Period 1 2022/23



Body Name Body	Service Level	Expense Type pense	Cc Narrative	Date Transaction Nun	nber Amount al and RevSupplier Name
buth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4	40.6 SETS BRAKE PADS BIN 539	27/04/2022 0000477865	£293.68 Revenue AA UK CV t/a Hydrair Truck & Trailer
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance 2020	Please provide skip as per NAME REDACTED the Civic Centre until end of March 2022	29/04/2022 0000478126	£313.50 Revenue ABLE SKIP HIRE LTD
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Central Support Services	Reactive Repair & Maintenance 2020 External Contractors Charges 4570	Crane Hire for 1 day as per quote Q001 / RQ000033948 Thursday 10th March as per NAME REDACTED Spec repair JFC 18187 YA19 NGN	29/04/2022 0000477382 27/04/2022 0000477813	£3,316.50 Revenue Ainscough Crane Hire Ltd £362.33 Revenue Alan Edwards (Edwards Technical)
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/social	Community Development	Core Fund 4861	Design of Heritage Trails for Perwortham as discussed and agreed	12/04/2022 0000477773	£480.00 Revenue Andrew Allen
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Contributions to Other Bodies 4730	Training 23/03/2022.	06/04/2022 0000477649	£600.00 Revenue ANDY GALE HOUSING CONSULTANCY
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Short Course 1402 Lease Car Rental 1131	NAMES REDACTED TO ATTEND PACE INVESTIGATIVE INTERVIEWING TRAINING ON 27 & 28 APRIL 2022 REDACTED	27/04/2022 0000478046	£450.00 Revenue AQUILA TRAINING SERVICES LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Bibble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Lease Car Rental 1131 Lease Car Rental 1131	HEDACTED VAT	12/04/2022 0000477887 12/04/2022 0000477887	£253.43 Revenue Arnold Clark Finance Ltd (Lease Cars) £20.79 Revenue Arnold Clark Finance Ltd (Lease Cars)
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Debtors	Manual Control 0001	- VAT	12/04/2022 0000477887	-£20.79 Revenue Arnold Clark Finance Ltd (Lease Cars)
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Engineering Inspection Insurance 1802	Engineering Insurance - HSB Engineering Insurance Limited via Risk Management Partners Ltd	12/04/2022 0000477599	£669.79 Revenue Arthur J. Gallagher
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Engineering Inspection Insurance 1802	Engineering Inspections - HSB Engineering Insurance Limited via Risk Management Partners Ltd	12/04/2022 0000477599	£3,960.72 Revenue Arthur J. Gallagher
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Terrorism Insurance 2813 Combined Liability 1801	Terrorism Insurance for Policy year 01/01/2022 - 31/12/22 - CSL 1084 Chaucer Syndicates 1084 via Arthur J Gallagher (UK) Ltd Combined Liability (including Fidelity Guarantee) Protector Insurance UK	06/04/2022 0000477610 29/04/2022 0000477611	£5,687.47 Revenue Arthur J. Gallagher £143,767.68 Revenue Arthur J. Gallagher
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Motor Fleet Policy 3611	Fleet Rated Commercial Motor -Protector Insurance UK Term: 01/01/22 - 31/12/22	06/04/2022 0000477612	£40,669.22 Revenue Arthur J. Gallagher
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Motor Fleet Policy 3611	Motor Lease Insurance - Aviva Insurance Limited via Aon UK. Limited T/as Maven Underwriters Term: 01/01/22 - 31/12/22	06/04/2022 0000477613	£6,720.00 Revenue Arthur J. Gallagher
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Motor Fleet Policy 3611 Personal Accident & Travel 1803	Motor Trade Insurance - Allianz Insurance PIc - Contract No.: 40/ SM/ 29136347 Combined Business Travel/PA/Sickness - American International Group UK Limited via Risk Management Partners Ltd	06/04/2022 0000477614 06/04/2022 0000477615	£4,335.52 Revenue Arthur J. Gallagher £1,064.00 Revenue Arthur J. Gallagher
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Property Insurance 2811	Combined Business Traver AVSickness - American International Group OK Limited via Hisk Management Partners Ltd General Property Insurance - Protector - 96155431 - Policy year 01/01/2022 - 31/12/2022.	20/04/2022 0000477918	£1,064.00 Revenue Arthur J. Gallagher £22,164.80 Revenue Arthur J. Gallagher
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Property Insurance 2811	Commercial Property - Protector - 96155431 - Policy year 01/01/2022 - 31/12/2022	20/04/2022 0000477919	£44,840.32 Revenue Arthur J. Gallagher
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses 4851	To supply catering for the COVID thankyou event 5th April 2022	20/04/2022 0000477901	£800.00 Revenue Artisan Deli Limited
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Cap Contract Payment C230 Cap Contract Payment C230	credit rec'd to cancel invoice	20/04/2022 0000477637 20/04/2022 0000477637	£10,461.15 Revenue BANNISTER HALL LANDSCAPE SUPPLIES £55.00 Revenue BANNISTER HALL LANDSCAPE SUPPLIES
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Grants Voluntary Organisation 4711	Practical Support Payment - Food and Welfare essentials	20/04/2022 0000477903	255.00 Revenue BARNARDOS
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance 2020	3 phase consumer unit upgrade, 6 x 5 foot lights, 2 LED 15 circular Its at St John St, Bamber Bridge as per NAME REDACTED	12/04/2022 0000477685	£1,102.44 Revenue BELEC ELECTRICAL LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Planned Annual Repair & Mainte 2021	Repairs of issues found on the EICR report carried out on the civic centre floors ground 1 2 3 to remove any C2's and FI from test cert	12/04/2022 0000477689	£1,461.31 Revenue BELEC ELECTRICAL LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees 4510	Easter Camps for HAF	27/04/2022 0000478098	£1,920.00 Revenue Box Clever CIC
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	Grants Voluntary Organisation 4711 Grants Voluntary Organisation 4711	Practical Support Payment - Food and Welfare essentials Practical Support Payment - Food and Welfare essentials	20/04/2022 0000477902 20/04/2022 0000477914	£8,500.00 Revenue BROADFIELD COMMUNITY ASSOC £8,500.00 Revenue Brownedge Christians Together FoodBank
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	Materials General 4040	Brush motor GX19 DZF JFC18207	20/04/2022 00004/7914 27/04/2022 0000477642	£350.75 Revenue Bucher Municipal Ltd
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Grants Voluntary Organisation 4711	Resocialisation café - Practical Support Payment	20/04/2022 0000477913	£5,500.00 Revenue Butter Pie Events
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant C570	DFG WORK FOR ADAPTATION FOR EXTENSION FOR LEVEL ACCESS BATHROOM AND BEDROOM AT ADDRESS REDACTED	20/04/2022 0000478015	£20,000.00 Revenue C & C Joinery NW Ltd
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Hiring Expenses 3212 Hiring Expenses 3212	Hire of RCV VIN REDACTED Hire of RCV VIN REDACTED 28th - 31st March 2022 @ £180.00 per day	27/04/2022 0000477841 27/04/2022 0000477853	2900.00 Revenue C P DAVIDSON & SONS LTD 2720.00 Revenue C P DAVIDSON & SONS LTD
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Hiring Expenses 3212 Hiring Expenses 3212	Hire of RCV VIN REDACTED 28th - 31st March 2022 @ £180.00 per day Hire of RCV - VIN REDACTED 21.3.22 - 31.3.22	29/04/2022 000047/853 29/04/2022 0000478144	£1,500.00 Revenue C P DAVIDSON & SONS LTD
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff 1121	Planning consultant to deal with Planning applications	12/04/2022 0000477519	£5,152.00 Revenue CAPITA PROPERTY AND INFRASTRUCTURE LTD
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Contributions to Other Bodies 4730	To supply and fit carpets as part of the Step up grant scheme	27/04/2022 0000478132	£809.47 Revenue Carpets Direct
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	Grants Voluntary Organisation 4711 Agency Staff 1121	Practical Support Payment Provision of a temporary Auditor, commencing 29/11/2021	20/04/2022 0000477958 27/04/2022 0000477959	£2,000.00 Revenue Carr Street Community Centre £960.00 Revenue Castlefield Recruitment Limited
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Publications General 4140	Job advert for EHO in EHN per NAME REDACTED	20/04/2022 0000477822	£800.00 Revenue CHARTERED INST OF ENVIRONMENTAL HEALTH
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation 5311	NAME REDACTED	06/04/2022 0000477657	£1,081.64 Revenue CHORLEY BOROUGH COUNCIL
