Period 7 2021/22



Body Name Body	Service Level	Expense Type pense C		Date Transaction Numb	
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	Democratic Represent and Mgnt Open Spaces	Corp Subs to Professional Bodie 4720 External Contractors Charges 4570	MEMBERSHIP SUBSCRIPTION RENEWAL FOR 2021/2022 Flail mow grass to all South Ribble meadow areas marked up on the supplied maps.	27/10/2021 0000472709 13/10/2021 0000472456	£1,500.00 Revenue ACTIVE LANCASHIRE 0 £7,450.00 Revenue Adam Lowe - Agricultural Landscaping 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	External Contractors Charges 4570 External Contractors Charges 4570	main mow grass to all south insuber meadow areas marked up on the supplied imaps. Mowing and Collecting off the meadow at the Pencon site, Penwortham. A gate has now been installed onto this site by our landscape team.	13/10/2021 0000472463	£3,750.00 Revenue Adam Lowe - Agricultural Landscaping 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment C230	To supply and fit 4 No. zip hydroboil water heaters to the Civic Centre as per your quotation	20/10/2021 0000472406	£3,300.00 Revenue Ainscoe Plumbing & Heating Ltd 0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance 2020	To alter pipework and supply & fit a new infrared fill valve for the ground floor urinal cistern at Moss Side Depot	29/10/2021 0000472651 27/10/2021 0000472484	£380.00 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 Local Tax Collection	External Contractors Charges 4570 Bank Charges 4811	Spec repair YD19 AUM JFC17356 post off	13/10/2021 0000472484	£336.25 Revenue Alan Edwards (Edwards Technical) 0 £639.40 Revenue ALLPAY LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Bank Charges 4811	paypoint	13/10/2021 0000472343	£79.24 Revenue ALLPAY 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 Recreation & Sport	Bank Charges 4811 Water Charges(Metered) 2511	webcon 07/08/21 - 06/09/21	13/10/2021 0000472343 20/10/2021 0000472204	£46.00 Revenue ALLPAY LTD 0 £477.03 Revenue Anglian Water Business (National) t/as Wave Utilit 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Water Charges(Metered) 2511 Water Charges(Metered) 2511	07/08/21 - 06/09/21 07/08/21 - 06/09/21	20/10/2021 0000472204	£2477.03 Revenue Anglian Water Business (National) t/as Wave Utilit 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Water Charges(Metered) 2511	7/8 to 15/10/21	13/10/2021 0000472206	£1,346.77 Revenue Anglian Water Business (National) t/as Wave Utilit 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	Water Charges(Metered) 2511 Planned Annual Repair & Mainte 2021	7/8 to 6/9/21 Maintenance of the hoist including LOLER for Leyland, Bamber Bridge & Penwortham Leisure Centres	13/10/2021 0000472207 13/10/2021 0000471924	£693.93 Revenue Anglian Water Business (National) t/as Wave Utilit 0 £311.00 Revenue Ario UK Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Planned Annual Repair & Mainte 2021	Maintenance of the hoist including LOLER for Leyland, Bamber Bridge & Penwortham Leisure Centres Maintenance of the hoist including LOLER for Leyland, Bamber Bridge & Penwortham Leisure Centres	13/10/2021 0000471924	£311.00 Revenue Arjo UK Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment C230	Final payment for the work at Station road, to convert 9 flats and associated works	20/10/2021 0000472518	£78,834.25 Revenue ASH BARN CONSTRUCTION LTD 0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Cap Contract Payment C230 Cap Contract Payment C230	extra works elec rate agreed	20/10/2021 0000472518 20/10/2021 0000472518	£6,796.00 Revenue ASH BARN CONSTRUCTION LTD 0 -£553.59 Revenue ASH BARN CONSTRUCTION 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	Capital	Cap Contract Payment C230 Cap Contract Payment C230	erec rate agreed water rate as agreed	20/10/2021 0000472518	-£75.05 Revenue ASH BARN CONSTRUCTION LTD 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment C230	waste water as agreed	20/10/2021 0000472518	-£45.00 Revenue ASH BARN CONSTRUCTION LTD 0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Open Spaces	Cap Contract Payment C230 GM Refurbishment 4657	boiler discount Plants for the Coach House Wildlife Garden at Hurst Grange Park	20/10/2021 0000472518 06/10/2021 0000471792	-£10,000.00 Revenue ASH BARN CONSTRUCTION LTD 0 £2,894.50 Revenue BANNISTER HALL LANDSCAPE SUPPLIES 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	Open Spaces	GM Refurbishment 4657	Frants for the Codert House whome Garden at House Grange Fank Rosmarinus officinalis	06/10/2021 0000471792	£9.00 Revenue BANNISTER HALL LANDSCAPE SUPPLIES 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance 2020	100lit of RAL6005 is £1503.50, satin finish before VAT. As per NAME REDACTED request	06/10/2021 0000472171	£1,503.50 Revenue BROMBOROUGH PAINTS 0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4040	HANSON FAST SET POST MIX 20kg 02:110336	29/10/2021 0000472574	£304.80 Revenue C & W BERRY 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	Economic Development Capital	Miscellaneous Expenses 4851 Capital Grant C570	1 9m x 6m Aluminium Frame Marquee, 1 Water Ballasts for 9m x 6m, 1 Delivery and collection for the above (25 September 2021) PARTIAL PAYMENT FOR BUILDING WORKS, RECTIFY ISSUES UNDER DFG AT ADDRESS REDACTED. COST FOR THIS WORK	06/10/2021 0000472111 13/10/2021 0000472451	£840.00 Revenue C K Marquees 0 £4,851.00 Revenue C M CONTRACTS LTD 0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment 4657	41 no resolute ductile iron bollards as per quote REF E11969 including Delivery	20/10/2021 0000472495	£11,744.00 Revenue Candela Traditional Lighting Ltd T/A Candela light 0
South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff 1121	Planning consultant to deal with Planning applications for the next 6 months	13/10/2021 0000472053	£6,181.50 Revenue CAPITA PROPERTY AND INFRASTRUCTURE 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	Other Welfare Services Other Welfare Services	Materials General 4040 Furniture 4017	Debut Carpet Colour oatmeal for Lounge - Hallway, Stairs, Landing- 3 Bedrooms - with 8 mm Underlay & Workmanship Flooring costs, ADDRESS REDACTED	27/10/2021 0000472638 29/10/2021 0000472949	£779.16 Revenue Carpets Direct 0 £1,477.43 Revenue Carpets Direct 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Advertising- Recruitm Exp 1500	Part time NAME REDACTED	13/10/2021 0000472341	£800.00 Revenue CHARTERED INST OF ENVIRONMENTAL HEALTH 0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff 1121	NAME REDACTED 2020-21	27/10/2021 0000472644	£21,138.88 Revenue CHORLEY BOROUGH COUNCIL 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	Corporate Management Corporate Management	Chorley Shared Services Costs § 5500 Chorley Shared Services Costs § 5500	Payroll cost recharges for April and May 2020/21 Final shared services recharges from Chorley Borough Council for 2021/2022	27/10/2021 0000472731 27/10/2021 0000472732	£68,431.57 Revenue CHORLEY BOROUGH COUNCIL 0 £89,020.00 Revenue CHORLEY BOROUGH COUNCIL 0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant C570	PARTIAL PAYMENT FOR PLUMBING WORKS TO RECTIY ISSUES UNDER DFG AT ADDRESS REDACTED.	13/10/2021 0000472420	£1,564.00 Revenue Chris Lingard Heating and Plumbing Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Intruder Alarm 2035	2021 / 2022 call out fees for the security system (including panic alarm) at the Civic Centre	20/10/2021 0000472499	£291.77 Revenue CHUBB 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 Central Support Services	Reactive Repair & Maintenance 2020 Materials General 4040	South Ribble Museum & Exhibition Centre - the replacement of intruder alarm panel, including labour is £300 plus VAT. As Per NAME REDACTED 1 x pump. PJ62UCM. JFC17306	27/10/2021 0000472747 06/10/2021 0000472191	£300.00 Revenue CHUBB LTD 0 £1,571.40 Revenue CICELEY COMMERCIALS LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Consultancy Fees 4541	Civica have agreed to extract up to 950,000 images covering the date utilisation periods of 01st January 2015 to 31st October 2017 (incl)	13/10/2021 0000472138	£10,000,00 Revenue CIVICA UK LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment C230	Please undertake remediation works at Bent Lane Leyland as agreed with SRBC Regeneration department	27/10/2021 0000472630	£35,031.94 Revenue CLIVE HURT (PLANT HIRE) 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 Open Spaces	Materials General 4040 Materials General 4040	red radar locks radar keys	13/10/2021 0000472297 13/10/2021 0000472297	£300.00 Revenue COLLINS & SONS 0 £50.00 Revenue COLLINS & SONS 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees 4510	raudi neys To provide holiday provision at Moss Side Community Centre 2/8/2021 to 6/8/2021	20/10/2021 0000472237	£1,932.00 Revenue Community Network and Outreach 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees 4510	To provide holiday provision at Moss Side Community Centre 9/8/2021 to 13/8/2021	20/10/2021 0000471837	£1,260.00 Revenue Community Network and Outreach 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	Community Development Community Development	Professional Fees 4510 Professional Fees 4510	To provide holiday provision at Moss Side Community Centre 16-20 August 2021 To provide holiday provision at Moss Side Community Centre on 23-27 August 2021	20/10/2021 0000471838 20/10/2021 0000471839	£1,666.00 Revenue Community Network and Outreach 0 £1,582.00 Revenue Community Network and Outreach 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Core Fund 4861	Reducing social isolation - parent and baby sessions	27/10/2021 0000471035	£740.00 Revenue Community Network and Outreach 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Professional Fees 4510	Printed and posting out of planning neighbour consultation letters for Pickering Farm site and The Windmill re-consultation	20/10/2021 0000472502	£2,954.29 Revenue CRITIQOM 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 4130 Postage General 4291	Stationery April - October 2021 Postage April - October 2021	27/10/2021 0000472530 27/10/2021 0000472602	£344.77 Revenue CRITIQOM 0 £397.99 Revenue CRITIQOM 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Legal 4821	PROFESSIONAL SERVICES IN RELATION TO AN EMPLOYMENT TRIBUNAL MATTER	29/10/2021 0000472662	£5,750.55 Revenue DAC BEACHCROFT LLP 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Legal 4821	PROFESSIONAL SERVICES IN RELATION TO AN EMPLOYMENT TRIBUNAL MATTER	29/10/2021 0000472694	£936.00 Revenue DAC BEACHCROFT LLP 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 Homelessness	Reactive Repair & Maintenance 2020 Contributions to Other Bodies 4730	Chilled Water Pump No.1 Noisy, suspect the bearings and impellers to be worn out. Complete pump replacement is required. NAME REDACTED 4 weeks rent 24.9.21 - 22.10.21	06/10/2021 0000472119 13/10/2021 0000472426	£7,716.50 Revenue DAIKIN APPLIED SERVICE 0 £340.00 Revenue NAME REDACTED 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Contributions to Other Bodies 4730	Accommodation - NAME REDACTED - 23.10.21 - 20.11.21	27/10/2021 0000472420	£340.00 Revenue NAME REDACTED 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Clothing and Uniforms 4410	1x TSAT4070M Breatheflex Pro Type C Trouser M	29/10/2021 0000472568	£263.50 Revenue DICK LEIGH 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	Open Spaces Open Spaces	Clothing and Uniforms 4410 Clothing and Uniforms 4410	1x DL AT3400 Kayo Size 9 Charcoal 1x Breathedry Smock Black M Medium	29/10/2021 0000472568 29/10/2021 0000472568	£228.00 Revenue DICK LEIGH 0 £120.70 Revenue DICK LEIGH 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Clothing and Uniforms 4410	Ix DL Pfanner Matterhorn Boots Size 11	29/10/2021 0000472568	£310.00 Revenue DICK LEIGH 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Clothing and Uniforms 4410	1x DLDistel Aluminim Spurs	29/10/2021 0000472568	£266.65 Revenue DICK LEIGH 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	Open Spaces Open Spaces	Clothing and Uniforms 4410 Clothing and Uniforms 4410	1x TS96E Weaver Bungee Tool Strop 1.3m 1x TSXPHIXL Xpert Hi Sock XL 45-47	29/10/2021 0000472568 29/10/2021 0000472568	£12.50 Revenue DICK LEIGH 0 £19.51 Revenue DICK LEIGH 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Clothing and Uniforms 4410	Ix TSATHINE Agent Hilder Pro Type C Trouser S	29/10/2021 0000472568	£263.50 Revenue DICK LEIGH 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Clothing and Uniforms 4410	1x TSAT4400BKM Breathdry Smock Black M	29/10/2021 0000472568	£120.70 Revenue DICK LEIGH 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 Open Spaces	Operational Equip & Tools 4010 Operational Equip & Tools 4010	HAIX Protector light 2.0 chainsaw boots Husqvarna Technical protective trouser type C	29/10/2021 0000472580 29/10/2021 0000472580	£440.00 Revenue DICK LEIGH 0 £393.12 Revenue DICK LEIGH 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Operational Equip & Tools 4010	CHAINSAW GLOVES - HUSQVARNA 579380209 size 10	29/10/2021 0000472580	£21.24 Revenue DICK LEIGH 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	External Contractors Charges 4570	Tree removal at Hedgerows Road, Leyland	06/10/2021 0000472133	£8,333.33 Revenue DISCOUNT TREE SERVICES LIMITED 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	Capital Central Support Services	Cap Contract Payment C230 Materials General 4040	Extra Care Scheme at West Paddock, Leyland, Provision of BREAAM Services RIBA Stage 1-2, Value - £2,980 as per NAME REDACTED 1 fuel tank PMR36A1 JFC17215	29/10/2021 0000472054 06/10/2021 0000471518	£930.00 Revenue Energy Council Ltd is a Trading Name of EC Energy 0 £301.08 Revenue F R SHARROCK LTD 0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4040	20 sole plates BIN 1265	06/10/2021 0000471829	£687.80 Revenue F R SHARROCK LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4040	140 Sole plate screws Bln1114	06/10/2021 0000471829	£44.80 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 4040 Materials General 4040	3 x rollers- BIN 1268 5 x Track Rod End Bin 1008, 12 x Bottom Blades Bin 1265, 84 x Bottom Blade Screws Bin 1114	13/10/2021 0000472234 13/10/2021 0000472347	£360.00 Revenue F R SHARROCK LTD 0 £581.00 Revenue F R SHARROCK LTD 0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4040	1 x lift arm, PO16HMV, JFC16929	13/10/2021 0000472350	£458.32 Revenue F R SHARROCK LTD 0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid 0030	Recycling - Retention Claim Back January-June 2021	06/10/2021 0000472202	£24,415.94 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	Short Term Creditors Short Term Creditors	Amount Paid 0030 Amount Paid 0030	Refuse- Retention Claim Back January-June 2021 Clinical Waste - Retention Claim Back January-June 2021	06/10/2021 0000472202 06/10/2021 0000472202	£18,314.23 Revenue FCC Environment Services (UK) Ltd 0 £154.04 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 0030	Bulky Waste- Retention Claim Back January-June 2021	06/10/2021 0000472202	£517.46 Revenue FCC Environment Services (UK) Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid 0030	April-May Catch Up - Retention Claim Back	06/10/2021 0000472202	£274.87 Revenue FCC Environment Services (UK) Ltd 0 £45.839.72 Revenue FCC Environment Services (UK) 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	Waste Collection Recycling	External Contractors Charges 4570 External Contractors Charges 4570	Residual Waste Collections- September 2021 Dry recyclable non terrace- September 2021	13/10/2021 0000472428 13/10/2021 0000472428	£45,839.72 Revenue FCC Environment Services (UK) Ltd 0 £46,926.36 Revenue FCC Environment Services (UK) Ltd 0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Recycling	External Contractors Charges 4570	Dry recyclable terraced - September 2021	13/10/2021 0000472428	£2,233.78 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	Recycling	External Contractors Charges 4570 External Contractors Charges 4570	Organic waste - non terraced- September 2021 School of a connection - September 2021	13/10/2021 0000472428 13/10/2021 0000472428	£32,490.07 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	Trade Waste Trade Waste	External Contractors Charges 4570 External Contractors Charges 4570	Schedule 2 properties - September 2021 Commercial waste collections - September 2021	13/10/2021 0000472428 13/10/2021 0000472428	£1,868.87 Revenue FCC Environment Services (UK) Ltd 0 £7,274.67 Revenue FCC Environment Services (UK) Ltd 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	External Contractors Charges 4570	Bulky waste collections - September 2021	13/10/2021 0000472428	£1,009.74 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 4570	WEEE collections - September 2021 Clinical waste collections- September 2021	13/10/2021 0000472428	£379.38 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	Waste Collection Waste Collection	External Contractors Charges 4570 External Contractors Charges 4570	Clinical waste collections- September 2021 Replacement Bins- September 2021	13/10/2021 0000472428 13/10/2021 0000472428	£646.32 Revenue FCC Environment Services (UK) Ltd 0 £5.000.00 Revenue FCC Environment Services (UK) Ltd 0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	External Contractors Charges 4570	Additional Properties- September 2021	13/10/2021 0000472428	£5,233.70 Revenue FCC Environment Services (UK) Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid 0030	Retention refuse 5%	13/10/2021 0000472428	-£3,112.62 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	Short Term Creditors Waste Collection	Amount Paid 0030 External Contractors Charges 4570	Retention Recycling 5% New suites of bins 2020-21 (388 at £82.30)	13/10/2021 0000472428 13/10/2021 0000472429	-£4,082.51 Revenue FCC Environment Services (UK) Ltd 0 £31,932.40 Revenue FCC Environment Services (UK) Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	External Contractors Charges 4570	Variation to replacement bins delivered	13/10/2021 0000472429	£10,431.14 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 4570	Additional Clinical Waste Collections - September 2021	20/10/2021 0000472534	£750.20 Revenue FCC Environment Services (UK) 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	Short Term Creditors Waste Collection	Amount Paid 0030 External Contractors Charges 4570	retention Additional bulky waste collections- September 2021	20/10/2021 0000472534 29/10/2021 0000472728	-£37.51 Revenue FCC Environment Services (UK) Ltd 0 £1,096.20 Revenue FCC Environment Services (UK) Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	External Contractors Charges 4570	Additional WEEE collections- September 2021	29/10/2021 0000472728	£630.48 Revenue FCC Environment Services (UK) Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid 0030	Bulky Waste Retention	29/10/2021 0000472728	-£86.33 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 Capital	Materials General 4040 Cap Contract Payment C230	FOOTBALL PITCH LINE MARKER PAINT 10LTRS PITCHMARKER Q2 7 Strada Transfer EU03- Back Office System	29/10/2021 0000472850 20/10/2021 0000472418	£498.24 Revenue Fleet Line Markers Limited 0 £16,571.00 Revenue Flowbird Smart City UK Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance 2020	To locate leak and provide remedial works at ADDRESS REDACTED.	06/10/2021 0000471918	£350.00 Revenue Gables Uk Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment C230	Please undertake over cladding & insulation works to the roof of ADDRESS REDACTED as detailed in your quotation ref AES/eb/6586/21	27/10/2021 0000472441	£19,236.00 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 Recreation & Sport	Materials General 4040 Materials General 4040	Various items of Nike Clothing for Sports Dev. New uniform vat rounding	13/10/2021 0000472455 13/10/2021 0000472455	£1,323.20 Revenue Galaxy 0 £0.00 Revenue Galaxy 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Operational Equip & Tools 4010	1 X HP P2V93A Grey Toner - £123.77 each, 1 x HP P2v94A photo Black - £123.77 each, Plus £7.95 delivery charge	13/10/2021 0000472006	£255.49 Revenue GCS UK ASSOCIATES LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges 4570 Materials General 4040	spec repair, JFC 17289, YD19 AUM	06/10/2021 0000472228	£257.93 Revenue GEESINK NORBA 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	Central Support Services Central Support Services	Materials General 4040 Materials General 4040	1 x 18 core cable- 5013450, YE19JPW, JFC17348 1 x 18 core cable- 5013450, YA19NKD, JFC17349	06/10/2021 0000472283 06/10/2021 0000472283	£246.36 Revenue GEESINK NORBA LTD 0 £246.36 Revenue GEESINK NORBA LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Planned Annual Repair & Mainte 2021	Annual Contract for the maintenance of flagpoles 2021/2022 at various sites, Worden Park, Hurst Grange Park, Civic Centre	06/10/2021 0000472255	£968.00 Revenue GLASSFIBRE FLAGPOLES LTD 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Planned Annual Repair & Mainte 2021	Annual Contract for the maintenance of flagpoles 2021/2022 at various sites, Worden Park, Hurst Grange Park, Civic Centre	06/10/2021 0000472256	£250.00 Revenue GLASSFIBRE FLAGPOLES LTD 0

