Period 9 2021/22



| Eody Name Eody South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Service Level Capital | | ense Co :440 | C Narrative As per quote, 8x 1100ltr wheeled bins grey/black with red lid, orange lid, grey/black lid, 12x 360ltr wheeled bins grey black with grey/black lid | Date Transaction Num 22/12/2021 0000474217 | ber Amount al and RevSupplier Name Supplier ID £474.72 Revenue A&C Weber UK Ltd |
|--|--|---|---|--|--|---|
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recycling | | 040 | As per quote, 8x 1100ltr wheeled bins grey/black with red lid, orange lid, grey/black lid, 12x 360ltr wheeled bins grey black with grey/black lid | 22/12/2021 0000474217 | £3,959.55 Revenue A&C Weber UK Ltd |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | | | 2X attendees safegaurding training and 4X attendees first aid training, £258.00 NO VAT | 15/12/2021 0000473992 | £258.00 Revenue ACTIVE LANCASHIRE |
| 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 Surplus or Deficit on Trading | Reactive Repair & Maintenance 2 Reactive Repair & Maintenance 2 | 020 | Labour only 27/10/2021 Attend site to carry out EICR as instructed and issue report Leyland Civic Centre as per NAME REDACTED ADDRESS REDACTED, Disconnect and remove existing three phase distribution boards. Install a twelve way three phase Wylex distribution board | 10/12/2021 0000473862 08/12/2021 0000473863 | £7,798.50 Revenue Adlec Limited £518.65 Revenue Adlec Limited |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Surplus or Deficit on Trading | Reactive Repair & Maintenance 2 | | Aborizos ricos ricos receventes, biscomest and remove existing times prase distribution boards, instan a tweive way times prase wyex distribution board Materials | 08/12/2021 0000473863 | £825.00 Revenue Adlec Limited |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | Materials General 4 | 040 | 1x Duel mask fly Wheel, 2 piece clutch kit, clutch slave cylinder, BJ66 MKL, JFC17524 | 08/12/2021 0000473773 | £737.94 Revenue AFL (AUTO FACTORS) LTD |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Surplus or Deficit on Trading | Reactive Repair & Maintenance 2 | 020 | To attend and repair leaking valve within the roof space @ Moss side community centre. As per NAME REDACTED | 01/12/2021 0000473529 | £295.00 Revenue Ainscoe Plumbing & Heating 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 Surplus or Deficit on Trading | Reactive Repair & Maintenance 2 Reactive Repair & Maintenance 2 | | Neighbour hood services building, moss side industrial estate as per NAME REDACTED To supply and fit new Zip hydroboil in 1st floor kitchen ADDRESS REDACTED, Invoice Date: 1st Dec 2021 as per NAMES REDACTED, Arrange for Vaillant to attend site and carry out repair on boiler | 01/12/2021 0000473530 08/12/2021 0000473865 | £950.00 Revenue Ainscoe Plumbing & Heating Ltd £320.00 Revenue Ainscoe Plumbing & Heating Ltd |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonly/SOUE | Recreation & Sport | Reactive Repair & Maintenance 2 | | External Preparation & Painting Works, Bamber Bridge Leisure Centre, South Ribble Tennis Centre, Perwortham, Leyland Leisure Centre | 08/12/2021 0000473836 | £20,707.00 Revenue Alfred Bagnall & Sons (North West) Limited |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Local Tax Collection | | 811 | post office | 08/12/2021 0000473778 | £619.62 Revenue ALLPAY LTD |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Local Tax Collection | | | paypoint | 08/12/2021 0000473778 | £69.55 Revenue ALLPAY 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 | Local Tax Collection Recreation & Sport | | | webconn Course: Virtual In-house Chair-based Exercise Instructor, Amac Certificate in Chair-based Exercise Instructing, Monday 13th December 2021 | 08/12/2021 0000473778 15/12/2021 0000473965 | £46.00 Revenue ALLPAY LTD £1,800.00 Revenue Amacsports Limited |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Open Spaces | GM Refurbishment 4 | | Course, virtual in-house chain-based caetose instructor, Anac Centrate in chain-based caetose instructing, workay 1str December 2021 90m2 Hardwood Play Area Chips on 8 wheel built tipper to bob Lane (PR4 SQL) @ £44.0x0/m2 | 01/12/2021 0000473645 | £3,960.00 Revenue AMENITY HORTICULTURAL SERVICES LTD |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Open Spaces | GM Refurbishment 4 | 657 | 44m2 Hardwood Play Area Chips on 8 wheel bulk tipper to Withy Grove (PR5 6YJ) @ £43.50 | 01/12/2021 0000473646 | £1,914.00 Revenue AMENITY HORTICULTURAL SERVICES LTD |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Open Spaces | | | 70m2 Hardwood Play Area Chips on 8 wheel bulk tipper to Worden Park (PR25 3DH) @ £46.50/m2 | 01/12/2021 0000473647 | £3,255.00 Revenue AMENITY HORTICULTURAL SERVICES LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Open Spaces Open Spaces | | | 83m2 Hardwood Play Chips on 8 wheel bulk tipper to Gregson Lane (PR5 0DP) @ £44.50/m2 83m2 Hardwood Play Area Chips on 8 wheel bulk tipper to Holland House Farm (PR5 4NJ) @ £44.50m2 | 01/12/2021 0000473648 01/12/2021 0000473649 | £3,693.50 Revenue AMENITY HORTICULTURAL SERVICES LTD £3,693.50 Revenue AMENITY HORTICULTURAL SERVICES LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | | | 7/10 to 6/11/21 | 22/12/2021 0000474230 | £394.90 Revenue Anglian Water Business (National) t/as Wave Utilit |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Surplus or Deficit on Trading | Reactive Repair & Maintenance 2 | 020 | Asbestos management Survey of Moss Side Village Hall, Leyland, PR26 7SG. | 01/12/2021 0000473468 | £415.00 Revenue APEC Environmental Ltd |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Capital Capital | | 570 230 | DEG WORK TO COMPLETE AN ADAPTATION FOR A RAMP AND BATHROOM WORKS AT ADDRESS REDACTED AS PER SRBC PLANS | 15/12/2021 0000473998 10/12/2021 0000473548 | £9,360.00 Revenue APG DOMESTIC SERVICES |
| 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 | | | for the delivery to archaeological services to discharge planning conditions for the Worden Hall refurbishment Costs for Archaeological watching brief on Worden hall demolition and excavation. | 01/12/2021 0000473603 | £3,975.00 Revenue Archaeological Research Services Ltd £3,975.00 Revenue Archaeological Research Services Ltd |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonity/30UE | Corporate Management | | | As top Brochure – Are You Ready For Winter 2021/22 | 22/12/2021 0000474194 | £270.00 Revenue B & D PRINT SERVICES LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | | | 1 x roller 1 x LED Beacon TMF06JD JFC17450 | 08/12/2021 0000473061 | £449.41 Revenue BALMERS GM LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Regulatory Services | Reactive Repair & Maintenance 2 | | To attend Withy Grove toilets and replace lights as per NAME REDACTED request £350. This is to replace 4 x lights to LED | 08/12/2021 0000473679 | £350.00 Revenue BELEC ELECTRICAL 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 | Surplus or Deficit on Trading Community Development | Reactive Repair & Maintenance 2 External Contractors Charges 4 | 020 570 | To supply and fit 4-5 maglock (keypads). as per instruction from Jason Ascroft Install AED cabinets at the 14 discussed sites. | 15/12/2021 0000473686 22/12/2021 0000473687 | £297.00 Revenue BELEC ELECTRICAL LTD £2,100.00 Revenue BELEC ELECTRICAL LTD |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Surplus or Deficit on Trading | Reactive Repair & Maintenance 2 | | Please undertake works to the floodlights at Middleforth industrial estate as per your quotation dated 9th November | 15/12/2021 0000474038 | £599.00 Revenue BELEC ELECTRICAL LTD |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Capital | Cap Contract Payment C | 230 | 21:00 Hours for the installation of replacement lights to areas discussed with NAME REDACTED 42 Products LED light fittings 5 foot | 15/12/2021 0000474043 | £1,911.00 Revenue BELEC ELECTRICAL LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Capital | Cap Contract Payment C | 230 | Work: archaeological evaluation of the east retaining wall at St. Mary's, Penwortham, Amount: £8000 as per NAME REDACTED | 01/12/2021 0000473565 | £6,850.00 Revenue Bluestone Arachaeology |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Capital Capital | | | Work: archaeological evaluation of the east retaining wall at St. Mary's, Penwortham, Amount: £8000 as per NAME REDACTED Work: Headstone survey, GPR survey and reports at St. Mary's Church gravevard as Per NAME REDACTED request Cost: £4000 | 08/12/2021 0000473779 08/12/2021 0000473780 | £750.00 Revenue Bluestone Arachaeology £3.130.00 Revenue Bluestone Arachaeology |
| 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 | | | Room hire and refreshments for Leyland Town Deal Consultations incl 24.11.21, 25.11.21, 23.02.22 and 24.02.22. | 22/12/2021 0000473780 | £640.00 Revenue BIUEStone Arachaeology £640.00 Revenue BRITISH COMMERCIAL VEHICLE MUSEUM |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Surplus or Deficit on Trading | Reactive Repair & Maintenance 2 | 020 | Moss side community center, PR267SN, replace pump, heat exchanger seals and service valves | 15/12/2021 0000473974 | £607.92 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Surplus or Deficit on Trading | Planned Annual Repair & Mainte 2 | 021 | Annual contract 2021 / 2022 for care plan 2 at Moss Side Community Centre, Dunkirk Lane, Leyland | 22/12/2021 0000474224 | £284.52 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Open Spaces Open Spaces | | 657 657 | 4 No Orange Twin Wall Cable Duct 7 No. 50M Twinwall cable duct in orange | 22/12/2021 0000473927 22/12/2021 0000473930 | £438.04 Revenue C & W BERRY LTD |
| 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 | Open Spaces Central Support Services | | 657 243 | / No. 50M Twirwall cable duct in orange Software maintenance for the period 01/04/2021 to 31/03/2022, All Systems Benefits, Overpayments, C Tax, NDR, RBV, Advantage Digital | 22/12/2021 00004/3930 01/12/2021 0000473313 | £657.06 Revenue C & W BERRY LTD £73,065.62 Revenue CAPITA BUSINESS SERVICES LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | Agency Staff 1 | 121 | Planning consultant to deal with Planning applications for the next 6 months | 01/12/2021 0000473514 | £6,315.98 Revenue CAPITA PROPERTY AND INFRASTRUCTURE LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | | | Audit - IDEA 10 Single User (dongle): 1 x licence for the period 01/11/2021 - 31/10/2022 | 22/12/2021 0000473732 | £750.00 Revenue Caseware UK |