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation 5311	NAMES REDACTED 1 pedal nubber wide anole mirror, blind switch, mirror bracket & service kit PO20 ZBZ JEC18181	06/04/2022 0000477657	£1,081.64 Revenue CHORLEY BOROUGH COUNCIL
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4040 Individual Subs Prof. Bodies 1741	1 pedal rubber, wide angle mirror, blind switch, mirror bracket & service kit PO20 ZRZ JFC18181 MEMBERSHIP SUBSCRIPTION RENEWAL FOR NAME REDACTED REF: 57442	27/04/2022 0000478078 12/04/2022 0000477869	2631.76 Revenue CICELEY COMMERCIALS LTD 2267.00 Revenue CIIA (CHARTERED INST OF INT AUDITORS)
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Individual Subs Prof. Bodies 1741 Individual Subs Prof. Bodies 1741	MEMBERSHIP SUBSCRIPTION RENEWAL FOR NAME REDACTED REF: 5742 MEMBERSHIP SUBSCRIPTION RENEWAL FOR NAME REDACTED REF: 57279	12/04/2022 0000477871	£254.00 Revenue CIIA (CHARTERED INST OF INT AUDITORS) £254.00 Revenue CIIA (CHARTERED INST OF INT AUDITORS)
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Individual Subs Prof. Bodies 1741	MEMBERSHIP SUBSCRIPTION RENEWAL FOR NAME REDACTED REF: 60705	12/04/2022 0000477872	£254.00 Revenue CIIA (CHARTERED INST OF INT AUDITORS)
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses 4851	To provide cakes for COVID thankyou event	27/04/2022 0000478099	£325.00 Revenue Cinderbake Kitchen
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation 5311 Temporary Accommodation 5311	NAME REDACTED 31/03/2022 - 11/04/2022	12/04/2022 0000477873	£495.00 Revenue CLAREMONT HOTEL
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	Temporary Accommodation 5311 Temporary Accommodation 5311	NAME REDACTED and children 06/04/2022 - 11/04/2022 NAME REDACTED and children 04/04/2022 - 13/04/2022	12/04/2022 0000477874 12/04/2022 0000477876	2497.50 Revenue CLAREMONT HOTEL 2675.00 Revenue CLAREMONT HOTEL
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Contributions to Other Bodies 4730	NAME REDACTED 11/04/2022 - 18/04/2022	20/04/2022 0000478057	£315.00 Revenue CLAREMONT HOTEL
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation 5311	NAME REDACTED 11/04/2022 - 18/04/2022	20/04/2022 0000478057	£315.00 Revenue CLAREMONT HOTEL
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation 5311 Temporary Accommodation 5311	NAME REDACTED and children 11/04/2022 - 18/04/2022 NAME REDACTED and children 11/04/2022 - 18/04/2022	20/04/2022 0000478057 20/04/2022 0000478057	£696.50 Revenue CLAREMONT HOTEL
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Capital	Temporary Accommodation 5311 Cap Contract Payment C230		12/04/2022 00004/805/	£525.00 Revenue CLAREMONT HOTEL £6,695.76 Revenue Cleveland Land Services (Guisborough) Limited
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Contributions to Other Bodies 4730	FTA and recharges for NAME AND ADDRESS REDACTED.	12/04/2022 0000477809	£1,003.72 Revenue COMMUNITY GATEWAY HOUSING ASSOCIATION
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Grants Voluntary Organisation 4711	Practical Support Payment - Food and Welfare essentials	20/04/2022 0000477912	£8,500.00 Revenue Community Network and Outreach
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Central Support Services	Planned Annual Repair & Mainte 2021 Computer Equipment 4241	2021 / 2022 annual contract for 2 visits per year for air conditioning maintenance at Leyland Leisure centre as per your ref AMS4317 Install a fibre connection between the Computer Room GL/43 and room GL/52 in South Ribble Civic Centre	12/04/2022 0000477821 27/04/2022 0000478041	£300.00 Revenue Coolair Services Limited £1,701.14 Revenue Core Integrated Solutions
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Stationery General 4130	Installa a libro comiscion between the compaten norm CEVS and room CEVS in South Hibble Civic Centre stationery for ECY 2022	12/04/2022 0000477669	£3,636.75 Revenue CRITIQOM
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Postage General 4291	postage for EOY 2022	12/04/2022 0000477670	£300.00 Revenue CRITIQOM
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Professional Fees 4510	Mail out of letters re Windmill planning app - Technical Charge	12/04/2022 0000477691	£300.00 Revenue CRITIQOM
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Local Tax Collection	Postage General 4291 Postage General 4291	postage for EOY 2022 Postage November to March 2022	12/04/2022 0000477706 20/04/2022 0000477927	£19,180.76 Revenue CRITIQOM £283.71 Revenue CRITIQOM
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE	Local Tax Collection	Postage General 4291	Postage November to March 2022	20/04/2022 0000477961	£778.10 Revenue CRITIQOM
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Stationery General 4130	Stationery November to March 2022	20/04/2022 0000477963	£1,206.40 Revenue CRITIQOM
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Postage General 4291	POSTAGE FOR APRIL TO SEPT 2022	29/04/2022 0000478150	£1,648.84 Revenue CRITIQOM
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Stationery General 4130	STATIONERY FOR APRIL TO SEPT 2022 PROFESSIONAL SERVICES IN RESPECT OF AN EMPLOYMENT MATTER 25 MARCH - 31 MARCH 2022	29/04/2022 0000478152 27/04/2022 0000478143	£422.71 Revenue CRITIQOM
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Homelessness	Legal 4821 Temporary Accommodation 5311	NAME REDACTED Anvil Guest House April 2022	2//04/2022 0000478143 20/04/2022 0000478058	£1,419.20 Revenue DAC BEACHCROFT LLP £340.00 Revenue David Iddon & Corrina Kellett
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Computer Equipment 4241	Wyse 5470 Dell Multimedia Keyboard-KB216 Dell Optical Mouse-MS116	12/04/2022 0000475955	£55,237.50 Revenue DELL CORPORATION LTD
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4040	3 hydraulic cylinders & 4 pins VO65 KPZ JFC18186	27/04/2022 0000477709	£2,111.75 Revenue DENNIS EAGLE LTD
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4040 Materials General 4040	8 x bushes VO65 KPZ JFC18186 PEACON LENS JEC 19222 VA19KOX	27/04/2022 0000477710 27/04/2022 0000477965	£302.71 Revenue DENNIS EAGLE LTD
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General 4040 External Contractors Charges 4570	BEACON LENS JFC 18232 VA19KOX BEACON ASSEMBLY JFC 18232 VA19 KOX	27/04/2022 0000477965 27/04/2022 0000477965	£85.25 Revenue DENNIS EAGLE LTD £250.56 Revenue DENNIS EAGLE LTD
h Ribble Borough Conttp://statistics.data.gov.uk/id/local-authonty/30UE h Ribble Borough Conttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General 4040	1 set spring eye bushes VK20 NVV JFC18242	27/04/2022 000047/965 27/04/2022 0000478008	£328.74 Revenue DENNIS EAGLE LTD
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Grants and Subscriptions 4741	cover start	27/04/2022 0000478125	£744,138.00 Revenue Dept for Business Energy & Ind. Strategy (BEIS)
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance 2020	ATTENDED PROPERTY AND CARRIED OUT THE ADDITIONAL SMOKE DETECTION WORKS NAME REDACTED	20/04/2022 0000478038	£504.00 Revenue DES Electrical Services Ltd
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General 4040 Materials General 4040	12,000 @ £145.00 per 1,000 - Orange Trade Sacks 12,000 @ £145.00 per 1,000 - Orange Trade Sacks	29/04/2022 0000478018 29/04/2022 0000478019	£725.00 Revenue Durasak Ltd £1,196.25 Revenue Durasak Ltd
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4040	L/H Chair JFC 17773 VU11 HSZ	29/04/2022 00004/8019 29/04/2022 0000478061	£550.00 Revenue Euro Municipals Ltd
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4040	1 suspension tray PO16 HMY JFC18188	29/04/2022 0000478103	£528.00 Revenue F R SHARROCK LTD
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	Parish Precepts 4870	Farrington Parish precepts	27/04/2022 0000478000	£88,870.00 Revenue FARINGTON PARISH COUNCIL
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection Waste Collection	External Contractors Charges 4570 External Contractors Charges 4570	Loaders Living Wage Pay Rise March 2022 Besidual Waste Collection March 2022	06/04/2022 0000477631 12/04/2022 0000477632	£2,714.43 Revenue FCC Environment Services (UK) Ltd £47.367.71 Revenue FCC Environment Services (UK) Ltd
th Ribble Borough Contrp://statistics.data.gov.uk/id/local-authonty/30UE	Recycling	External Contractors Charges 4570 External Contractors Charges 4570		12/04/2022 0000477632	£47,367.71 Revenue FCC Environment Services (UK) Ltd £48,490.57 Revenue FCC Environment Services (UK) Ltd