Planned Annual Repair & Mainte 2021

Surplus or Deficit on Trading

Period 7 2021/22

South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE



£250.00 Revenue GLASSFIBRE FLAGPOLES LTD

06/10/2021 0000472257

Annual Contract for the maintenance of flagpoles 2021/2022 at various sites, Worden Park, Hurst Grange Park, Civic Centre
Annual Contract for the maintenance of flagpoles 2021/2022 at various sites, Worden Park, Hurst Grange Park, Civic Centre
DFG adaptation to bathroom at ADDRESS REDACTED as per quote supplied of 23803.00 OTAL COST \$23803.00
DFG WORK FOR ADAPTATION FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED 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 South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE Surplus or Deficit on Trading Planned Annual Repair & Mainte 2021 06/10/2021 0000472258 £250.00 Revenue GLASSFIBRE FLAGPOLES LTD £3,965.80 Revenue GOS Heating Ltd £4,265.00 Revenue GOS Heating Ltd Capital Grant Capital Grant 06/10/2021 0000472211 Capital 06/10/2021 0000472217 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 Capital Grant DISREPAIR GRANT FOR BOILER AT ADDRESS REDACTED. ECO FUNDING 1215.58. CLIENT CONTRIBUTION 575.49
TO attend ADDRESS REDACTED. As per NAME REDACTED request. Belier not operating ororetly, suspected upmp issue. Inspect and repair.
Provision of Quantity Surveyor Services and Procurement Support Services to RIBA Stage 31 Leyland Town Deal Project as per NAME REDACTED
Project —Mckenset Arms Works – MYOG Services (updated Stage 2) as per NAME REDACTED Value - 11,500.000. 20/10/2021 0000472489 £753.49 Revenue GOS Heating Ltd £356.40 Revenue GOS Heating Ltd £2,352.00 Revenue Gosling Consulting Limited £2,900.00 Revenue Gosling Consulting Limited Canital Surplus or Deficit on Trading Reactive Repair & Mainte 29/10/2021 0000472848 13/10/2021 0000472363 Cap Contract Payment South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Capital Cap Contract Payment 27/10/2021 0000472761 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Canital Can Contract Payment C230 Please provide services to Worden Hall PM and QS support RIBA stage 4-7 - As per contract terms, Fee proposal and draw down schedule 27/10/2021 0000472762 £3.850.00 Revenue Gosling Consulting Limited 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 GRAFFITI REMOVER TRANSGEL (5 LITRE)
(Stages 4-7) for the delivery of the Worden Hall refurbishment as per tender as per NAME REDACTED £299.25 Revenue Graffiti Removal Ltd
£2,500.00 Revenue GRAHAM SCHOFIELD ASSOCIATES Materials General Capital Cap Contract Payment C230 27/10/2021 0000472639 £400 00 Revenue Greenfield Removals South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE Surplus or Deficit on Trading Reactive Repair & Maint 2020 Levland Museum as per NAME REDACTED £400.00 - Removal of Asbestos from site 13/10/2021 0000472055 Legislation diseased in sight involved Pedia/VL (EU 24/VU)U01—Pedia/Vuil of insteased to installation and objects of the sight involved in the sight invol South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Cap Contract Payment C230 20/10/2021 0000472543 £490.01 Revenue Green-Tech Ltd 06/10/2021 0000472120 £680.00 Revenue GROUNDWORK LEISURE SERVICES LTD GM Refurbishment Open Spaces South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Open Spaces GM Refurbishment 06/10/2021 0000472146 £982.00 Revenue 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 Planning Policy Short Term Creditors Professional Fee 4510 Central Lancashire Housing Density Study 27/10/2021 0000472679 £5,833.33 Revenue Hive Land and Planning £390.00 Revenue HM REVENUE & CUSTOMS Amount Received 20/10/2021 0000471667 £10,925.93 Revenue HMS DECORATIVE SURFACING LTD South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Capital Cap Contract Payment C230 Resin Bonded Surfacing, Hurst Grange Park Coach House, as per quote Ref 12/0141 29/10/2021 0000472561 South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE 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 Maintenance & Benair Wet Side Plant Room, Pool Heat Exchanger, Isolate existing 3" Siemens 3 port valve, Drain section of pipe work, Remove leaking port valve Please rebuild the pillar outside Leyland market as agreed with Facilities management and detailed in your e-mail quote dated 10th March 2021 20/10/2021 0000472315 £874.23 Revenue Hodgkinson Bennis Limited £1,850.00 Revenue Holden Building Solutions Limited £600.00 Revenue Holden Building Solutions Limited Reactive Repair & Maintenance 2020 Reactive Repair & Maintenance 2020 06/10/2021 0000472313 06/10/2021 0000472219 06/10/2021 0000472219 Economic Development Economic Development 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 Short Term Debtors Amount Paid Deed of release related to Tranch 2 for Leyland Test Track from 25th Aug 2020 - 12 Feb 2021 13/10/2021 0000466751 £1,020.00 Revenue HOMES AND COMMUNITIES AGENCY (HCA) £1,020.00 Revenue HOMES AND COMMUNITIES AGENCY (HCA) £18,755.00 Revenue Honest-energy LTD 0030 Deed or ineasse related to Tranche 1 transfers for Leyland test Track I/2 Feb to 19 March 2. Feb to 19 March Short Term Debtors Amount Paid 0030 C230 13/10/2021 0000466752 Cap Contract Payment Capital South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Reactive Repair & Maintenance 2020 20/10/2021 0000472401 £1,230,00 Revenue Honest-energy 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 GM Refurbishment GM Refurbishment T300 4045 02 Prosale major repair kit (Yellow) PPC Yellow 1021 x2, as per Quote Number Q-140395 V040 4000 00 Prosale gate striker plate (botts to gate) withfixing boltsPPC Yellow 1021 x10, as per Quote Number Q-140395 £400.00 Revenue IAE £260.00 Revenue IAE Open Spaces Open Spaces 4657 4657 13/10/2021 0000472004 South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Open Spaces GM Refurbishment 13/10/2021 0000472004 £24.50 Revenue IAE South Ribble Borough Critiqs/statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Critiqs/statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Critiqs/statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Critiqs/statistics.data.gov.uk/id/local-authority/30UE Certifage
IDOX 2021 CANVASS OPTIONS (INC SETUP, RESPONSES, DATA RELOADS, PRINT AND SEND AND TELEPHONE CANVASS. Elections Electoral Administration Act 4970 20/10/2021 0000472260 £5,478,23 Revenue IDOX PLC Local Tax Collection £415.00 Revenue Inform CPI Ltd £530.00 Revenue Inform CPI Ltd RV Finder re r/o Copside, Longton and Workshop ADDRESS REDACTED 13/10/2021 0000471375 Local Tax Collection Professional Fees can by cred South Ribble Borough Critiqu'/satalistics.data.gov.ukirid/local-authority/30UE South Ribble Borough Critiqu'/statlistics.data.gov.ukirid/local-authority/30UE South Ribble Borough Critiqu'/statlistics.data.gov.ukirid/local-authority/30UE South Ribble Borough Critiqu'/statlistics.data.gov.ukirid/local-authority/30UE Local Tax Collection Professional Fees 4510 can by cred 13/10/2021 0000472300 £1,235.00 Revenue Inform CPI Ltd Onen Spaces External Contractors Charg 4570 13/10/2021 0000472000 £500.00 Revenue Ingham Tree Services £1,277.92 Revenue INSTARMAC GROUP PLC Central Support Service Materials General QC10 - QUICK SET CONCRETE 06/10/2021 0000472003 Architects fees for stages 5&6 Hurst Grange Coach House, Penwortham South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Capital Cap Contract Payment C230 13/10/2021 0000472357 £1,177.00 Revenue Ivan Wilson Architect Accuracy sees on stages soon must unary colorin flourse, entwormann I Envirotions 1000 Litre bunded OI Trank c/w Apolio 1800.00 as per NAME REDACTED. Supply and install as quote 11764 1 x SAMOA Wasto OI Cravity Collection Unit with Pump Decharge - 100 Utres. Costs for work on the refurbitment of Worden Hall Certal Buildings South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE 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 Can Contract Payment C230 06/10/2021 0000472309 £1,580.00 Revenue J SEED & CO LTD Operational Equip & Tools Cap Contract Payment £560.00 Revenue J SEED & CO LTD £24,250.00 Revenue John Turner Construction Group Ltd Central Support Services 27/10/2021 0000472572 Capital 06/10/2021 0000471909 £2,432.55 Revenue John Wade Groundworks Lid ½ Wade Group £330.00 Revenue Joseph Bates £1,296.00 Revenue JP IMEdia - JOHNSTON PUBLISHING (NORTH WEST £810.00 Revenue JP IMEdia - JOHNSTON PUBLISHING (NORTH WEST 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 Capital Can Contract Payment C230 To pay retention for 630/LP Leyland Paths as per NAME REDACTED 2.5% Retention now due £2,432.55 27/10/2021 0000472419 Recreation & Sport Development Control August 2021 Instructor Fee
Purchase order - for public notices for planning applications appearing in the LEP 06/10/2021 0000471860 Advertising South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Development Control Advertising Purchase order - for public notices for planning applications appearing in the LEP 13/10/2021 0000472220 E310.00 Revenue JPI Media - JOHNSTON PUBLISHING (NORTH WEST E250.00 Revenue K H HIRE SERVICES E3,650.00 Revenue KAYS TRAFFIC MANAGEMENT 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 Development Control Open Spaces Purchase order - for public notices for planning applications appearing in the LEP 1.5T Excavator, On hire 15.10.21 (1 week) Advertising Hiring Expenses 4841 3212 4570 13/10/2021 0000472365 That Edwards, Orthine 13, 1021 (1 week)
Grass cutting - Longton Bypass, Samlesbury and end of M65/Lostock Lane (August 2021)
NAME REDACTED TO ATTEND "WAMITAB ENVIRONMENTAL ENFORCEMENT ACADEMY" ONLINE VIA TEAMS ON: 7-10 SEPTEMBER 2021 South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Open Spaces External Contractors Charges 29/10/2021 0000472695 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Short Course 1402 20/10/2021 0000471510 £1.199.00 Revenue KEEP BRITAIN TIDY South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Community Development Regulatory Services Professional Fees HAF camps over 4 weeks, 240 spaces at £14 per head. 1 x AF Pinpoint Bait Stations AFPIN20BLK 27/10/2021 0000472643 13/10/2021 0000470430 £3,360.00 Revenue KEY UNLOCKING FUTURES LTD £13.37 Revenue KILLGERM CHEMICALS LTD Poisons & Baits South Ribble Borough Critiqs/statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Critiqs/statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Critiqs//statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Critiqs//statistics.data.gov.uk/id/local-authority/30UE 50 x Snap E Rat Traps SANPERAT @ £3.15 20 x SNAP E Mouse Trap SANPEMSE @ £1.58 2 Mouse Boxes AFSBLKBLK @ £14.95 Regulatory Services Poisons & Baits 13/10/2021 0000470430 £107.50 Revenue KILLGERM CHEMICALS LTD Regulatory Services Poisons & Baits 404 13/10/2021 0000470430 £23.00 Revenue KILLGERM CHEMICALS LTD £24.66 Revenue KILLGERM CHEMICALS LTD 404 404 13/10/2021 0000470430 Regulatory Services Poisons & Baits 50 X Metal Keys AFKEYMETALKEY @ 0.35 South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Regulatory Services Poisons & Baits 13/10/2021 0000470430 £14.50 Revenue KILLGERM CHEMICALS LTD 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 Regulatory Services Regulatory Services Poisons & Baits 404 1 x FICAM D FICUDU003 @ £24.00 2 x Vertox Sewer Bait VERTWW010K @ £54.75 13/10/2021 0000470430
 £24.00 Revenue
 KILLGERM CHEMICALS LTD

 £120.00 Revenue
 KILLGERM CHEMICALS LTD

 £167.82 Revenue
 KILLGERM CHEMICALS LTD
 Poisons & Baits 13/10/2021 0000470430 6 x PA2 Replacement Cartridge (50) @ £27.97 South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Regulatory Services Poisons & Baits 13/10/2021 0000470431 South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE 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 Poisons & Baits Masdorce Quantum Ant Get (Box of 4 x 30g)
PROFESSIONAL SERVICES IN REGARD TO A SETTLEMENT AGREEMENT FOR NAME REDACTED Adult Mental Health First Aid Course 13-16 September, delivery plus resources 13/10/2021 0000470431 £123.00 Revenue KILLGERM CHEMICALS LTD £350.00 Revenue LAKER LEGAL SOLICITORS £1,960.00 Revenue Lancashire Mind Limited £815.77 Revenue LANCASHIRE TEACHING FT Community Development Community Development Legal Fees Professional Fee 27/10/2021 0000470431 27/10/2021 0000472784 13/10/2021 0000472481 4513 4510 5112 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Waste Collection Clinical Waste Disposal June 2021 - Incineration of Clinical Waste 06/10/2021 0000471822 April 2021 - Incineration of Clinical Waste
1x full service kit, YD19 ATZ, JFC17352 (NAME REDACTED)
1 full service kit including oil, 4 ARB bushes, YA19 NKC JFC17367 2013-77 Revenue LANCASHIRE TEACHING FT 2722.21 Revenue LANCASHIRE TEACHING FT 2401.46 Revenue LANCS DAF 2463.97 Revenue LANCS DAF 2463.97 Revenue LANCS DAF South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Clinical Waste Disposa Waste Collection 5112 4040 06/10/2021 0000471823 Central Support Service Materials General South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Materials General 13/10/2021 0000472344 1x full service kit and seat belt lock, YA19 NGN, JFC17044 (NAME REDACTED) South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Materials General 4040 27/10/2021 0000472742 South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Materials General Materials General 2 x sets of brake pads, YA19NKD, JFC17453 1 x full service kit including oil, YA19NJZ, JFC17455 £424.33 Revenue LANCS DAF £405.42 Revenue LANCS DAF Central Support Services 27/10/2021 0000472756 27/10/2021 0000472776 Central Support Services NAME REDACTED TO ATTEND 'OPEN AWARDS LEVEL 3 CERTIFICATE IN FOREST SCHOOL PROGRAMME LEADERSHIP £850.00 Revenue LANCS WILDLIFE TRUST South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services College Course 1403 13/10/2021 0000472312 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 Professional Fees Annual management of Friends of Preston Junction volunteer group, maintenance of Preston Junction/Central Parks, as per NAME REDACTED request 27/10/2021 0000472523 LOSTOCK HALL MEMORIAL quote dated 23/04/2021 for NAME REDACTED, CUT BACK EXISTING SHRUBS TO ALLOW INSTALLATION. 29/10/2021 0000472701 £1,250.00 Revenue LANCS WILDLIFE TRUST £3,198.00 Revenue LANDSCAPE ENGINEERING LIMITED Cap Contract Payment C230 Capital Recreation & Sport South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Professional Fees 4510 August 2021 Direct Debit Collection Fee 06/10/2021 0000472229 £315.00 Revenue Legend Software 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 August 2021 Direct Debit Collection Fee £210.00 Revenue Legend Software £150.00 Revenue Legend Software Recreation & Sport Professional Fees 4510 06/10/2021 0000472229 Recreation & Sport Professional Fee 4510 August 2021 Direct Debit Collection Fee 06/10/2021 0000472229 South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE 4510 August 2021 Direct Debit Collection Fee Recreation & Sport Professional Fees 06/10/2021 0000472229 £150.00 Revenue Legend Software South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE 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 Can Contract Payment C230 Supply of various horse shoe sculptures for Hurst Grange Coach House Empty Home Review August 21 Call Out, Labour (Minimum one hour) RGX161000779, 1017223-0001, SERVICE KIT: GX TANK SHELL 13/10/2021 0000472221 £6,320.00 Revenue Leyland Lane Wrought Iron Gates & Railings Local Tax Collection Consultancy Fees 4541
Reactive Repair & Maintenance 2020 06/10/2021 0000472057 £5,925.93 Revenue LIBERATA UK LTD £304.96 Revenue Life Fitness (UK) Ltd 2304.96 Revenue Life Fitness (UK) Ltd £480.00 Revenue Living Wage Foundation £895.00 Revenue Living Wage Foundation £1,588.41 Revenue M C & M A STEWART HAULAGE LTD 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 Reactive Repair & Maintenance 2020 Call Out - £82.00, Labour £74.00, 1017223-0001 Service kit: GX Tank Shell - £148.96 27/10/2021 0000472663 Call Out 1-52-00, Labout 1-74-00, 1017225-0001 Service at: Cx 1 ank 5-nail - 1:145.96 Living Wage Foundation Annual Fee For the supply and installation of Solar Film to 18no. pases in the Conservative office as per REF31667/1 and NAME REDACTED request Up to 8 loads (1801) 10 mm gravel delivered to Haig Avenue, Leyland. 27/10/2021 0000472682 Central Support Services Reactive Repair & Main South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE GM Refurbishment 06/10/2021 0000472127 Open Spaces South Ribble Borough Critiqs/statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Critiqs/statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Critiqs/istatistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Critiqs/istatistics.data.gov.uk/id/local-authority/30UE Up to 10 Loads (200T) Grade 2 topsoil delivered to Haig Avenue, Leyland.
Up to 10 Loads (200T) Grade 2 topsoil delivered to Haig Avenue, Leyland
Up to 8 loads (160T) 10 mm gravel delivered to Haig Avenue, Leyland. 21,350.31 Revenue W C & M A STEWART HAULAGE LTD £1,840.00 Revenue M C & M A STEWART HAULAGE LTD £1,072.19 Revenue M C & M A STEWART HAULAGE LTD M C & M A STEWART HAULAGE LTD M C & M A STEWART HAULAGE LTD C460.00 Revenue Open Spaces Open Spaces GM Refurbishment 4657 4657 4657 06/10/2021 0000472128 GM Refurbishment GM Refurbishment 06/10/2021 0000472129 06/10/2021 0000472130 Open Spaces 20T of Grade 1 topsoil to be delivered to the Coach House at Hurst Grange Park South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Open Spaces GM Refurbishment 06/10/2021 0000472135 South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Onen Spaces GM Refurbishment 4657 200T Grade 1 topsoil delivered to Haig Avenue Green, Levland 29/10/2021 0000472893 \$460.00 Revenue M.C.& M.A.STEWART HALII AGE LTD 2001 Grade 1 topsoil delivered to Haig Avenue Green, Leyland
2007 Grade 1 topsoil delivered to Haig Avenue Green, Leyland
Up to 8 loads (1607) 10 mm gravel delivered to Haig Avenue, Leyland.
DFG WORKS FOR RAIMP AND BATHROOMK WORKS AT ADDRESS REDACTED. New progress property, 50% OF QUOTE
DFG WORKS FOR RAIMP AND BATHROOMK WORKS AT ADDRESS REDACTED. New progress property, 50% OF QUOTE £780.00 Revenue M C & M A STEWART HAULAGE LTD £1,054.17 Revenue M C & M A STEWART HAULAGE LTD South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Open Spaces GM Refurbishment 29/10/2021 0000472894 South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Open Spaces GM Refurbishment 29/10/2021 0000472895 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 Canital Canital Grant C570 13/10/2021 0000472440 £3.611.78 Revenue MAHONEY CONTRACTORS LTD £2,886.10 Revenue MAHONEY CONTRACTORS LTD £572.00 Revenue MARK HARROD LIMITED Capital Grant DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE 27/10/2021 0000472841 South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Open Spaces Operational Equip & Tools 1x Pair 76mm 16x7 ft goals, Code - FOT-526 06/10/2021 0000471862 South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE 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 Operational Equip & Tools 4010 06/10/2021 0000471862 £120.00 Revenue MARK HARROD I IMITED Economic Development Community Developmen Partnership Miscellaneous Expenses Delivery

