	70	Bulky Waste Collections May 2021 WEEE Collections May 2021	23/06/2021 0000469094 23/06/2021 0000469094		FCC Environment Services (UK) Ltd 0 FCC Environment Services (UK) Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	External Contractors Charges 457	70	Clinical Waste Collections May 2021	23/06/2021 0000469094	£660.62 Revenue	FCC Environment Services (UK) Ltd 0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	External Contractors Charges 457 External Contractors Charges 457		Replacement Bins May 2021	23/06/2021 0000469094		FCC Environment Services (UK) Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection Short Term Creditors	Amount Paid 003	130	Additional Properties May 2021 retention refuse	23/06/2021 0000469094 23/06/2021 0000469094	-£3,120.86 Revenue	FCC Environment Services (UK) Ltd 0 FCC Environment Services (UK) Ltd 0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors Waste Collection	Amount Paid 003 External Contractors Charges 457	30	retention collection Additional WEEE Collections- May 2021	23/06/2021 0000469094 25/06/2021 0000469251	-£4,174.41 Revenue	FCC Environment Services (UK) Ltd 0 FCC Environment Services (UK) Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	External Contractors Charges 457	70	Additional Bulky Waste Collections- May 2021	25/06/2021 0000469251	£1,009.80 Revenue	FCC Environment Services (UK) Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid 003	130	retention Pitchmarker Q2	25/06/2021 0000469251 11/06/2021 0000468623	-£97.07 Revenue	FCC Environment Services (UK) Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Safety Equipment 401	16	2 x Stein Bleed Control Kit @ £63.75	09/06/2021 0000468660	£127.50 Revenue	Fleet Line Markers Limited 0 FR Jones and Son Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Safety Equipment 401	16	2 x Celox emergency haemostatic agent @ £16.41 2 WoundClot haemostatic trauma gauze dressing 5cm x 1cm @ £7.00	09/06/2021 0000468660	£35.62 Revenue	FR Jones and Son Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Safety Equipment 401	16	4 x Stein basic bleed control kit (Standard Plus) @ £36.55	09/06/2021 0000468660 09/06/2021 0000468660	£146.20 Revenue	FR Jones and Son Ltd 0 FR Jones and Son Ltd 0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Becreation & Sport	Safety Equipment 401 Planned Annual Repair & Mainte 202	16	2 x Emergency bandage (4") @ £5.08 2021/2022 service contract for Leyland Leisure Centre, visits to the filtration system, balance tank cleaning, for chemical dosing systems	09/06/2021 0000468660 23/06/2021 0000469139	£12.16 Revenue £300.00 Revenue	FR Jones and Son Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	Planned Annual Repair & Mainte 202	21	2021/2022 service contract for Leyland Leisure Centre, visits to the filtration system, balance tank cleaning, for chemical dosing systems 2021/2022 service contract for Leyland Leisure Centre, visits to the filtration system, balance tank cleaning, for chemical dosing systems	23/06/2021 0000469140	£300.00 Revenue	FT Leisure Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	Planned Annual Repair & Mainte 202 Planned Annual Repair & Mainte 202	121	2021/2022 service contract for Bamber Bridge Leisure Centre, visits to the filtration system, balance tank cleaning, chemical dising systems	23/06/2021 0000469141 23/06/2021 0000469142	£300.00 Revenue £300.00 Revenue	FT Leisure Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Planned Annual Repair & Mainte 202	121	2021/2022 service contract for Bamber Bridge Leisure Centre, visits to the filtration system, balance tank cleaning, chemical dosing systems 2021/2022 service contract for Penwortham Leisure Centre, visits to the filtration system, balance tank cleaning, chemical dosing systems	23/06/2021 0000469143	£300.00 Revenue	FT Leisure Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading Recreation & Sport	Reactive Repair & Maintenance 202	20	ADDRESS REDACTED - repairs from the inside of the store to the 3no. roof lights. All for the sum of £350.00 + VAT	04/06/2021 0000468478	£350.00 Revenue	Gables Uk Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Capital	Reactive Repair & Maintenance 202 Capital Grant C5	570	Delivery of Group exercise classes at Leyland Leisure Centre May 2021 DFG WORK TO ADAPT FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE OF £4189.31	16/06/2021 0000468882 16/06/2021 0000468621	£390.00 Revenue £4,189.31 Revenue	
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Period 3 2021/22



South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORK TO ADAPT A LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE OF £4335.00	16/06/2021 0000468622	£4.335.00 Revenue	GOS Heating Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	External Audit Fees	4512	South Ribble Borough Council - Main Audit Fee 2020-21	25/06/2021 0000469212		Grant Thornton UK LLP
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657 4040	to carry out a Childsplay carpet repair (2m2) under the Titan Rotator at Farington Park Playground, PR25 40G.	25/06/2021 0000468878 25/06/2021 0000468477		GROUNDWORK LEISURE SERVICES LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Capital	Materials General Cap Contract Payment	C230	Lime Green Printed Sacks - Community Litter Picking on Behalf of SRBC, 455 x 760 x 990mm, 200g Bi Modal Super Plus Material FOC Artwork Penwortham Masterplan Project	16/06/2021 0000468891	£8,033.00 Revenue	HARRISONS PACKAGING LTD
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Licences Fee General	488B	Terrivormani masterpiani i toject	04/06/2021 0000468345	£1,000.00 Revenue	HIGHER WALTON COMMUNITY CENTRE
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Hiring Expenses	3212	Concrete Step Grab - Write Off Value, Damaged beyond repair - NAME REDACTED	16/06/2021 0000468902	£405.96 Revenue	HSS HIRE SERVICE GROUP LTD
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Post Contract Variations, Site Meetings, Financial Statements (based on 7 months)	09/06/2021 0000468636	£2,750.80 Revenue	lan Brew QS Consultancy
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Development Control Central Support Services	Legal Applications Systems	4821 4248	Consultancy work re Chain House Lane Planning Appeal Nessus Professional - On Premise Annual Subs	02/06/2021 0000468457 02/06/2021 0000468413	£4,390.00 Revenue £1 956 49 Revenue	Iceni Projects Limited Info Security People Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Professional Fees	4510	RV Finder - Maran Farm Stables	18/06/2021 0000469089	£345.00 Revenue	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Architects Fees for Stages 5 and 6, Hurst Grange Coach House, Penwortham	02/06/2021 0000468517		Ivan Wilson Architect
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Undertake works to the temporary café unit at Worden Park to connect mains & foul water connection, Inc. vented hot water, WHB and pipework	09/06/2021 0000468657	£1,575.00 Revenue	J Whittle plumbing & heating
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Open Spaces	GM Refurbishment Plants Trees & Shrubs	4657 4046	Hire of Cherry Picker c/w spreader plates. On hire 7.6.21 (1 week) 1 x NHS design carpet bed. For delivery week 21st-25th June 2021. Please deliver by 2pm. Please give 48hours notice of delivery	16/06/2021 0000469046 25/06/2021 0000469137		K H HIRE SERVICES KERNOCK PARK PLANTS
South Ribble Borough Control/statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	Poisons & Baits	4046	Gull control at Fleetwood Police Station as per your quotation, 1 x Scarecrow 360 Solar Powered	09/06/2021 0000469137	£2,380.00 Revenue	KILLGERM CHEMICALS LTD
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	Poisons & Baits	4041	7 x Wind Action Owl	09/06/2021 0000468319	£97.58 Revenue	KILLGERM CHEMICALS LTD
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	Poisons & Baits	4041	7 x Hawk Kite Wall Mounted Fixings (SS)	09/06/2021 0000468319	£120.00 Revenue	KILLGERM CHEMICALS LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	Poisons & Baits	4041	Avifix Adhesive	09/06/2021 0000468319		KILLGERM CHEMICALS LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services Capital	Poisons & Baits	4041 C230	5 x Hawk Kite to be paid, coded by NAME REDACTED as PO closed	09/06/2021 0000468620 23/06/2021 0000469085		KILLGERM CHEMICALS LTD KNIGHT KAVANAGH & PAGE LTD
South Ribble Borough Control/statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Cap Contract Payment GM Refurbishment	4657	1 x repair kit for equipment on Hurst Grange Park	25/06/2021 0000469065	£560.00 Revenue	
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	r x repair to requipment of manager and	25/06/2021 0000469256	£61.60 Revenue	KOMPAN LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	4000 litres Bulk Adblu @ 0.23ppl	23/06/2021 0000468888	£920.23 Revenue	LANCASHIRE OILS LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	Clinical Waste Disposal	5112	February 2021 - Incineration of Clinical Waste	02/06/2021 0000468489	£639.61 Revenue	LANCASHIRE TEACHING FT