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recycling	External Contractors Charges 4570	Dry Recycable terrace March 2022	12/04/2022 0000477632	£2,308.24 Revenue FCC Environment Services (UK) Ltd
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recycling	External Contractors Charges 4570	Organic Waste Non Terrace March 2022	12/04/2022 0000477632	£33,573.08 Revenue FCC Environment Services (UK) Ltd
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Trade Waste Trade Waste	External Contractors Charges 4570	Schedule 2 Properties March 2022	12/04/2022 0000477632 12/04/2022 0000477632	£1,931.17 Revenue FCC Environment Services (UK) Ltd
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Vaste Vaste	External Contractors Charges 4570 External Contractors Charges 4570	Commercial Waste Collections March 2022 Bulky Waste Collections March 2022	12/04/2022 0000477632	£7,517.16 Revenue FCC Environment Services (UK) Ltd £1,043.40 Revenue FCC Environment Services (UK) Ltd
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/300E	Waste Collection	External Contractors Charges 4570 External Contractors Charges 4570		12/04/2022 0000477632	£392.02 Revenue FCC Environment Services (UK) Ltd
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	External Contractors Charges 4570	Clinical Waste Collections March 2022	12/04/2022 0000477632	£667.86 Revenue FCC Environment Services (UK) Ltd
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	External Contractors Charges 4570	Replacement Bins March 2022	12/04/2022 0000477632	\$5,000.00 Revenue FCC Environment Services (UK) Ltd
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection Short Term Creditors	External Contractors Charges 4570 Amount Paid 0030	Additional properties March 2022 retention refuse	12/04/2022 0000477632 12/04/2022 0000477632	£5,408.15 Revenue FCC Environment Services (UK) Ltd -£3,216.37 Revenue FCC Environment Services (UK) Ltd
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors Short Term Creditors	Amount Paid 0030 Amount Paid 0030	retention refuse ret recy	12/04/2022 0000477632 12/04/2022 0000477632	-£3,216.37 Revenue FCC Environment Services (UK) Ltd -£4,218.59 Revenue FCC Environment Services (UK) Ltd
n Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	External Contractors Charges 4570	Additional Clinical Waste Collections March 2022	20/04/2022 0000477860	£744.15 Revenue FCC Environment Services (UK) Ltd
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid 0030	clinical retention	20/04/2022 0000477860	-£37.21 Revenue FCC Environment Services (UK) Ltd
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	External Contractors Charges 4570	Additional Bulky Collections - March 2022	20/04/2022 0000477950	£1,351.35 Revenue FCC Environment Services (UK) Ltd £479.52 Revenue FCC Environment Services (UK) Ltd
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection Short Term Creditors	External Contractors Charges 4570 Amount Paid 0030	Additional WEEE Collectionals March 2022 retention fee	20/04/2022 0000477950 20/04/2022 0000477950	
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors Waste Collection	Amount Paid 0030 External Contractors Charges 4570	retention fee Driver Bonus - January, February & March 2022	20/04/2022 0000477950 20/04/2022 0000477995	-£91.54 Revenue FCC Environment Services (UK) Ltd £7,750.00 Revenue FCC Environment Services (UK) Ltd
th Ribble Borough Conttp://statistics.data.gov.uk/id/local-authonty/30UE th Ribble Borough Conttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Misc Capital Payments C234	Single Sign On	27/04/2022 000047/995	£14,375.00 Revenue FIRMSTEP
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4040	FOOTBALL PITCH LINE MARKER PAINT 10 LTRS PITCH MARKER Q2	27/04/2022 0000478007	£511.68 Revenue Fleet Line Markers Limited
	Parking Services	Maintenance & Repair 4013	Repair to King Street carpark pay and display machine (coins dropping through).	27/04/2022 0000477680	£683.00 Revenue Flowbird Smart City UK Ltd
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Room Hire and Events 4630	Supply of 330 Precision Footballs for Girl's Football Project.	12/04/2022 0000477716 12/04/2022 0000477716	£1,000.00 Revenue Galaxy £1,136.75 Revenue Galaxy
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Decreation & Oport	Destruction of Dessen 12			
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Publicity & Promotion 4842	Supply of 330 Precision Footballs for Girl's Football Project.	20/04/2022 0000477667	CO19 69 Devenue CEESINK NOPPA I TO
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Central Support Services Central Support Services	Publicity & Promotion 4842 Materials General 4040 Materials General 4040	Supply of 330 Precision Footballs for Girl 5 Football Project. 1 x hopper lifting ram YD19AUT JFC17627 1 x hopper lift ram YD19AUT JFC17585	29/04/2022 0000477607 29/04/2022 0000477608	£818.68 Revenue GEESINK NORBA LTD £813.68 Revenue GEESINK NORBA LTD
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Central Support Services Central Support Services Central Support Services	Publicity & Promotion 4842 Materials General 4040	1 x hopper lifting ram YD19AUT JFC17627	29/04/2022 0000477607	£818.68 Revenue GEESINK NORBA LTD
the Ribble Borough C http://statistics.data.gov.uk/idica/sauhoth/30UE Hh Ribble Borough C http://statistics.data.gov.uk/idica/sauhoth/30UE the Ribble Borough C http://statistics.data.gov.uk/idica/sauhoth/30UE Hh Ribble Borough C http://statistics.data.gov.uk/idica/sauhoth/30UE the Ribble Borough C http://statistics.data.gov.uk/idica/sauhoth/30UE Hh Ribble Borough C http://statistics.data.gov.uk/idica/sauhoth/30UE	Recreation & Sport Central Support Services Central Support Services	Publicity & Promotion 4842 Materials General 4040 Materials General 4040	1 x hopper lifting ram YD19AUT JFC17627 1 x hopper lift ram YD19AUT JFC17585	29/04/2022 0000477607 29/04/2022 0000477608	£818.68 Revenue GEESINK NORBA LTD £813.68 Revenue GEESINK NORBA LTD

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Central Support Services Housing Advice	Grants Voluntary Organisation Reactive Repair & Maintenance Contributions to Other Bodies	4711 2020 4730	Practical Support Payment - Social Isolation Initiative Solar thermal panel and pipework removal Drain the par Gas servicing for winter warmth scheme 2022-2023
Corporate Management	External Audit Fees	4512	2021-22 Audit
Cash and Cash Equivalents	Amount Paid	0030	Catering for the Mayor's Spring Banquet, Friday 1st Ap DISREPAIR GRANT FOR WORKS AT ADDRESS RE
Capital Short Term Creditors	Capital Grant Amount Received	C570 0140	DISREPAIR GRANT FOR WORKS AT ADDRESS RE
Short Term Creditors	Amount Received	0140	
Capital	Cap Contract Payment	C230	payment of SDLT for prop at quin streeet LA910557
Recreation & Sport Recreation & Sport	Planned Annual Repair & Mainte Planned Annual Repair & Mainte	2021	2021/2022 annual contract for gas safety inspections to 2021/2022 annual contract for gas safety inspections to
Recreation & Sport	Planned Annual Repair & Mainte	2021	2021/2022 annual contract for gas safety inspections to
Recreation & Sport	Planned Annual Repair & Mainte	2021	2021/2022 annual contract for gas safety inspections to
Payments of Precepts to Parish Central Support Services	Parish Precepts Technical Support	4870 4246	hutton Parish precepts Additional 25 concurrent calls - Ribbon SBC
Central Support Services	Consultancy Fees	4541	7 Days consultancy
Economic Development	Computer Software	4242	End User licence, Annual Inphase maintained Hosted S
Central Support Services Capital	Materials General Cap Contract Payment	4040 C230	QC10 - QUICK SET CONCRETE 4X Quercus robur RB 8-10cm @ £98.00 each
Capital	Cap Contract Payment	C230	2X Castanea Sativa RB 10-12cm @ £135.00 each
Capital	Cap Contract Payment	C230	Delivery
Capital	Cap Contract Payment	C230	Kingsfold White Garden - Prunus avium Plena Kingsfold Tree Giveaway- Birch
Capital Capital	Cap Contract Payment Cap Contract Payment	C230 C230	Kingslold Tree Giveaway- Birch Kingslold Tree Giveaway- Crab Apple
Capital	Cap Contract Payment	C230	Kingsfold Tree Giveaway- Crab Apple Kingsfold Tree Giveaway - Rowan
Capital	Cap Contract Payment	C230	Kingsfold Tree Giveaway - Wild Cherry
Capital Capital	Cap Contract Payment Cap Contract Payment	C230 C230	Kingsfold Tree Giveaway - Hornbeam Kingsfold Tree Giveaway - Beech