Partnership payment including STEAM monitoring and website/marketing campaign inclusion 2021/22

To provide plants as prizes for the South Ribbie in Bloom celebration event on 14th Cotober, 15 prizes, as discussed and agreed

DFG WORK FOR ADAPTATION TO CREATE BEBOROMBATHROOM NONSERVATORY AT ADDRESS REDACTED AS PER SRBC PLANS

DFG WORK FOR ADAPTATION TO CREATE BEBOROMBATHROOM NONSERVATORY AT ADDRESS REDACTED AS PER SRBC PLANS £2,650.00 Revenue MARKETING LANCASHIRE LIMITED £250.00 Revenue Marshall Smalley 27/10/2021 0000471728 South Bibble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30LIE Capital Capital Grant C570 06/10/2021 0000472222 £12 500 00 Revenue MBP CONSTRUCTION(NW) LTD 2,500.00 Revenue MBP CONSTRUCTION(NW) E \$462.95 Revenue MediArb Training \$306.25 Revenue MILLERS OF LONGTON LTD \$810.00 Revenue Miss Lisa Mallinson South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE Open Spaces Operational Equip & Tools 2x FA Trauma Kits
Vehicle recovery from Froom Street Chorley, YA19 NJZ JFC17373 29/10/2021 0000472839 External Contractors Charges External Contractors Charges Central Support Services South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Buffett for 120 people at Hurst Grange Coach House 06/10/2021 0000472237 Open Spaces Bullet to It 20 people at insist charge Clear I reduce Tables & Chairs for Visitor Centre, Hurst Grange Park To provide load for the HAF programme as per discussed and agreed for 14 September, 21 September and 28 September. Altanator, VIII 182, JCF 12727. £1,050.00 Revenue Miss Lisa Mallinson £360.00 Revenue Miss Lisa Mallinson £280.00 Revenue MJC Auto Electrics 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 Community Developmen 4657 4575 4040 C570 GM Refurbishment 13/10/2021 0000472326 External Catering Charges Materials General 20/10/2021 0000472625 South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Central Support Services 27/10/2021 0000472705 DFG WORK TO ADAPT A LEVEL ACCESS BATHROOM AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Capital Grant 20/10/2021 0000472504 £4.114.00 Revenue MSG Building and Construction Ltd Capital South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Computer Equipment External Contractors Charges HP 45W Smart AC Adapter, TravelMate X3 TMX349-M AC Adapter, Lenovo 45W AC Wall Adapter, Satellite Pro R50-EC AC Adapter Service Wash 7.9.21 VO21 VYL JFC17405 29/10/2021 0000472324 20/10/2021 0000472493 2254.22 Revenue MYPREMIER LTD
265.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd Central Support Service Central Support Services South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services External Contractors Charges 4570 Service Wash 8.9.21 VO65 KPZ JFC17406 20/10/2021 0000472493 £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd 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 External Contractors Charges 4570 Senice Wesh VX18 KLC JFC17407 20/10/2021 0000472493 \$65.00 Revenue NAVI ORS TRANSPORT (LEVI AND) ltd External Contractors Charges £65.00 Revenue NAYLORS TRANSPORT (LEYLAND) Itd Central Support Services South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Recreation & Sport Professional Fees 06/10/2021 0000472208 £336.00 Revenue Nicholas Pilkington-Lowe 2950.00 Revenue NORTHERN HOUSING CONSORTIUM
£1,207.50 Revenue NORTHERN MUNICIPAL SPARES LTD
£5,204.54 Revenue NPOWER Business 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 South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Corn Subs to Professional Rodio 4720 Full Membership to Northern Housing Consortium (01 April 2020 - 31 March 2021) £910 plus VAT £182 TOTAL £1092.00 06/10/2021 0000471947 Central Support Services Recreation & Sport Materials General Electricity SCARAB MINI SWEEPER BRUSHES - POLY/WIRE MIX MATHIEU-0120089 29/10/2021 0000471547 20/10/2021 0000472239 South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Recreation & Sport Electricity 2303 01/05/21 - 31/05/21 20/10/2021 0000472240 £5.517.09 Revenue NPOWER Business £3,87.09 Revenue S22,200.00 Revenue C22,200.00 Reve 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 Electricity 2303 01/04/21 - 30/04/21 20/10/2021 0000472241 Contributions to Other Bodies Contributions to Other Bodies Community Development Community Development 4730 4730 To provide the items for the food parcels for the Holiday Hunger project for August To provide the items for the food parcels for the Holiday Hunger project for August 13/10/2021 0000472479 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE 13/10/2021 0000472480 South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Reactive Repair & Maintenance 2020 Remove. 2 number existing doors Supply and fit 3x 2 stud work to openings, plasterboard to both sides of openings, skirting board to both sides 27/10/2021 0000472614 £650.00 Revenue PDP PROPERTY SERVICES LTD