| 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 | | 001 861 | The second states and Fratility of Descentions Charles Frank | 10/12/2021 0000473939 15/12/2021 0000473928 | £2,119.18 Revenue Cavity Extraction Limited |
| 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 Recreation & Sport | Reactive Repair & Maintenance 2 | | To provide stage and lighting at Penwortham Christmas Event Replace two old fashioned fire alarm call points with new modern versions which can be tested. Price to include 4 hours labour, box assembly x 2 | 08/12/2021 0000473928 | £1,120.00 Revenue CDS Events £425.30 Revenue CHUBB LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | Reactive Repair & Maintenance 2 | 020 | 2021 / 2022 Cost for 3 x room integrity tests at the Civic Centre as per your ref SQCMMB050319-B | 08/12/2021 0000473706 | £1,215.30 Revenue CHUBB LTD |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | Planned Annual Repair & Mainte 2 | 021 | 2021 / 2022 fees for the service of the gas suppression system at the Civic Centre - ref SQCMMB050319-A | 10/12/2021 0000473866 | £312.00 Revenue CHUBB LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services Central Support Services | External Contractors Charges 4 Software Licensing 4 | | Spec Repair PO20ZRZ JFC17471 Civica Housing module upgrade SRBC element of the shared costs of the Select Move partnership | 08/12/2021 0000473719 01/12/2021 0000473184 | £7,748.86 Revenue CICELEY COMMERCIALS LTD £9,204.47 Revenue CIVICA UK LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/300E | Homelessness | | 243 311 | REDACTED | 15/12/2021 0000473184 | 2556.50 Revenue CLAREMONT HOTEL |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Homelessness | Temporary Accommodation 5 | | REDACTED | 15/12/2021 0000474079 | £315.00 Revenue CLAREMONT HOTEL |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Homelessness | | | REDACTED | 15/12/2021 0000474080 | £315.00 Revenue CLAREMONT HOTEL |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Homelessness Homelessness | | | REDACTED REDACTED | 22/12/2021 0000474199 22/12/2021 0000474200 | 2630.00 Revenue CLAREMONT HOTEL 2556.50 Revenue CLAREMONT HOTEL |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonity/300E | Homelessness | | 311 | REDACTED | 22/12/2021 0000474200 | £1,035.00 Revenue CLAREMONT HOTEL |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Homelessness | Temporary Accommodation 53 | | REDACTED | 22/12/2021 0000474202 | £343.00 Revenue CLAREMONT HOTEL |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Homelessness | | 311 311 | REDACTED REDACTED | 22/12/2021 0000474203 22/12/2021 0000474204 | £441.00 Revenue CLAREMONT HOTEL £855.00 Revenue CLAREMONT HOTEL |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Homelessness Homelessness | Contributions to Other Bodies 4 | | REDACTED Cost of replacement items SRBC placement NAME REDACTED | 22/12/2021 0000474204 22/12/2021 0000474205 | 2551.99 Revenue CLAREMONT HOTEL |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Homelessness | Contributions to Other Bodies 4 | 730 | NAME REDACTED discharge from hospital 30.11.2021 | 22/12/2021 0000474206 | £315.00 Revenue CLAREMONT HOTEL |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Homelessness | Contributions to Other Bodies 4 | | NAME REDACTED - Emergency placement | 22/12/2021 0000474207 | £630.00 Revenue CLAREMONT HOTEL |
| 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 Democratic Represent and Mgnt | | 230 010 | For the provision of works to the pavilion, car park extension and associated works at Bamber Bridge sports hub Dishwasher, Hood type, Pass-thru, Model No C2035WS, Service - disconnect and remove existing machine and fitting new machine | 10/12/2021 0000473896 22/12/2021 0000474157 | £86,512.51 Revenue Code Building Solutions Limited £3,684.36 Revenue COMMERCIAL KITCHEN SERVICES LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | | 050 | Trade Bins - WHEELS - NORMAL | 22/12/2021 0000474137 | 296.00 Revenue CONTAINER CARE SOLUTIONS |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | Repair Costs General 4 | 050 | Trade Bins - WHEELS - BRAKED | 22/12/2021 0000473737 | £174.00 Revenue CONTAINER CARE SOLUTIONS |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | Reactive Repair & Maintenance 2 | | Treadmil Area, Supply and fit a new fan motors as required. 2 Men Plus Scaffold, For the Sum of: £2,124.00+VAT | 10/12/2021 0000473915 | £2,124.00 Revenue Coolair Services 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 | Recreation & Sport Recreation & Sport | | | oct-nov21 oct-nov21 | 10/12/2021 0000473594 10/12/2021 0000473595 | £482.67 Revenue Corona Energy Retail 4 Limited |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/S0DE | Local Tax Collection | | | Stationery November to March 2022 | 01/12/2021 0000473395 | £2,720.20 Revenue Corona Energy Retail 4 Limited £353.49 Revenue CRITIQOM |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Local Tax Collection | Postage General 4 | 291 | Postage November to March 2022 | 01/12/2021 0000473544 | £639.48 Revenue CRITIQOM |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Local Tax Collection | | | Stationery November to March 2022 | 01/12/2021 0000473545 | £268.89 Revenue CRITIQOM |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Local Tax Collection | | 130 291 | Stationery November to March 2022 Postage November to March 2022 | 01/12/2021 0000473626 | £495.52 Revenue CRITIQOM |
| 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 Capital | | | Postage November to March 2022 Leyland Town Deal November 2021 Consultations Letter & Flyer Print and Distribution | 01/12/2021 0000473627 08/12/2021 0000473634 | £649.08 Revenue CRITIQOM £5,958.84 Revenue CRITIQOM |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/SOUE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/SOUE | Local Tax Collection | | 291 | Postage November to March 2022 | 15/12/2021 0000473972 | 2429.25 Revenue CRITIQOM |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Local Tax Collection | | | Postage November to March 2022 | 22/12/2021 0000474197 | £1,180.30 Revenue CRITIQOM |
| 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 | | 821 821 | PROFESSIONAL SERVICES IN RELATION TO AN EMPLOYMENT TRIBUNAL MATTER Professional Fees for Employment Tribunal Matter | 01/12/2021 0000473323 22/12/2021 0000474227 | £9,072.00 Revenue DAC BEACHCROFT LLP £830.35 Revenue DAC BEACHCROFT LLP |
| South Ribble Borough Contrp://statistics.data.gov.uk/id/local-authonty/30UE South Ribble Borough Contrp://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services Central Support Services | Reactive Repair & Maintenance 2 | | Replace Expired PRV's, Faulty DP Switch. PRV's connected via a single port, refrigerant has to be recovered prior to removal and replacement | 08/12/2021 0000473570 | £330.35 Revenue DAG BEACHCROFT ELP £3,307.50 Revenue DAIKIN APPLIED SERVICE |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | Planned Annual Repair & Mainte 2 | 021 | Annual Contract for maintenance, 1x McSmart 240cr Industrial Water Chiller, 1x McQuay Air Handling Unit as per maintenance package | 15/12/2021 0000474039 | £673.89 Revenue DAIKIN APPLIED SERVICE |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Homelessness | Contributions to Other Bodies 4 | 730 | NAME REDACTED - 19/11/21 - 17/12/21 | 01/12/2021 0000473556 | £340.00 Revenue David Iddon & Corrina Kellett |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Homelessness Central Support Services | Contributions to Other Bodies 4 Materials General 4 | | NAME REDACTED 17/12/2021 - 14/01/2022 1 x fuel tank strap 1 x fuel tank strap strip backing VA19KOX JFC17606 | 22/12/2021 0000474236 08/12/2021 0000473660 | £340.00 Revenue David Iddon & Corrina Kellett £284.20 Revenue DENNIS EAGLE 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 | | | 1 x tuel tank strap 1 x tuel tank strap strap backing VA19KOX JFC1/606 1 x ad blue sender unit JFC17600 VO65KPZ | 08/12/2021 00004/3660 22/12/2021 0000474071 | 2284.20 Revenue DENNIS EAGLE LTD 2508.29 Revenue DENNIS EAGLE LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | Materials General 4 | 040 | 1X SERVICE KIT, VU11 HSZ, JFC17636 (NAME REDACTED) | 22/12/2021 0000474189 | £584.33 Revenue DENNIS EAGLE LTD |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | | 017 | Please provide one sit and stand desk with heart shaped top 117H with lockable castors, Silver frame/Maple MPC: NAME REDACTED | 01/12/2021 0000472899 | £312.00 Revenue Diamond Business Interiors Ltd |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Capital | | | Rental of Temp Caté unit for 'Folly caté' Worden park. Unit will be supplied and installed and removed from site upon termination of the agreement. | 08/12/2021 0000473767 | \$2,060.00 Revenue DP STRUCTURES 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 | | 032 032 | Annual contract 2021/22 for the maintenance of the lifts at the Civic Centre Annual contract 2021/22 for the maintenance of the lifts at the Civic Centre | 01/12/2021 0000473610 08/12/2021 0000473709 | £447.50 Revenue E A Foulds Limited £447.50 Revenue E A Foulds Limited |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | | 142 | LOCAL GOVERNMENT CHRONICLE CORPORATE SUBSCRIPTION DIGITAL - 6 DECEMBER 2021 - 3 DECEMBER 2022 | 15/12/2021 0000474024 | £942.50 Revenue Emap Publishing Ltd |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | Reference Books 4 | 142 | LOCAL GOVERNMENT CHRONICLE CORPORATE SUBSCRIPTION (PRINT) - 6 DECEMBER 2021 - 3 DECEMBER 2021 | 15/12/2021 0000474024 | £942.89 Revenue Emap Publishing Ltd |
| | Capital Central Support Services | | 230 040 | For the provision of updated Drawings and Specification to the McKenzie Contract (delivery prior to contract signing) | 22/12/2021 0000474222 01/12/2021 0000473546 | £6,300.00 Revenue Envision Energy Ltd |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | | | | 1x replacement slide hydraulic ram, PJ62 UCG, JFC15493 1 axle VU11 HSZ JFC17636 | 01/12/2021 00004/3546 22/12/2021 0000474035 | £325.00 Revenue Euro Municipals Ltd £1,500.00 Revenue Euro Municipals 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 | | 842 | Father Christmas 2021 | 15/12/2021 0000474026 | £450.00 Revenue EVENTS LIVE |