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection Short Term Debtors	Clinical Waste Disposal	5112 0030	March 2021 - Incineration of Clinical Waste Enterprise Zone Business Rates Income payment for the LEP 2019/2020	11/06/2021 0000468697 04/06/2021 0000466509		LANCASHIRE TEACHING FT LANCS COUNTY COUNCIL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	Amount Paid Contributions to Other Bodies	4730	City Deal New Homes Bonus 2020/2021 Quarter 1	04/06/2021 0000466511		LANCS COUNTY COUNCIL
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	Contributions to Other Bodies	4730	City Deal New Homes Bonus 2020/2021 Quarter 2	04/06/2021 0000466511		LANCS COUNTY COUNCIL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	Contributions to Other Bodies	4730	City Deal New Homes Bonus 2020/2021 Quarter 3	04/06/2021 0000466511	£150,232.35 Revenue	LANCS COUNTY COUNCIL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	Contributions to Other Bodies	4730	City Deal New Homes Bonus 2020/2021 Quarter 4	04/06/2021 0000466511		LANCS COUNTY COUNCIL
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORKS TO SUPPLY AND INSTALL STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED COST £1316.00	16/06/2021 0000468680	£1,046.00 Revenue	LANCS COUNTY COUNCIL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Grant Capital Grant	C570 C570	DFG WORK TO SUPPLY AND INSTALL A STARILIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £3803.00 DFG WORK TO SUPPLY AND INSTALL STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £1497.00	16/06/2021 0000468681 16/06/2021 0000468818	£3,803.00 Revenue	LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG TO SUPPLY AND INSTALL HOISTING EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £1301.44	16/06/2021 0000468819		LANCS COUNTY COUNCIL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Lancashire Payroll Service	4531	SRBC PAYROLL SLA - ADDITIONAL ASSIGNMENT CHARGE	16/06/2021 0000468884		LANCS COUNTY COUNCIL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Lancashire Payroll Service	4531	PAYROLL SERVICES APRIL - JUNE 2021	16/06/2021 0000468885		LANCS COUNTY COUNCIL
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Lancashire Payroll Service	4531	PAYROLL SERVICES JULY - SEPTEMBER 2021	16/06/2021 0000468885		LANCS COUNTY COUNCIL
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Lancashire Payroll Service Lancashire Payroll Service	4531 4531	PAYROLL SERVICES OCTOBER - DECEMBER 2021 PAYROLL SERVICES JANUARY - MARCH 2022	16/06/2021 0000468885 16/06/2021 0000468885	£5,623.75 Revenue	LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Land Charges	L C C General	4530	PATROLL SERVICES JANUARY - MARCH 2022 LAND CHARGES - APRIL 2021	16/06/2021 0000468887		LANCS COUNTY COUNCIL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	LAND CHANGES - AFAIL 2021 1 x airbag, YD19ATZ, JFC16724	04/06/2021 0000468415	£345.16 Revenue	LANCS DAF
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	1 x full service kit, 1 x menu button, PF18JOV, JFC16733	04/06/2021 0000468462	£477.26 Revenue	LANCS DAF
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	1 Brake Caliper YA19 NKC JFC16311	23/06/2021 0000469079	£270.00 Revenue	LANCS DAF
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	Spec repair YA19 NGN JFC16406	23/06/2021 0000469080	£491.79 Revenue	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Bank ac Unident Income	8000	refund of payment made in error	16/06/2021 0000468867		Lanley Developments
South Ribble Borough Contro://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Contro://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Cap Contract Payment Cap Contract Payment	C230 C230	5 x Leisure centre, double sided, end fixed flag sign, 4 x Tennis centre, double sided, end fixed flag sign, 2 x Galvanised steel posts PRODUCING TENDER SPECIFICATION TO PLANNING APPROVAL REQUIRMENTS AND BUILDING CONTROL, QS COSTS FOR SPEC.	18/06/2021 0000468894 18/06/2021 0000469048	£479.95 Revenue	LEE MCGREGOR LMC ARCHITECTURE LTD
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	non val items	18/06/2021 0000469048		LEE MCGREGOR LMC ARCHITECTURE LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Software Licensing	4243	Contract Description - Leisure management software, Proposed Contract Period - 3 years, Annual Value of Contract £41,292.48 licence fees	16/06/2021 0000468473	£4,697.65 Revenue	Legend Software
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Software Licensing	4243	Contract Description - Leisure management software, Proposed Contract Period - 3 years, Annual Value of Contract-£41,292.48 licence fees	16/06/2021 0000468474	£750.96 Revenue	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Software Licensing	4243	Contract Description – Leisure management software, Proposed Contract Period – 3 years, Annual Value of Contract-£41,292.48 licence fees	16/06/2021 0000468632	£2,648.25 Revenue	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	Maintenance & Repair Maintenance & Repair	4013 4013	Chemical Storage work floor x1 @£350 with £70 VAT delivery Volume surcharge x1 @25 plus £5 VAT	16/06/2021 0000468744 16/06/2021 0000468744	£350.00 Revenue £25.00 Revenue	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Manual Control	0001	delivery volume salicharge x1 @25 plus ±5 VA1	02/06/2021 0000468316		LEYLAND ST JAMES C OF E PRIMARY SCHOOL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	20 tonnes of Limestone 20mm to dust @ £20.80. Delivery to Worden Park Langdale Road entrance. Please advise on delivery date and ring prior	18/06/2021 0000468895	£413.92 Revenue	M C & M A STEWART HAULAGE LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY SO 50% OF QUOTE	16/06/2021 0000468643	£3,067.66 Revenue	MAHONEY CONTRACTORS LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £6430.11 MINUS 50%	16/06/2021 0000468650	£3,175.06 Revenue	MAHONEY CONTRACTORS LTD
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Grant Capital Grant	C570 C570	DFG WORKS FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED. NEW PROGRESS PROPERTY, 50% OF QUOTE £6471.28 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY, 50% OF QUOTE £6342.00	16/06/2021 0000468651 16/06/2021 0000468652	£3,195.64 Revenue	MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant Capital Grant	C570	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New PROGRESS PROPERTY, 50% OF QUOTE £6342.00 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress property, 50% of quote £6959.31 to be paid	16/06/2021 0000468652	£2,864.19 Revenue £3 335.59 Revenue	MAHONEY CONTRACTORS LTD
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORKS FOR REAR DOORWAY OPENING AT ADDRESS REDACTED. NEW PROGRESS PROPERTY 50% OF QUOTE £4814.00	16/06/2021 0000468821		MAHONEY CONTRACTORS LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY, 50% OF QUOTE £6036.28	23/06/2021 0000469223	£3,018.14 Revenue	MAHONEY CONTRACTORS LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY, 50% OF QUOTE £6898.66	23/06/2021 0000469281	£3,401.83 Revenue	MAHONEY CONTRACTORS LTD
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY, 50% OF QUOTE £6584.71	23/06/2021 0000469282		MAHONEY CONTRACTORS LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	Materials General Materials General	4040 4040	SPRING STREET T 2 x Leading to HEATHERLEIGH @ 21.00 each	25/06/2021 0000469222 25/06/2021 0000469222	£53.20 Revenue	Main Street Signs Ltd Main Street Signs Ltd
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Materials General	4040	WHAM LANE - CHAINHOUSE LANE	25/06/2021 0000469222		Main Street Signs Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Materials General	4040	WHAM LANE	25/06/2021 0000469222		Main Street Signs Ltd
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Materials General	4040	4 x BARNFIELD @ £39.00 each	25/06/2021 0000469222		Main Street Signs Ltd
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Materials General	4040	ABBOTTS CLOSE 50 - 36	25/06/2021 0000469222		Main Street Signs Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Capital	Materials General Cap Professional Fees	4040 C210	2 x GREAT MEADOW T @ £44.00 each, DELIVERY CHARGE £37.00 Surveyor fees for 12 month maternity cover for DFG cases £20000	25/06/2021 0000469222 02/06/2021 0000468444	£149.20 Revenue	Main Street Signs Ltd Mathew Butterworth Associates Limited
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Short Course	1402	SEASON TICKET UPGRADE 2021	04/06/2021 0000468593	£300.00 Revenue	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORK FOR ADAPTATION FOR LEVEL ACCESS SHOWER AS PER SRBC PLANS AT ADDRESS REDACTED AS PER QUOTE £3750.00	23/06/2021 0000469204	£3,750.00 Revenue	MSG Building and Construction Ltd
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Operational Equip & Tools	4010	ET-ELS20 - Panasonic ET-ELS20 projection lens, PT-EW540-ET-LAE300 - Vivid Premium compatible lamp for PANASONIC PT-EW54	23/06/2021 0000468332	£439.28 Revenue	
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Operational Equip & Tools	4010	carriage	23/06/2021 0000468332		MYPREMIER LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	External Contractors Charges External Contractors Charges	4570 4570	Steam Clean 20.5.21 RV14 DTZ JFC16680 Steam Clean 5.5.21 VO65 KRD JFC16772	23/06/2021 0000468618 23/06/2021 0000468618		NAYLORS TRANSPORT (LEYLAND) ltd NAYLORS TRANSPORT (LEYLAND) ltd