Period 7 2021/22



South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510	Activities for 60 children for 8 days, 16/8 to 19/8 and 23/8 to 26/8 as discussed and agreed for the HAF project	27/10/2021 0000472831	£6,720,00 Revenue Penwortham Boxing Club CIC
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851	Grant for Covid Vulnerable/Re-socialisation project	20/10/2021 0000472617	£1,000.00 Revenue PENWORTHAM TOWN COUNCIL
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	4851	Provision of PA system and acts for A Taste of Leyland (25 Sept 2021)	06/10/2021 0000472279	£350.00 Revenue Philip Robert Ireland
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	Recreation & Sport Recreation & Sport	Rental Rental	4012 4012	2021 / 22 annual contract for Bamber Bridge leisure Centre, Sanitary bins x 6, air stream old unit hand dryers x 10, nappy bins x 4 2021 / 22 annual contract for Bamber Bridge leisure Centre for Sanitary bins x 6, air stream old unit hand dryers x 10 & nappy bins x 4	20/10/2021 0000472589 20/10/2021 0000472603	£376.02 Revenue PHS GROUP PLC £326.54 Revenue PHS GROUP PLC
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Rental	4012	2021 / 22 annual contract for Leyland Leisure Centre for Sanitary bins x 7, air stream old unit hand dryers x 4 & nappy bins x 2	20/10/2021 0000472606	£391.60 Revenue PHS GROUP PLC
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Rental	4012	2021 / 22 annual contract for Bamber Bridge leisure Centre for Sanitary bins x 6, air stream old unit hand dryers x 10 & nappy bins x 4	20/10/2021 0000472612	£326.97 Revenue PHS GROUP PLC
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 Central Support Services	Rental Rental	4012 4012	2021 / 22 annual contract for Leyland Leisure Centre for Sanitary bins x 7, air stream old unit hand dryers x 4 & nappy bins x 2 2021 / 2022 annual contract for the provision of sanitary services to Moss Side Depot, 81 Bison Place, Leyland as per your ref 105797	20/10/2021 0000472613 29/10/2021 0000472691	£266.59 Revenue PHS GROUP PLC £410.88 Revenue PHS GROUP PLC
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Planning Enforcement Services	13/10/2021 0000472302	£1,444.00 Revenue Planning Control & PACE Solutions
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Planning Enforcement Services	20/10/2021 0000472498	£1,165.85 Revenue Planning Control & PACE Solutions
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 Open Spaces	Agency Staff GM Refurbishment	1121 4657	Planning Enforcement Services Silver Etch Frosted Signage for Hurst Grange Coach House	27/10/2021 0000472791 20/10/2021 0000472513	£1,108.45 Revenue Planning Control & PACE Solutions £442.94 Revenue Poppy Signs Ltd
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Materials General	4040	SRBC Logo banners and boards	20/10/2021 0000472516	£545.10 Revenue Poppy Signs Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	various mesh banners for playgrounds	29/10/2021 0000472584	£606.60 Revenue Poppy 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	Central Support Services Culture & Heritage	Paper Bulk Operational Equip & Tools	4133 4010	Premier Paper supplies 2021-31/03/2022, Please quote this reference on all future invoices Archive Box - Buffered 381mm x 305mm x 254mm x1, Photo Scale Set 145-3000 x1, Buffered Acid-free Tissue Paper 16gsm 762 x 1016mm	29/10/2021 0000472140 06/10/2021 0000472252	£319.28 Revenue PREMIER PAPER GROUP LTD £389.05 Revenue Preservation Equipment Ltd
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	Operational Equip & Tools Operational Equip & Tools	4010	Museum Vac 800 watt model with variable controller x1, Delivery (UK Mainland Shipping - Standard Parcel): 59.95	20/10/2021 0000472527	£304.95 Revenue Preservation Equipment Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Temporary Accommodation	5311	Purple Roomz covid provision placements to 31.1.2021, room costs £70415, security cists £15655	20/10/2021 0000466893	£70,415.00 Revenue PRESTON CITY 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	Corporate Management Corporate Management	Temporary Accommodation Temporary Accommodation	5311 5311	security costs Whitburn House Hotel and Claremont Hotel, covid provision placments to 31.1.2021	20/10/2021 0000466893 20/10/2021 0000466922	£15,655.00 Revenue PRESTON CITY COUNCIL £28.150.00 Revenue PRESTON CITY COUNCIL
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Contributions to Other Bodies	4730	To provide community transports services in South Ribble throughout the pandemic. Trips for essential shopping and medical appointments.	20/10/2021 0000472619	£7,500.00 Revenue Preston Community Transport
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	2 x tyres, RV14DTZ, JFC17370	20/10/2021 0000472483	£568.00 Revenue PRESTON TYRE SPECIALISTS
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Elections	Polling Card Costs Contract Printing	4423 4127	BBE BY-ELECTION - POLL CARD POSTAGE (QUANTITY 3614) ANNUAL CANVASS 2021: PRINTING OF STAGE 2 CANVASS COMMUNICATIONS & ENVELOPES (ON ORDER ACKNOWLEDGEMENT)	27/10/2021 0000472766 13/10/2021 0000472362	£1,727.49 Revenue PRINT IMAGE FACILITIES LLP £1,237.99 Revenue PRINT IMAGE NETWORK LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Elections Capital	Cap Contract Payment	C230	ANYONE CANVASS 2011. FAIRTHING OF STAGE 2 CANVASS COMMUNICATIONS & ENVELOPES (ON ORDER ACKNOWLEDGEMENT) Next Stee Properties Match Funding ADDRESS REDACTED	20/10/2021 0000472506	£35,000.00 Revenue PROGRESS HOUSING GRP ref:DNSOU001
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Next Steps Properties Match Funding ADDRESS REDACTED	20/10/2021 0000472507	£35,000.00 Revenue PROGRESS HOUSING GRP ref:DNSOU001
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Other Fees	4520	21/22 Annual Interim Management Fees	27/10/2021 0000472680	£9,859.20 Revenue PROGRESS HOUSING GRP ref:DNSOU001
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 Cap Contract Payment	4570 C230	System rental and Communications Charge - 60 vehicles for 3 months from 1.10.21 - 31.12.21 Survey and report as per quote Survey and report as per quote and invoice number 4686 - 21 as per NAME REDACTED	20/10/2021 0000472469 29/10/2021 0000472921	£2,070.00 Revenue Quartix £320.00 Revenue Rachel Hacking Ecology
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Hiring Expenses	3212	Hire of 1 x 8T excavator and shutters at £350.00 per week for 3 weeks from Monday 26th July 2021	06/10/2021 0000471781	£350.00 Revenue Readyplant Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Hiring Expenses	3212	Hire of 1 x 6T dumper at £130.00 per week for 3 weeks from Monday 26th July 2021	06/10/2021 0000471781	£130.00 Revenue Readyplant Limited
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	Hiring Expenses Hiring Expenses	3212 3212	Collection/Delivery at £50 each way to Haig Avenue, Leyland Fuel Charge	06/10/2021 0000471781 06/10/2021 0000471781	£50.00 Revenue Readyplant Limited £45.00 Revenue Readyplant Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Hiring Expenses	3212	Hire of 1 x 8T excavator and shutters at £350.00 per week for 3 weeks from Monday 26th July 2021	13/10/2021 0000471782	£350.00 Revenue Readyplant Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Hiring Expenses	3212	Hire of 1 x 6T dumper at £130.00 per week for 3 weeks from Monday 26th July 2021	13/10/2021 0000471782	£130.00 Revenue Readyplant Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Open Spaces	Hiring Expenses	3212 3212	Hire of a 1 x 8T excavator and shutters at £350.00 per week for 3 weeks Hire of 1x 6T dumper at £130.00 per week for 3 weeks	13/10/2021 0000471782 13/10/2021 0000471782	£1,120.00 Revenue Readyplant Limited
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	Hiring Expenses Hiring Expenses	3212	hire of 1x 61 dumper at £130.00 per week for 3 weeks hire of a 3 tonne excavator, hire of 3 tonne dumper, for 9/9/21 for 1 day delivered to Hurst Grange park	13/10/2021 00004/1/82 06/10/2021 0000471940	£416.00 Revenue Readyplant Limited £336.25 Revenue Readyplant Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Hiring Expenses	3212	fuel charge	06/10/2021 0000471940	£27.00 Revenue Readyplant Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Maintenance of Grounds	2040	Supply 60 tonnes of MOT hardcore 50mm to dust for the car park at Penwortham Holme and fit a new five bar gate as per Quotation.	06/10/2021 0000471848	£3,500.00 Revenue RED ROSE BUILDING MAINTENANCE £300.00 Revenue RED ROSE BUILDING MAINTENANCE
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	Reactive Repair & Maintenance Reactive Repair & Maintenance		To Attend Civic Centre to jet and clear all ladder drains at the civic centre. As per NAME REDACTED Flagging at the Civic Center. Following NAME REDACTED inspection. £250 to cover the additional work.	29/10/2021 0000472658 29/10/2021 0000472693	£300.00 Revenue RED ROSE BUILDING MAINTENANCE £460.00 Revenue RED ROSE BUILDING MAINTENANCE
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance		Additional flagging required at the civic centre as agreed with facilities management	29/10/2021 0000472693	£500.00 Revenue RED ROSE BUILDING MAINTENANCE
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance		Materials	29/10/2021 0000472693	£152.00 Revenue RED ROSE BUILDING MAINTENANCE
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Central Support Services	Economic Regeneration Materials General	485A 4040	LEY_C11 35 square foot self storage unit. 1 set of slide blocks, YA19NGN, JFC17430	27/10/2021 0000472590 27/10/2021 0000472730	£560.00 Revenue Red Rose Self Storage Limited £525.67 Revenue Refuse Vehicle Parts
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851	Fact of Side blocks, FATSWERK, 3FC/FASO Grant of £1000 towards Covid Vulnerable/Re-socialisation project	20/10/2021 0000472730	£1,000.00 Revenue Royal British Legion Middleforth LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Mckenzie Arms Works - PCSA appointment as per NAME REDACTED request, Value - £35,816	06/10/2021 0000471394	£28,173.00 Revenue RP Tyson Construction Ltd
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Cap Contract Payment	C230 4570	Mckenzie Arms Works - PCSA appointment as per NAME REDACTED request, Value - £35,816 Spec Repair PJ62 UCG JFC17256	20/10/2021 0000472476	£5,220.00 Revenue RP Tyson Construction Ltd £2,320.00 Revenue RTS Muni
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 Materials General	4040	1x 1100ltr Energize - Premium Hi Foaming TFR with Wax	29/10/2021 0000472325	£2,320.00 Revenue RTS Muni £911.15 Revenue Saanro International Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Cost of Consultancy Support on project RIBA Stage 1-2 for extra care project, West Paddock.	20/10/2021 0000471826	£2,280.00 Revenue SDA Consulting LLP