| South Ribble Borough C http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough C http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough C http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough C http://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services Community Development | Publicity & Promotion 4 | | 12 x deck pin bushes-BIN1040 | 00/40/0004 0000 4707 44 | |
| South Ribble Borough C http://statistics.data.gov.uk/idlocal-authority300LE South Ribble Borough C http://statistics.data.gov.uk/idlocal-authority300LE South Ribble Borough C http://statistics.data.gov.uk/idlocal-authority30UE South Ribble Borough C http://statistics.data.gov.uk/idlocal-authority30UE South Ribble Borough C http://statistics.data.gov.uk/idlocal-authority30UE | Central Support Services Community Development Central Support Services | Publicity & Promotion 44 Materials General 44 | 040 | | 08/12/2021 0000473741 | £31.75 Revenue F R SHARROCK LTD |
| South Ribble Borough Cc http://statistics.dta.gov.uk/id/cael.aut/noth/y30UE South Ribble Borough Cc http://statistics.dtata.gov.uk/id/cael.aut/noth/y30UE South Ribble Borough Cc http://statistics.dtata.gov.uk/id/cael.aut/noth/y30UE | Central Support Services Community Development Central Support Services Central Support Services | Publicity & Promotion 44 Materials General 44 Materials General 44 | 040 | 6 x deck pins- BIN1041 | 08/12/2021 0000473741 | £102.39 Revenue F R SHARROCK LTD |
| South Ribble Borough C http://statistics.data.gov.uk/id/local-authonthy/30UE South Ribble Borough C http://statistics.data.gov.uk/id/local-authontly/30UE South Ribble Borough C http://statistics.data.gov.uk/id/local-authontly/30UE | Central Support Services Community Development Central Support Services Central Support Services Central Support Services | Publicity & Promotion 44 Materials General 44 Materials General 44 Materials General 44 | 040 040 | 6 x deck pins- BIN1041 35x Sole plates-BIN1265 | 08/12/2021 0000473741 08/12/2021 0000473741 | £102.39 Revenue F R SHARROCK LTD £1,083.29 Revenue F R SHARROCK LTD |
| South Ribble Borough C http://statistics.data.gov.uk/id/oca-authority30UE South Ribble Borough C http://statistics.data.gov.uk/id/oca-authority30UE | Central Support Services Community Development Central Support Services Central Support Services | Publicity & Promotion 44 Materials General 44 Materials General 44 Materials General 44 Materials General 44 | 040 040 040 040 | 6 x dekt pins-BIN1041 355 Skol plates BNI1265 245 x Skol plates correws-BIN1114 37 x Bearings BIN1-1007 | 08/12/2021 0000473741 | £102.39 Revenue F R SHARROCK LTD £1,083.29 Revenue F R SHARROCK LTD £70.56 Revenue F R SHARROCK LTD £162.50 Revenue F R SHARROCK LTD |
| South Ribble Borough CC http://statistics.data.gov.uk/idlocai-authonhty/30UE South Ribble Borough CC http://statistics.data.gov.uk/idlocai-authonhty/30UE | Central Support Services Community Development Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services | Publicity & Promotion 44 Materials General 44 | 040 040 040 040 040 040 | 6 x dack pins-BIN1041 35x Sole piates-BIN1265 245 x Sole piates-BIN1265 245 x Sole piate crews-BIN1114 37 x Bearings BIN-1007 10 x service kir: BIN1230 | 08/12/2021 0000473741 08/12/2021 0000473741 08/12/2021 0000473741 08/12/2021 0000473741 08/12/2021 0000473741 | £102:39 Revenue F R SHARROCK LTD £1,083:29 Revenue F R SHARROCK LTD £70:56 Revenue F R SHARROCK LTD £162:50 Revenue F R SHARROCK LTD £162:50 Revenue F R SHARROCK LTD |
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CREDITOR PAYMENTS

Period 9 2021/22



| South Ribble Boroug | Cc http://statistics.data.gov.uk/id/local- | authority/30UE | Waste Collection |
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| South Ribble Borough | Cc http://statistics.data.gov.uk/id/local- | authority/30UE | Central Support Services |
| South Ribble Boroug | Cc http://statistics.data.gov.uk/id/local- Cc http://statistics.data.gov.uk/id/local- | authority/30UE | Central Support Services Central Support Services |
| South Ribble Borough | Cc http://statistics.data.gov.uk/id/local- | authority/30UE | Central Support Services |
| South Ribble Borough | Cc http://statistics.data.gov.uk/id/local- Cc http://statistics.data.gov.uk/id/local- | authority/30UE | Central Support Services Central Support Services |
| South Ribble Boroug | Cc http://statistics.data.gov.uk/id/local- | authority/30UE | Central Support Services |
| South Ribble Borougi | Cc http://statistics.data.gov.uk/id/local- | authority/30UE | Other Welfare Services |
| | Cc http://statistics.data.gov.uk/id/local- Cc http://statistics.data.gov.uk/id/local- | | Economic Development Recreation & Sport |
| South Ribble Borough | Cc http://statistics.data.gov.uk/id/local- | authority/30UE | Recreation & Sport |
| South Ribble Boroug | Cc http://statistics.data.gov.uk/id/local-a | authority/30UE | Recreation & Sport Recreation & Sport |
| South Hibble Boroug | Cc http://statistics.data.gov.uk/id/local- Cc http://statistics.data.gov.uk/id/local- | autnority/30UE authority/30LIF | Recreation & Sport Recreation & Sport |
| South Ribble Borough | Cc http://statistics.data.gov.uk/id/local-a | authority/30UE | Recreation & Sport |
| South Ribble Borougi | Cc http://statistics.data.gov.uk/id/local- | authority/30UE | Recreation & Sport |
| | Cc http://statistics.data.gov.uk/id/local- Cc http://statistics.data.gov.uk/id/local- | | Parking Services Parking Services |
| South Ribble Boroug | Cc http://statistics.data.gov.uk/id/local-a | authority/30UE | Open Spaces |
| South Ribble Borough | Cc http://statistics.data.gov.uk/id/local- Cc http://statistics.data.gov.uk/id/local- | | Central Support Services Economic Development |
| South Ribble Borough | Cc http://statistics.data.gov.uk/id/local- | authority/30UE | Parking Services |
| | Cc http://statistics.data.gov.uk/id/local- | authority/30UE | Central Support Services |
| South Ribble Borough | Cc http://statistics.data.gov.uk/id/local- Cc http://statistics.data.gov.uk/id/local- | | Central Support Services Central Support Services |
| South Ribble Borough | Cc http://statistics.data.gov.uk/id/local- | authority/30UE | Central Support Services |
| | | | |
| | | | |

| Waste Collection Waste Collection | External Contractors Charges External Contractors Charges | 4570 4570 | Replacement Bins- November 2021 Additional Properties- November 2021 |
|--|--|--------------|--|
| Short Term Creditors Short Term Creditors | | 0030 0030 | recycling ret refuse ret |
| Waste Collection | External Contractors Charges | 4570 | Additional Bulky Waste Collections- November 2021 |
| Waste Collection | | 4570 0030 | Additional WEEE Collections- November 2021 BETENTION |
| Short Term Creditors Central Support Services | Materials General | 4040 | 1 x leaf spring 1 x shackle set 1 x bush set BR19ODM JFC17229 |
| Service Management & Support Corporate Management | | 3131 4821 | Fuel W/C 22.11.21 Payment to Fylde Law on behalf of their client NAME REDACTED. Remaining balance of £7060 from previous invoice plus costs of £1528 and VAT |
| Short Term Debtors | Manual Control | 0001 | Additional costs of £1,412.00 |
| Recreation & Sport Surplus or Deficit on Trading | Reactive Repair & Maintenance Reactive Repair & Maintenance | 2020 | Bamber bridge Leisure centre sports hall roof, A price TBC Works to ADDRESS REDACTED as instructed by NAME REDACTED. |
| Central Support Services | Reactive Repair & Maintenance | 2020 | Civic Centre Leyland, first floor roof leaks. Male toilet and Liberal democrats group room. Price TBC. £500.00. |
| Recreation & Sport | Publicity & Promotion Departmental Course Fees | 4842 1420 | Various Nike Garments for Active Schools Team. 4 x MOT Refresher Courses |
| Central Support Services Community Development | | 4861 | Items including gloves and socks for the winter warmth Boost Fund project |
| Community Development | Materials General Capital Grant | 4040 C570 | Two 13m x 6m Inflatable Sports Pitches - bespoke design which can be connected together. Inflatable Football Shootout, Delivery DFG WORK FOR ADAPTATION FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE |
| Capital Capital | | C230 | Worker Hall PM and QS support RIBA stage 4-7 - Fee proposal and draw down schedule as agreed with SRBC Regeneration Dept. |
| Capital | Cap Contract Payment | C230 | Project - Mckenzie Arms Works - PM/QS Services (updated Stage 2) as per NAME REDACTED Value - £11,600 |
| Capital Capital | | C230 C230 | IRS procurement support - Leyland Town Deal Quantity Surveyor Services and Procurement Support Services to RIBA Stage 3 / Leyland Town Deal Project as per NAME REDACTED |
| Capital | | C230 | Project - Mckenzie Arms Works - PM/QS Services (updated Stage 2) as per NAME REDACTED Value - £11,600 |
| Capital Central Support Services | Cap Contract Payment Materials General | C230 4040 | IRS procurement support - Leyland Town Deal 4x 0813 Daf Brake Pad Kit - Bin 541 |
| Central Support Services | Materials General | 4040 | 4 x 0813 DAF BRAKE PAD KIT @ £144.50 - BIN541 |
| Central Support Services Central Support Services | Materials General Materials General | 4040 4040 | 4 X EKBS 087 VOLVO/DENNIS PAD KIT @ £95.00 - BIN 539 4 x Dennis pad kits- BIN 539 |
| Capital | Cap Contract Payment | C230 | Penwortham Masterplan Project |
| Central Support Services Short Term Creditors | | 4541 0140 | IOW integration and setup, Info@Work system build = 10 days, Document migration = 16 days, Data cleansing = 3 days |
| Central Support Services | Reactive Repair & Maintenance | 2020 | Retention fees for works to the painting contract at the Civic centre. |
| Short Term Debtors Short Term Debtors | | 0030 0030 | Deed of release related to Tranch 2 for Leyland Test Track from 25th Aug 2020 - 12 Feb 2021 Deed of release related to Tranche 1 transfers for Leyland test Track 12 - Feb to 19 March 21 |
| Capital | Cap Contract Payment | C230 | Additional QS Consultancy for Hurst Grange Park Coach House, Penwortham |
| Street Cleansing Capital | Hiring Expenses Cap Contract Payment | 3212 C230 | Hire of Flat Bed from 16/11/2021 - 30/11/2021 - 14 days (Booking Ref 7649638) Architects fees for stages 5&6 Hurst Grange Coach House, Penwortham |
| Capital | Cap Contract Payment | C230 | Order - trees only as per NAME REDACTED request Amount - £18204.94 |
| Capital | | C230 C230 | 3075 x Crataegus monogyna trees |
| Capital Capital | Cap Contract Payment | C230 | 1150 x prunus spinosa trees 70 x sorbus aucuparia |