Capital	Cap Contract Payment	C230	Kingsfold Tree Giveaway - Field Maple
Capital	Cap Contract Payment	C230	Kingsfold Tree Giveaway - Wild Cherry
Capital	Cap Contract Payment	C230	Kingsfold Tree Giveaway- Guelder Rose
Capital Capital	Cap Contract Payment Cap Contract Payment	C230 C230	Kingsfold Tree Giveaway - Hazel
Capital	Cap Contract Payment	C230	Kingsfold Tree Giveaway - Hawthorn Kingsfold Tree Giveaway- Blackthorn
Capital	Cap Contract Payment	C230	Delivery to Moss Side Depot before the end of February
Capital Capital	Cap Contract Payment Cap Contract Payment	C230 C230	Trees for the tree giveaway Trees for the tree giveaway
Surplus or Deficit on Trading	Reactive Repair & Maintenance	2020	Red frog toilet facilities as per NAME REDACTED. Ren
Central Support Services	Basic Pav	1100	Recruitment Services: Locum Lawyer - NAME REDAC
Open Spaces	GM Refurbishment	4657	40T 20mm Grade compost delivered to Worden Park
Capital Development Control	Cap Contract Payment Advertising	C230 4841	Costs for work on the refurbishment of Worden Hall Cer For public notices for planning applications appearing in
Corporate Management	Grants Voluntary Organisation	4711	Practical Support Payment - Food and Welfare essentia
Corporate Management	Grants Voluntary Organisation	4711	Practical Support Payment - Food and Welfare essentia
Homelessness	Contributions to Other Bodies	4730	KEY drop in dates 01/04/2022 to 30/06/2022
Community Development Democratic Represent and Mgnt	Professional Fees Members Training	4510 1406	Football camps for Easter for HAF NAME REDACTED TO ATTEND EQUALITY AND DIV
Open Spaces	GM Refurbishment	4657	x10 Black Swing Seats(A92703-9906) including deliver
Open Spaces	GM Refurbishment	4657	x10 Black Swing Seats(A92703-9906) including deliver
Corporate Management	Grants Voluntary Organisation Grants Voluntary Organisation	4711 4711	Family Mental Health Training - Practical Support Paym
Corporate Management Corporate Management	Grants Voluntary Organisation	4711	Adult MH First Aid Training - Practical Support Paymer NAME REDACTED Mental Health Training - Practical S
Capital	Cap Contract Payment	C230	Section 278 agreement for site at Brindle Road Bamber
Capital	Cap Contract Payment	C230	Section 278 agreement for site at Brindle Road Bamber
Local Land Charges Local Land Charges	L C C General L C C General	4530 4530	LAND CHARGES - FEBRUARY 2022 LAND CHARGES - MARCH 2022
Central Support Services	Materials General	4040	Caliper bolt YD19 AUM JFC18241
Central Support Services	Materials General	4040	Seat actuator YA19 NJZ JFC18214
Central Support Services	Materials General	4040 4040	2 x Rotary Switch BIN339
Central Support Services Capital	Materials General Cap Contract Payment	4040 C230	2 set brake pads YA19 NKC JFC18259 To lay the foundation for the new changing facility at Gre
Recycling	Professional Fees	4510	Larac Membership 01/04/2022 - 31/03/2023
Democratic Represent and Mgnt	Corp Subs to Professional Bodie		ANNUAL MEMBERSHIP SUBSCRIPTION RENEWAL
Community Development Corporate Management	Core Fund Grants Voluntary Organisation	4861 4711	Facilitation, planning and reporting: Broadfield Commun Practical Support Payment - Food and Welfare essentia
Democratic Represent and Mgnt	Members Training	1406	NAMES REDACTED TO ATTEND THE 2022 LGA CO
Payments of Precepts to Parish	Parish Precepts	4870	Little Hoole Parish Precepts
Payments of Precepts to Parish	Parish Precepts	4870	Longton Parish Precepts
Corporate Management Central Support Services	Grants Voluntary Organisation Materials General	4711 4040	Practical Support Payment - Social Isolation initiative BLACK SACKS 'KEEP SOUTH RIBBLE TIDY' in whit
Capital	Capital Grant	C570	DFG WORKS FOR LEVEL ACCESS BATHROOM AT
Parking Services	Materials General	4040	2x GROVE STREET
Parking Services	Materials General	4040	2x LANCHESTER COURT T
Parking Services Parking Services	Materials General Materials General	4040 4040	2x ST MICHAELS ROAD 4x STEVENSON AVENUE
Parking Services	Materials General	4040	3x GLOUCESTER AVENUE
Parking Services	Materials General	4040	2x BRISTOL AVENUE
Parking Services Parking Services	Materials General Materials General	4040 4040	2x SPRING CROFT T 1x ST JUDES AVENUE
Parking Services	Materials General	4040	2x ST CHRISTINES AVENUE
Parking Services	Materials General	4040	3x STANLEY AVENUE
	Materials General	4040	1x 1-39 ODD
Parking Services		4040 4040	2x CARR LANE T
Parking Services Parking Services	Materials General Materials General		
Parking Services Parking Services Parking Services	Materials General Materials General Materials General	4040	2x WHEELTON LANE DELIVERY CHRAGE
Parking Services Parking Services Parking Services Parking Services Culture & Heritage	Materials General Materials General Maintenance & Repair	4040 4013	DELIVERY CHRAGE South Ribble Museum Conservation Appraisal
Parking Services Parking Services Parking Services Parking Services Culture & Heritage Capital	Materials General Materials General Maintenance & Repair Capital Grant	4040 4013 C570	DELIVERY CHRAGE South Ribble Museum Conservation Appraisal DFG WORK FOR ADAPTATION TO CREATE BEDRO
Parking Services Parking Services Parking Services Parking Services Culture & Heritage Capital Open Spaces	Materials General Materials General Maintenance & Repair Capital Grant GM Refurbishment	4040 4013 C570 4657	DELIVERY CHRAGE South Ribble Museum Conservation Appraisal DFG WORK FOR ADAPTATION TO CREATE BEDRO To pick up 40T Soil Improver from John Cooper Recycl
Parking Services Parking Services Parking Services Capital Capital Open Spaces Surplus or Deficit on Trading	Materials General Materials General Maintenance & Repair Capital Grant GM Refurbishment Reactive Repair & Maintenance	4040 4013 C570 4657 2020	DELIVERY CHRAGE South Ribble Museum Conservation Appraisal DFG WORK FOR ADAPTATION TO CREATE BEDR To pick up 40T Soil Improver from John Cooper Recycl Gate house wordon park. Erect Scaffolding Replace all of Provision of Stray Doc Service January 2022
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untary Organisation lepair & Maintenance	4711	Practical Support Payment - Social Isolation Initiative Solar thermal panel and pipework removal Drain the panels and pipework and safely remove the glycol from the solar thermal system
		Gas servicing for where warmth scheme 2022-2023
		2021-22 Audit
	0030 C570	Catering for the Mayor's Spring Banquet, Friday 1st April DISREPAIR GRANT FOR WORKS AT ADDRESS REDACTED AS PER QUOTE SUPPLIED
	0140	DISREFAIR GRAVI FOR WORKS AT ADDRESS REDACTED AS FER QUOTE SUFFLIED
eceived	0140	
	C230	payment of SDLT for prop at quin streeet LA910557
nnual Repair & Mainte nnual Repair & Mainte		2021/2022 annual contract for gas safety inspections to Penwortham Leisure Centre as per ref ID23472 2021/2022 annual contract for gas safety inspections to South Ribble Tennis Centre as per ref ID23473
nnual Repair & Mainte	2021	2021/2022 annual contract for gas safety inspections to Leyland Leisure Centre as per ref ID23471
nnual Repair & Mainte	2021	2021/2022 annual contract for gas safety inspections to Bamber Bridge Leisure Centre as per ref ID23470
	4870	hutton Parish precepts
	4246 4541	Additional 25 concurrent calls - Ribbon SBC 7 Days consultancy
Software	4242	End User licence, Annual Inphase maintained Hosted Server service
	4040	QC10 - QUICK SET CONCRETE
		4X Quercus robur RB 8-10cm @ £98.00 each 2X Castanea Sativa RB 10-12cm @ £135.00 each
		ZA Cestalited Sativa NB 10-12cm @ 2133.00 each Delivery
act Payment	C230	Kingsfold White Garden - Prunus avium Plena
act Payment		Kingsfold Tree Giveaway- Birch
act Payment act Payment	C230 C230	Kingsfold Tree Giveaway- Crab Apple Kingsfold Tree Giveaway - Rowan
		In a good Tree Giveaway - Wild Cherry
act Payment	C230	Kingsfold Tree Giveaway - Hornbeam
	C230 C230	Kingsfold Tree Giveaway - Beech
	C230	Kingsfold Tree Giveaway - Field Maple Kingsfold Tree Giveaway - Wild Cherry
act Payment	C230	Kingsfold Tree Giveaway- Guelder Rose
act Payment	C230	Kingsfold Tree Giveaway - Hazel
act Payment act Payment	C230 C230	Kingsfold Tree Giveaway - Hawthorn Kingsfold Tree Giveaway- Blackthorn
		Delivery to Moss Side Depot before the end of February
act Payment	C230	Trees for the tree giveaway
	C230	Trees for the tree giveaway Red frog toilet facilities as per NAME REDACTED. Removal of existing toilets and basins. Supply and installation of 2 close coupled toilets.