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Cost of Consultancy Support on project RIBA Stage 1-2 for extra care project, West Paddock.	20/10/2021 0000472436	£880.00 Revenue SDA Consulting LLP
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	Corp Subs to Professional Bod Agency Staff	e: 4/20 1121	North West Legal Consortium, 2021 /2022 Subscriptions COST OF ENGAGING AGENCY LOCUM SOLICITOR FOR 4 DAYS PER WEEK FROM 7 SEPTEMBER 2021 UNTIL CHRISTMAS 2021	27/10/2021 0000472659 06/10/2021 0000472169	£500.00 Revenue SEFTON M B COUNCIL £1,690.62 Revenue SELLICK PARTNERSHIP LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	COST OF ENGAGING AGENCY LOCUM SOLICITOR FOR 4 DAYS PER WEEK FROM 7 SEPTEMBER 2021 UNTIL CHRISTMAS 2021	13/10/2021 0000472371	£1,724.25 Revenue SELLICK PARTNERSHIP LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	COST OF ENGAGING AGENCY LOCUM SOLICITOR FOR 4 DAYS PER WEEK FROM 7 SEPTEMBER 2021 UNTIL CHRISTMAS 2021	27/10/2021 0000472661	£1,800.06 Revenue SELLICK PARTNERSHIP 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	Agency Staff Other Fees	1121 4520	COST OF ENGAGING AGENCY LOCUM SOLICITOR FOR 4 DAYS PER WEEK FROM 7 SEPTEMBER 2021 UNTIL CHRISTMAS 2021 Shredding of Confidential Waste 2021/22	29/10/2021 0000472698 29/10/2021 0000471485	£1,881.00 Revenue SELLICK PARTNERSHIP LTD £492.83 Revenue SHRED-IT LTD
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Publicity & Promotion	4842	10 x H i Vis Bomber Jackets @ £21.90 Each, 11 x Executive Hi Vis Vest @ £8.90 Each, Total Price - £316.90	06/10/2021 0000471405	£316.90 Revenue SMART IMAGE WORKWEAR
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Clothing and Uniforms	4410	POLO SHIRT - SHORT SLEEVED NAVY - SMALL c/w SRBC LOGO FRONT LEFT BREAST HS WHITE	13/10/2021 0000471931	£21.50 Revenue SMI Int Group Ltd
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 Central Support Services	Clothing and Uniforms Clothing and Uniforms	4410 4410	POLO SHIRT - SHORT SLEEVED NAVY - MEDIUM o/w SRBC LOGO FRONT LEFT BREAST HS WHITE POLO SHIRT - SHORT SLEEVED NAVY - LARGE c/w SRBC LOGO FRONT LEFT BREAST HS WHITE RIBB001-OWW-4004-NV-S2	13/10/2021 0000471931 13/10/2021 0000471931	£21.50 Revenue SMI Int Group Ltd £21.50 Revenue SMI Int Group Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Clothing and Uniforms	4410	POLO SHIRT - SHORT SLEEVED NAVY - EXTRA LARGE c/w SRBC LOGO FRONT LEFT BREAST HS WHITE RIBB001-OWW-4004-NV-S2	13/10/2021 0000471931	£21.50 Revenue SMI Int Group Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Clothing and Uniforms	4410	POLO SHIRT NAVY - XX LARGE c/w SRBC LOGO FRONT LEFT BREAST HS WHITE RIBB001-OWW-4004-NV-S2	13/10/2021 0000471931	£21.50 Revenue SMI Int 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	Central Support Services Central Support Services	Clothing and Uniforms Clothing and Uniforms	4410 4410	POLO SHIRT NAVY - XXX LARGE c/w SRBC LOGO FRONT LEFT BREAST HS WHITE RIBB001-OWW-4004-NV-S2 SWEATSHIRT NAVY - SMALL c/w SRBC LOGO FRONT LEFT BREAST HS WHITE RIBB001-OWW-4007-NV-S2	13/10/2021 0000471931 13/10/2021 0000471931	£21.50 Revenue SMI Int Group Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE			4410	SWEATSHIRT NAVY - MEDIUM c/w SRBC LOGO FRONT LEFT BREAST HS WHITE RIBBOUT-OWW-4007-NV-S2 SWEATSHIRT NAVY - MEDIUM c/w SRBC LOGO FRONT LEFT BREAST HS WHITE RIBBOUT-OWW-4007-NV-S2		COO OO Daysansa CMI Int Crown Ltd
	Central Support Services	Clothing and Uniforms			13/10/2021 0000471931	£30.00 Revenue SMI Int Group Ltd £30.00 Revenue SMI Int Group Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Clothing and Uniforms	4410	SWEATSHIRT NAVY - LARGE c/w SRBC LOGO FRONT LEFT BREAST HS WHITE RIBB001-OWW-4007-NV-S2	13/10/2021 0000471931	£30.00 Revenue SMI Int Group Ltd £30.00 Revenue SMI Int 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	Central Support Services Central Support Services	Clothing and Uniforms Clothing and Uniforms	4410	SWEATSHIRT NAVY - EXTRA LARGE c/w SRBC LOGO FRONT LEFT BREAST HS WHITE RIBB001-OWW-4007-NV-S2	13/10/2021 0000471931 13/10/2021 0000471931	£30.00 Revenue SMI Int Group Ltd £30.00 Revenue SMI Int Group Ltd £30.00 Revenue SMI Int Group Ltd
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	Central Support Services Central Support Services Central Support Services	Clothing and Uniforms Clothing and Uniforms Clothing and Uniforms	4410 4410	SWEATSHIRT NAVY - EXTRA LARGE c/w SRBC LOGO FRONT LEFT BREAST HS WHITE RIBB001-OWW-4007-NV-S2 SWEATSHIRT NAVY - XXLARGE c/w SRBC LOGO FRONT LEFT BREAST HS WHITE RIBB001-OWW-4007-NV-S2	13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000471931	£30.00 Revenue SMI Int Group Ltd
South Ribble Borough Chittp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Central Support Services Central Support Services Community Safety Services Surplus or Deficit on Trading	Clothing and Uniforms Clothing and Uniforms Clothing and Uniforms Miscellaneous Expenses Reactive Repair & Maintenance	4410 4410 4851 2020	SWEATSHIRT NAVY - SUTRA LARGE ow SRBC LOGO FRONT LEFT BREAST HS WHITE RIBBOO1-OWW-4007-NV-S2 SWEATSHIRT NAVY - XXLARGE ow SRBC LOGO FRONT LEFT BREAST HS WHITE RIBBOO1-OWW-4007-NV-S2 100 Camera Door Bells for the Police Community Project @ ESO.00 each - per NAME REDACTED. Please underlake deep Lean & sports pawlions, Worden park as agreed with facilities management.	13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000471931 27/10/2021 0000472942 06/10/2021 0000472267	£30.00 Revenue SMI Int Group Lid £30.00 Revenue SMI Int Group Lid £30.00 Revenue SMI Int Group Lid £30.00 Revenue SMI Int Group Lid £5.000.00 Revenue SOLON SECURITY LTD £580.00 Revenue SOLON SECURITY LTD
South Ribble Brough C http://statistics.data.gov.ukiridocal-authornity30UL South Ribble Brough C http://statistics.data.gov.ukiridocal-authorniy30UL South Ribble Brough C http://statiscs.data.gov.ukiridocal-authorniy30UL	Central Support Services Central Support Services Central Support Services Community Safety Services Surplus or Deficit on Trading Short Term Creditors	Clothing and Uniforms Clothing and Uniforms Clothing and Uniforms Miscellaneous Expenses Reactive Repair & Maintenance Amount Paid	4410 4410 4851 2020 0030	SWEATSHIRT NAVY - EXTRA LARGE ow SRBC LOGO FRONT LEFT BREAST HS WHITE RIBBOO1-OWW-4007-NV-S2 SWEATSHIRT NAVY - XXLARGE ow SRBC LOGO FRONT LEFT BREAST HS WHITE RIBBOO1-OWW-4007-NV-S2 100 Camera Door Bells for the Police Community Project @ £50.00 each - per NAME REDACTED. Please undertake deep clean 6x sports pavilions, Worden park as agreed with facilities management. monthly deductions	13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000471931 27/10/2021 0000472442 06/10/2021 0000472267 06/10/2021 000047253	£30.00 Revenue SMI Int Group Ltd £30.000 Revenue SMI Int Group Ltd £50.000.00 Revenue SCLON SECURITY LTD £580.00 Revenue SCLON SECURITY LTD £580.00 Revenue SOLOH RIBBIE LEABOUR PARTY LCCAL GOVERNM
South Ribble Brough C. http://statistics.data.gov.uk/idlocal-authority30UE South Ribble Boungh C. http://statistics.data.gov.uk/idlocal-authority30UE South Ribble Borough C. http://statistics.data.gov.uk/idlocal-authority30UE	Central Support Services Central Support Services Central Support Services Central Support Services Community Safety Services Surplus or Deficit on Trading	Clothing and Uniforms Clothing and Uniforms Clothing and Uniforms Miscellaneous Expenses Reactive Repair & Maintenance	4410 4410 4851 2020	SWEATSHIRT NAVY - EXTRA LARGE ow SRBC LOGO FRONT LEFT BREAST HS WHITE RIBBOO1-OWW-4007-NV-S2 SWEATSHIRT NAVY - XXLARGE ow SRBC LOGO FRONT LEFT BREAST HS WHITE RIBBOO1-OWW-4007-NV-S2 100 Camera Door Bells for the Police Community Project @ £50.00 each - per NAME REDACTED. Please undertake deep locate ox sports pavilions, Worden park as agreed with facilities management. monthly deductions monthly deds Monthly Deductions from Payroll	13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000471931 27/10/2021 0000472942 06/10/2021 0000472267	£30.00 Revenue SMI Int Group Lid £30.00 Revenue SMI Int Group Lid £30.00 Revenue SMI Int Group Lid £30.00 Revenue SMI Int Group Lid £5.000.00 Revenue SOLON SECURITY LTD £580.00 Revenue SOLON SECURITY LTD
South Ribble Brough Ch thry:/fatalistics.data.gov.uk/id/local-authority30ULE	Central Support Services Central Support Services Central Support Services Community Safety Services Surplus or Deficit on Trading Short Term Creditors Short Term Creditors Short Term Creditors Central Support Services	Clothing and Uniforms Clothing and Uniforms Clothing and Uniforms Miscellaneous Expenses Reactive Repair & Maintenance Amount Paid Amount Paid Amount Paid Hiring Expenses	4410 4410 4851 2020 0030 0030 0030 3212	SWEATSHIRT NAVY - SUTRA LARGE ow SRBC LOGO FRONT LEFT BREAST HS WHITE RIBBOO1-OWW-4007-NV-SS SWEATSHIRT NAVY - XXLARGE ow SRBC LOGO FRONT LEFT BREAST HS WHITE RIBBOO1-OWW-4007-NV-S2 100 Camera Door Bells for the Police Community Project @ E50.00 each - per NAME REDACTED. Please underlated edep clean 6x sports pavilions, Worden park as agreed with facilities management. monthly deductions monthly deductions from Payroll Hirr of Dennis Eagle Vehicle - VX13LSZ for 5 weeks 30.08.21-30.09.21	13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000471931 27/10/2021 0000472442 06/10/2021 0000472247 06/10/2021 0000472567 20/10/2021 0000472588 27/10/2021 0000472288	E30.00 Revenue SMI Int Group Lid E50.00 Revenue SMI Int Group Lid E50.00.00 Revenue SMI Int Group Lid E50.00.00 Revenue SOLON SECURITY LTD E580.00 Revenue SOLON BIBBLE LABOUR PARTY LOCAL GOVERNM E1,445.19 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNM E1,403.92 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNM E3,750.00 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNM E3,750.00 Revenue SOUTH RIBBLE LABOUR DE METER LABOUR PARTY LOCAL GOVERNM E3,750.00 Revenue SOUTH RIBBLE LABOUR DE METER LABOUR PARTY LOCAL GOVERNM E3,750.00 Revenue SOUTH RIBBLE LABOUR DE METER LABOUR PARTY LOCAL GOVERNM E3,750.00 Revenue SOUTH RIBBLE LABOUR DE METER LABOUR PARTY LOCAL GOVERNM E3,750.00 Revenue SOUTH RIBBLE LABOUR DE METER LABOUR PARTY LOCAL GOVERNM E3,750.00 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNM E3,750.00 REVENUE REVE