| Capital | Cap Contract Payment Cap Contract Payment | C230 C230 | 70 x Corylus aveilane trees 2 x salix alba trees |
| Capital Capital | Cap Contract Payment | C230 | Delivery to Moss Side Depot |
| Capital | | C230 C230 | Work: supply and delivery of 8 light standard trees as per NAME REDACTED Cost: £420 Please undertake works for the energy saving plan and meter monitoring at the Civic Centre as detailed in your quotation reference Q13214 |
| Capital Capital | Cap Contract Payment Cap Contract Payment | C230 C230 | Fire safety - Civic, Depot, Kingsfold This order is linked to the urgent decision waiver which was granted to bring all 3 sites into compliance |
| Recreation & Sport | Publicity & Promotion | 4842 | Kit for South Ribble Town Team, 16 Shorts - £10 each, 16 Shirts - £20 each, GK Full Kit - £39.25, 17 Socks - £4.75 |
| Recreation & Sport Capital | | 4842 C230 | zero items Costs for work on the refurbishment of Worden Hall Central Buildings |
| Capital | Cap Contract Payment | C230 | Costs for work on the refurbishment of Worden Hall Central Buildings |
| Capital Central Support Services | Cap Contract Payment Materials General | C230 4040 | To undertake improvements to King George V playing field, Walton Le Dale as agreed with SRBC regeneration dept. 4000 litres Bulk Adblu @ 0.49ppl |
| Trade Waste | Landfill Charges | 5412 | Quarter 2 Disposal Fee, Landfill Tax & 5% Admin Fee |
| Central Support Services Community Development | | 4851 4861 | TTRO Withy Grove Road Bamber Bridge - NAMES REDACTED, APPLICATION FOR TEMPORARY TRAFFIC REGULATION ORDER Stress testing of lighting columns |
| Local Land Charges | L C C General | 4530 | LAND CHARGES - OCTOBER 2021 |
| Capital Local Land Charges | Capital Grant L C C General | C570 4530 | DFG WORK FOR ADAPTATION FOR HOIST EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £2442.00 LAND CHARGES - NOVEMBER 2021 |
| Central Support Services | Materials General | 4040 | 1 x headlight, 1 x fog light, 1 x bumper, 1 x headlight panel, 1 x fog light panel, YA19NJZ, JFC17502 |
| Central Support Services Central Support Services | Materials General Materials General | 4040 4040 | 1 x headlight, 1 x fog light, 1 x bumper, 1 x headlight panel, 1 x fog light panel, YA19NJZ, JFC17502 2 x Ball Joints - BIN 469 |
| Local Tax Collection | Consultancy Fees | 4541 | Empty Home Review Sep-Oct 21 |
| Capital | | C570 C570 | DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY 50% OF QUOTE PAID DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED, NEW PROGRESS PROPERTY 50% OF QUOTE PAID |
| Capital Capital | Capital Grant | C570 | DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY 50% OF QUOTE PAID |
| Capital | Capital Grant Core Fund | C570 4861 | DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY 50% OF QUOTE PAID |
| Community Development Central Support Services | | 2035 | To provide signage and delivery as per quote MSS/1027/01 Hurst Grange Coach House as per NAME REDACTED request, Installation of Dual Comm Intruder, Annual Maintenance and Monitoring 2 Visits |
| Recreation & Sport | Maintenance & Repair | 4013 | Maglock 500kg |
| Recreation & Sport Recreation & Sport | | 4013 4013 | new PSU unit labour 1.5 hrs |
| Recreation & Sport | | 4013 | supply sump pump |
| Recreation & Sport Recreation & Sport | Maintenance & Repair Maintenance & Repair | 4013 4013 | labour to fit sump pump and fix light switch plantroom x2 lights for sports hall @ 89.40 each |
| Recreation & Sport | Maintenance & Repair | 4013 | 2.5. hours labour @87.50 with vat @53.26 |
| Recreation & Sport Central Support Services | Reactive Repair & Maintenance Legal | 2020 4821 | LED Panel Module (to remove all 18w flourescent fittings with lower energy 600 LED type) + Labour £279.65 Legal advice regarding Pickerings Farm Site |
| Central Support Services | Operational Equip & Tools | 4010 | Call out to repair Ram materials, labour and delivery |
| Capital Central Support Services | Capital Grant Computer Equipment | C570 4241 | DFG WORK FRO ADAPTATION FOR LEVEL ACCESS BATHROOM AND RAMP AT ADDRESS REDACTED AS PER SRBC PLANS 1x iPad power adapter 30w, 3x USB-C Digital AV Multiport Adapter, Gigabit Ethernet Adapter, 3x 20m Cat5e Patch Cable - Black |
| Economic Development | Miscellaneous Expenses | 4851 | 1x Frame Marquee 3 x 48 (144 Sq Metres), 34x Small Ballast/Fastening Down + Covers, Delivery & Collection, 1x Spitz Marquee 6 x 6 |
| Central Support Services Central Support Services | External Contractors Charges External Contractors Charges | 4570 4570 | Steam Clean VX18 KLC JFC17658 Steam Clean PO20 ZRV JFC17659 |
| Central Support Services | External Contractors Charges | 4570 | Steam Clean PJ62 UCG JFC17660 |
| Central Support Services Central Support Services | External Contractors Charges External Contractors Charges | 4570 4570 | Steam Clean VO21 YVG JFC17661 Steam Clean PF18 JOV JFC17662 |
| Central Support Services | External Contractors Charges | 4570 | Steam Clean PO20 ZRY JFC17663 |
| Central Support Services Central Support Services | | 4570 4570 | Steam Clean PO20 ZRX JFC17664 Steam VD19 AYK JFC17665 |
| Central Support Services | External Contractors Charges | 4570 | Steam Clean YE19 JPW JFC17666 |
| Central Support Services Central Support Services | External Contractors Charges External Contractors Charges | 4570 4570 | Steam Clean YA19 NKC JFC17667 Steam Clean VU60 HLE JFC17668 |
| Central Support Services | Network and Security | 4247 | PSN 344 Lot 1 DNS Services - Call Off Charges Year 1 and Year 2 - Community Charge Call Off Contract Period 1 and Period 2 |
| Other Welfare Services Economic Development | Materials General Miscellaneous Expenses | 4040 4851 | Resettlement Programme, Electric Cooker, Washing Machine, Fridge Freezer |
| Recreation & Sport | Electricity | 2303 | 1 x EMT, 1 x Responders (Frec 3 & Above), 1 x Rapid Response Vehicle, Remembrance Day Service 1/11 to 30/11/21 |
| Recreation & Sport Recreation & Sport | | 2303 2303 | 1/11 to 30/11/21 1/11 to 30/11/21 |
| Recreation & Sport | Electricity | 2303 | 1/7 to 31/7/21 |
| Recreation & Sport | Electricity | 2303 | 1/5 to 31/5/21 1/5 to 31/5/21 |
| Recreation & Sport Recreation & Sport | Electricity | 2303 2303 | 1/4 to 30/4/21 |
| Parking Services | Parking Attendants | 4514 | Deployment of officers- October 2021 |
| Parking Services Open Spaces | Cash Collection Charges Car Pa Security Service | 4855 4526 | Cash collection, counting and bulk cash collection Price per contracted itemised collection |
| Central Support Services | Consultancy Fees | 4541 4851 | SRBC Firewall support |
| Economic Development Parking Services | Materials General | 4040 | 8 x Standard Portaloos, 2 x Disabled Portaloos, 1 x Disabled Portaloos with baby changing facilities, Leyland Christmas Lights Switch On 60,000 pay and display tickets and plate as per your estimate no 111248 |
| Central Support Services | Consumable Cing Materials | 2711 | BA020-75 JANGRO MULTI-SURFACE POLISH 750ML 4 @ £1.58 |
| Central Support Services Central Support Services | | 2711 2711 | BC015-75 JANGRO THICKENED BLEACH 750ML 48 @ £0.50 BK101-50 JANGRO PINK PEARLISED HAND SOAP 500ML 2 @ £1.22 |
| Central Support Services | | 2711 | CM180 JANGRO REFUSE SACKS 18X29X39 180G HEAVY DUTY BLACK (200) 2 @ £11.75 |

| | 0001 | Additional Costs of £1,412.00 |
|----------|--------------|--|
| tenance | 2020 | Bamber bridge Leisure centre sports hall roof, A price TBC |
| tenance | 2020 | Works to ADDRESS REDACTED as instructed by NAME REDACTED. |
| tenance | | Civic Centre Leyland, first floor roof leaks. Male toilet and Liberal democrats group room. Price TBC. £500.00. |
| | 4842 | Various Nike Garments for Active Schools Team. |
| ees | 1420 | 4 x MOT Refresher Courses |
| | 4861 | Items including gloves and socks for the winter warmth Boost Fund project |
| | 4040 | Two 13m x 6m Inflatable Sports Pitches - bespoke design which can be connected together. Inflatable Football Shootout, Delivery |
| | C570 | DFG WORK FOR ADAPTATION FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE |
| | C230 C230 | Worden Hall PM and QS support RIBA stage 4-7 - Fee proposal and draw down schedule as agreed with SRBC Regeneration Dept. |
| | C230 | Worden Hall PM and QS support RIBA stage 4-7 - Fee proposal and draw down schedule as agreed with SRBC Regeneration Dept. Project - Mckenzie Arms Works - PMQS Services (updated Stage 2) as per NAME REDACTED Value - £11,600 |
| | C230 | IRS procurement support - Leyland Town Deal |
| | C230 | Quantity Surveyor Services and Procurement Support Services to RIBA Stage 3 / Leyland Town Deal Project as per NAME REDACTED |
| | C230 | Project - Mckenzie Arms Works - PM/QS Services (updated Stage 2) as per NAME REDACTED Value - £11,600 |
| | C230 | IRS procurement support - Leyland Town Deal |
| | 4040 | 4x 0813 Daf Brake Pad Kit - Bin 541 |
| | 4040 | 4 x 0813 DAF BRAKE PAD KIT @ £144.50 - BIN541 |
| | 4040 | 4 X EKBS 087 VOLVO/DENNIS PAD KIT @ £95.00 - BIN 539 |
| | 4040 | 4 x Dennis pad kits-BIN 539 |
| | C230 | Penwortham Masterplan Project |
| | 4541 | IOW integration and setup, Info@Work system build = 10 days, Document migration = 16 days, Data cleansing = 3 days |
| | 0140 | To a megration and octop, more than of the original of the addition of the add |
| tenance | | Retention fees for works to the painting contract at the Civic centre. |
| lenance | 0030 | Deed of release related to Tranch 2 for Leyland Test Track from 25th Aug 2020 - 12 Feb 2021 |
| | 0030 | Deed of release related to Tranche 1 transfers for Leyland test Track 12 - Feb to 19 March 21 |
| | C230 | Additional QS Consultance for Hurst Crance Park Constel Hause Descentam |
| | 3212 | Additional QS Consultancy for Hurst Grange Park Coach House, Penwortham Hire of Flat Bed from 16/11/2021 - 30/11/2021 - 14 days (Booking Ref 7649638) |
| | C230 | Architects fees for stages 5&6 Hurst Grange Coach House, Penwortham |
| | C230 | Order - trees only as per NAME REDACTED request Amount - £18204.94 |
| | C230 | 3075 x Crataegus monogyna trees |
| | C230 | 1150 x prunus spinosa trees |
| | C230 | To x sorbus aucunaria |
| | C230 | 70 x Sorbus aucupana 70 x Corylus avellane trees |
| | C230 | 2 x salix alba trees |
| | 0230 | |
| | C230 C230 | Delivery to Moss Side Depot |
| | | Work: supply and delivery of 8 light standard trees as per NAME REDACTED Cost: £420 |