South Ribble Borough Control/statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	External Contractors Charges	4570	Steam Clean 7.5.21 V065 RRD 3FC16772 Steam Clean 7.5.21 VK20NVV JFC16773	23/06/2021 0000468618		NAYLORS TRANSPORT (LEYLAND) ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	Steam Clean 10.5.21 VO65 KRE JFC16774	23/06/2021 0000468618	£65.00 Revenue	NAYLORS TRANSPORT (LEYLAND) ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	Steam Clean 13.5.21 VX18 KLC JFC16775	23/06/2021 0000468618	£65.00 Revenue	NAYLORS TRANSPORT (LEYLAND) ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	External Contractors Charges External Contractors Charges	4570 4570	Steam Clean 17.5.21 VO65 KPZ JFC16776 Steam Clean 21.5.21 PJ62UCG JFC16777	23/06/2021 0000468618 23/06/2021 0000468618	£65.00 Revenue	NAYLORS TRANSPORT (LEYLAND) ltd NAYLORS TRANSPORT (LEYLAND) ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	External Contractors Charges External Contractors Charges	4570 4570	Steam Clean 21.5.21 PJ62UCG JFC16/// Steam Clean 27.5.21 PO20 ZRV JFC16778	23/06/2021 0000468618		NAYLORS TRANSPORT (LEYLAND) ltd NAYLORS TRANSPORT (LEYLAND) ltd
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	Miscellaneous Expenses	4851	To supply one Windrush flag - option 2 as requested by NAME REDACTED	25/06/2021 0000469221		Nigel S Guy (Windrush Generation UK)
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Electricity	2303	14/2/21 to 30/4/21	09/06/2021 0000468659	£2,473.38 Revenue	NPOWER Business
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Parking Attendants	4514	Deployment of officers May 2021	25/06/2021 0000469096	£1,527.09 Revenue	
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Cash Collection Charges Car Pa	a 4855	Cash Collection and Ringo Charges May 2021	25/06/2021 0000469096	£486.93 Revenue	NSL LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Open Spaces	Cash Collection Charges Car Pa Security Service	4526	Ringo Convenience Charge May 2021 Price per contracted itemised collection	25/06/2021 0000469096 25/06/2021 0000469096	£294.36 Revenue £41.94 Revenue	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Contributions to Other Bodies		Files per contracted itemised collection. Holiday Hunger foot packages for May half term holidays	18/06/2021 0000469062	£11,100.00 Revenue	Oncore Trading
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	Shock absorbers, set of brake shoes, set of brake discs, brake disc fitting kit, set of brake pads, brake pad wearing kit, PF15HYU, JFC16825	18/06/2021 0000469054	£290.51 Revenue	Parts Alliance Group Ltd T/A BBC Superfactors
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Consumable Clng Materials	2711	3PLY General Purpose Type I FACE MASK (50)	16/06/2021 0000467191	£180.00 Revenue	Pattersons (Bristol) Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Consumable Clng Materials	2711	Jangro Centrefeed 2PLY 20cm 150MTR BLUE (6)	16/06/2021 0000467191		Pattersons (Bristol) Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Surplus or Deficit on Trading	Capital Grant Reactive Repair & Maintenance	C570	DFG WORK FOR BATHROOM ADAPTATION AT ADDRESS REDACTED AS PER SRBC PLANS AND SPEC AND QUOTE SUPPLIED Works as per quote QU0231 as per NAME REDACTED instruction, Damp course works at worden cottage, Remove existing party wall, dispose	18/06/2021 0000469073 04/06/2021 0000468541	£4,100.00 Revenue	Paul Rothwell and Sons PDP PROPERTY SERVICES LTD
South Ribble Borough Contrp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Contrp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance	2020	Works as per quote QU0231 as per NAME REDACTED instruction, Damp course works at worden cottage, Hemove existing party wall, dispose Moss Side Depot - remedial works for fire safety/dble door set replacement as per NAME REDACTED 21 Oct 2020	09/06/2021 0000468548	£11.947.00 Revenue	PDP PROPERTY SERVICES LTD
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Recycling	Contract Printing	4127	Provision & posting of garden waste permits 2021/22 and hosting of permit management website. As per quote dated 28/08/2020	25/06/2021 0000469245	£1,665.02 Revenue	Permisery Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	Operational Equip & Tools	4010	1 Damp Meter per NAME REDACTED	11/06/2021 0000468808	£609.00 Revenue	PEVERALL BROS LTD T/A SURVEY EXPRESS SER\
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Software Licensing	4243	OP/1889270 Microsoft Licences £14140.79, OP/1889271 Microsoft Licences £118356.70	18/06/2021 0000467739	£11,783.99 Revenue	PHOENIX SOFTWARE LTD
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Software Licensing	4243 4821	OP/1889270 Microsoft Licences £14140.79, OP/1889271 Microsoft Licences £118356.70 PROFESSIONAL SERVICES WITH REGARD TO ADDRESS REDACTED	18/06/2021 0000467741 25/06/2021 0000469307	£98,630.58 Revenue	PHOENIX SOFTWARE LTD PIERS RILEY-SMITH
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Legal Agency Staff	4821 1121	PHOFESSIONAL SERVICES WITH REGARD TO ADDRESS REDACTED Planning Enforcement consultancy services	25/06/2021 0000469307 16/06/2021 0000468874	£1,178,00 Revenue	PIERS RILEY-SMITH Planning Control & PACE Solutions
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Emergency Planning	Subscriptions General	4721	LRF Secretary post for the period 2021-2022. Total LA - £861.94	18/06/2021 0000468540	£861.94 Revenue	POLICE & CRIME COMMISSIONER LANCS POLICE
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Miscellaneous Expenses	4851	Re: Withy Grove Signs ref15249/2 as per NAME REDACTED request	09/06/2021 0000468595	£670.23 Revenue	Poppy Signs Ltd
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Paper Bulk	4133	40,000 sheets Evolution Everyday A4 80gm, 2000 sheets White A4 card 200gam Premier Elements Fire	02/06/2021 0000468454	£272.20 Revenue	PREMIER PAPER GROUP LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Culture & Heritage	Operational Equip & Tools Operational Equip & Tools	4010 4010	Mostralog data logger with display 9904-1560W x 2 per £129.95, 9905-1560B x 1 per £129.95 Just-in-case pack 377-3744 x 1 per £150. Museum Vac Accessories - A. Mini-Adapter Kit, HEPA Filter Bags & Seal Label, Museum Vac Smoke Sponges - Dry Cleaning Sponge - Rub	23/06/2021 0000465315 09/06/2021 0000468458		Preservation Equipment Ltd Preservation Equipment Ltd
South Ribble Borough Contrp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Contrp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	Museum vac Accessories - A. Mini-Adapter Nit, HEPA Fitter Bags & Seal Label, Museum vac Smoke Sponges - Dry Cleaning Sponge - Hub TR229	11/06/2021 0000468458	£469,35 Revenue	PRESTON TYRE SPECIALISTS
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	TR232	23/06/2021 0000469116	£549.30 Revenue	PRESTON TYRE SPECIALISTS
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	TR233	23/06/2021 0000469116	£346.60 Revenue	PRESTON TYRE SPECIALISTS
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Contribution from Reserve	4866	Signage for the Credit Union	09/06/2021 0000468459		Principle Signs and Graphics Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Elections	Polling Centre Costs	4421	PCC CORRESPONDING NUMBER LISTS (FOR 64 STATIONS) - JOB REF: 8151	09/06/2021 0000468566	£1,196.94 Hevenue	PRINT IMAGE NETWORK LTD

Period 3 2021/22



South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Elections	Polling Centre Costs	4421 4421	ST AMBROSE BY-ELECTION CORRESPONDING NUMBER LISTS (3) - JOB REF: 8169	09/06/2021 0000468568	£1,255.70 Revenue F	PRINT IMAGE NETWORK LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	Polling Centre Costs Postal Voting Costs	4421	LCC CORRESPONDING NUMBERS LISTS (FOR 64 STATIONS) - JOB REF: 8152 LCC-PCC combined voter-peel connect postal voting ballot packs for 1st issue, 2nd issue, replacements and Covid-19 contingency stock.	09/06/2021 0000468569 09/06/2021 0000468570	£1,196.94 Hevenue F	PRINT IMAGE NETWORK LTD PRINT IMAGE NETWORK LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Elections	Postal Voting Costs	4422	LCC-PCC combined voter-neet connect postal voting ballot nacks for 1st issue, 2nd issue, replacements and covid-19 contingency stock. ICC-PCC combined voter-neet connect postal voting ballot nacks for 1st issue, 2nd issue, replacements and Covid-19 contingency stock.	09/06/2021 0000468570	£10,372.70 Revenue F	PRINT IMAGE NETWORK LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Elections	Polling Centre Costs	4421	LCC-PCC combined voter-peel connect postal voting ballot packs for 1st issue, 2nd issue, replacements and Covid-19 contingency stock. LCC POLLING STATION BALLOT BOOKS - 70,000 ORDINARY BALLOT PAPERS (700) / 640 TENDERED BALLOT PAPERS (64)	11/06/2021 0000468838		PRINT IMAGE NETWORK LTD	ō