South Ribble Brough Co Http://statistics.data.gov.ukiridocal-authornity30ULE South Ribble Brough Co Http://statistics.data.gov.ukiridocal-authorniy30ULE	Central Support Services Central Support Services Central Support Services Community Safety Services Community Safety Services Surplus or Deficit on Trading Short Term Creditors Short Term Creditors Short Term Creditors Central Support Services Central Support Services	Clothing and Uniforms Clothing and Uniforms Clothing and Uniforms Miscellaneous Expenses Reactive Repair & Maintenance Amount Paid Amount Paid Amount Paid Hiring Expenses Hiring Expenses	4410 4410 4851 2020 0030 0030 0030 3212 3212	SWEATSHIRT NAVY - EXTRA LARGE ow SRBC LOGO FRONT LEFT BREAST HS WHITE RIBBOO1-OWW-4007-NV-S2 SWEATSHIRT NAVY - XXLARGE ow SRBC LOGO FRONT LEFT BREAST HS WHITE RIBBOO1-OWW-4007-NV-S2 100 Camera Dox Bells for the Police Community Project @ ES0.00 each - per NAME REDACTED. Please undertake deep clean 6x sports pavilions, Worden park as agreed with facilities management. monthly deductions monthly deductions from Payroll Hire of Dennis Eagle Vehicle - VX13LSZ for 5 weeks 30.08.21-30.09.21 Hire of Dennis Eagle Vehicle - VX13LSZ for 5 weeks 30.08.21-30.09.21 Hire of Dennis Eagle Vehicle - VX13LSZ for 5 weeks 30.08.21-30.09.21 Hire of Dennis Eagle Vehicle - VX13LSZ for 5 weeks 30.08.21-30.09.21	13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000471931 27/10/2021 0000472442 06/10/2021 0000472467 06/10/2021 0000472267 06/10/2021 0000472567 27/10/2021 0000472888 27/10/2021 0000472725 27/10/2021 0000472726	E30.00 Revenue SMI Int Group Lid E30.00 Revenue SMI E30.0
South Ribble Borough Cc http://statistics.data.gov.ukirdiocal-authornity30ULE South Ribble Borough Cc http://statistics.data.gov.ukirdiocal-authorniy30ULE South Ribble Borough Cc http://statisti	Central Support Services Central Support Services Central Support Services Community Safety Services Surplus or Deficit on Trading Short Term Creditors Short Term Creditors Short Term Creditors Central Support Services	Clothing and Uniforms Clothing and Uniforms Clothing and Uniforms Miscellaneous Expenses Reactive Repair & Maintenance Amount Paid Amount Paid Amount Paid Hiring Expenses	4410 4410 4851 2020 0030 0030 0030 3212 3212 3212	SWEATSHIRT NAVY - SUTRA LARGE ow SRBC LOGO FRONT LEFT BREAST HS WHITE RIBBOO1-OWW-4007-NV-SS SWEATSHIRT NAVY - XXLARGE ow SRBC LOGO FRONT LEFT BREAST HS WHITE RIBBOO1-OWW-4007-NV-S2 100 Camera Door Bells for the Police Community Project @ E50.00 each - per NAME REDACTED. Please underlated edep clean 6x sports pavilions, Worden park as agreed with facilities management. monthly deductions monthly deductions from Payroll Hirr of Dennis Eagle Vehicle - VX13LSZ for 5 weeks 30.08.21-30.09.21	13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000471931 27/10/2021 0000472442 06/10/2021 0000472267 06/10/2021 0000472267 20/10/2021 0000472547 27/10/2021 0000472755 27/10/2021 0000472755 27/10/2021 0000472755	E30.00 Revenue SMI Int Group Lid E50.00.20 Revenue SMI Int Group Lid E50.00.20 Revenue SMI Int Group Lid E50.00.20 Revenue SOLON SECURITY LTD E580.00 Revenue SOLON BIBBLE LABOUR PARTY LOCAL GOVERNM E1,415.99 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNM E1,403.92 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNM E3,750.00 Revenue SOLON BIBBLE LABOUR PARTY LOCAL GOVERNM E3,750.00 Revenue SOLON BIBBLE LABOUR PARTY LOCAL GOVERNM E3,750.00 Revenue SOLON BIBBLE LABOUR SENTING E50.00.00 Revenue SOLON BIBBLE LABOUR SENTING E50.00 Revenue SOLON BIBBLE LABOUR SENTING E50.00 Revenue SOLON BIBBLE LABOUR SENTING E50.00.00 Revenue SOLON BIBBLE LABOUR SENTING E50.00.00 Revenue SOLON BIBBLE LABOUR SENTING E50.00.00 Revenue SOLON BIBBLE LABOUR SENTING E50.00 Revenue SOLON BIBBLE LABOUR SENTING E50.00.00 Revenue SOLON BIBBLE LABOUR SENTING E50.00 Revenue SOLON BIBBLE LABOUR SENTING E50.00 REVENUE SENTING E50.00 REVE
South Ribble Borough Cc http://statistics.data.gov.ukirdiocal-authornity30UE South Ribble Borough Cc http://statistics.da	Central Support Services Central Support Services Central Support Services Central Support Services Community Safety Services Surplus or Deficit on Trading Short Term Creditors Short Term Creditors Central Support Services	Ciothing and Uniforms Ciothing and Uniforms Ciothing and Uniforms Moscellaneuse Expenses Reactive Repair & Maintenance Amount Paid Amount Paid Amount Paid Hiring Expenses Hiring Expenses Hiring Expenses Hiring Expenses Miring Expenses Miring Expenses Miring Expenses Miring Expenses Miring Expenses Miring Expenses	4410 4410 4851 2020 0030 0030 0030 3212 3212 3212 3212 4040	SWEATSHIRT NAUY - EXTRA LARGE ow SRBC LOGO FRONT LEFT BREAST HS WHITE RIBBOO1-OWW-4007-NV-SS SWEATSHIRT NAUY - XXLARGE ow SRBC LOGO FRONT LEFT BREAST HS WHITE RIBBOO1-OWW-4007-NV-S2 100 Camera Door Bells for the Police Community Project @ E50.00 each - per NAME REDACTED. Please undertake deep clean &x sports pavilions, Worden park as agreed with facilities management. monthly deductions monthly deductions from Payroll Hire of Police Sagile Vehicle - VX13LSZ for 5 weeks 30.08.21-30.09.21 Hire of RCV WN12 LBY for 1 week (commencing 16th September) Hire of Dennis Eagle Policy - VX13LSZ for 5 weeks 30.08.21-30.09.21 Hire of RCV WN12 LBY for 1 week (commencing 16th September) Hire of Dennis Eagle RCV, VX13 LSZ continuation of hire - 1.10.21 - 31.10.21, Recharge to CHORLEY FCC Hire of RCV WN14 LKK for 1 week (commencing 8th October 2021) 4 x outer deck guard rubbers Bit N140, & x rollers - BIN1088, 4 x Paer LED Lamps- BiN1081	13/10/2021 0000471831 13/10/2021 0000471831 13/10/2021 0000471831 27/10/2021 0000472442 66/10/2021 0000472442 66/10/2021 0000472267 66/10/2021 0000472547 27/10/2021 0000472547 27/10/2021 0000472725 27/10/2021 0000472725 27/10/2021 0000472727 27/10/2021 0000472727 27/10/2021 0000472727	E30.00 Revenue SMI Int Group Lid E50.00.20 Revenue SMI Int Group Lid E50.00.20 Revenue SMI Int Group Lid E50.00.20 Revenue SOLON SECURITY LTD E500.00 Revenue SOLON HIBBEL LABOUR PARTY LOCAL GOVERNM E1,415.99 Revenue SOUTH RIBBEL LABOUR PARTY LOCAL GOVERNM E1,403.92 Revenue SOUTH RIBBEL LABOUR PARTY LOCAL GOVERNM E3,750.00 Revenue SOLON RIBBEL LABOUR PARTY LOCAL GOVERNM E3,750.00 Revenue SOLON RIBBEL LABOUR PARTY LOCAL GOVERNM E5,000.00 Revenue Southfield ROV Services Limited E750.00 Revenue Southfield ROV Services Limited E750.00 Revenue Southfield ROV Services Limited E750.00 Revenue Southfield ROV Services Limited E751.00 Revenue SPALDINGS
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South Ribble Brough C http://statistics.data.gov.ukirdiocal-authorniy30UE South Ribble Brough C http://statistics.data.gov	Central Support Services Surplus or Deficit on Trading Short Term Creditors Central Support Services Central Support Services Open Spaces Open Spaces Community Development Short Term Creditors Service Management & Support Service Management & Support Service Management & Support Service Management & Support Gentral Support Services Capital Central Support Services Capital Central Support Services Recreation & Sport Recrea	Ciothing and Uniforms Ciothing and Uniforms Ciothing and Uniforms Miscellaneous Expenses Reactive Repair & Maintenanci Amount Paid Amount	4410 4450 4450 0030 0030 0030 03212 3212 4040 4040 4050 0030 0030 0030 03212 4040 4040 4040 4050 0030 0030 0030 0030	SWEATSHIRT NAVY - SCHTRA LARGE ow SRBC LOGO FRONT LEFT BREAST HS WHITE RIBBOO1-OWW-4007-NV-S2 SWEATSHIRT NAVY - XXLARGE ow SRBC LOGO FRONT LEFT BREAST HS WHITE RIBBOO1-OWW-4007-NV-S2 100 Camera Door Bells for the Police Community Project @ 550.00 each - per NAME REDACTED. Please undertake deep clean ks systots parlions, Worden park as agreed with facilities management. monthly deductions monthly deductions from Payroll Him of Dennis Eagle Vehicle - VX13.52 for 5 weeks 30.08.21-30.09.21 Him of Dennis Eagle Vehicle - VX13.52 for 5 weeks 30.08.21-30.09.21 Him of Dennis Eagle Vehicle - VX13.52 for 5 weeks 30.08.21-30.09.21 Him of Dennis Eagle Vehicle - VX13.52 for 5 weeks 30.08.21-30.09.21 Him of Dennis Eagle Note (commencing 8th Contraction) Him of Dennis Eagle RCV, VX13.52.Continuation of him - 1.10.21 - 31.10.21, Recharge to CHORLEY FCC Him of RCV VX14 LKK for 1 week (commencing 8th Cotcher 2021) 4 x outer deck guard rubbers - Bith 1049, 6 x rollers - Bith1268, 4 x Pear LED Lamps - Bith1081 3 ton (120 bags) of 170.09 to developing at 134.50 per ton 100 to 100	13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000471931 27/10/2021 0000472422 66/10/2021 0000472267 66/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 20/10/2021 0000472264 20/10/2021 0000472264 20/10/2021 0000472264 20/10/2021 0000472264 20/10/2021 0000472264 20/10/2021 0000472264 20/10/2021 000047264 27/10/2021 000047264 27/10/2021 000047264 27/10/2021 000047264 27/10/2021 000047264 27/10/2021 000047264 27/10/2021 000047264 27/10/2021 0000472681 29/10/2021 000047267	E30.00 Revenue SMI Int Group Ltd E50.00 Revenue SMI E
South Ribble Brough Co Http://statistics.data.gov.ukirdiocal-authornity30UE South Ribble Brough Co Http://statistics.data.gov.ukirdiocal-authorniy30UE Sou	Central Support Services Surplus or Deficit on Trading Short Term Creditors Central Support Services Central Support Services Open Spaces Open Spaces Open Spaces Community Development Short Term Creditors Service Management & Support Revice	Ciothing and Uniforms Ciothing and Uniforms Ciothing and Uniforms Miscellaneous Expenses Reactive Repair & Maintenanci Amount Paid Cap Contract Payment Cappla Contract Cappla Contract Payment Rents Cap Contract Payment Rents Cap Contract Payment Cap Contract Pa	4410 4450 44510 44657 4657 2020 0030 0030 0030 0030 0030 0030 3212 3212	SWEATSHIRT NAVY - SCHTRA LARGE ow SRBC LOGG FRONT LEFT BREAST HS WHITE RIBB001-OWW-4007-NV-S2 SWEATSHIRT NAVY - XXLARGE ow SRBC LOGG FRONT LEFT BREAST HS WHITE RIBB001-OWW-4007-NV-S2 100 Camera Door Bells for the Police Community Project @ 550.00 each - per NAME REDACTED. Please undertake doep clean is sports parvillors, Worden park as agreed with facilities management. morthly deductions morthly deductions morthly deductions morthly deductions morthly deductions from Payroll Hirs of Dennis Eagle Vehicle - VX13LSZ for 5 weeks 30.08 21-30.09.21 Hirs of Dennis Eagle Vehicle - VX13LSZ for 5 weeks 30.08 21-30.09.21 Hirs of Dennis Eagle Vehicle - VX13LSZ for 5 weeks 30.08 21-30.09.21 Hirs of Dennis Eagle Network (commencing 810 Central Commencing 16th September) Hirs of Dennis Eagle RCV, VX13 LSZ, Continuation of hire - 1.10.21 - 31.10.21, Recharge to CHORLEY FCC Hirs of RCV VX14 LKK for 1 week (commencing 810 Central Control 2011) 4 x outer deck guard rubbers - BIN 1049, 6 x rollers - BIN1368, 4 x Pear LED Lamps - BIN1081 3 7 to 112 bags of 170.09 to 104 Central Control 2014 1 to 2014 1 to 104 Central Control 2014 1 to 2014 1 to 104 Central 2014 1 to 2014 1 to 104 Central Control 2014 1 to 2014 1 to 104 Central 2014 1 to 2014 1 to 104 Central Control 2014 1 to 2014 1 to 104 Central Control 2014 1 to 2014 1 to 104 Central Control 2014 1 to 2014 1 to 104 Central 2014 1 to 2014 1 to 104 Central 2	13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000471931 27/10/2021 0000472422 66/10/2021 0000472267 66/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 20/10/2021 0000472267 20/10/2021 0000472264 20/10/2021 0000472264 20/10/2021 0000472264 20/10/2021 0000472264 20/10/2021 0000472264 20/10/2021 0000472264 20/10/2021 0000472668 20/10/2021 0000472668 20/10/2021 0000472668 20/10/2021 0000472668 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693	E30.00 Revenue SMI Int Group Ltd E50.00 Revenue SMI Int Bibble Cleaning Services T/A Corhead/Cleaning E1.444.14 Revenue SOUTH RIBBELE LABOUR PARTY LOCAL GOVERNIM E3.750.00 Revenue SMI Int Bibble Cleaning Services Limited E750.00 Revenue SMI Int Bibble Labour PARTY LOCAL GOVERNIM E5.750.00 Revenue SMI Int Bibble Labour PARTY LOCAL GOVERNIM E5.750.00 Revenue SMI Int Bibble Labour SMI Int Bibble Labour E1.00 Revenue SMI Int Bibble Labour SMI Int Bibble Labour E1.00 Revenue SMI Int Bibble E1.00 Revenue SMI Int Bibble Labour E1.00 Revenue SMI Int Bibble E