| | C230 | Please undertake works for the energy saving plan and meter monitoring at the Civic Centre as detailed in your quotation reference Q13214 Fire safety - Civic, Depot, Kingstold This order is linked to the urgent decision waiver which was granted to bring all 3 sites into compliance |
| | C230 | Fire safety - Givic, Depot, Kingstold This order is linked to the urgent decision waiver which was granted to bring all 3 sites into compliance |
| | 4842 | Kit for South Ribble Town Team, 16 Shorts - £10 each, 16 Shirts - £20 each, GK Full Kit - £39.25, 17 Socks - £4.75 |
| | 4842 | zero items |
| | C230 | Costs for work on the refurbishment of Worden Hall Central Buildings Costs for work on the refurbishment of Worden Hall Central Buildings |
| | C230 | Costs for work on the refurbishment of Worden Hall Central Buildings |
| | C230 | To undertake improvements to King George V playing field, Walton Le Dale as agreed with SRBC regeneration dept. |
| | 4040 | 4000 litres Bulk Adblu @ 0.49ppl |
| | 5412 | Quarter 2 Disposal Fee, Landfill Tax & 5% Admin Fee |
| s | 4851 | TTRO Withy Grove Road Bamber Bridge - NAMES REDACTED, APPLICATION FOR TEMPORARY TRAFFIC REGULATION ORDER |
| | 4861 | Stress testing of lighting columns LAND CHARGES - OCTOBER 2021 |
| | 4530 | LAND CHARGES - OCTOBER 2021 |
| | C570 | DFG WORK FOR ADAPTATION FOR HOIST EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £2442.00 |
| | 4530 | LAND CHARGES - NOVEMBER 2021 |
| | 4040 | 1 x headlight, 1 x fog light, 1 x bumper, 1 x headlight panel, 1 x fog light panel, YA19NJZ, JFC17502 |
| | 4040 | 1 x headlight, 1 x fog light, 1 x bumper, 1 x headlight panel, 1 x fog light panel, YA19NJZ, JFC17502 2 x Ball Joints - BIN 469 |
| | 4040 | 2 x Ball Joints - BIN 469 |
| | 4541 | Empty Home Review Sep-Oct 21 |
| | C570 | DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY 50% OF QUOTE PAID |
| | C570 | DEG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY 50% OF QUOTE PAID |
| | C570 | DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED, NEW PROGRESS PROPERTY 50% OF QUOTE PAID DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY 50% OF QUOTE PAID |
| | C570 | DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY 50% OF QUOTE PAID |
| | 4861 | To provide signage and delivery as per quote MSS/1027/01 |
| | 2035 | Hurst Grange Coach Husse as per NAME REDACTED request, Installation of Dual Comm Intruder, Annual Maintenance and Monitoring 2 Visits |
| | 4013 | Maglock Solkg |
| | 4013 | new PSU unit |
| | 4013 | labour 1.5 brs |
| | 4013 | supply sump pump |
| | 4013 | Jabour to fit sump pump and fix light switch plantroom |
| | 4013 | x2 lights for sports hall @ 89.40 each |
| | 4013 | X2 lights for sports hall (# 89.40 each |
| | | 2.5. hours labour @87.50 with vat @53.26 |
| tenance | 4821 | LED Panel Module (to remove all 18w flourescent fittings with lower energy 600 LED type) + Labour £279.65 |
| | | Legal advice regarding Pickerings Farm Site |
| ols | 4010 | Call out to repair Ram materials, labour and delivery |
| | C570 | DFG WORK FRO ADAPTATION FOR LEVEL ACCESS BATHROOM AND RAMP AT ADDRESS REDACTED AS PER SRBC PLANS |
| | 4241 | 1x iPad power adapter 30w, 3x USB-C Digital AV Multiport Adapter, Gigabit Ethernet Adapter, 3x 20m Cat5e Patch Cable - Black |
| s | 4851 | The range portion tacque of x 46 years of the second secon |
| narges | 4570 | Steam Clean VX18 KLC JFCT/658 |
| narges | 4570 | Steam Clean PO20 ZRV JFC17659 |
| narges | 4570 | Steam Clean PJ62 UCG JFC17660 |
| narges | 4570 | Steam Clean VO21 YVG JFC17661 |
| narges | 4570 | Steam Clean PF18 JOV JFC17662 |
| narges | 4570 | Steam Clean PO20 ZRY JFC17663 |
| narges | 4570 | Steam Clean PO20 ZRX JFC17664 |
| narges | 4570 | Steam Clean YD19 AYK JFC17665 |
| narges | 4570 | Steam Clean YE19 JPW JFC17666 |
| narges | 4570 | Steam Clean YA19 NKC JFC17667 |
| narges | 4570 | Steam Clean VU60 HLE JFC17668 |
| | 4247 | PSN 344 Lot 1 DNS Services - Call Off Charges Year 1 and Year 2 - Community Charge Call Off Contract Period 1 and Period 2 |
| | 4040 | Resettlement Programme, Electric Cooker, Washing Machine, Fridge Freezer |
| s | 4851 | 1 x EMT, 1 x Responders (Frec 3 & Above), 1 x Rapid Response Vehicle, Remembrance Day Service |
| | 2303 | 1/11 to 30/11/21 |
| | 2303 | 1/11 to 30/11/21 |
| | 2303 | 1/11 to 30/11/21 |
| | 2303 | 1/7 to 31/7/21 |
| | 2303 | 1/5 to 31/5/21 |
| | 2303 | 1/5 to 31/5/21 |
| | 2303 | 1/4 to 30/4/21 |
| | 4514 | Deployment of officers- October 2021 |
| s Car Pa | | Cash collection, counting and bulk cash collection |
| | 4526 | Price per contracted itemised collection |
| | 4541 | SBC Firewall support |
| s | 4851 | 8 x Standard Portaloos, 2 x Disabled Portaloos, 1 x Disabled Portaloos with baby changing facilities, Leyland Christmas Lights Switch On |
| | 4040 | 60.000 pay and display tickets and plate as per your estimate no 111248 |
| rials | 2711 | 60,000 pay and display tickets and plate as per your estimate no 111248 BA020-75 JANGRO MULTI-SURFACE POLISH 750ML 4 @ £1.58 |
| rials | 2711 | BC015-75 JANGRO THICKENED BLEACH 750ML 48 @ 20.50 |
| rials | 2711 | BK101-50 JANGRO PINK PEARLISED HAND SOAP 500ML 2 @ £1.22 |
| rials | 2711 | CM180 JANGRO REFUSE SACKS 18X29X39 180G HEAVY DUTY BLACK (200) 2 @ £11.75 |
| | | |
| | | |
| | | |
| | | |

| 15/12/2021 0000473923 | £5,000.00 Revenue | FCC Environment Services (UK) Ltd |
|--|--|--|
| 15/12/2021 0000473923 | | |
| 15/12/2021 0000473923 15/12/2021 0000473923 | -£3,112.62 Revenue -£4,082.51 Revenue | |
| 22/12/2021 0000474072 | | FCC Environment Services (UK) Ltd |
| 22/12/2021 0000474072 | £586.08 Revenue | FCC Environment Services (UK) Ltd |
| 22/12/2021 0000474072 | -£68.05 Revenue | FCC Environment Services (UK) Ltd |
| 15/12/2021 0000474055 | £394.09 Revenue | Fred Coupe |
| 08/12/2021 0000473811 01/12/2021 0000473607 | £333.60 Revenue £8,588.00 Revenue | Fuel Card Services Fylde Law |
| 01/12/2021 0000473607 | | Fylde Law |
| 15/12/2021 0000473932 | £1,730.00 Revenue | Gables Uk Ltd |
| 22/12/2021 0000473937 | | Gables Uk Ltd |
| 15/12/2021 0000473938 | £575.00 Revenue | Gables Uk Ltd |
| 15/12/2021 0000473966 22/12/2021 0000474264 | £652.70 Revenue £388.00 Revenue | |
| 22/12/2021 0000474245 | £828.00 Revenue | Ghulam Sabir T/A The Sox Co. |
| 22/12/2021 0000474168 | £6,350.00 Revenue | Glow Inflatables Ltd |
| 15/12/2021 0000473994 | | |
| 01/12/2021 0000473476 10/12/2021 0000473513 | £3,850.00 Revenue | |
| 08/12/2021 0000473758 | £525.00 Revenue | Gosling Consulting Limited Gosling Consulting Limited |
| 08/12/2021 0000473759 | £4,977.00 Revenue | Gosling Consulting Limited |
| 08/12/2021 0000473760 | £3,072.80 Revenue | Gosling Consulting Limited |
| 08/12/2021 0000473788 | £1,657.50 Revenue | |
| 15/12/2021 0000474017 15/12/2021 0000474018 | £578.00 Revenue £578.00 Revenue | |
| 15/12/2021 0000474018 | £380.00 Revenue | H & J SERVICES LTD |
| 22/12/2021 0000474289 | £380.00 Revenue | H & J SERVICES LTD |
| 08/12/2021 0000473899 | £8,033.00 Revenue | Hem Des LLP |
| 10/12/2021 0000473718 | £11,600.00 Revenue | |
| 15/12/2021 0000473240 22/12/2021 0000473130 | £450.31 Revenue £2,300.95 Revenue | HM REVENUE & CUSTOMS Holden Building Solutions Limited |
| 10/12/2021 0000466751 | £1,020.00 Revenue | HOMES AND COMMUNITIES AGENCY (HCA) |
| 10/12/2021 0000466752 | £1.020.00 Bevenue | HOMES AND COMMUNITIES AGENCY (HCA) |
| 22/12/2021 0000474185 | | Ian Brew QS Consultancy |
| 15/12/2021 0000474007 08/12/2021 0000473795 | £809.28 Revenue £592.40 Revenue | Intack Self Drive Ltd Ivan Wilson Architect |
| 08/12/2021 0000473667 | £976,12 Revenue | J A JONES & SONS |
| 08/12/2021 0000473669 | £1,414.50 Revenue | J A JONES & SONS |
| 08/12/2021 0000473669 | £529.00 Revenue | J A JONES & SONS |
| 08/12/2021 0000473669 | £39.20 Revenue | |
| 08/12/2021 0000473669 08/12/2021 0000473669 | £39.20 Revenue £1.60 Revenue | J A JONES & SONS J A JONES & SONS |
| 08/12/2021 0000473669 | | |
| 08/12/2021 0000473670 | £290.00 Revenue | J A JONES & SONS |
| 01/12/2021 0000473551 | £16,745.51 Revenue | JBC CONTROL SYSTEM |
| 08/12/2021 0000473701 22/12/2021 0000473858 | £12,715.00 Revenue £432.71 Revenue | JFN Integrated Solutions Ltd JOHN HARRISON SPORTS LTD |
| 22/12/2021 0000473858 | £432.71 Hevenue £80.75 Revenue | JOHN HARRISON SPORTS LTD JOHN HARRISON SPORTS LTD |
| 08/12/2021 0000472510 | £95.628.26 Revenue | John Turner Construction Group Ltd |
| 08/12/2021 0000473509 | £77,366.32 Revenue | John Turner Construction Group Ltd |
| 22/12/2021 0000474013 | £1,162.01 Revenue | John Wade Groundworks Ltd t/a Wade Group LANCASHIRE OILS LTD |
| 08/12/2021 0000473573 08/12/2021 0000473466 | £1,960.00 Revenue | LANCASHIRE OILS LTD |
| 01/12/2021 0000473499 | £585.00 Bevenue | LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL |
| 01/12/2021 0000473631 | £300.00 Revenue | LANCS COUNTY COUNCIL |
| 01/12/2021 0000473644 | £816.50 Revenue | LANCS COUNTY COUNCIL |
| 08/12/2021 0000473855 22/12/2021 0000474067 | £2,442.00 Revenue | LANCS COUNTY COUNCIL |
| 01/12/2021 0000473543 | £371.50 Revenue | LANCS COUNTY COUNCIL LANCS DAF |
| 08/12/2021 0000473815 | £315.22 Revenue | LANCS DAF |
| 22/12/2021 0000474267 | £350.42 Revenue | LANCS DAF Leyland Exports Ltd |
| 10/12/2021 0000473922 | £9,152.47 Revenue | LIBERATA UK LTD MAHONEY CONTRACTORS LTD |
| 01/12/2021 0000473710 15/12/2021 0000473995 | £2,296.19 Revenue | MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD |
| 15/12/2021 0000473996 | £3 448 14 Bevenue | MAHONEY CONTRACTORS LTD |
| 15/12/2021 0000473997 | £2,658.89 Revenue | MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD |
| 01/12/2021 0000473630 | £330.50 Revenue | Main Street Signs Ltd MMP FIRE AND SECURITY CENTRE |
| 22/12/2021 0000473906 | £760.00 Revenue | MMP FIRE AND SECURITY CENTRE |
| 08/12/2021 0000473608 08/12/2021 0000473608 | £85.00 Revenue | Moore Switched On Electrical Services |
| 08/12/2021 0000473608 | £60.00 Revenue | Moore Switched On Electrical Services Moore Switched On Electrical Services |
| 08/12/2021 0000473609 | £108.00 Revenue | Moore Switched On Electrical Services Moore Switched On Electrical Services |
| 08/12/2021 0000473609 | £160.00 Revenue | Moore Switched On Electrical Services |
| 08/12/2021 0000473612 08/12/2021 0000473612 | £1/8.80 Revenue | Moore Switched On Electrical Services Moore Switched On Electrical Services |
| 01/12/2021 0000473612 | £279,65 Revenue | Moore Switched On Electrical Services |
| 08/12/2021 0000473765 | £1,125.00 Revenue | Moore Switched On Electrical Services MR IAN PONTER |