lepair & Maintenance		Red frog tollet facilities as per NAME REDACTED. Removal or existing tollets and basins. Supply and installation or 2 close coupled tollets. Recruitment Services: Locum Lawyer – NAME REDACTED
ishment	4657	40T 20mm Grade compost delivered to Worden Park
act Payment	C230	Costs for work on the refurbishment of Worden Hall Central Buildings
	4841	For public notices for planning applications appearing in the LEP
	4711 4711	Practical Support Payment - Food and Welfare essentials Practical Support Payment - Food and Welfare essentials
		KEY drop in dates 01/04/2022 to 30/06/2022
	4510	Football camps for Easter for HAF
		NAME REDACTED TO ATTEND EQUALITY AND DIVERSITY IN LOCAL GOVERNMENT CONFERENCE ON 27 APRIL 2022
iishment iishment	4657 4657	x10 Black Swing Seats(A92703-9906) including delivery x10 Black Swing Seats(A92703-9906) including delivery
	4711	And black Swing Geals (sec) root-sool including derivery Family Mental Health Training - Practical Support Payment
untary Organisation	4711	Adult MH First Aid Training - Practical Support Payment
		NAME REDACTED Mental Health Training - Practical Support Payment
	C230 C230	Section 278 agreement for site at Brindle Road Bamber Bridge - Legal fees 50% on completion Section 278 agreement for site at Brindle Road Bamber Bridge - highways admin fees 50% on completion
eral		LAND CHARGES - FEBRUARY 2022
	4530	LAND CHARGES - MARCH 2022
Seneral Seneral	4040 4040	Caliper bolt YD19 AUM JFC18241 Seat actuator YA19 NJZ JFC18214
	4040	2 x Rotary Switch Bills39
Seneral	4040	2 set brake pads YA19 NKC JFC18259
		To lay the foundation for the new changing facility at Gregson lane, Hoghton Larac Membership 01/04/2022 - 31/03/2023
al Fees to Professional Bodie		Larac Membership 01/04/2022 - 31/03/2023 ANNUAL MEMBERSHIP SUBSCRIPTION RENEWAL 6-10 MEMBERS - 1 APRIL 2022 - 31 MARCH 2023
		Facilitation, planning and reporting: Broadfield Community Garden Clean-up and Consultation 31/3 and 1/4
untary Organisation	4711	Practical Support Payment - Food and Welfare essentials
Fraining		NAMES REDACTED TO ATTEND THE 2022 LGA CONFERENCE IN HARROGATE ON 28-30 JUNE 2022 Little Hoole Parish Precepts
		Longton Parish Precepts
	4711	Practical Support Payment - Social Isolation initiative
	4040	BLACK SACKS 'KEEP SOUTH RIBBLE TIDY' in white 455x760x990-250g Bi Modal Super plus - Keep South Ribble Tidy
		DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY 2x GROVE STREET
		2x LANCHESTER COURT T
Seneral	4040	2x ST MICHAELS ROAD
	4040	4x STEVENSON AVENUE
	4040 4040	3x GLOUCESTER AVENUE 2x BRISTOL AVENUE
		2x BRISTOL AVENUE 2x SPRING CROFT T
Seneral	4040	1x ST JUDES AVENUE
	4040	
		2x ST CHRISTINES AVENUE
Seneral	4040	3x STANLEY AVENUE
Seneral Seneral Seneral	4040 4040 4040	3x STANLEY AVENUE 1x1-39 ODD 2x CARR LANE T
àeneral àeneral àeneral àeneral	4040 4040 4040 4040	3x STANLEY AVENUE 1x 1-39 ODD 2x GARR LANE T 2x WHEEL TON LANE
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	£3,000.00 Revenue	Golden Ball of Longton
20/04/2022 0000478020	£4,512.00 Revenue	GOS Heating Ltd
29/04/2022 0000478156	£635.00 Revenue	GOS Heating Ltd Grant Thornton UK LLP
27/04/2022 0000477287	£8,455.25 Revenue	Grant Thornton UK LLP
27/04/2022 0000477489	£3,987.50 Revenue	High Class Caterers Higher End Construction Ltd
27/04/2022 0000478032 12/04/2022 0000477547	£22,037.13 Revenue	Higher End Construction Ltd
12/04/2022 0000477552	£531.56 Revenue	HM REVENUE & CUSTOMS HM REVENUE & CUSTOMS
27/04/2022 0000478093	£4.075.00 Revenue	HM REVENUE & CUSTOMS
12/04/2022 0000477690	£608.00 Revenue	Hodgkinson Bennis Limited
12/04/2022 0000477718	£760.00 Revenue	Hodgkinson Bennis Limited
12/04/2022 0000477719	£950.00 Revenue	Hodgkinson Bennis Limited Hodgkinson Bennis Limited
12/04/2022 0000477720	£608.00 Revenue	Hodgkinson Bennis Limited
20/04/2022 0000478001	£24,500.00 Revenue	HUTTON PARISH COUNCIL Hybrit Services Limited
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12/04/2022 0000477795 27/04/2022 0000477855	£3,850.00 Revenue	Hybrit Services Limited InPhase Limited
27/04/2022 0000477033	£1 367 52 Revenue	INSTARMAC GROUP PLC
06/04/2022 0000477626	£392.00 Revenue	J A JONES & SONS
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20/04/2022 0000477989	£90.00 Revenue	J A JONES & SONS J A JONES & SONS J A JONES & SONS J A JONES & SONS
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27/04/2022 0000477991	£350.00 Revenue	J A JONES & SONS
29/04/2022 0000478135	£1,260.00 Revenue	J A JONES & SONS J Whittle plumbing & heating
29/04/2022 0000478168	£1,150.00 Revenue	J Whittle plumbing & heating
20/04/2022 0000477483	£1,596.00 Revenue	James Andrews Recruitment Solutions Ltd JOHN COOPER RECYCLING LTD
27/04/2022 0000477677	£603.90 Revenue	JUHN COUPER RECYCLING LTD
06/04/2022 0000476868 12/04/2022 0000477480	£125,496.51 Revenue	John Turner Construction Group Ltd JPI Media - JOHNSTON PUBLISHING (NORTH WEST
20/04/2022 0000477900	58 500 00 Revenue	KEY UNLOCKING FUTURES LTD
20/04/2022 0000477915	£8,500.00 Revenue	KEY UNLOCKING FUTURES LTD
27/04/2022 0000478169	£7,500.00 Revenue	KEY UNLOCKING FUTURES LTD
27/04/2022 0000478063	£1,728.00 Revenue	Kick On Football Coaching