South Ribble Brough C http://statistics.data.gov.ukirdiocal-authorniy30UE South Ribble Brough C http://statistics.data.gov	Central Support Services Central Support Services Central Support Services Central Support Services Surplus or Deficit on Trading Short Term Creditors Short Term Creditors Short Term Creditors Short Term Creditors Central Support Services Open Spaces Open Spaces Community Development Short Term Creditors Service Management & Support Service Management & Suppor	Ciothing and Uniforms Ciothing and Uniforms Ciothing and Uniforms Miscellaneous Expenses Reactive Repair & Maintenance Amount Paid Amount	4410 4851 48657 48	SWEATSHIRT NAVY - SCHTRA LARGE ow SRBC LOGG FRONT LEFT BREAST HS WHITE RIBB001-OWW-4007-NV-S2 SWEATSHIRT NAVY - XCHARGE ow SRBC LOGG FRONT LEFT BREAST HS WHITE RIBB001-OWW-4007-NV-S2 100 Camera Door Bells for the Police Community Project @ 550.00 each - per NAME REDACTED. Please undertake deep clean fix sports pavilions, Worden park as agreed with facilities management. monthly doductions monthly doductions monthly doductions from Payroll Monthly Deductions from Payroll Her of Demis Eagle Vahicle. with XTLS.2 for 6 weeks 30.08.21-30.09.21 Her of Demis Eagle Vahicle. with XTLS.2 for 6 weeks 30.08.21-30.09.21 Her of Demis Eagle Vahicle. with XTLS.2 for 6 weeks 30.08.21-30.09.21 Her of Demis Eagle ROV, WT.3 LS.2, Continuation of hire - 1.10.21 - 31.10.21, Recharge to CHORLEY FCC Herina GROV TAVIL 4UK for 1 week (commencing 16) for September) Her of Demis Eagle ROV, WT.3 LS.2, Continuation of hire - 1.10.21 - 31.10.21, Recharge to CHORLEY FCC Herina GROV TAVIL 4UK for 1 week (commencing 16) for Ecother 2021) 4 x outer deek guard rubbers - BIN 104.9, 8 x rollers - BIN1268, 4 x Rear LED Lamps - BIN1081 3 Ton (120 baggs of 170.30 to devision) at 25.50 per bottle Defibrate 2 Scarce Outloor Calabriage at 25.50 per bottle Defibrate 2 Scarce Outloor Calabriage at 25.50 per bottle Defibrate 2 Scarce Outloor Calabriage at 25.50 per bottle Defibrate 2 Scarce Outloor Calabriage at 25.50 per bottle Defibrate 2 Scarce Outloor Calabriage at 25.50 per bottle Defibrate 2 Scarce Outloor Calabriage at 25.50 per bottle Defibrate 2 Scarce Outloor Calabriage at 25.50 per bottle Defibrate 3 Scarce Outloor Calabriage at 25.50 per bottle Defibrate 2 Scarce Outloor Calabriage at 25.50 per bottle Defibrate 3 Scarce Outloor Calabriage at 25.50 per bottle Defibrate 3 Scarce Outloor Calabriage at 25.50 per bottle 17000 lines desel of 116.47 per bin the feeder tank at Unit 81 Bison Place, Moss Side - Key for cabinet available 17000 lines desel of 116.47 per bin the feeder tank at Unit 81 Bison Place, Moss Side - Key for cabin	13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000472432 06/10/2021 0000472267 06/10/2021 0000472267 23/10/2021 0000472267 23/10/2021 000047228 23/10/2021 000047228 23/10/2021 000047228 23/10/2021 000047228 23/10/2021 000047228 23/10/2021 000047228 23/10/2021 000047228 23/10/2021 000047288 20/10/2021 000047288 20/10/2021 000047288 20/10/2021 000047288 20/10/2021 000047288 20/10/2021 000047288 20/10/2021 000047288 20/10/2021 000047288 20/10/2021 000047288 20/10/2021 000047289	E30.00 Revenue SMI Int Group Ltd E50.00.00 Revenue SMI Int Group Ltd E50.00.00 Revenue SMI Int Group Ltd E50.00.00 Revenue SOLON SECURITY LTD E50.00 Revenue SOLON FAITH LABOUR PARTY LOCAL GOVERNM E1 410.32 Revenue SOLOTH RIBBLE LABOUR PARTY LOCAL GOVERNM E1 410.32 Revenue SOLOTH RIBBLE LABOUR PARTY LOCAL GOVERNM E3 750.00 Revenue SOLOTH RIBBLE LABOUR PARTY LOCAL GOVERNM E5 750.
South Ribble Brough C http://statistics.data.gov.ukirdiocal-authorniy30UE South Ribble Brough C http://statistics.data.gov	Central Support Services Surplus or Deficit on Trading Short Term Creditors Central Support Services Central Support Services Central Support Services Open Spaces Open Spaces Community Development Short Term Creditors Service Management & Support Recreation & Sport Recreati	Ciothing and Uniforms Ciothing and Uniforms Ciothing and Uniforms Miscellianous Expenses Reactive Repair & Maintenanci Amount Paid Materials General Operational Equip & Tools Amount Paid Ramount Repair & Main Planned Annual Repair & Main Ramount Ram	4410 4450 44510 44657 4657 2020 0030 0030 0030 0030 0030 0030 3212 3212	SWEATSHIRT NALY - XLARGE (or SRBC LOGG FRONT LEFT BREAST HS WHITE RIBB001-OWW-4007-NV-S2 SWEATSHIRT NALY - XLARGE (or SRBC LOGG FRONT LEFT BREAST HS WHITE RIBB001-OWW-4007-NV-S2 100 Camera Door Bells for the Police Community Project @ 550.00 each - per NAME REDACTED. Please undertake deep clean is sports pavilions, Worden park as agreed with facilities management. monthly desicultons monthly desicultons in the project of the police of the police Community Project (or St. 100 Camera). Hirr of Dennis Eagle Vehicle - VX13LSZ for 5 weeks 30.08.21-30.09.21 for 100 Part (or 100 Part (or 100 Part) Pa	13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000471931 27/10/2021 0000472422 66/10/2021 0000472267 66/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 27/10/2021 0000472267 20/10/2021 0000472267 20/10/2021 0000472264 20/10/2021 0000472264 20/10/2021 0000472264 20/10/2021 0000472264 20/10/2021 0000472264 20/10/2021 0000472264 20/10/2021 0000472668 20/10/2021 0000472668 20/10/2021 0000472668 20/10/2021 0000472668 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472689 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693 20/10/2021 0000472693	E30.00 Revenue SMI Int Group Ltd E50.00 Revenue SMI Int Bibble Cleaning Services T/A CocheadCleaning E1.444.14 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNIM E3.750.00 Revenue SMI Int Bibble Cleaning Services Limited E750.00 Revenue SMI Int Bibble Cleaning Services Limited E750.00 Revenue SMI Int Bibble Cleaning Services Limited E750.00 Revenue SMI Int Bibble CRV Services Limited E770.00 Revenue SMI Int BIBBLE LABOUR CRV Services Limited E770.00 Revenue SMI Int BIBBLE LABOUR CRV Services Limite
South Ribble Brough C http://statistics.data.gov.ukirdiocal-authorniy30UE South Ribble Brough C http://statistics.data.gov	Central Support Services Central Support Services Central Support Services Central Support Services Surplus or Deficit on Trading Short Term Creditors Short Term Creditors Short Term Creditors Short Term Creditors Central Support Services Open Spaces Open Spaces Community Development Short Term Creditors Service Management & Support Service Management & Suppor	Ciothing and Uniforms Ciothing and Uniforms Ciothing and Uniforms Miscellaneous Expenses Reactive Repair & Maintenance Amount Paid Amount	4410 4451 4451 4851 4000 0030 0030 0030 3212 3212 3212 4040 0030 0030 3212 4040 4040 0030 0030 33134 4040 4040 0030 003	SWEATSHIRT NAVY - SCHTRA LARGE ow SRBC LOGG FRONT LEFT BREAST HS WHITE RIBB001-OWW-4007-NV-S2 SWEATSHIRT NAVY - XCHARGE ow SRBC LOGG FRONT LEFT BREAST HS WHITE RIBB001-OWW-4007-NV-S2 100 Camera Door Bells for the Police Community Project @ 550.00 each - per NAME REDACTED. Please undertake deep clean fix sports pavilions, Worden park as agreed with facilities management. monthly doductions monthly doductions monthly doductions from Payroll Monthly Deductions from Payroll Her of Demis Eagle Vahicle. with XTLS.2 for 6 weeks 30.08.21-30.09.21 Her of Demis Eagle Vahicle. with XTLS.2 for 6 weeks 30.08.21-30.09.21 Her of Demis Eagle Vahicle. with XTLS.2 for 6 weeks 30.08.21-30.09.21 Her of Demis Eagle ROV, WT.3 LS.2, Continuation of hire - 1.10.21 - 31.10.21, Recharge to CHORLEY FCC Herina GROV TAVIL 4UK for 1 week (commencing 16) for September) Her of Demis Eagle ROV, WT.3 LS.2, Continuation of hire - 1.10.21 - 31.10.21, Recharge to CHORLEY FCC Herina GROV TAVIL 4UK for 1 week (commencing 16) for Ecother 2021) 4 x outer deek guard rubbers - BIN 104.9, 8 x rollers - BIN1268, 4 x Rear LED Lamps - BIN1081 3 Ton (120 baggs of 170.30 to devision) at 25.50 per bottle Defibrate 2 Scarce Outloor Calabriage at 25.50 per bottle Defibrate 2 Scarce Outloor Calabriage at 25.50 per bottle Defibrate 2 Scarce Outloor Calabriage at 25.50 per bottle Defibrate 2 Scarce Outloor Calabriage at 25.50 per bottle Defibrate 2 Scarce Outloor Calabriage at 25.50 per bottle Defibrate 2 Scarce Outloor Calabriage at 25.50 per bottle Defibrate 2 Scarce Outloor Calabriage at 25.50 per bottle Defibrate 3 Scarce Outloor Calabriage at 25.50 per bottle Defibrate 2 Scarce Outloor Calabriage at 25.50 per bottle Defibrate 3 Scarce Outloor Calabriage at 25.50 per bottle Defibrate 3 Scarce Outloor Calabriage at 25.50 per bottle 17000 lines desel of 116.47 per bin the feeder tank at Unit 81 Bison Place, Moss Side - Key for cabinet available 17000 lines desel of 116.47 per bin the feeder tank at Unit 81 Bison Place, Moss Side - Key for cabin	13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000471931 13/10/2021 0000471931 27/10/2021 0000472847 06/10/2021 0000472847 20/10/2021 0000472847 27/10/2021 0000472847 27/10/2021 0000472887 27/10/2021 0000472887 27/10/2021 0000472887 27/10/2021 0000472887 27/10/2021 0000472887 20/10/2021 0000472887 20/10/2021 0000472887 20/10/2021 0000472887 20/10/2021 0000472887 20/10/2021 0000472887 20/10/2021 0000472887 20/10/2021 0000472887 20/10/2021 0000472887 20/10/2021 0000472887 20/10/2021 0000472887 20/10/2021 0000472888 20/10/2021 0000472888 20/10/2021 0000472881	E30.00 Revenue SMI Int Group Ltd E50.00.00 Revenue SMI Int Group Ltd E50.00.00 Revenue SMI Int Group Ltd E50.00.00 Revenue SOLON SECURITY LTD E50.00 Revenue SOLON FAITH LABOUR PARTY LOCAL GOVERNM E1 410.32 Revenue SOLOTH RIBBLE LABOUR PARTY LOCAL GOVERNM E1 410.32 Revenue SOLOTH RIBBLE LABOUR PARTY LOCAL GOVERNM E3 750.00 Revenue SOLOTH RIBBLE LABOUR PARTY LOCAL GOVERNM E5 750.