| 01/12/2021 0000473535 | £1,867.95 Revenue | MRB Workshop Services Ltd |
| 01/12/2021 0000473712 22/12/2021 0000473059 | £5,732.43 Revenue | MSG Building and Construction Ltd MYPREMIER LTD |
| 15/12/2021 0000473981 | £2,804.00 Revenue | NATIONWIDE MARQUEE HIRE LTD |
| 10/12/2021 0000473919 | £65.00 Revenue | NAYLORS TRANSPORT (LEYLAND) ltd |
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| 01/12/2021 0000473039 | £765.94 Revenue | NOMINET UK |
| 15/12/2021 0000473917 | | NORTHWEST DOMESTIC SERVICES |
| 10/12/2021 0000473602 15/12/2021 0000473944 | £350.00 Revenue | NorWest Ambulance T/A NorWest Medical NPOWER Business |
| 15/12/2021 0000473944 | £3,394.51 Revenue £4,821.59 Revenue | |
| 15/12/2021 0000473946 | £3,076.25 Revenue | NPOWER Business |
| 22/12/2021 0000474084 | £2,660.17 Revenue | NPOWER Business |
| 22/12/2021 0000474085 | £3,145.89 Revenue | |
| 22/12/2021 0000474086 22/12/2021 0000474099 | £2,964.02 Revenue £2.915.35 Revenue | NPOWER Business NPOWER Business |
| 01/12/2021 0000473601 | | |
| 01/12/2021 0000473601 | £531.74 Revenue | NSL LTD |
| 01/12/2021 0000473601 | £34.86 Revenue | NSL LTD |
| 10/12/2021 0000473909 22/12/2021 0000474164 | £3,179.00 Revenue £920.00 Revenue | NVIRON LTD NW Portables Ltd |
| 08/12/2021 0000473829 | £920.00 Revenue £336.60 Revenue | |
| 22/12/2021 0000474127 | £6.32 Revenue | Pattersons (Bristol) Ltd |
| 22/12/2021 0000474127 | £24.00 Revenue | Pattersons (Bristol) Ltd |
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CREDITOR PAYMENTS

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| Central Support Services | Consumable Cing Materials | 2711 | BC045-1 JANGRO TOILET |
| Central Support Services | Consumable Cing Materials | 2711 | BK101-5 JANGRO PINK PE |
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| Economic Development | Miscellaneous Expenses | 4851 | SUPPLY FACILITIES FOR A |
| Central Support Services | External Contractors Charges | 4570 | Servicing of 18 fire extinguish |
| Central Support Services | External Contractors Charges | 4570 | servicing of 47 fire extinguish |
| Central Support Services | External Contractors Charges | 4570 4570 | recharge 3 x 1KG fire extingu |
| Central Support Services Central Support Services | External Contractors Charges External Contractors Charges | 4570 | recharge 1 x 2KG fire extingu service 19 x fire extinguishers |
| Central Support Services | Occupational Health | 1408 | PROVISION OF WELLBEIN |
| Central Support Services | Telecomms- land lines | 4269 | 01397718 - LK6-00004LR Pł |
| Recreation & Sport | Rental | 4012 | 2021 / 22 annual contract for |
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| Central Support Services | Rental | 4012 | 2021 / 2022 annual contract lor |
| Central Support Services | Agency Staff | 1121 | Planning Enforcement Service |
| Development Control | Refunded Income | 485R | ADDRESS REDACTED |
| Community Development | Core Fund | 4861 | Creation and installation of ba |
| Economic Development Central Support Services | Miscellaneous Expenses External Contractors Charges | 4851 4570 | To print 5,000 A4 12 page bo Various tyres TR237 |
| Elections | Postal Voting Costs | 4370 | BBE BY-ELECTION - POST |
| Other Welfare Services | Rental | 4012 | Void loss, ADDRESS REDA |
| Central Support Services | Reactive Repair & Maintenance | 2020 | Please re-glaze the window to |
| Central Support Services | Reactive Repair & Maintenance | 2020 | LABOUR |
| Central Support Services Central Support Services | External Contractors Charges External Contractors Charges | 4570 4570 | Please install tracker in to HX Please install tracker into HX |
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| Homelessness Central Support Services | Temporary Accommodation Materials General | 5311 4040 | January to March 10 X PIN 2888551 - Bin G04 |
| Central Support Services | Materials General Materials General | 4040 | 2 x Tailgate Seal 106219-0 B |
| Central Support Services | Materials General | 4040 | 4 x Yoke Ram Pin 222705 Bi |
| Central Support Services | Materials General | 4040 | 4 x composite Bush Yoke Ra |
| Central Support Services | Materials General | 4040 | 1 x Limit Switch 1007323 Bir |
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| Central Support Services Central Support Services | Materials General | 4040 | 2 x GPM4 Filter Kit 5025256 |
| Central Support Services | Materials General | 4040 | 4 x Barrier Arm 5012241 Bin |
| Central Support Services | Materials General | 4040 | 1 x LED Marker Light 501340 |
| Central Support Services | Materials General | 4040 | 1 x Yoke Ram 5021824 GO3 |
| Central Support Services Central Support Services | Materials General Materials General | 4040 4040 | 2 x Bln Lift Repair Kit Bin G0 2 x Rave Flap Rubber 10036 |
| Central Support Services | Materials General | 4040 | Carriage |
| Recreation & Sport | Planned Annual Repair & Mainte | 2021 | 2021 /22 annual contract, 2 v |
| Recreation & Sport | Planned Annual Repair & Mainte | 2021 | 2021 /22 annual contract, 2 v |
| Tourism Economic Development | Fuel Oil Publicity & Promotion | 2301 4842 | Please supply 1,000 ltrs of ke |
| Central Support Services | Photocopier Lease Rental | 4842 | For the provision of an advert EQV5 office suit |
| Economic Development | Miscellaneous Expenses | 4851 | Leyland Christmas Festival - |
| Capital | Cap Contract Payment | C230 | Project - Mckenzie ArmsWo |
| Open Spaces | External Contractors Charges | 4570 | Works at Barn Hey Pond off |
| Open Spaces Short Term Debtors | External Contractors Charges Amount Paid | 4570 0030 | Removal of 1 x ash tree at the Professional fees for works in |
| Building Control | Refunded Income | 485R | Refund of Building Control Fe |
| Surplus or Deficit on Trading | Electricity | 2303 | 19/8/21 to 10/11/21 |
| Surplus or Deficit on Trading | Climate Change Levy | 2307 | CCL |
| Central Support Services | Agency Staff | 1121 | COST OF ENGAGING AGE |
| Central Support Services | Agency Staff | 1121 1121 | COST OF ENGAGING AGE COST OF ENGAGING AGE |
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| Recreation & Sport | Miscellaneous Expenses | 4851 | For the agreed percentage co |
| | | 4510 | 4 hour workshop, political lite |
| Community Development | Professional Fees | | |
| Community Development Short Term Creditors | Amount Paid | 0030 | monthly deds from payroll |
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| Community Development Short Tem Creditors Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Service Management & Support Service Management & Support Service Management & Support Capital Capital Democratic Represent and Mgnt Democratic | Amount Paid Hiring Expenses External Contractors Charges External Contractors Charges External Contractors Charges Hiring Expenses Diseaf Fuel Diseaf Fuel Diseaf Fuel Diseaf Fuel Diseaf Fuel Cap Contract Payment Cap Contract Reaming Civic & Remembrance Day External Cation Charges Hiscellaneous Expenses Reactive Repair & Maintenance Miscellaneous Expenses Miscellaneous Expenses Materiats Centeral Materiats Centeral Materiats Centeral Materiats Centeral Reactive Repair & Maintenance Cap Contract Payment Software Licensing Agency Staff Cap Contract Payment Cocupational Health Reference Books Agency Staff Cap Contract Payment Occupational Health Reference Books Capeditional Health Reference Books Electricity Consultancy Fees | 0030 23212 4570 3212 4570 3212 4013 3012 4013 3012 4013 3012 4013 4057 4051 4051 4051 4051 4054 4055 4054 40554 40554 40554 40554 40554 40555 40555 40555 405555 4055555 | Hie of VIN REDACTED from Spec Regair VOBHE JFCT Spec Regair VOBHE JFCT Spec Regair VOBHE JFCT Hier of VIN REDACTED 1:1 Leisure Centre Spectra Bill or Labie Tanis table service dads from payroll 116,000 litres desel (@ 1107, 116,000 litres desel (@ 1107, 117,000 litres desel (@ 1107, 117,000, 117,000 litres desel (@ 1107,000, 117,000, |
| Community Development Short Tem Creditors Central Support Services Central Support Services Central Support Services Central Support Services Service Management & Support Service Management & Support Service Management & Support Service Management & Support Capital Capital Capital Democrail: Papresent and Mgnt Democrail: Papresent and | Amount Paid Hiring Expenses External Contractors Charges External Contractors Charges External Contractors Charges Hiring Expenses Maintenance & Repair Maintenance & Repair Desel Fuel Desel Fuel Desel Fuel Desel Fuel Desel Fuel Cap Contract Payment Cap Contract Payment Mascellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Software Licensing Agency Staft Agency Staft Agency Staft Agency Staft Agency Staft Payment Occupational Heath Reference Books Electricity | 0030 23212 4570 4570 4570 4570 4570 4570 4570 4570 4570 4013 4057 | Hie of VIN REDACTED from Spec Repair V080HE2 JrC: Spec Repair V080HE2 JrC: Spec Repair V080HE2 JrC: Spec Repair V080HE2 JrC: He of VIN REDACTED 1:1 Leisure Centre Sports hall or deds from payori 17000 litres deside [0 11.27] 17000 litres deside [0 11.27] 18000 litres deside [0 11.27] 19000 litres deside [|

External Contractors Charges 4570 Gear box reconditioned BJ66 MKL JFC 17524

| terials | 2711 | CG106-G EXEL MICROFIBRE SUPER CLOTH 40X 40CM GREEN (10) 12 @ £ 3.90 |
|------------------------------|--------------|--|
| terials | 2711 | BC045-1 JANGRO TOILET & WASHROOM CLEANER DESCALER 1 LTR 24 @ 20.94 |
| terials | 2711 | BK101-5 JANGRO PINK PEARLISED HAND SOAP 5LTR, 4 @ £ 3.60 |
| terials | 2711 | CG106-P EXEL MICROFIBRE SUPER CLOTH 40X 40CM PINK (10), 12 @ £3.90 |
| terials terials | 2711 2711 | BC040-1 JANGRO PERFUMED TOILET CLEANER 1LTR, 24 @ £.90 BB034-5 JANGRO CONCENTRATED GREEN DETERGENT 20% 5LTR, 2 @ £3.30 |
| terials | 2711 | BA048-5 JANGRO CLEANER DISINFECTANT 5LTR, 6 @ £9.00 |
| terials | 2711 2711 | HA015-G Exel Green PY Socket Mop Head 250g, 10 @ £1.00 FA982 Jangro Vacuum Bag To Suit Karcher & SEBO Upright Vacuums (Pack of 10) 1 @ £5.00 |
| terials terials | 2711 | FA982 Jangro Vacuum Bag To Suit Karcher & SEBO Upright Vacuums (Pack of 10) 1 @ ±5.00 FD000002 Turkey Feather Duster 48" 4 @ £4.00 |
| ses | 4851 | SUPPLY FACILITIES FOR A TASTE OF LEYLAND GENERATOR, FUEL, CABLES, DISTRO & CABLE RAMP, ENGINEER |
| Charges | 4570 | Servicing of 18 fire extinguishers FCC |
| Charges Charges | 4570 4570 | servicing of 47 fire extinguishers - SRBC recharge 3 x 1KG fire extinguisher - SRBC |