27/04/2022 0000478148	£250.00 Revenue	Knowledge Exchange Group Ltd
27/04/2022 0000478037	£277.50 Revenue £277.50 Revenue	KOMPAN LTD
27/04/2022 0000478037 20/04/2022 0000477972	£2/7.50 Revenue	KOMPAN LID
20/04/2022 0000477972 20/04/2022 0000477973	£1,500.00 Revenue	Lancashire Mind Limited
20/04/2022 0000477974	£7.500.00 Revenue	Lancashire Mind Limited Lancashire Mind Limited
12/04/2022 0000477725	£750.00 Revenue	LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL
12/04/2022 0000477725	£625.00 Revenue	LANCS COUNTY COUNCIL
12/04/2022 0000477753	£620.00 Revenue	LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL
27/04/2022 0000478137	£787.50 Revenue	LANCS COUNTY COUNCIL
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29/04/2022 0000478081	£280.00 Revenue	LANCS DAF
27/04/2022 0000478138	£3,945.00 Revenue	LANCS DAF LANDSCAPE ENGINEERING LIMITED
27/04/2022 0000478157	£445.00 Revenue	LARAC Ltd LAWYERS IN LOCAL GOVERMENT
12/04/2022 0000477767	£555.00 Revenue	LAWYERS IN LOCAL GOVERMENT
12/04/2022 0000477730 20/04/2022 0000477910	£1,200.00 Revenue £8,500.00 Revenue	Lets Grow Preston
20/04/2022 0000477878	£1.090.00 Revenue	LGA (LOCAL GOVERNMENT ASSOCIATION)
20/04/2022 0000478002	£22,500.00 Revenue	LGA (LOCAL GOVERNMENT ASSOCIATION) LITTLE HOOLE PARISH COUNCIL
27/04/2022 0000478003	£116,000.00 Revenue	LONGTON PARISH COUNCIL LOSTOCK HALL JUNIORS FOOTBALL CLUB
20/04/2022 0000477909	£3,000.00 Revenue	LOSTOCK HALL JUNIORS FOOTBALL CLUB
27/04/2022 0000477796	£6,420.00 Revenue	MacFarlane Group UK Limited
06/04/2022 0000477606 12/04/2022 0000477801	£2,939.42 Revenue	MAHONEY CONTRACTORS LTD
12/04/2022 0000477801	£94.20 Revenue	Main Street Signs Ltd
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South Tissue Surving): or marriestissics.adia.gov universe and ano universe or anial cap expenditure uniter Crav 2021-22 DOUBLE GLARING SCHEME FUNDS AS PEH TENDER SPEC	South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services			
			Cap Expenditure Other		2021-22 DOUBLE GLAZING SCHEME FUNDS AS PER TENDER SPECIFICATIONS 2021-22 DOUBLE GLAZING SCHEME FUNDS AS PER TENDER SPECIFICATIONS
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Capital Cap Expenditure Other C750 2021-22 DOUBLE GLAZING SCHEME FUNDS AS PER TENDER SPEC	South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Expenditure Other	C750	2021-22 DOUBLE GLAZING SCHEME FUNDS AS PER TENDER SPECIFICATIONS
South Ribble Borough Ck http://statistics.data.gov.uk/id/local-authority/30UE Capital Cap Expenditure Other C750 2021-22 DOUBLE GLAZING SCHEME FUNDS AS PER TENDER SPEC	South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Expenditure Other	C750	2021-22 DOUBLE GLAZING SCHEME FUNDS AS PER TENDER SPECIFICATIONS

	1403	CIPS EXAM FEES FOR NAME REDACTED - L5M5
	1403	CIPS EXAM FEES FOR NAME REDACTED - L5M7
Charges Car Pa	4855	RingGo Fee Transactions - March 2022
Charges Car Pa & Maintenance		RingGo Text Summary, Reminder & Processing Fees - March 2022
& Maintenance		Please undertake works to the pathway at Worden park as detailed in your quotation ref QU-0554 Please undertake works to pavilion 6 Worden park changing rooms as detailed in your quotation ref QU - 0553
s	4510	Perwortham Boxing Camps for Easter
Organisation		Practical Support Payment - Food and Welfare essentials
	4870	Penwortham Parish Precepts
	4510	Consultancy Services - per NAME REDACTED
s	4510	Consultancy Services - per NAME REDACTED
	4127	Provision and posting of Garden Waste permits 2022 and hosting of permit management website.
g	4522	gov fee
ig I	4522 4040	admin fee 6No 3050X2050 6MM Clear Polycarb
e	4040 485R	Refund on monies for overpayment of 18 searches
ng	4243	Citrix Virtual Apps and Desktops Service Premium User/Device - Licence. Citrix Virtual Apps and Desktops Service Premium User/Device Licence
p & Tools	4010	Buffered Acid-Free Tissue Paper, 1 Pkg 100 PPU, Buffered Acid-Free Tissue Paper, 3 Pkg 100 Quantity: 3 PPU, Brush Natural Hair, 1 Each PPU
osts	4421	Samlesbury & Cuerdale Parish Poll - Ballot Books (8 ordinary/2 tendered) as per job ID 9383
ts	4423	EARNSHAW BRIDGE BY-ELECTION - POLL CARDS - QUANTITY 3533 QUOTATION REF: C6278
1	4127	2022 PI Refresh exercise (job 8999) Mailing 1 (January 2022) Initial letter - approx. 2141 records
1	4127	Mailing 2 (February 2022) Reminder letter - approx. 1100 records
	4127	Mailing 3 (March 2022) Cancellation letter - approx. 560 records
		NAME REDACTED clear rent arrears at ADDRESS REDACTED
int	4657 C230	Quotation Reference J2810 Picnic table Sept 2021.
yment mmodation	5311	Retention for the design and build of new toddler playground, Bellis Way, Walton-le-Dale NAME REDACTED 01/03/2022-31/03/2022
Other Bodies	4730	NAME REDACTED 01/03/2022-28/03/2022
Other Bodies		z klock booked rooms, 29 nights from 31/03/2022 - 29/04/2022
mmodation	5311	NAME REDACTED 29 nights 31/03/2022 - 29/04/2022
mmodation		NAME REDACTED 35 nights 25/03/2022 - 29/04/2022
mmodation	5311	NAME REDACTED 01/04/2022 - 22/04/2022
mmodation		NAME REDACTED 8 nights 31/03/2022 - 08/04/2022
enance	4211	System rental and Communications Charge - 60 vehicles for 3 months 1.4.22 - 30.6.22
yment	C230	Alteration & Refurbishment Works - Hurst Grange Coach House, Perwortham.