CREDITOR PAYMENTS

Period 7 2021/22



South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Individual Subs Prof. Bodies	1741	Practising certificates for the 7 solicitors: NAMES REDACTED	27/10/2021 0000472812	£1,924.00 Revenue THE LAW SOCIETY	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	For Agency Staff, NAME REDACTED Jan 2022 - 7th Jan 2022	13/10/2021 0000472320	£1,400.00 Revenue The Oyster Partnership	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	For Agency Staff, NAME REDACTED Jan 2022 - 7th Jan 2022	27/10/2021 0000472566	£1,400.00 Revenue The Oyster Partnership	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	For Agency Staff, NAME REDACTED Jan 2022 – 7th Jan 2022	29/10/2021 0000472700	£1,400.00 Revenue The Oyster Partnership	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Occupational Health	1408	6 sessions of counselling for NAME REDACTED as agreed	13/10/2021 0000471357	£210.00 Revenue THE THERAPY COMPANY	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Occupational Health	1408	6 SESSIONS OF THERAPY FOR NAME REDACTED AS AGREED	13/10/2021 0000471357	£70.00 Revenue THE THERAPY COMPANY	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Occupational Health	1408	6 SESSIONS OF THERAPY FOR NAME REDACTED AS AGREED	13/10/2021 0000472261	£420.00 Revenue THE THERAPY COMPANY	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Gas	2304	28/6 to 23/9/21	06/10/2021 0000472167	£360.27 Revenue Total Gas & power Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Gas	2304	01/09/21 - 30/09/21	20/10/2021 0000472521	£674.13 Revenue Total Gas & power Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Electricity	2303	credit to cancel 237692867/21	20/10/2021 0000472526	-£4,927.60 Revenue Total Gas & power Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Electricity	2303	01/04/21 - 27/04/21	20/10/2021 0000472526	£5,591.75 Revenue Total Gas & power Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Electricity	2303	23/6 to 3/10/21	29/10/2021 0000472593	£264.27 Revenue Total Gas & power Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Electricity	2303	1/9 to 30/9/21	29/10/2021 0000472594	£2,958.35 Revenue Total Gas & power Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Electricity	2303	1/9 to 30/9/21	29/10/2021 0000472597	£2,459.96 Revenue Total Gas & power Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Electricity	2303	1/9 to 30/9/21	29/10/2021 0000472599	£1,394.01 Revenue Total Gas & power Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	External Contractors Charges	4570	Tree felling at Longmeaneygate Allotment at price agreed with NAME REDACTED	29/10/2021 0000472896	£4.140.00 Revenue Trunks Tree Care Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Polypropylene Sand Bags DBLSAND/P	29/10/2021 0000472581	£300.00 Revenue Tudor (UK) Ltd t/a Tudor Environmental	Ó
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	UK Healthcare	1710		13/10/2021 0000471625	£1.510.34 Revenue UK healthcare (BDHSC)	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	NAME REDACTED TO PERFORM AT MUSIC IN THE PARK 2022	13/10/2021 0000472121	£3.500.00 Revenue UK Media Events Ltd	ō
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	NAME REDACTED TO PERFORM AT MUSIC IN THE PARK 2022	13/10/2021 0000472122	£13,000.00 Revenue UK Media Events Ltd	
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	NAME REDACTED TO PERFORM AT MUSIC IN THE PARK 2022	13/10/2021 0000472125	£8,250.00 Revenue UK Media Events Ltd	o o
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	NAME REDACTED TO PERFORM AT MUSIC IN THE PARK 2022	20/10/2021 0000472400	£7,000.00 Revenue UK Media Events Ltd	
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Contributions to Other Bodies	4730	Grant to support delivery of Credit Union in South Ribble Year 1	06/10/2021 0000472274	£21,761.00 Revenue Unify Credit Union Ltd	Ů
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510	Delivery of sessions for the HAF project, 3 days, 16 17 18 August as agreed	13/10/2021 0000472244	£3.000.00 Revenue Urban Pure Solutions	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	Rental	4012	2021 / 2022 annual contract for the monthly rental of hot drinks machines at the civic centre including environmental charge.	20/10/2021 0000472244	£591.98 Revenue VENDING ENTERPRISES	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Plants Trees & Shrubs	4046	Spring bedding plants and bulbs as per quotation, delivery week commencing Monday 4th October 2021, Contact NAME REDACTED	29/10/2021 0000472397	£538.80 Revenue Walkers Nurseries Chester Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	Spring beguing plants air boulds as per quotation, derivery week commencing worlday 4th October 2021, Contact NAME REDACTED Update of M&E requirements. Hurst Grance Coach House, Penwortham	29/10/2021 0000472500	£1.153.75 Revenue WALMSLEY ASSOCIATES	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	opuate or mac requirements, norsi drange Coedin nose, Perlaminani 4 Visits by Electrical Engineer, Hurst Grange Park Penwortham	29/10/2021 0000472537	£960.00 Revenue WALMSLEY ASSOCIATES	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	4 Visits by Electrical Engineer, Hurst Grange Park, Perwortham 4 Visit for Mechanical Engineer, Hurst Grange Park, Perwortham	29/10/2021 0000472537	£960.00 Revenue WALMSLEY ASSOCIATES	0
	Open Spaces		2511	4 visit to inectantical Engineer, noist Grange Park, Periwormani 30/04/21 - 18/08/21	13/10/2021 0000472337	£293.32 Revenue WATER PLUS	
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Water Charges(Metered) Water Charges(Metered)	2511	3004/21 - 1808/21 15/5 to 26/8/21	29/10/2021 0000471879	£293.32 Revenue WATER PLUS £397.31 Revenue WATER PLUS	U
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE		Water Charges(Metered) Water Charges(Metered)	2511	19/9 to 20/02/21 09/05/21 - 28/08/21			U
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Water Charges(Metered) Water Charges(Metered)		09/05/21 - 28/08/21 21/6 to 28/8/21	20/10/2021 0000471889	£455.32 Revenue WATER PLUS £268.58 Revenue WATER PLUS	U
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading		2511		29/10/2021 0000471891 29/10/2021 0000472366	£268.58 Hevenue WATER PLUS £20.80 Revenue WATER PLUS	U
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Water Charges(Metered)	2511	16/4 to 23/8/21			U
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Water Charges(Metered)	2511	16/4 to 23/8/21	29/10/2021 0000472366	£294.30 Revenue WATER PLUS	0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Water Charges(Metered)	2511	27/04/21 - 15/08/21	13/10/2021 0000472391	£2,073.15 Revenue WATER PLUS	U
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Water Charges(Metered)	2511	28/08/21 - 28/09/21	13/10/2021 0000472392	£2,482.01 Revenue WATER PLUS	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Water Charges(Metered)	2511	28/07/21 - 28/08/21	13/10/2021 0000472393	£2,550.38 Revenue WATER PLUS	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Water Charges(Metered)	2511	28/06/21 - 28/07/21	13/10/2021 0000472394	£2,449.33 Revenue WATER PLUS	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Water Charges(Metered)	2511	19/05/21 - 07/09/21	13/10/2021 0000472395	£104.04 Revenue WATER PLUS	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Water Charges(Metered)	2511	dca fee	13/10/2021 0000472395	£170.00 Revenue WATER PLUS	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Water Charges(Metered)	2511	16/4 to 3/8/21	29/10/2021 0000472626	£17.61 Revenue WATER PLUS	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Water Charges(Metered)	2511	16/4 to 3/8/21	29/10/2021 0000472626	£249.03 Revenue WATER PLUS	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Planned Annual Repair & Maint		Hire of 1x anti vandal toilet unit, 1x 500 gallon effluent tank & 1x anti vandal canteen unit, Penwortham Holme as per quotation	20/10/2021 0000472471	£420.00 Revenue Wernick Hire Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces		4570	Removal of 1 x beech tree at Middleforth Green, Penwortham	29/10/2021 0000472799	£945.00 Revenue WESTFIELD TREE SERVICES LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	For a Architectural & Principal Designer Services (Stages 4-7) Worden Hall as per tender as per NAME REDACTED Request, Cost - £50,310	13/10/2021 0000472259	£4,984.00 Revenue Wilson Mason LLP	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Provision of Architect Services and Procurement Support Services to RIBA Stage 3 for the Leyland Town Deal Development	20/10/2021 0000472375	£12,276.56 Revenue Wilson Mason LLP	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Provision of Architect Services and Procurement Support Services to RIBA Stage 3 for the Leyland Town Deal Development	20/10/2021 0000472414	£956.25 Revenue Wilson Mason LLP	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	STRUCTURAL AND DRAINAGE SERVICES TO RIBA STAGE 3 FOR THE LEYLAND TOWN DEAL DEVELOPMENT	20/10/2021 0000472431	£13,477.24 Revenue Woolgar Hunter Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Enviro Check Report - Leyland Town Deal	20/10/2021 0000472438	£314.49 Revenue Woolgar Hunter Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Manual Control	0001		13/10/2021 0000472486	£350.72 Revenue Yewlands Day Nursery Limited	0