| Charges | 4570 | recharge 1 x 2KG fire extinguisher - SRBC |
| Charges | 4570 | service 19 x fire extinguishers - CFCC |
| | 1408 | PROVISION OF WELLBEING, TELEPHONE CONSULTATIONS AND COUNSELLING ETC FROM 12 OCTOBER 2021 TO MARCH 2022 |
| IS | 4269 4012 | 01397718 - LK6-00004LR Phone System Shared Server All Language Subscription Licence Per User - Licence 15 x £20.04 £300.60 2021 / 22 annual contract for the provision of services to South Ribble Tennis Centre for Sanitary bins x 6, & nappy bins x 3 |
| | 4012 | 2021 / 22 annual contract for the provision of services to Bamber Bridge leisure Centre, Sanitary bins, air stream old unit hand dryers, nappy bins |
| | 4012 | 2021 / 22 annual contract for the provision of services to Leyland Leisure Centre for Sanitary bins, air stream old unit hand dryers, nappy bins |
| | 4012 1121 | 2021 / 2022 annual contract for the provision of sanitary services to the Civic Centre as per your ref 105796 Planning Enforcement Services |
| | 485R | ADDRESS REDACTED |
| | 4861 | Creation and installation of banners |
| ses Charges | 4851 4570 | To print 5,000 A4 12 page booklets as per quote 3924. Various tyres TR237 |
| onaiges | 4422 | BBE BY-ELECTION - POSTAL VOTE PACKS - QUANTITY 850 - JOB REF 8872 |
| | 4012 | Void loss, ADDRESS REDACTED, 29/09/21 - 14/11/21 |
| aintenance aintenance | | Please re-glaze the window to the 3rd floor office at Civic Centre as per your quotation ref Q4465 and includes extra window found for repair LABOUR |
| Charges | 4570 | Please install tracker in to HX21 CCF JFC17685 |
| Charges | 4570 | Please install tracker into HX21 CCJ JFC17686 |
| Charges | 4570 | Please remove tracker from MV12 SUA and install in BN71 EXO JFC17687 |
| Charges Charges | 4570 4570 | Please remove tracker from MV12 SWN and install in BN71 EXP JFC17688 Please install tracker in PE08 COH JFC17689 |
| dation | 5311 | January to March |
| | 4040 | 10 X PIN 2888551 - Bin G047 |
| | 4040 4040 | 2 x Tailgate Seal 106219-0 Bin G032 4 x Yoke Ram Pin 222705 Bin G044 |
| | 4040 | 4 x composite Bush Yoke Ram 5012665 Bin G045 |
| | 4040 | 1 x Limit Switch 1007323 Bin G010 |
| | 4040 4040 | 8 Eject Slide Blocks 288610 Bin G052 2 HEX SKT HEAD Linder pin Sener 5044512 Bin G024 |
| | 4040 | 2 HEX SKT HEAD Under run Sensor 5044512 Bin G024 2 x GPM4 Filter Kit 5025256-1 Bin G027 |
| | 4040 | 4 x Barrier Arm 5012241 Bin G015 |
| | 4040 | 1 x LED Marker Light 5013400 Bin G018 |
| | 4040 4040 | 1 x Yoke Ram 5021824 GO30 2 x BIn Lift Repair Kit Bin G054 |
| | 4040 | 2 x Rave Flap Rubber 1003626 Bin G053 |
| | 4040 | Carriage |
| air & Mainte air & Mainte | | 2021 /22 annual contract, 2 visits per year, Caterclean package at South Ribble Tennis Centre & initial clean as detailed in the survey report 2021 /22 annual contract, 2 visits per year, Caterclean package at South Ribble Tennis Centre & initial clean as detailed in the survey report |
| | 2301 | Please supply 1,000 Itrs of kerosene to Worden Park PBS 1DJ - contact NAMES REDACTED for access to be delivered asap |
| 1 | 4842 | For the provision of an advert in Leyland Life magazine from December 2021 to February 2022 as agreed with the Leyland Market Manager |
| ental ses | 4036 4851 | EQV5 office suit Leyland Christmas Festival - 27 November 2021, 2x COREX SIGN SALE, advance warning signs to be installed before your event |
| nt | C230 | Project – Mckenzie ArmsWorks - Provision of Stage 2 (updated) services as per NAME REDACTED Value - £26,430.12 |
| Charges | 4570 | Works at Barn Hey Pond off Leyland Lane. Remove all trees/self seeded/saplings from within the fenced area around the pond |
| Charges | 4570 0030 | Removal of 1 x ash tree at the frontage of ADDRESS REDACTED Professional fees for works in relation to Leyland test track |
| | 485R | Refund of Building Control Fees |
| | 2303 | 19/8/21 to 10/11/21 |
| | 2307 1121 | CCL COST OF ENGAGING AGENCY LOCUM SOLICITOR FOR 4 DAYS PER WEEK FROM 7 SEPTEMBER 2021 UNTIL CHRISTMAS 2021 |
| | 1121 | COST OF ENGAGING AGENCY LOCUM SOLICITOR FOR 4 DAYS PER WEEK FROM 7 SEPTEMBER 2021 UNTIL CHRISTMAS 2021 |
| | 1121 | COST OF ENGAGING AGENCY LOCUM SOLICITOR FOR 4 DAYS PER WEEK FROM 7 SEPTEMBER 2021 UNTIL CHRISTMAS 2021 |
| ses | 1121 4851 | COST OF ENGAGING AGENCY LOCUM SOLICITOR FOR 4 DAYS PER WEEK FROM 7 SEPTEMBER 2021 UNTIL CHRISTMAS 2021 For the agreed percentage costs of Penwortham Priory car park repair work |
| 303 | 4510 | 4 hour workshop, political literacy course |
| | 0030 | monthly deds from payroll |
| Charges | 3212 4570 | Hire of VIN REDACTED from 15.10.21-11.11.21 for 4 weeks Spec Repair VO65KPZ JFC17618 |
| Charges | 4570 | Spec Repair VGBORE JFC17614 |
| | 3212 | Hire of VIN REDACTED 1.11.21-12.11.21 for 2 weeks |
| r | 4013 4013 | Leisure Centre Sports hall equipment service Table Tennis table service |
| r | 0030 | deds from payroll |
| | 3132 | 17000 litres @ 117.78 ppl into the feeder tank at Unit 81 Bison Place, Moss Side |
| | 3132 | 17000 litres diesel @ 114.21ppl into the feeder tank at Unit 81 Bison Place, Moss Side |
| nt | 3132 C230 | 16,000 litres diesel @ 110.71ppl into the feeder tank at Unit 81 Bison Place, Moss side Project Management, construction of the new Playing pitch, Bamber Bridge Leisure Centre, support the preparation for delivery of Development |
| nt | C230 | Provision of Mechanical, Electrical and Plumbing Services to RIBA Stage 3 for the Leyland Town Deal Development Proposed architectural services, fees are based on the RIBA - Leyland Leisure Centre, Bamber Bridge Leisure Centre as per NAME REDACTED |
| nt e Day | C230 463A | Proposed architectural services, fees are based on the RIBA - Leyland Leisure Centre, Bamber Bridge Leisure Centre as per NAME REDACTED Carved Buffet for 75 for the Mayoral Celebration event on Friday 19 November 2021 as discussed with NAME REDACTED |
| e Day | 463A | Garved builter full 75 for the way that believaluter event of in heary to revenue a 2021 as discussed with NAME REDACTED |
| arges | 4575 | Lunch boxes for Full Council 24 th Nov 2021 |
| ses ses | 4851 4851 | Staff Thank You events - 3 & 11 November 2021 160 buffet boxes @ £5.49 each = £878.40 + VAT Buffet lunch for 12 people for 13-16 September 2021 |
| 585 | 4310 | To provide catering for the Mental Health Awareness course 4-7 October as per discussed and agreed and including delivery to Civic Centre |
| ses | 4851 | Provide catering for event on Thursday 14th October at Civic Centre. Provide 71 of the East Meets West boxes at £5.99 each. |
| aintenance ses | 2020 4851 | Call out for temperamental contact blocks that engineer mentioned on his last service visit. As per NAME REDACTED request |
| 562 | 4657 | Santa's Grotto Inflatable Grotto Hire (Silver) x 1 Saturday 27 November 2021. 11:30 - 19:00 Spare parts for Kingsfold Drive and Higher Walton Playgrounds as per quotation ref. CG070921. |
| | 4657 | x2 Flexi Ropes as per quotation ref. CG150921F. Total cost £791.78. |
| | 485R 4040 | refund ADDRESS REDACTED |
| | 4040 4040 | 8 Slide Bearings, 2 Pins, 4 Rose Bearings VU58 JXK JFC17582 1 x potentiometer VX18KL JFC17652 |
| | 4040 | 1 x potentiometer 1 x lead VX18KLC JFC17652 |
| aintenance | 2020 | Please replace the battery pack to the door at the Civic Centre as detailed in your quotation rel QU009401 |
| nt | C230 4243 | Landscape Architect Design Services (Stages 1-2) for the delivery of an Extra Care Facility, West Paddock, Leyland TNPSMS-1000 - SMS Credits (1,000 block), Option 2: 5000 credits 004 TNPSMS-5K - SMS Credits (5,000 block) |
| | 1121 | For Agency Staff, NAME REDACTED Total Price: £22,680 including fees excluding VAT |
| | 1121 | For Agency Staff, NAME REDACTED Total Price: £22,680 including fees excluding VAT |
| nt | 1121 C230 | For Agency Staff, NAME REDACTED Total Price: £22,680 including fees excluding VAT 2 Additional Sets - Leyland Town Deal 28x Printed A1 correx fluted boards |
| - | 1408 | 6 x SESSIONS OF THERAPY FOR NAME REDACTED |
| | 4142 | practical release 75 |
| | 4142 2303 | practical release 74 22/10 to 23/11/21 |
| | 2303 | 1/11 to 30/11/21 |
| | 4541 | Penwortham Mills Planning consultancy work - formulating overage mechanism, for helping formulate the overage mechanism with SRBC legal |
| Charges | 4541 4570 | Viability in Planning Worden Gardens S106 Advice Gear box reconditioned BJ66 MKL JFC 17524 |
| | | |

| | 0000474127 | £46.80 Revenue | Pattersons (Bristol) Ltd |
|-----------------------|--------------------------|--|--|
| | 00004/412/ 0000474127 | £23.76 Revenue £14.40 Revenue | Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd |
| | 0000474127 | £46.80 Revenue | Pattersons (Bristol) Ltd |
| 22/12/2021 | 0000474127 0000474127 | £21.60 Revenue £6.60 Revenue | Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd |
| | 0000474127 | £36.00 Revenue | Pattersons (Bristol) Ltd |
| 22/12/2021 | 0000474127 0000474127 | £10.00 Revenue £5.00 Revenue | Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd |
| 22/12/2021 | 0000474127 0000473552 | | Pattersons (Bristol) Ltd |
| | 0000473821 | | Paul K Sound & Vision PENNINE FIRE & SAFETY LIMITED |
| | 0000473821 | | PENNINE FIRE & SAFETY LIMITED |
| 08/12/2021 | 0000473821 0000473821 | £38.40 Revenue £13.25 Revenue | PENNINE FIRE & SAFETY LIMITED PENNINE FIRE & SAFETY LIMITED |
| 08/12/2021 | 0000473821 | £60.80 Revenue | PENNINE FIRE & SAFETY LIMITED |
| | 0000473769 0000474215 | £350.00 Revenue £300.60 Revenue | People Asset Management PHOENIX SOFTWARE LTD |
| | 0000473860 | £326.54 Revenue | |
| 15/12/2021 | 0000473876 0000473877 | £376.02 Revenue £391.60 Revenue | PHS GROUP PLC PHS GROUP PLC |
| 22/12/2021 | 0000474143 | £410.88 Revenue | PHS GROUP PLC |
| 01/12/2021 08/12/2021 | 0000473629 0000473640 | £1,140.00 Revenue £462.00 Revenue | Planning Control & PACE Solutions Planning Portal |
| 22/12/2021 | 0000474226 | £2,796.96 Revenue | Poppy Signs Ltd |
| | 0000473700 | £846.64 Revenue £628.60 Revenue | Preston City Council PRESTON TYRE SPECIALISTS |
| | 0000473916 | £1,473.00 Revenue | PRINT IMAGE NETWORK LTD |
| | 0000474036 0000473677 | £655.65 Revenue £600.00 Revenue | PROGRESS HOUSING GRP PSR & Sons Joiners & Building Contractors |
| 08/12/2021 | 0000473677 | £150.00 Revenue | PSR & Sons Joiners & Building Contractors |
| 22/12/2021 22/12/2021 | 0000474145 0000474145 | £89.00 Revenue £89.00 Revenue | Quartix Quartix |
| 22/12/2021 | 0000474145 | £89.00 Revenue | Quartix |
| | 0000474145 0000474145 | £89.00 Revenue £89.00 Revenue | Quartix Quartix |