tors Charges	4570 4570	VIN REDACTED - Car/Van Roadside and At Home & Recovery 31.3.22 - 30.3.24
tors Charges tors Charges	4570	VIN REDACTED - Car/Van Roadside and At Home & Recovery 31.3.22 - 30.3.24 VIN REDACTED - Car/Van Roadside and At Home & Recovery 31.3.22 - 30.3.24
tors Charges	4570	VIN REDACTED - Car/Van Roadside and At Home & Recovery 31.3.22 - 30.3.24
torb ontargeb	3212	Hire of 3T Excavator and 2T Dumper to be delivered to the depot at Worden Park on Monday morning. 21st March - 25th March
		fuel
	3212	Hire of a 3T excavator 31/03/2022
		Hire of a 2T Dumper 31/03/2022
	3212	Delivery and Collection
	3212	fuel charges
tors Charges	4570	Drain Jetting at Farmyard Cottages, Worden Park
ul.	4040	Parts to overhall back end opertation YD19 AYK JFC 18184
d	4040	Parts to overhall back end operation YD19 AYK JFC 18184
	2301 4541	1,000 litres of kerosene to Worden Park PR5 1DJ Pickering Farm Planning Application and appeal, Professional consultancy services October-November 2021, 10 hours
s se Rental		Ficketing Faith Fraining Application and appeal, Froesional consumaticy services october-rowender 2021, 10 hours EQV5
sts	4036	BBE BY-ELECTION (18.11.2021) POSTAL VOTE RETURNS, TIMED DELIVERY, ADDITIONAL SELECTIONS, LICENCE FEE
yment	C230	Kckenzie Arms, Bamber Bridge (Housing Development)
yment	C230	McKenzie Arms, Bamber Bridge (Housing Development)
	0030	community inf PO outside the finacail year line copied
	4870	Salmesbury and Cuerdale Parish
d	4040	Fuel Tank JFC 18220 GL70 SVY
ul IIII IIII IIII IIII IIII IIII IIII I	4040	Carriage Charge
d	4040	1x windscreen, GL70 SVY, JFC18120 NAME REDACTED
yment	C230	RIBA Stage 3 - Extra Care Project (West Paddock)
	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 FRO 4 DAYS PER WEEK - EXTENDED TO 15 APPRIL 2022
	1121 4861	COST OF ENGAGING AGENCY LOCUM SOLICITOR FRO 4 DAYS PER WEEK - EXTENDED TO 15 APRIL 2022
	4861	To provide a total of 19 banners as discussed and agreed and designs sent and delivery of all to Civic Centre To provide a total of 19 banners as discussed and agreed and designs sent and delivery of all to Civic Centre
	4861	To provide a total of 19 banners as discussed and agreed and designs sent and delivery of all to Chiv Centre
	4861	To provide a total of 19 banners as discussed and agreed and designs sent and denivery of all to Civic Centre
yment	C230	Leyland Town Deal - Ecology Survey
yment	C230	Refurbishment to the existing cricket pavilion, refurbish cricket changing facility at Vernon Carus Site as per NAMES REDACTED
yment		Labour
Organisation	4711	Practical Support Payment - Food and Welfare essentials
forms	4410	BODYWARMER - WROXHAM FORTRESS- EXTRA LARGE c/w SRBC Logo Front Left Breast in White EMB WM-WROX
forms	4410	BOOTS – ROCKFALL EBONITE - SIZE 11 RF -EBONITE
forms	4410	BOOTS - ROCKFALL EBONITE - SIZE 10 RF -EBONITE
forms		3M PELTOR OPTINME II EAR DEFENDER 3M OPTIME II 9 Archet Bro DC for Teams New Licenses - 1 Month - VID Licenses
ng	4243	9 Acrobat Pro DC for Teams New Licence - 1 Month - VIP licence monthly deductions
	0030	Monthly Deds from Payroll
Organisation	4711	Practice Support Payment
J	4861	Commercial Dishwasher
	3132	17,000 Litres of Diesel into the feeder tank at Unit 81 Bison Place, Moss Side
	3132	16,000 Litres of Diesel into the feeder tank at Unit 81 Bison Place, Moss Side
	3134	1500Hr gas oil into tank 2
land uan-	C570	DFG WORK TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE
Hardware ment	4244 4241	Logitech Combo Touch Keyboard & Folio Case - iPad Pro 12.9" 2x iPad Pro 12.9" WiFi/Cellular - 128Gb - Space Grey, 2x Logitech Combo Touch Keyboard & Folio Case - iPad Pro 12.9"
rpenses		2 x iPad Air WiFi/Cellular 64Gb - Space Grey, 2 xLogitech Combo Touch Keyboard / Folio Case - iPad Air 4th Gen
ment	4241	1x Pronto100 printer, 1x MANHATTAN USB-A SOUND ADAPTER
e	485R	refund bldg fees
yment	C230	Management & Construction of new Playing pitch at Bamber Bridge Leisure Centre. Delivery of the Development plan as set out in the conditions
yment	C230	Provision of Mechanical, Electrical and Plumbing Services to RIBA Stage 3 for the Leyland Town Deal Development
& Maintenance	2020	To provide new structural openings to mayors parlour room as per NAME REDACTED request
Charges	4575	70 buffet for labour group meeting 12th March 22
Charges	4575	55 prepacked meals for full council on 23rd Feb
lara Chargas	4570 4570	Empty & Return of general waste yard skip (20 yard) from Unit 81 Bison Place, Moss Side Industrial Estate, Leyland, PR26 7QR
tors Charges yment	4570 C230	Empty & Return of general waste yard skip (20 yard) from Unit 81 Bison Place, Moss Side Industrial Estate, Leyland, PR26 7QR Work to manufacture and install two signs as per NAME REDACTED request
y	4040	Work to manufacture and install two signs as per NAME REDACTED request 1 x start sensor VO65KPZ JFC18134
s	4541	Professional services, BoM Validation and Fibre Survey, Low Level Design for Switching and Security, TNP Project Management
s	4541	Professional services, BM Validation and Fibre Survey, Low Level Besign for Switching and Security, TNP Project Management
s	4541	Block of 100 RMACs
s	4541	Professional services, BoM Validation and Fibre Survey, Low Level Design for Switching and Security, TNP Project Management
alth	1408	6 x sessions for NAME REDACTED
s	4541	Structural inspections
Organisation	4711	Practical Support Payment - Food and Welfare essentials
	2303	1/3 to 31/3/22
	2303	1/3 to 31/3/22
	2303 2303	1/3 to 31/3/22 1/3 to 31/3/22
	2303	8/2 to 31/3/22
Other	C750	2021-22 DOUBLE GLAZING SCHEME FUNDS AS PER TENDER SPECIFICATIONS
Other		2021-22 DOUBLE GLAZING SCHEME FUNDS AS PER TENDER SPECIFICATIONS
Other	C750	2021-22 DOUBLE GLAZING SCHEME FUNDS AS PER TENDER SPECIFICATIONS
Other	C750	2021-22 DOUBLE GLAZING SCHEME FUNDS AS PER TENDER SPECIFICATIONS

12/04/2022 0000477805 12/04/2022 0000477805 27/04/2022 0000478052		
	£100.00 Revenue	OXFORD PROFESSIONAL EDUCATIONGROUP
	£100.00 Revenue	OXFORD PROFESSIONAL EDUCATIONGROUP OXFORD PROFESSIONAL EDUCATIONGROUP Park Now Limited
27/04/2022 0000478052	£87.75 Revenue £172.89 Revenue	Park Now Limited
12/04/2022 0000477859	£7,519.00 Revenue	PDP PROPERTY SERVICES LTD
12/04/2022 0000477863	£3,760.00 Revenue	PDP PROPERTY SERVICES LTD PDP PROPERTY SERVICES LTD
27/04/2022 0000478067 20/04/2022 0000477906	£1,920.00 Revenue	Penwortham Boxing Club CIC Penwortham Churches Together Foodbank
27/04/2022 0000477908	£190.000.00 Revenue	PENWORTHAM TOWN COUNCIL
29/04/2022 0000478129	£66,842.28 Revenue	PENWORTHAM TOWN COUNCIL Perfect Circle JV Ltd
29/04/2022 0000478173	£98,253.53 Revenue £9,039.04 Revenue	Perfect Circle JV Ltd
06/04/2022 0000477692 12/04/2022 0000477751	£9,039.04 Revenue £400.00 Revenue	Permiserv Ltd Percennel Checks
12/04/2022 0000477751	£133.30 Revenue	Personnel Checks
27/04/2022 0000477791	£1,255.34 Revenue	Perspex Distribution Ltd
20/04/2022 0000477891	£261.00 Revenue	PHOENIX SEARCHES LTD PHOENIX SOFTWARE LTD