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Elections	Polling Centre Costs	4421	3000 ORDINARY BALLOT PAPERS (100 BOOKS) / 30 TENDERED BALLOT PAPERS (3 BOOKS) JOB REF 7980	25/06/2021 0000469305	£1,479.60 Revenue F	PRINT IMAGE NETWORK LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Elections	Postal Voting Costs	4422	1000 X ST AMBROSE BY-ELECTION POSTAL VOTE PACKS - JOB REF 7981	25/06/2021 0000469306	£3,016.08 Revenue F	PRINT IMAGE NETWORK LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Economic Development	GM Refurbishment Economic Regeneration	4657 485A	Toddler climber panel and balancing beam/pods as per quotation Ref April 21 QJ2646M-J12. 1 Year hosting 2021/22 for businessinsouthribble.com	25/06/2021 0000468431 23/06/2021 0000468546	£846.34 Revenue F	PROLUDIC LTD PROTEAN SYSTEMS LIMITED	0
South Ribble Borough Control/statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Reactive Repair & Maintenanc		T Hear Hosting 222/122 in Dublinesensional University (1997) REMEDIAL WORKS TO DANCE STUDIO BAMBER BRIDGE LEISURE, 19TH MAY 2021, RE: MIRRORS, Install and Make Safe all existing	04/06/2021 0000468546		PSR & Sons Joiners & Building Contractors	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Reactive Repair & Maintenanc		LABOUR	04/06/2021 0000468432	£60.00 Revenue F	PSR & Sons Joiners & Building Contractors	ő
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Franked Post	4292	Franking Funds meter reset, Consumable Blue Ink and RM underpayment charge 15/3 to 21/4	09/06/2021 0000467510	£9,097.92 Revenue F	Purchase Power	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Franked Post	4292	vat items	09/06/2021 0000467510	£242.95 Revenue F	Purchase Power	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenanc	e 2020	Removal of pipework and clearance of effluent tank at Penwortham Holme. Fitting and making safe large hole left from the tank removal (temp).	09/06/2021 0000468544	£620.00 Revenue F	RED ROSE BUILDING MAINTENANCE	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading Central Support Services	Reactive Repair & Maintenanc Materials General	e 2020 4040	LABOUR Marker Light Red/White 5013400 BIN G018	09/06/2021 0000468544 04/06/2021 0000468355		RED ROSE BUILDING MAINTENANCE Refuse Vehicle Parts	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	Mariner Arm 5004214 G015	04/06/2021 0000468355	£224.57 Revenue F		0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	2 x LED Side Marker Lamp - BING018	04/06/2021 0000468355	£72.99 Revenue F	Refuse Vehicle Parts	ō
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	6 Banjo Fittings - BING049	04/06/2021 0000468355	£156.00 Revenue F	Refuse Vehicle Parts	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	1 x bin clamp spring, JFC16673, VO65KPZ	04/06/2021 0000468355	£315.00 Revenue F	Refuse Vehicle Parts	0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Non Domestic Rates Redistribut	Advertising	4841 4994	Advert in the Leyland Life magazine as per NAME REDACTED's request, Full page £280.00 for May's edition	09/06/2021 0000468594 25/06/2021 0000469153	£320.00 Revenue F	Ribble Publications Ltd	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Levy to Business Rates Pool Photocopier Lease Rental	4994	contribution 1/5/21 to 31/7/21	18/06/2021 0000469153	£4,301.90 Revenue F £5.851.63 Revenue F	Ribble Valley Borough Council	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	IT Consumables	413A	1/2/21 to 30/4/21	18/06/2021 0000467797	£3,319.83 Revenue F		0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Materials General	4040	2 x 150g tubs of Chikara	09/06/2021 0000468469	£340.00 Revenue F		ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Materials General	4040	Delivery charges	09/06/2021 0000468469	£10.75 Revenue F	RIGBY TAYLOR LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Materials General	4040	15 x 20kg bags of Outfield 16-6-6 Fertiliser @£16.95 per bag.	25/06/2021 0000468701	£254.25 Revenue F	RIGBY TAYLOR LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Surplus or Deficit on Trading	Materials General Professional Fees	4040 4510	Carriage Valuation of the Head Leasehold interest in the Forward Industrial Estate. For the Attention of NAME REDACTED.	25/06/2021 0000468701 23/06/2021 0000469042	£10.75 Revenue F	RIGBY TAYLOR LTD ROBERT PINKUS (MANAGEMENT SERVICES) LTD	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Business Reply Services	4295	valuation or the read Leasenoid interest in the Forward industrial Estate. For the Attention of NAME REDACTED. licence fee	02/06/2021 0000469042		ROYAL MAIL GROUP PLC	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Elections	Postal Voting Costs	4422	BI-ELECTION - BUSINESS MAIL ADVANCED 1 C SORTED	18/06/2021 0000469118	£41.40 Revenue F	ROYAL MAIL GROUP PLC	ő
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Elections	Postal Voting Costs	4422	PCC ELECTION - BUSINESS MAIL ADVANCED 1C SORTED	18/06/2021 0000469118	£175.60 Revenue F	ROYAL MAIL GROUP PLC	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Elections	Postal Voting Costs	4422	LCC ELECTION - BUSINESS MAIL ADVANCED 1C SORTED	18/06/2021 0000469118	£175.61 Revenue F	ROYAL MAIL GROUP PLC	0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Elections	Postal Voting Costs	4422	PCC ELECTION - RESPONSE PLUS SERVICE	23/06/2021 0000469119		ROYAL MAIL GROUP PLC	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Elections Capital	Postal Voting Costs Cap Contract Payment	4422 C230	LCC ELECTION - RESPONSE PLUS SERVICE McKenzie Arms - RIBA Stage 4A Technical Design in accordance with fee proposal dated 11.11.2020	23/06/2021 0000469119 18/06/2021 0000469053	£734.08 Revenue F	ROYAL MAIL GROUP PLC Sanderson Weatherall LLP	0
South Ribble Borough Control/statistics.data.gov.uk/id/local-authority/30UE	Elections	Polling Count Costs	4424	2 x SECURITY STAFF TO GUARD THE BALLOT BOXES IN BETWEEN VERIFICATION AND 2 X COUNTS	23/06/2021 0000469074	£2,191.30 Revenue 3	SECTOR SECURITY SERVICES LTD	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Elections	Polling Count Costs	4424	2 x SECURITY STAFF TO GUARD THE BALLOT BOXES IN BETWEEN VERIFICATION AND 2 X COUNTS	23/06/2021 0000469074	£830.08 Revenue 5	SECTOR SECURITY SERVICES LTD	ő
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Professional Fees	4510	May 2021 Direct Debit collection charge 10% of total collection value of £87.472	16/06/2021 0000468909	£8,747.20 Revenue 5	SERCO LEISURE (OP) LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Elections	Polling Count Costs	4424	POLLING STATION SUNDRIES (AS PER ATTACHED ORDER FORMS)	09/06/2021 0000467402	£275.44 Revenue 5	SHAW & SONS LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Other Fees	4520	Shredding of Confidential Waste 2021/22	09/06/2021 0000468661	£490.62 Revenue 5		0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Operational Equip & Tools	4010 4657	Lease Rental 14 May 2021 - 13 Aug 2021 HP XL-3600 Wide Format Printer, 95L1H039	09/06/2021 0000468456		Siemens Financial Services Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Short Term Creditors	GM Refurbishment Amount Paid	0030	to carry out a topographical survey of the fenced playground at Birch Avenue, Penwortham PR1 0PA. monthly deductions from payroll	25/06/2021 0000468901 09/06/2021 0000468450	£400.00 Revenue 3	SITE SURVEYING SERVICES LIMITED SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNM	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	1 x deck bracket - BIN1036	23/06/2021 0000469104	£122.90 Revenue S	SPAI DINGS	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	6 x centre pivot bar - BIN1251	23/06/2021 0000469104	£147.00 Revenue 5	SPALDINGS	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Elections	Polling Centre Costs	4421	Use of the venue for the Lancashire County Council and Police and Crime Commissioner Elections on 6 May 2021	02/06/2021 0000468435	£212.50 Revenue 5	ST AMBROSE CHURCH HALL	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Elections	Polling Centre Costs	4421		02/06/2021 0000468435	£212.50 Revenue \$	ST AMBROSE CHURCH HALL	0
South Ribble Borough Crittp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	monthly deductions from payroll	09/06/2021 0000468449 18/06/2021 0000469043	£416.64 Revenue 5	ST CATHERINES HOSPICE PROMOTIONS LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Service Management & Support	Reactive Repair & Maintenanc Gas Oil	3134	Delivery of Group Exercise classes at Leyland & Bamber bridge LC May 2021 2500 litres gas oil at 54.90ppl into tank 2	04/06/2021 0000469043	£280.00 Revenue 5	Standard Fuel Oils LtdMain	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	Diesel Fuel	3132	16000 litres diesel @ 100.41ppl into the feeder tank at Unit 81 Bison Place Moss Side	04/06/2021 0000468353	£16,013.20 Revenue 5	Standard Fuel Oils LtdMain	ő
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	Diesel Fuel	3132	16500 litres diesel @ 100.07ppl into the feeder tank at Unit 81 Bison Place Moss Side	11/06/2021 0000468696	£16,665.50 Revenue 5	Standard Fuel Oils LtdMain	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	Gas Oil	3134	3000 litres gas oil at 56.23ppl into tank 2	23/06/2021 0000469083		Standard Fuel Oils LtdMain	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	Diesel Fuel Capital Grant	3132 C570	17000 litres diesel @ 101.74ppl into the feeder tank at Unit 81 Bison Place Moss Side	23/06/2021 0000469084 23/06/2021 0000469275	£17,618.58 Revenue \$	Standard Fuel Oils LtdMain	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Cap Contract Payment	C230	DFG WORK TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £3144.00 Heritage Assessment - as instructed by NAME REDACTED	11/06/2021 00004692/5	£3,144.00 Revenue \$	Stannah Lift Services Ltd	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Reactive Repair & Maintenanc		Rental fees for the anti vandal toilet, quarter 1 2021, for the unit & tank located at Penwortham Holme ref 523-302704	04/06/2021 0000468331	£274.40 Revenue \$	Sunbelt Rentals UK Ltd	ő