| 15/12/2021 | 0000474089 | £5,624.90 Revenue | REDDY & CO |
| | 0000474274 0000474274 | £230.85 Revenue £331.34 Revenue | Refuse Vehicle Parts Refuse Vehicle Parts |
| 22/12/2021 | 0000474274 | £151.34 Revenue | Refuse Vehicle Parts |
| 22/12/2021 | 0000474274 | £238.18 Revenue | Refuse Vehicle Parts |
| | 0000474274 0000474274 | £525.67 Revenue | Refuse Vehicle Parts Refuse Vehicle Parts |
| | 0000474274 | £540.00 Revenue | Refuse Vehicle Parts |
| 22/12/2021 22/12/2021 | 0000474274 | | Refuse Vehicle Parts Refuse Vehicle Parts |
| 22/12/2021 | 0000474274 | £38.62 Revenue | Refuse Vehicle Parts |
| 22/12/2021 | 0000474274 0000474274 | £700.00 Revenue £343.80 Revenue | Refuse Vehicle Parts Refuse Vehicle Parts |
| 22/12/2021 | 0000474274 | £285.28 Revenue | Refuse Vehicle Parts |
| | 0000474274 0000473674 | £37.00 Revenue £595.00 Revenue | Refuse Vehicle Parts Rentokil Intitial UK Ltd |
| | 0000473968 | £595.00 Revenue | Rentokil Intitial UK Ltd |
| 22/12/2021 | 0000473978 | | RIBBLE FUEL OILS |
| | 0000473414 0000473455 | £280.00 Revenue £8,898.96 Revenue | Ribble Publications Ltd RICOH (UK) LTD |
| 22/12/2021 | 0000474283 | £776.00 Revenue | Road Safety Services LTD |
| 22/12/2021 08/12/2021 | 0000473936 0000473208 | £26,430.12 Revenue £1,740.00 Revenue | RP Tyson Construction Ltd RUSS ASPINALL T/A BEARDWOOD TREE SERVICE |
| | 0000473534 0000473793 | £920.00 Revenue £2,279.17 Revenue | RUSS ASPINALL T/A BEARDWOOD TREE SERVICE |
| | 0000473943 | £2,279.17 Revenue £480.00 Revenue | Sanderson Weatherall LLP NAME REDACTED |
| 01/12/2021 | 0000473448 | £2,436.93 Revenue | SCOTTISH HYDRO ELECTRIC |
| 01/12/2021 | 0000473448 0000473541 | £67.95 Revenue £2,023.50 Revenue | SCOTTISH HYDRO ELECTRIC SELLICK PARTNERSHIP LTD |
| 01/12/2021 | 0000473757 | £2.132.94 Revenue | SELLICK PARTNERSHIP LTD |
| | 0000473912 0000474140 | £1,862.19 Revenue £1.634.19 Revenue | SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD |
| 15/12/2021 | 0000473888 | £2,162.75 Revenue | SERCO LEISURE (OP) LTD |
| 15/12/2021 | 0000474020 0000473639 | £800.00 Revenue £1,403.92 Revenue | ShoutOutUK Ltd SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNM |
| 01/12/2021 | 0000473618 | £3,000.00 Revenue | Southfield RCV Services Limited |
| | 0000473619 0000473621 | £1,570.38 Revenue £328.46 Revenue | Southfield RCV Services Limited Southfield RCV Services Limited |
| 01/12/2021 | 0000473622 | £1,500.00 Revenue | Southfield RCV Services Limited |
| | 0000471490 | £490.00 Revenue | Sportsafe UK Ltd |
| | 0000471490 0000473638 | £12.00 Revenue £403.62 Revenue | Sportsafe UK Ltd ST CATHERINES HOSPICE PROMOTIONS LTD |
| | 0000473575 | £20,067.36 Revenue | Standard Fuel Oils LtdMain |
| 22/12/2021 | 0000473798 0000474175 | £19,415.70 Revenue £17,802.17 Revenue | Standard Fuel Oils LtdMain Standard Fuel Oils LtdMain |
| 08/12/2021 | 0000473799 | £4,000.00 Revenue | Steve Wells Associates Ltd STEVEN A HUNT & ASSOCIATES LTD |
| 22/12/2021 | 0000473763 0000474174 | £34,655.00 Revenue £6,000.00 Revenue | STEVEN A HUNT & ASSOCIATES LTD studio-LADY-Ltd |
| 22/12/2021 | 0000473724 | £1,121.25 Revenue | Style Catering |
| | 0000473725 0000473735 | £877.80 Revenue £329.40 Revenue | Style Catering Style Catering |
| 08/12/2021 | 0000473762 | £878.40 Revenue | Style Catering |
| 08/12/2021 | 0000473838 0000473839 | £263.52 Revenue £475.32 Revenue | Style Catering Style Catering |
| 08/12/2021 | 0000473840 | £425.29 Revenue | Style Catering |
| 22/12/2021 | 0000474280 0000473578 | £450.00 Revenue £935.00 Revenue | STYLE MOVEABLE PARTITION SPECIALISTS SUNSHINE EVENTS UK LTD T/A The Fun Experts |
| 08/12/2021 | 0000473564 | | SUNSHINE EVENTS OK LTD 1/A The Fun expens SUTCLIFFE PLAY LTD |
| | 0000473885 | £791.78 Revenue | SUTCLIFFE PLAY LTD NAME REDACTED |
| 22/12/2021 | 0000473166 0000474266 | £282.96 Revenue | Taylor Engineering & Fabrications I td |
| 22/12/2021 | 0000474109 | £626.88 Revenue | TERBERG MATEC UK LTD |
| 22/12/2021 15/12/2021 | 0000474220 0000474054 | £309.00 Revenue | TERBERG MATEC UK LTD THE AUTOMATIC DOOR COMPANY LTD |
| 22/12/2021 | 0000473676 | £5,215.00 Revenue | The Environment Partnership (TEP) Limited |
| | 0000473498 0000473537 | £305.00 Revenue £1,960.00 Revenue | The Networking People (TNP) Ltd The Oyster Partnership |
| 10/12/2021 | 0000473887 | £1,400.00 Revenue | The Oyster Partnership |
| 15/12/2021 | 0000474041 0000474011 | £1,400.00 Revenue | The Oyster Partnership The Print Quarter |
| 15/12/2021 | 0000474094 | £560.00 Revenue | THE THERAPY COMPANY |
| 08/12/2021 | 0000473616 0000473617 | £628.00 Revenue £628.00 Revenue | THOMSON REUTERS THOMSON REUTERS |
| 10/12/2021 | 0000473816 | £1.930.49 Revenue | Total Gas & power Ltd |
| 15/12/2021 | 0000473948 | £4,060.38 Revenue | Total Gas & power Ltd |
| | 0000473733 0000473903 | £6,250.00 Revenue £1,500.00 Revenue | Trebbi Continuum Limited Trebbi Continuum Limited |
| | 0000470507 | | Truck Transmissions Ltd |
| 08/12/2021 | 00004/356/ | | |



Period 9 2021/22



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| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | UK Healthcare | 1710 | | 10/12/2021 |
|---|--------------------------|-------------------------------|--------|--|------------|
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | UK Healthcare | 1710 | dec 2021 | 10/12/2021 |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Economic Development | Miscellaneous Expenses | 4851 | Leyland Lights Switch On, 45sqm Trailer Stage (8m wide x 6m deep x 1m high), Ground Stacked PA PackageLarge PA System on PA Wings | 10/12/2021 |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Open Spaces | Plants Trees & Shrubs | 4046 | 17 x 10kg bags of Narcissus straight yellow | 15/12/2021 |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Open Spaces | Plants Trees & Shrubs | 4046 | Narcissus Topolino bulbs | 15/12/2021 |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Open Spaces | Plants Trees & Shrubs | 4046 | Crocus tomassinianus bulbs | 15/12/2021 |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Open Spaces | Plants Trees & Shrubs | 4046 | Hycinthoides non scriptus bulbs- | 15/12/2021 |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Open Spaces | Plants Trees & Shrubs | 4046 | spring bedding plants and bulbs for delivery week commencing Monday 4th October 2021, Contact should be made with NAME REDACTED | 01/12/2021 |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Economic Development | Water Charges(Metered) | 2511 | 9/8 to 8/11/21 | 01/12/2021 |
| South Ribble Borough Ct http://statistics.data.gov.uk/id/local-authority/30UE | Economic Development | Water Charges(Metered) | 2511 | 9/8/to 11/11/21 | 15/12/2021 |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | Water Charges(Metered) | 2511 | Water Charges | 08/12/2021 |
| South Ribble Borough Ct http://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | Water Charges(Metered) | 2511 | Water charges | 08/12/2021 |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Open Spaces | Water Charges(Metered) | 2511 | 31/8 to 11/11/21 | 15/12/2021 |
| South Ribble Borough Ct http://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | Planned Annual Repair & Maint | e 2021 | Hire of 1x anti vandal toilet unit, 1x 500 gallon effluent tank, 1x anti vandal canteen unit, Penwortham Holme as per quotation | 15/12/2021 |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Open Spaces | GM Refurbishment | 4657 | Supply of Christmas Tree Lights | 01/12/2021 |
| South Ribble Borough Ct http://statistics.data.gov.uk/id/local-authority/30UE | Community Development | Miscellaneous Expenses | 4851 | To provide a Christmas tree for Leyland Cross and Gregson Lane. | 08/12/2021 |
| South Ribble Borough Cchttp://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 | 22/12/2021 |
| South Ribble Borough Ct http://statistics.data.gov.uk/id/local-authority/30UE | Capital | Cap Contract Payment | C230 | OS Plan Purchase, Title Plan Overlay | 15/12/2021 |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Capital | Cap Contract Payment | C230 | Provision of architect services - Leyland Town Deal - BASE2 - RIBA Stage 2 | 15/12/2021 |
| South Ribble Borough Ct 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 | 22/12/2021 |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Economic Development | Professional Fees | 4510 | Shop local video | 22/12/2021 |
| South Ribble Borough Ct http://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 | 08/12/2021 |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | Software Licensing | 4243 | Paris special temporary license for use of our in-use on-prem software 1st April 2021-31st March 2022 50:50 split Chorley and SRBC | 22/12/2021 |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | Computer Software | 4242 | MEMBERSHIP RENEWAL SO014259 - REWARD LICENCE - ANNUAL CHARGES 29/092020 - 28/09/2021 | 15/12/2021 |
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| 12/2021 | 0000473819 | £1,542.54 | Revenue | UK healthcare (BDHSC) |
|---------|------------|------------|---------|-------------------------------|
| 12/2021 | 0000473820 | £1,542.55 | Revenue | UK healthcare (BDHSC) |
| 12/2021 | 0000473921 | £5,350.00 | Revenue | UK Media Events Ltd |
| 12/2021 | 0000473883 | £204.00 | Revenue | Vans Dutch Bulbs Company Ltd |
| 12/2021 | 0000473883 | £110.00 | Revenue | Vans Dutch Bulbs Company Ltd |
| 12/2021 | 0000473883 | £14.00 | Revenue | Vans Dutch Bulbs Company Ltd |
| 12/2021 | 0000473883 | £55.00 | Revenue | Vans Dutch Bulbs Company Ltd |
| 12/2021 | 0000473467 | £2,345.23 | Revenue | Walkers Nurseries Chester Ltd |
| 12/2021 | 0000473449 | £435.54 | Revenue | WATER PLUS |
| | 0000473592 | | | WATER PLUS |
| 12/2021 | 0000473805 | £2,412.67 | Revenue | WaterPlus |
| 12/2021 | 0000473806 | | | WaterPlus |
| 12/2021 | 0000473913 | £2,938.94 | Revenue | WaterPlus |
| | 0000473907 | | | Wernick Hire Ltd |
| 12/2021 | 0000473611 | £1,396.14 | Revenue | WESTFIELD TREE SERVICES LTD |
| 12/2021 | 0000473742 | £2,500.00 | | WESTFIELD TREE SERVICES LTD |
| | 0000474021 | £24,608.29 | | |
| 12/2021 | 0000474022 | | Revenue | |
| | 0000474023 | £11,595.94 | | |
| | 0000474042 | £1,912.50 | | Wilson Mason LLP |
| | 0000474246 | | Revenue | |
| | 0000473766 | £13,477.24 | | Woolgar Hunter Limited |
| | 0000474139 | | Revenue | |
| 12/2021 | 0000474012 | £3,630.00 | Revenue | ZELLIS UK LTD |
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