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	To carry out a Topographical survey of the childrens playground (including the surrounding area) at Moss Side Playground off Dunkirk Lane. Leyland.	25/06/2021 0000468602	£550.00 Revenue \$	SURVEY OPERATIONS LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	1 x spec repair, VX18KLC, JFC16736	11/06/2021 0000468352	£901.90 Revenue 7	TERBERG MATEC UK LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Reactive Repair & Maintenanc	e 2020	Investigate faults in battery pack and operator on the left hand market door and fit retro pack as per QUO06309	09/06/2021 0000468656	£2,351.00 Revenue	THE AUTOMATIC DOOR COMPANY LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Central Support Services	Reactive Repair & Maintenanc Individual Subs Prof. Bodies	e 2020 1741	Floor guides on the Leyland Market automatic door, heavily worn, require replacing, safety sensors have failed their box test both need replacing MEMBERSHIP SUBSCRIPTION RENEWAL FOR NAME REDACTED FOR 2021	18/06/2021 0000469061 04/06/2021 0000468533	£1,160.00 Revenue	THE AUTOMATIC DOOR COMPANY LTD THE CHARTERED INSTITUTE OF LEGAL EXECUTIV	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Individual Subs Prof. Bodies	1741	MEMBERSHIP SUBSCRIPTION RENEWAL FOR NAME REDACTED FOR 2021	04/06/2021 0000468542		THE CHARTERED INSTITUTE OF LEGAL EXECUTIV	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Operational Equip & Tools	4010	Ranger Litter Picker LP3035-35"	16/06/2021 0000468889	£523.20 Revenue 1	The Helping Hand Company	ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	For Agency Staff, NAME REDACTED (Project Surveyor) to work a total of 89 days within the £25,000 budget. April 26th - August 31st 2021 For Agency Staff, NAME REDACTED (Project Surveyor) to work a total of 89 days within the £25,000 budget. April 26th - August 31st 2021	04/06/2021 0000468465	£1,400.00 Revenue 7		0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	For Agency Staff, NAME REDACTED (Project Surveyor) to work a total of 89 days within the £25,000 budget. April 26th - August 31st 2021	04/06/2021 0000468466	£1,400.00 Revenue	The Oyster Partnership	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Agency Staff Agency Staff	1121 1121	For Agency Staff, NAME REDACTED (Project Surveyor) to work a total of 89 days within the £25,000 budget. April 26th - August 31st 2021 For Agency Staff, NAME REDACTED (Project Surveyor) to work a total of 89 days within the £25,000 budget. April 26th - August 31st 2021	09/06/2021 0000468628 23/06/2021 0000469130	£1,400.00 Revenue 7 £1,120.00 Revenue 7	. he Oyster Partnership	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Reference Books	4142	For Agency Starr, NAME HEDACTED (Project Surveyor) to work a total of 89 days within the £25,000 budget. April 26th - August 31st 2021 Schofield R58	16/06/2021 0000468755	£1,120.00 Hevenue	THE CYSTER PARTNERS THOMSON REUTERS	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reference Books	4142	Schoffeld R58	16/06/2021 0000400755		THOMSON REUTERS	ő
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE								
	Recreation & Sport	Gas	2304	Gas 01/04/21 - 27/04/21	02/06/2021 0000468348	£4,927.60 Revenue	Total Gas & power Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Gas Gas	2304	1/4 to 15/4/21	02/06/2021 0000468348 09/06/2021 0000468530	£4,927.60 Revenue 1 £1,321.39 Revenue 1	Total Gas & power Ltd Total Gas & power Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	Gas Gas Gas	2304 2304	1/4 to 15/4/21 CCL	02/06/2021 0000468348 09/06/2021 0000468530 09/06/2021 0000468530	£4,927.60 Revenue 1 £1,321.39 Revenue 1 £179.94 Revenue 1	Total Gas & power Ltd Total Gas & power Ltd Total Gas & power Ltd	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport Central Support Services	Gas Gas Gas Gas	2304 2304 2304	1/4 to 15/4/21 CCL 27/4/ to 24/5/21	02/06/2021 0000468348 09/06/2021 0000468530 09/06/2021 0000468530 09/06/2021 0000468577	£4,927.60 Revenue 7 £1,321.39 Revenue 7 £179.94 Revenue 7 £721.60 Revenue 7	Total Gas & power Ltd Total Gas & power Ltd Total Gas & power Ltd Total Gas & power Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport Central Support Services Central Support Services	Gas Gas Gas	2304 2304	1/4 to 15/4/21 CCL 27/4/ to 24/5/21 CCL	02/06/2021 0000468348 09/06/2021 0000468530 09/06/2021 0000468530	£4,927.60 Revenue 7 £1,321.39 Revenue 7 £179.94 Revenue 7 £721.60 Revenue 7	Total Gas & power Ltd Total Gas & power Ltd Total Gas & power Ltd Total Gas & power Ltd Total Gas & power Ltd	0 0 0 0 0
South Ribble Borough Chittp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport Central Support Services	Gas Gas Gas Gas Climate Change Levy	2304 2304 2304 2307 2303 2307	1/4 to 15/4/21 CC. CC. CC. CC. CC. 1/5 to 31/5/21	02/06/2021 0000468348 09/06/2021 0000468530 09/06/2021 0000468530 09/06/2021 0000468577 09/06/2021 0000468577 09/06/2021 0000468689 09/06/2021 0000468689	£4,927.60 Revenue 1 £1,321.39 Revenue 1 £179.94 Revenue 1 £721.60 Revenue 1 £90.56 Revenue 1 £2,769.05 Revenue 1 £142.26 Revenue 1	Total Gas & power Ltd	0 0 0 0 0 0
South Ribble Borough C. http://statistics.data.gov.uk/id/loca-authority/30UE	Recreation & Sport Recreation & Sport Central Support Services Economic Development	Gas Gas Gas Gas Climate Change Levy Electricity Climate Change Levy Electricity	2304 2304 2304 2307 2303 2307 2303	1/4 to 15/4/21 CCL 27/4 to 24/5/21 CCL 1/5 to 31/5/21	02/06/2021 0000468348 09/06/2021 0000468530 09/06/2021 0000468530 09/06/2021 0000468577 09/06/2021 0000468577 09/06/2021 0000468689 09/06/2021 0000468689 09/06/2021 0000468689	£4,927.60 Revenue 1 £1,321.39 Revenue 1 £179.94 Revenue 1 £721.60 Revenue 1 £90.56 Revenue 1 £2,769.05 Revenue 1 £142.26 Revenue 1 £1,247.01 Revenue 1	Total Gas & power Ltd	0 0 0 0 0 0 0
South Ribble Borough C http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough C http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport Recreation & Sport Central Support Services Central Support Services Central Support Services Central Support Services Economic Development Economic Development	Gas Gas Gas Climate Change Levy Electricity Climate Change Levy Electricity Climate Change Levy Electricity Climate Change Levy	2304 2304 2304 2307 2303 2307 2303 2307	1/4 to 15/4/21 C.C. C.C. C.C. 17/4 to 24/5/21 C/O.L. 1/5 to 31/5/21 col col col col col col col col col col	02/06/2021 0000468348 09/06/2021 0000468530 09/06/2021 0000468530 09/06/2021 0000468577 09/06/2021 0000468577 09/06/2021 0000468689 09/06/2021 0000468689 09/06/2021 0000468691	£4,927.60 Revenue 1 £1,321.39 Revenue 1 £179.94 Revenue 1 £721.60 Revenue 1 £90.56 Revenue 1 £2,769.05 Revenue 1 £142.26 Revenue 1 £1,247.01 Revenue 1 £56.47 Revenue 1	Total Gas & power Ltd	0 0 0 0 0 0 0 0
South Ribble Borough C http://statistics.data.gov.uk/id/nocia-suthonty/SOUE South Ribble Borough C http://statistics.data.gov.uk/id/nocia-suthonty/SOUE	Recreation & Sport Recreation & Sport Central Support Services Economic Development Economic Development Open Spaces	Gas Gas Gas Gas Climate Change Levy Electricity Climate Change Levy Electricity Climate Change Levy Electricity Electricity	2304 2304 2304 2307 2303 2307 2303 2307 2303	1/4 to 15/4/21 CC. 27/4/ to 24/5/21 CC. 1/5 to 31/5/21 ccl	02/06/2021 0000468348 09/06/2021 0000488330 09/06/2021 0000488530 09/06/2021 0000488577 09/06/2021 0000488577 09/06/2021 0000488689 09/06/2021 0000488689 09/06/2021 0000488691 09/06/2021 0000488691 09/06/2021 0000488692	£4,927.60 Revenue 1 £1,321.39 Revenue 1 £179.94 Revenue 1 £721.60 Revenue 1 £90.56 Revenue 1 £2,769.05 Revenue 1 £142.26 Revenue 1 £142.47.01 Revenue 1 £56.47 Revenue 1 £41.600 Revenue	Total Gas & power Ltd	0 0 0 0 0 0 0 0 0
South Ribble Borrough C thtp://statistics.data.gov.uk/id/local-authority/30UL South Ribble Borrough C thtp://statistics.data.gov.uk/id/local-authority/30UL	Recreation & Sport Recreation & Sport Recreation & Sport Central Support Services Economic Development Economic Development Open Spaces Open Spaces	Gas Gas Gas Climate Change Levy Electricity Climate Change Levy Electricity Climate Change Levy Electricity Climate Change Levy	2304 2304 2304 2307 2303 2307 2303 2307 2303 2307	1/4 to 15/4/21 CCL 27/4/ to 24/5/21 CCL 1/5 to 31/5/21 cd 1/5 to 31/5/21 cd 1/5 to 15/5/21 cd 1/5 to 15/5/21 cd 1/5 to 15/5/21	02/06/2021 0000468348 09/06/2021 0000468530 09/06/2021 0000468530 09/06/2021 0000468577 09/06/2021 0000468577 09/06/2021 0000468689 09/06/2021 0000468689 09/06/2021 0000468691	£4,927.60 Revenue £1,321.39 Revenue £1,321.39 Revenue £1721.60 Revenue £20.56 Revenue £20.769.05 Revenue £142.26 Revenue £1,247.01 Revenue £256.47 Revenue £416.00 Revenue £16.37 Revenue	Total Gas & power Ltd	0 0 0 0 0 0 0 0 0
South Ribble Borough C http://statistics.data.gov.uk/id/nocia-suthonty/SOUE South Ribble Borough C http://statistics.data.gov.uk/id/nocia-suthonty/SOUE	Recreation & Sport Recreation & Sport Central Support Services Economic Development Economic Development Open Spaces	Gas Gas Gas Gas Climate Change Levy Electricity Climate Change Levy	2304 2304 2304 2307 2303 2307 2303 2307 2303	1/4 to 15/4/21 C.C. C.C. C.C. 17/4 to 24/5/21 C/O.L. 1/5 to 31/5/21 col col col col col col col col col col	22/06/2021 0000488348 93/06/2021 0000488530 93/06/2021 0000488537 93/06/2021 0000488577 93/06/2021 0000488577 93/06/2021 000048859 93/06/2021 000048869 93/06/2021 0000488691 93/06/2021 0000488691 93/06/2021 0000488691 93/06/2021 0000488692	\$4,927.60 Revenue 1 \$1,321.39 Revenue 1 \$179.94 Revenue 1 \$7721.60 Revenue 1 \$2721.60 Revenue 1 \$2,769.05 Revenue 1 \$142.26 Revenue 1 \$1,247.01 Revenue 1 \$246.00 Revenue 1 \$216.37 Revenue 1 \$2,443.86 Revenue 1 \$2,443.86 Revenue 1	Total Gas & power Ltd	0 0 0 0 0 0 0 0 0 0
South Ribble Borough C http://statistics.data.gov.uk/id/nocia-suthonty/SOUL South Ribble Borough C http://statistics.data.gov.uk/id/nocia-suthonty	Recreation & Sport Recreation & Sport Recreation & Sport Central Support Services Central Support Services Central Support Services Central Support Services Economic Development Economic Development Economic Development Open Spaces Central Support Services	Gas Gas Gas Gas Climate Change Levy Electricity	2304 2304 2304 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303	1/4 to 15/4/21 CCL 27/4/ to 24/5/21 CCL 1/5 to 3/15/21 ccl	02.016/2021 0000488348 0000489349 0000489530 0000489530 0000489530 0000489577 0000489577 0000489577 0000489577 0000489589 0000048989 000048989 000048989 000048989 000048989 000048989 000048989 000048989 000048989 000048989 000048989 000048989 000048989 000048989 000048989 000048989 000048989 000048989 000048989 0000048989 000048989 000048989 000048989	24,927,60 Revenue 21,321,39 Revenue 21,321,39 Revenue 2179,94 Revenue 2179,94 Revenue 20,56 Revenue 22,769,05 Revenue 21,42,26 Revenue 21,42,70 Revenue 25,64 Revenue 21,637 Revenue 21,637 Revenue 21,30,30 Revenue 21,30,30 Revenue 23,93 Reve	Total Gas & power Lid	0 0 0 0 0 0 0 0 0 0 0
South Ribble Borough C http://tatteliscs.data.gov.uk/id/local-authonty/30UL South Ribble Borough C http://tatteliscs.data.gov.uk/id/local-authonty	Racreation & Sport Racreation & Sport Racreation & Sport Central Support Services Central Support Services Central Support Services Central Support Services Economic Development Economic Development Open Spaces Central Support Services Central Support Services Central Support Services Central Support Services Open Spaces Open Spaces Open Spaces Open Spaces	Gas Gas Gas Gas Gas Glimate Change Levy Electricity Climate Change Levy	2304 2304 2304 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307	1/4 to 15/4/21 CCL 27/4/ to 24/5/21 CCL 1/5 to 24/5/21 ccl	02.002.021 0000488348 090062221 0000488530 09.062221 0000488530 09.062221 0000488577 09.062221 0000488577 09.062221 0000488890 09.062221 0000488891 09.062221 0000488891 09.062221 0000488891 09.062221 0000488891 09.062221 0000488891 09.062221 0000488891 09.062221 000048891 09.062221 000048891 09.062221 000048891 09.062221 000048893 09.062221 000048893 09.062221 0000488735 09.062221 000048735	54,927.60 Revenue 1 51,321.39 Revenue 1 5179.94 Revenue 1 5271.60 Revenue 1 520.56 Revenue 1 52,162.56 Revenue 1 51,427.01 Revenue 1 51,447.01 Revenue 1 516.47 Revenue 1 516.47 Revenue 1 516.47 Revenue 1 510.30 Revenue 1 510.30 Revenue 1 510.30 Revenue 1 510.30 Revenue 1 510.30 Revenue 1 510.30 Revenue 1 514.47 Revenue 1	Total Gas & power Ltd	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
South Ribble Borough C http://statistics.data.gov.uk/idincal-suthontry/SOUE	Racreation & Sport Racreation & Sport Recreation & Sport Central Support Services Central Support Services Central Support Services Central Support Services Economic Development Economic Development Open Spaces Open Spaces Central Support Services Central Support Services Central Support Services Central Support Services Open Spaces Open Spaces Open Spaces Recreation & Sport	Gas Gas Gas Gas Climate Change Levy Electricity Climate Change Levy Gas	2304 2304 2304 2307 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303	1/4 to 15/4/21 CCL 27/4/ to 24/5/21 CCL 1/5 to 31/5/21 c1 1/5 to 31/5/21 c1 1/5 to 31/5/21 c1	02.002.01 000.488340 09.002.21 0000.488530 09.002.21 0000.488530 09.002.21 0000.488577 09.002.21 0000.488577 09.002.221 0000.488577 09.002.221 0000.488890 09.002.221 0000.488890 09.002.221 0000.488890 09.002.221 0000.488891 09.002.221 0000.488891 09.002.221 0000.488891 09.002.221 0000.488892 09.002.221 0000.488892 09.002.221 0000.488982 09.002.221 0000.488983 09.002.221 0000.48893 09.002.221 0000.488735 23.002.2021 0000.489735	54,927.60 Revenue C 173.91.49 Revenue C 173.94 Revenue C 173.94 Revenue C 173.94 Revenue C 173.95 Revenue C 190.56 Revenue C 190.56 Revenue C 190.56 Revenue C 142.26 Revenue C 142.26 Revenue C 152.47.01 Revenue C 153.47 Revenue C 153.37 Revenue C 153.39 Revenue C 153.39 Revenue C 154.47 Revenue C 190.39 Revenue C 190.49 Revenue C 190.59 Revenue	Total Gas & power Ltd	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
South Ribble Borough C http://statistics.data.gov.uk/id/local-suthonty/30UE	Racreation & Sport Racreation & Sport Racreation & Sport Central Support Services Central Support Services Central Support Services Central Support Services Economic Development Economic Development Open Spaces Central Support Services Central Support Services Central Support Services Central Support Services Open Spaces Open Spaces Open Spaces Recreation & Sport Housing Mgnt & Support Service	Gas Gas Gas Gas Glimate Change Levy Electricity Climate Change Levy Gas Professional Fees	2304 2304 2304 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303	1/4 to 15/4/21 CCL 127/4 to 24/5/21 CCL 15/10 31/6/21 ccl 15/10 31	02.002.021 0000488348 090048221 0000488530 090692221 0000488530 090692221 0000488577 090692221 0000488577 090692221 000048889 090692221 000048889 090692221 000048889 090692221 000048889 090692221 000048889 090692221 000048889 090692221 000048889 090692221 000048889 090692221 000048893 090692221 000048893 090692221 00004893735 090692221 0000489735 23.0692221 0000489735 23.0692221 0000489735 090692221 0000489735	49,927.60 Revenue 1 £1,321.39 Revenue 1 £179.94 Revenue 1 £721.60 Revenue 1 £27.96.00 Revenue 1 £27.96.00 Revenue 1 £1,247.01 Revenue 1 £142.26 Revenue 1 £142.76 Revenue 1 £41.60 Revenue 1 £41.60 Revenue 1 £41.60 Revenue 1 £143.60 Revenue 1 £143.60 Revenue 1 £143.60 Revenue 1 £143.60 Revenue 1 £144.76 Revenue 1 £144.76 Revenue 1 £26.00.00 Revenue 1	Total Gas & power Ltd	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
South Ribble Borough C http://statistics.data.gov.uk/idincal-suthontry/SOUE	Racreation & Sport Racreation & Sport Racreation & Sport Central Support Services Economic Development Conomic Development Open Spaces Central Support Services Central Support Services Central Support Services Central Support Services Open Spaces Open Spaces Racreation & Sport Housing Mart & Support Service Capital Community Safety Services	Gas Gas Gas Gas Climate Change Levy Electricity Climate Change Levy Gas	2304 2304 2304 2307 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303	1/4 to 15/4/21 CCL 127/4 to 24/5/21 CCL 15/10 31/6/21 ccl 16/10 31	02.002.01 000.4883.48 0.90.69.201 000.4885.30 0.90.69.201 000.4885.30 0.90.69.201 000.4885.71 0.90.69.201 000.4885.77 0.90.69.201 000.4885.77 0.90.69.201 000.48889 0.90.69.201 000.48889 0.90.69.201 000.48889 0.90.69.201 000.48889 0.90.69.201 000.48889 0.90.69.201 000.48889 0.90.69.201 000.48893 0.90.69.201 000.48893 0.90.69.201 000.48893 0.90.69.201 000.48893 0.90.69.201 000.48893 0.90.69.201 000.48893 0.90.69.201 000.48893 0.90.69.201 000.4893	49,927.60 Revenue 1 61,321.39 Revenue 1 6179.94 Revenue 1 6272.60 Revenue 1 620.56 Revenue 1 620.56 Revenue 1 6142.26 Revenue 1 6142.26 Revenue 1 6416.00 Revenue 1	Total Gas & power Ltd Total Gas S power Ltd	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
South Ribble Borough C http://statistics.data.gov.uk/idiocal-suthonty/SOUL South Ribble Borough	Racreation & Sport Racreation & Sport Recreation & Sport Central Support Services Central Support Services Central Support Services Central Support Services Economic Development Economic Development Open Spaces Central Support Services Central Support Services Central Support Services Central Support Services Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces Central Support Services Central Support Services Central Support Services Central Support Services Community Safety Services Community Safety Services	Gas	2304 2304 2304 2307 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307 2304 4510 C230 4013	1/4 to 15/4/21 CCL 27/4/ to 24/5/21 CCL 1/5 to 31/5/21 Ccl 1/5 to 31/5	02.002.021 0000488348 09.0062201 000048530 09.062201 000048530 09.062201 000048577 09.062201 000048577 09.062201 0000485877 09.062201 0000485889 09.062201 000048589 09.062201 000048589 09.062201 000048589 09.062201 000048580 09.062201 000048580 09.062201 000048580 09.062201 000048580 09.062201 000048580 09.062201 000048591 09.062201 000048573 09.062201 000048573 09.062201 000048573 09.062201 000048573 09.062201 000048573 09.062201 000048573 09.062201 000048573 09.062201 000048573 09.062201 000048573 09.062201 000048573 09.062201 000048573 09.062201 000048573 09.062201 000048573 09.062201 000048573 09.062201 000048573 09.062201 000048573 09.062201 000048573 09.062201 000048573 09.062201 000048573	49,927.60 Revenue 1 £1,321.39 Revenue 1 £179.14 Revenue 1 £272.16 Revenue 1 £27.50 Revenue 1 £27.50 Revenue 1 £27.50 Revenue 1 £14.2.26 Revenue 1 £14.2.26 Revenue 1 £16.37 Revenue 1 £16.37 Revenue 1 £24.43.56 Revenue 1 £24.43.56 Revenue 1 £30.93 Revenue 1 £30.93 Revenue 1 £30.93 Revenue 1 £14.47 Revenue 1 £14.47 Revenue 1 £15.50 Revenue 1 £15.50 Revenue 1 £15.50 Revenue 1 £15.50 Revenue 1	Total Gas & power Ltd	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
South Ribble Borough C http://statistics.data.gov.uk/id/local-suthonty/30UL South Ribble Borough C http://statistics.data.gov.uk/id/local-suthonty	Recreation & Sport Recreation & Sport Recreation & Sport Central Support Services Central Support Services Central Support Services Central Support Services Economic Development Economic Development Economic Development Central Support Services Central Support Services Central Support Services Central Support Services Cypen Spaces Open Spac	Gas Gas Gas Gas Gas Climate Change Levy Electricity Climate Change Levy Gas Electricity Gas Gas Contract Payment Maintenance 8. Repair Maintenance 8. Repair	2304 2304 2304 2307 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307 2304 4510 C230 4013 4013	1/4 to 15/4/21 CCL 27/4/ to 24/5/21 CCL 1/5 to 31/5/21 CCL 1/5 to 31/5/21 CCI 1/5 to 31/5	02.002.01 000.4883.48 0.90.02.201 000.4885.30 0.90.02.201 000.4885.30 0.90.02.201 000.4885.71 0.90.02.201 000.4885.77 0.90.02.201 000.4885.77 0.90.02.201 000.4885.89 0.90.02.201 000.4885.89 0.90.02.201 000.4885.89 0.90.02.201 000.4885.89 0.90.02.201 000.4885.1 0.90.02.201 000.4885.2 0.90.02.201 000.4885.2 0.90.02.201 000.4885.2 0.90.02.201 000.4885.2 0.90.02.201 000.4885.2 0.90.02.201 000.4885.3 0.90.02.201 000.4885.3 0.90.02.201 000.4885.3 0.90.02.201 000.4885.3 0.90.02.201 000.4885.3 0.90.02.201 000.4885.3 0.90.02.201 000.4885.3 0.90.02.201 000.4885.3 0.90.02.201 000.4885.3 0.90.02.201 000.4885.3 0.90.02.201 000.4885.3 0.90.02.201 000.4885.3 0.90.02.201 000.4885.3 0.90.02.201 000.4885.2 0.90.02.201 000.4885.2 0.90.02.201 0000.4885.2 0.90.02.201 0000.4885.2 0.90.02.201 0000.4885.2 0.90.02.2	49,927.60 Revenue 1 £1,321.39 Revenue 1 £179.94 Revenue 1 £271.60 Revenue 1 £27.60 Revenue 1 £27.60.50 Revenue 1 £27.60.50 Revenue 1 £1,247.01 Revenue 1 £142.60 Revenue 1 £142.60 Revenue 1 £143.70 Revenue 1 £244.35 Revenue 1 £244.35 Revenue 1 £244.35 Revenue 1 £256.99 Revenue 1 £1,520.00 Revenue 1	Total Gas & power Ltd	
South Ribble Borough C http://statistics.data.gov.uk/id/local-authonity/30UL South Ribble Borough C http://statistics.dat	Racreation & Sport Racreation & Sport Recreation & Sport Central Support Services Central Support Services Central Support Services Central Support Services Economic Development Economic Development Open Spaces Central Support Services Central Support Services Central Support Services Central Support Services Open Spaces Open Spaces Open Spaces Community Safety Services	Gas	2304 2304 2304 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307 2304 4510 C230 4013 4013 4013	1/4 to 15/4/21 CCL 27/4/ to 24/5/21 CCL 1/5 to 31/5/21 Ccl 1/5 to 31/5	02.002.021 0000488348 09.0062221 0000488530 09.062221 0000488530 09.062221 0000488577 09.062221 0000488577 09.062221 0000488577 09.062221 0000488589 09.062221 0000488589 09.062221 0000488589 09.062221 0000488582 09.062221 000048582 09.062221 000048582 09.062221 000048582 09.062221 000048583 09.062221 000048583 09.062221 000048573 09.062221 000048573 16.062221 000048573 16.062221 000048573 16.062221 000048573 16.062221 000048573 16.062221 000048573 16.062221 000048573 16.062221 000048573 16.062221 000048573 16.062221 000048573 16.062221 000048573 16.062221 000048573 16.062221 000048573 16.062221 000048573	49,927.60 Revenue 1 £1,321.39 Revenue 1 £179.14 Revenue 1 £271.60 Revenue 1 £20.56 Revenue 1 £27.99.15 Revenue 1 £142.26 Revenue 1 £142.26 Revenue 1 £142.26 Revenue 1 £143.26 Revenue 1 £153.70 Revenue 1 £2443.86 Revenue 1 £2443.86 Revenue 1 £2443.86 Revenue 1 £2443.86 Revenue 1 £2456.39 Revenue 1 £2456.39 Revenue 1 £256.39 Revenue 1 £256.30 Revenue 1 £256.30 Revenue 1 £2576.00 Revenue 1 £2576.00 Revenue 1 £2576.00 Revenue 1 £2576.00 Revenue 1	Total Gas & power Ltd	000000000000000000000000000000000000000
South Ribble Borough C thtp://statistics.data.gov.uk/id/local-suthonty/30UL South Ribble Borough C thtp://statistics.data.gov.uk/id/local-suthonty	Recreation & Sport Recreation & Sport Recreation & Sport Central Support Services Central Support Services Central Support Services Central Support Services Economic Development Economic Development Economic Development Open Spaces Central Support Services Central Support Services Central Support Services Open Spaces	Gas Gas Gas Gas Gas Climate Change Levy Electricity Electricit	2304 2304 2304 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307 2304 4510 C230 4013 4013 4013 4013	1/4 to 15/4/21 CCL 27/4/ to 24/5/21 CCL 1/5 to 31/5/21 CCL 1/5 to 31/5	02.002021 0000488348 09.0962021 0000488530 09.0962021 0000488530 09.0962021 0000488577 09.0962021 0000488577 09.0962021 000048887 09.0962021 000048888 09.0962021 000048888 09.0962021 000048888 09.0962021 000048888 09.0962021 000048881 09.0962021 000048881 09.0962021 000048881 09.0962021 000048882 09.0962021 000048881 10.0962021 000048881 10.0962021 000048881 11.0962021 000048873 16.0962021 000048873 16.0962021 000048872 16.0962021 000048872 16.0962021 000048872 16.0962021 000048872 16.0962021 000048872 16.0962021 000048872	49,927.60 Revenue 1 £1,321.39 Revenue 1 £179.94 Revenue 1 £2716.00 Revenue 1 £27,960.05 Revenue 1 £27,960.05 Revenue 1 £1,247.01 Revenue 1 £1,247.01 Revenue 1 £16.47 Revenue 1 £16.47 Revenue 1 £16.47 Revenue 1 £24,43.66 Revenue 1 £24,43.66 Revenue 1 £209.27 Revenue 1 £209.27 Revenue 1 £209.27 Revenue 2 £209.27 Revenue 1 £209.27 Revenue 2 £209.27 Revenue 2 £2576.00 Revenue 2 £2576.00 Revenue 2 £2576.00 Revenue 2 £21,522.00 Revenue 2 £21,522.00 Revenue 2 £21,522.00 Revenue 2	Total Gas & power Ltd	000000000000000000000000000000000000000
South Ribble Borough C http://statistics.data.gov.uk/id/local-authonity/30UL South Ribble Borough C http://statistics.dat	Racreation & Sport Racreation & Sport Recreation & Sport Central Support Services Central Support Services Central Support Services Central Support Services Economic Development Economic Development Open Spaces Central Support Services Central Support Services Central Support Services Central Support Services Open Spaces Open Spaces Open Spaces Community Safety Services	Gas	2304 2304 2304 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307 2304 4510 C230 4013 4013 4013	1/4 to 15/4/21 CCL 27/4/ to 24/5/21 CCL 1/5 to 31/5/21 CCL 1/5 to 31/5	02.002.021 0000488348 09.0062221 0000488530 09.062221 0000488530 09.062221 0000488577 09.062221 0000488577 09.062221 0000488577 09.062221 0000488589 09.062221 0000488589 09.062221 0000488589 09.062221 0000488582 09.062221 000048582 09.062221 000048582 09.062221 000048582 09.062221 000048583 09.062221 000048583 09.062221 000048573 09.062221 000048573 16.062221 000048573 16.062221 000048573 16.062221 000048573 16.062221 000048573 16.062221 000048573 16.062221 000048573 16.062221 000048573 16.062221 000048573 16.062221 000048573 16.062221 000048573 16.062221 000048573 16.062221 000048573 16.062221 000048573	49,927.60 Revenue 1 £1,321.39 Revenue 1 £179.94 Revenue 1 £2716.00 Revenue 1 £27,960.05 Revenue 1 £27,960.05 Revenue 1 £1,247.01 Revenue 1 £1,247.01 Revenue 1 £16.47 Revenue 1 £16.47 Revenue 1 £16.47 Revenue 1 £24,43.66 Revenue 1 £24,43.66 Revenue 1 £209.27 Revenue 1 £209.27 Revenue 1 £209.27 Revenue 2 £209.27 Revenue 1 £209.27 Revenue 2 £209.27 Revenue 2 £2576.00 Revenue 2 £2576.00 Revenue 2 £2576.00 Revenue 2 £21,522.00 Revenue 2 £21,522.00 Revenue 2 £21,522.00 Revenue 2	Total Gas & power Ltd	
South Ribble Borough C http://statistics.data.gov.uk/id/local-suthontity/30UE South Ribble Borou	Racreation & Sport Racreation & Sport Recreation & Sport Central Support Services Economic Development Open Spaces Open Spaces Central Support Services Central Support Services Central Support Services Open Spaces Open Spaces Open Spaces Open Spaces Community Safety Services	Gas Gas Gas Gas Gas Gas Gas Glimate Change Levy Electricity Climate Change Levy Gas Professional Fees Cap Contract Payment Maintenance A Repair Maintenance M Repair	2304 2304 2304 2304 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2401 4510 C230 4013 4013 4013 4013 4012 4821 4821 4857	1/4 to 15/4/21 CCL 27/4 to 24/5/21 CCL 1/5 to 31/5/21 Ccl 1/6 to 31/5/	02.002.021 0000488348 090062021 0000488530 0910622021 0000488530 091062021 0000488577 091062021 0000488577 091062021 0000488577 091062021 0000488589 091062021 0000488891 091062021 0000488891 091062021 0000488891 091062021 0000488891 091062021 0000488891 091062021 0000488830 091062021 0000488735 091062021 0000488735 091062021 0000488735 091062021 0000488735 091062021 0000488735 091062021 0000488735 091062021 0000488735 091062021 0000488735 091062021 0000488735 091062021 0000488735 091062021 0000488735 091062021 0000488735 091062021 0000488735 091062021 0000488735 091062021 0000488735 091062021 0000488735 091062021 0000488735 091062021 0000488735 091062021 0000488872 091062021 0000488872 091062021 0000488888 091062021 0000488888	49,927.60 Revenue 1 £1,321.39 Revenue 1 £179.94 Revenue 1 £721.60 Revenue 1 £279.95 Revenue 1 £2,799.05 Revenue 1 £142.25 Revenue 1 £142.26 Revenue 1 £157.60 Revenue 1 £175.60 Revenue 1	Total Gas & power Ltd	
South Ribble Borough C thtp://statistics.data.gov.uk/id/ocal-authonty/30UL South Ribble Borough	Recreation & Sport Recreation & Sport Recreation & Sport Central Support Services Economic Development Central Support Services Commany Spaces Open Spaces Commany Safety Services Community Safety Services Commu	Gas Gas Gas Gas Gas Climate Change Levy Electricity Climate Change Levy Gas Electricity Climate Change Levy Gas Frofesional Fess Cap Contract Payment Maintenance & Repair Rental Capa GM Refurbishment Professional Fess	2304 2304 2304 2304 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307 2304 4510 C230 4013 4013 4013 4013 4013 4013 4013 40	1/4 to 15/4/21 CCL 27/4 to 24/5/21 CCL 17/4 to 24/5/21 CCL 1/5 to 31/5/21 Ccl 1/6 to 31/5	02.002.01 000.488340 0.90.02.221 0000.488530 0.90.02.221 0000.488530 0.90.02.221 0000.488577 0.90.02.221 0000.488577 0.90.02.221 0000.488577 0.90.02.221 0000.488589 0.90.02.221 0000.48889 0.90.02.221 0000.48889 0.90.02.221 0000.48889 0.90.02.221 0000.48889 0.90.02.221 0000.48889 0.90.02.221 0000.48889 0.90.02.221 0000.48893 0.90.02.221 0000.48893 0.90.02.221 0000.48893 0.90.02.221 0000.48893 1.00.02.221 0000.48973 1.00.02.221 0000.	49,927.60 Revenue 1 51,321.39 Revenue 1 5179.94 Revenue 1 5271.60 Revenue 1 527.60 Revenue 1 528.64 Revenue 1 521.63 Revenue 1 524.63 Revenue 1 529.63 Revenue 1	Total Gas & power Ltd	
South Ribble Borough C http://statistics.data.gov.uk/id/local-suthonty/30UE South Ribble Borough C http://statistics.data.gov.uk/id/local-suthonty	Racreation & Sport Racreation & Sport Recreation & Sport Central Support Services Economic Development Open Spaces Open Spaces Central Support Services Central Support Services Central Support Services Central Support Services Open Spaces Open Spaces Open Spaces Open Spaces Community Safety Services Communi	Gas Gas Gas Gas Gas Gas Gas Gas Glimate Change Levy Electricity Climate Change Levy Gas Professional Fees Cap Contract Payment Maintenance & Repair	2304 2304 2304 2307 2307 2303 2307 2303 2307 2303 2307 2303 2307 2304 4510 C230 4013 4013 4013 4013 4013 4013 4013 40	1/4 to 15/4/21 CCL 27/4/ to 24/5/21 CCL 27/4/ to 24/5/21 CCL 1/5 to 31/5/21 Ccl 1/5 to 31	02.002.021 0000488348 090062021 0000488530 091062021 0000488530 091062021 0000488577 091062021 0000488577 091062021 0000488577 091062021 0000488589 091062021 0000488689 091062021 0000488689 091062021 0000488689 091062021 0000486893 091062021 0000486830 091062021 0000486830 091062021 0000486830 091062021 0000486831 091062021 0000486831 091062021 0000486831 091062021 0000486831 091062021 0000486831 091062021 0000486831 091062021 0000486831 091062021 0000486831 091062021 0000486831 091062021 0000486831 091062021 0000486832 161062021 000048832 161062021 0000488832 161062021 0000488832 161062021 0000488881 161062021 0000488881 161062021 0000488881 161062021 0000488881 161062021 0000488884 182062021 0000488846 231062021 0000488846	49,927.60 Revenue 1 51,321.39 Revenue 1 5179.54 Revenue 1 5271.60 Revenue 1 5271.60 Revenue 1 527.60 Revenue 1 514.22 Revenue 1 514.22 Revenue 1 514.22 Revenue 1 544.03 Revenue 1 544.03 Revenue 1 549.03 Revenue 1 549.03 Revenue 1 549.03 Revenue 1 549.03 Revenue 1 549.03 Revenue 1 549.03 Revenue 1 557.60 Revenue 1	Total Gas & power Ltd	
South Ribble Borough C thtp://statistics.data.gov.uk/id/ocal-authonty/30UE South Ribble Borough	Racreation & Sport Racreation & Sport Recreation & Sport Central Support Services Economic Development Open Spaces Commit Spaces Open Spaces Commit Support Services Commit Support Services Commit Support Services Commit Support Services Community Safety Services Committed Support Services Committed Support Services Open Spaces Recreation & Sport Central Support Services Open Spaces Recreation & Sport Capital	Gas Gas Gas Gas Gas Gas Gilmate Change Levy Electricity Cilmate Change Levy Gas Electricity Cilmate Change Levy Gas Frotessional Feas Cap Contract Payment Maintenance & Repair Maintenan	2304 2304 2304 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307 24510 C230 4013 4013 4013 4013 4013 4013 4013 40	14 to 15/4021 CCL 27/4/ to 24/5/21 CCL 17/6 to 31/5/21 CCL 1/5 to 31/5	02.002.01 000.4883.48 0.90.02.20 0.90.02	49,927.60 Revenue 1 51,321.39 Revenue 1 5179.94 Revenue 1 5271.60 Revenue 1 527.60 Revenue 1 526.47 Revenue 1 526.47 Revenue 1 521.37 Revenue 1 521.38 Revenue 1 521.39 Revenue 1 521.39 Revenue 1 521.35 Revenue 1	Total Gas & power Ltd	
South Ribble Borough C http://statistics.data.gov.uk/id/local-suthonty/30UE South Ribble Borough C http://statistics.data.gov.uk/id/local-suthonty	Racreation & Sport Racreation & Sport Recreation & Sport Central Support Services Economic Development Open Spaces Open Spaces Central Support Services Central Support Services Central Support Services Central Support Services Open Spaces Open Spaces Open Spaces Open Spaces Community Safety Services Communi	Gas Gas Gas Gas Gas Gas Gas Gas Glimate Change Levy Electricity Climate Change Levy Gas Professional Fees Cap Contract Payment Maintenance & Repair	2304 2304 2304 2307 2307 2303 2307 2303 2307 2303 2307 2303 2307 2304 4510 C230 4013 4013 4013 4013 4013 4013 4013 40	14 to 15/4021 CCL 27/4/ to 24/5/21 CCL 17/6 to 31/5/21 CCL 1/5 to 31/5	02.002.021 0000488348 090062021 0000488530 091062021 0000488530 091062021 0000488577 091062021 0000488577 091062021 0000488577 091062021 0000488589 091062021 0000488689 091062021 0000488689 091062021 0000488689 091062021 0000486893 091062021 0000486830 091062021 0000486830 091062021 0000486830 091062021 0000486831 091062021 0000486831 091062021 0000486831 091062021 0000486831 091062021 0000486831 091062021 0000486831 091062021 0000486831 091062021 0000486831 091062021 0000486831 091062021 0000486831 091062021 0000486832 161062021 000048832 161062021 0000488832 161062021 0000488832 161062021 0000488881 161062021 0000488881 161062021 0000488881 161062021 0000488881 161062021 0000488884 182062021 0000488846 231062021 0000488846	49,927.60 Revenue 1 51,321.39 Revenue 1 5179.54 Revenue 1 5271.60 Revenue 1 5271.60 Revenue 1 527.60 Revenue 1 514.22 Revenue 1 514.22 Revenue 1 514.22 Revenue 1 544.03 Revenue 1 544.03 Revenue 1 549.03 Revenue 1 549.03 Revenue 1 549.03 Revenue 1 549.03 Revenue 1 549.03 Revenue 1 549.03 Revenue 1 557.60 Revenue 1	Total Gas & power Ltd	
South Ribble Borough C http://statistics.data.pov.uk/id/local-suthonty/30UE South Ribble Borough C http://statistics.data.pov.uk/id/local-suthonty	Racreation & Sport Racreation & Sport Recreation & Sport Central Support Services Economic Development Open Spaces Open Spaces Central Support Services Central Support Services Central Support Services Central Support Services Open Spaces Open Spaces Open Spaces Open Spaces Community Safety Services Communi	Gas Gas Gas Gas Gas Gas Gas Gas Glimate Change Levy Electricity Climate Change Levy Gas Professional Fees Cap Contract Payment Maintenance & Repair Cap Contract Payment Cap Contract Payment Cap Contract Payment Cap Contract Payment	2304 2304 2304 2307 2307 2303 2307 2303 2307 2303 2307 2303 2307 2303 2307 2304 4510 4510 4013 4013 4013 4013 4013 4013 4015 4016 4016 4016 4016 4016 4016 4016 4016	1/4 to 15/4/21 CCL 27/4/ to 24/5/21 CCL 27/4/ to 24/5/21 CCL 1/5 to 31/5/21 Ccl 1/5 to 31	02.002.01 0000488348 090048221 0000488530 09069221 0000488530 09069221 0000488577 09069221 0000488577 09069221 0000488577 09069221 0000488689 09069221 0000488689 09069221 0000488689 09069221 0000488681 09069221 0000488681 09069221 0000488681 09069221 0000488683 09069221 0000486873 09069221 0000486873 09069221 0000486735 09069221 0000486735 09069221 0000486735 09069221 0000486735 09069221 0000486735 09069221 0000486735 09069221 0000486735 09069221 0000486735 09069221 000048673 16069221 000048672 16069221 000048672 16069221 000048672 16069221 000048672 15069221 000048672 15069221 000048672 15069221 000048672 15069221 000048672 15069221 000048672 15069221 000048672 15069221 000048672 15069221 000048672 15069221 000048672 15069221 000048672 15069221 000048672 15069221 000048672 15069221 000048672 15069221 000048672 15069221 000048672 15069221 00004867468 123069221 0000486746	49, 927, 60 Revenue 1 51, 321, 39 Revenue 1 5179, 54 Revenue 1 5271, 60 Revenue 1 527, 60 Revenue 1 527, 60 Revenue 1 527, 60 Revenue 1 514, 22 Revenue 1 514, 22 Revenue 1 536, 47 Revenue 1 541, 60 Revenue 1 541, 60 Revenue 1 541, 60 Revenue 1 541, 60 Revenue 1 520, 60, 60 Revenue 1 557, 60 Revenue 1	Total Gas & power Ltd	