27/04/2022 0000477421 27/04/2022 0000478079	£28,224.00 Revenue £1.058.05 Revenue	PROENIX SOFTWARE LTD Preservation Equipment Ltd
20/04/2022 0000477893	£766.00 Revenue	Preservation Equipment Ltd PRINT IMAGE NETWORK LTD
20/04/2022 0000477997	£1,276.00 Revenue	PRINT IMAGE NETWORK LTD PRINT IMAGE NETWORK LTD
27/04/2022 0000478141 27/04/2022 0000478141	£1,/14.19 Hevenue	PRINT IMAGE NETWORK LTD
27/04/2022 0000478141	£286.10 Revenue	PRINT IMAGE NETWORK LTD PRINT IMAGE NETWORK LTD
20/04/2022 0000477977	£1,438.70 Revenue	PROGRESS HOUSING GRP ref:DNSOU001
20/04/2022 0000472999 27/04/2022 0000478043	£756.13 Revenue £1,249.98 Revenue	PROLUDIC LTD
2//04/2022 00004/8043	£1,249.98 Revenue £1.500.00 Bevenue	PROLODIC LID
12/04/2022 0000477736	£1,500.00 Revenue £1,350.00 Revenue	Purpleroomz
20/04/2022 0000477978	£2,900.00 Revenue	Purpleroomz
20/04/2022 0000477978 20/04/2022 0000477978	£1,392.00 Revenue £1,680.00 Revenue	Purpleroomz
20/04/2022 0000477978	£1,050.00 Revenue	Purpleroomz
20/04/2022 0000477978	£384.00 Revenue	Purpleroomz
27/04/2022 0000477737	£2,070.00 Revenue	Quartix R Developments Ltd T/A Rosslee Construction Ltd
06/04/2022 0000477583 12/04/2022 0000477765	£2,/75.89 Revenue £163.00 Revenue	H Developments Ltd 1/A Rosslee Construction Ltd BAC Motoring Services
12/04/2022 0000477765	£163.00 Revenue	RAC Motoring Services RAC Motoring Services
12/04/2022 0000477765	£163.00 Revenue	RAC Motoring Services
12/04/2022 0000477765 12/04/2022 0000477749	£163.00 Revenue £541.00 Revenue	RAC Motoring Services
12/04/2022 0000477749	£341.00 Revenue	Readyplant Limited
29/04/2022 0000478154	£23.40 Revenue £135.00 Revenue	Readyplant Limited
29/04/2022 0000478154	£60.00 Revenue £100.00 Revenue	Readyplant Limited
29/04/2022 0000478154	£100.00 Revenue	Readyplant Limited
29/04/2022 0000478154 27/04/2022 0000478024	£53.20 Revenue £250.00 Revenue	Readyplant Limited RED ROSE BUILDING MAINTENANCE
27/04/2022 0000477627	£3,992.34 Revenue £525.67 Revenue	Refuse Vehicle Parts
27/04/2022 0000477758	£525.67 Revenue	Refuse Vehicle Parts
12/04/2022 0000477904 12/04/2022 0000477800	£970.00 Revenue	RIBBLE FUEL OILS Richard Wood Associates Limited
27/04/2022 000047/800	£9.969.58 Revenue	BICOH (LIK) LTD
12/04/2022 0000477814	£879.36 Revenue	ROYAL MAIL GROUP PLC RP Tyson Construction Ltd
12/04/2022 0000477698	£171,486.40 Revenue	RP Tyson Construction Ltd
12/04/2022 0000477803 20/04/2022 0000477925	£120,391.82 Revenue	RP Tyson Construction Ltd SAMLESBURY & CUERDALE PARISH COUNCIL
20/04/2022 0000477999	£8 190 00 Bevenue	SAMLESBURY & CUERDALE PARISH COUNCIL
27/04/2022 0000477850	£511.52 Revenue	Scarab Sweepers Ltd Scarab Sweepers Ltd
27/04/2022 0000477850	£109.00 Revenue	Scarab Sweepers Ltd
27/04/2022 0000477851 06/04/2022 0000477633	£942.14 Revenue	Scarab Sweepers Ltd SDA Consulting LLP SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD
06/04/2022 0000477628	£1,553.25 Revenue	SELLICK PARTNERSHIP LTD
20/04/2022 0000477996	£2,208.18 Revenue	SELLICK PARTNERSHIP LTD
27/04/2022 0000478142 12/04/2022 0000477602	£1,809.75 Revenue	SELLICK PARTNERSHIP LTD
12/04/2022 0000477602	£79.80 Revenue £155.85 Revenue	SIGNCRAFT
12/04/2022 0000477602	£130.50 Revenue £130.50 Revenue	SIGNCRAFT
	£130.50 Revenue	SIGNCRAFT
12/04/2022 0000477602		
20/04/2022 0000477403	£1,900.00 Revenue	S.I.I Contracts Limited
12/04/2022 0000477602 20/04/2022 0000477403 06/04/2022 0000477325 06/04/2022 0000477325	£1,900.00 Revenue £37,100.00 Revenue £15.901.00 Revenue	SJJ Contracts Limited SJJ Contracts Limited
20/04/2022 0000477403 06/04/2022 0000477325 06/04/2022 0000477325 20/04/2022 0000477329	£15,901.00 Revenue £8,500.00 Revenue	SJJ Contracts Limited SLEAP
20/04/2022 0000477403 06/04/2022 0000477325 06/04/2022 0000477325 20/04/2022 0000477329 27/04/2022 0000477882	£15,901.00 Revenue £8,500.00 Revenue £53.76 Revenue	SJJ Contracts Limited SLEAP SMART IMAGE WORKWEAR
20/04/2022 0000477403 06/04/2022 0000477325 06/04/2022 0000477325 20/04/2022 0000477899 27/04/2022 0000477882 27/04/2022 0000477882	£15,901.00 Revenue £8,500.00 Revenue £53.76 Revenue £104.70 Revenue	SJJ Contracts Limited SLEAP SMART IMAGE WORKWEAR SMART IMAGE WORKWEAR
20/04/2022 0000477403 06/04/2022 0000477325 06/04/2022 0000477325 20/04/2022 0000477899 27/04/2022 0000477882 27/04/2022 0000477882 27/04/2022 0000477882	£15,901.00 Revenue £8,500.00 Revenue £53.76 Revenue £104.70 Revenue £104.70 Revenue	SJJ Contracts Limited SLEAP SMART IMAGE WORKWEAR SMART IMAGE WORKWEAR SMART IMAGE WORKWEAP
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20104/2022 0000477403 06104/2022 0000477325 06104/2022 0000477325 20104/2022 0000477385 27/04/2022 0000477882 27/04/2022 0000477882 27/04/2022 0000477885 12/04/2022 0000477785 12/04/2022 0000477707 12/04/2022 0000478106 22/04/2022 0000478106	215,901.00 Revenue 28,500.00 Revenue 253.76 Revenue 2104.70 Revenue 256.64 Revenue 288.50 Revenue 238.53 Revenue 238.26 Revenue 23.500.00 Revenue 23.500.00 Revenue	SJJ Contracts Limited SLEAP SMART IMAGE WORKWEAR SMART IMAGE WORKWEAR SMART IMAGE WORKWEAR SMART IMAGE WORKWEAR SMART IMAGE WORKWEAR ST CATHERINES HOSPICE PROMOTIONS LTD SI Jamas Church c/b Mr A Croft SI Mary's Community Centre
20104/2022 0000477403 06104/2022 0000477325 20104/2022 0000477325 20104/2022 0000477385 27/04/2022 0000477882 27/04/2022 0000477882 27/04/2022 0000477881 22/04/2022 0000477681 20104/2022 0000477662 20104/2022 0000478176 27/04/2022 0000478176	215,901.00 Revenue £8,500.00 Revenue £104.70 Revenue £104.70 Revenue £56.64 Revenue £36.50 Revenue £1335.78 Revenue £335.20 Revenue £3,500.00 Revenue £2,500.00 Revenue £24,330.66 Revenue	SJJ Contracts Limited SLEAP SMART IMAGE WORKWEAR SMART IMAGE WORKWEAR SMART IMAGE WORKWEAR SOFTCAT LIMITED SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNM ST CATHERINES HOSPICE PROMOTIONS LTD SI James Church o's M A Crott SI Mary's Community Centre Standard Fuel Olis LIMain
2004/22022 0000477405 6061/42022 0000477325 06104/2022 0000477325 20104/2022 000047789 27104/2022 0000477892 27104/2022 0000477882 27104/2022 0000477882 2904/2022 00004778158 1204/2022 0000477615 1204/2022 0000477615 2004/2022 0000477615 27104/2022 0000477615 2704/2022 0000477615 2704/2022 0000477615 2704/2022 0000477615 2704/2022 000047615 2704/2022 00004765 2704/2022 00004765 2704/2022 00004765 2704/2022 00004765 2004/2022 00004765 2704/2022 00004765 2704/2022 00004765 2704/2022 00004765 2704/2022 00004765 2704/2022 00004765 2704/2022 00004765 2704/2022 00004765 2704/2020 0004765 2704/2020 000476 2704/2020 000476 2704/200476 2704/200476 2704/200476 2704/200476 2704/200476 2704/20047	215,901.00 Revenue 28,500.00 Revenue 253.76 Revenue 2104.70 Revenue 2104.70 Revenue 2888.50 Revenue 2386.26 Revenue 23,500.00 Revenue 224,339.66 Revenue 224,339.65 In Revenue 221,785.11 Revenue	SJJ Contracts Limited SLEAP SMART IMAGE WORKWEAR SMART IMAGE WORKWEAR SMART IMAGE WORKWEAR SMART IMAGE WORKWEAR SCHART SHARE WORKWEAR STATHERINE SHOSPICE PROMOTIONS LTD SJ Jamas Church e/o Mr A Croft SLandter Flux Olis LtdMain Standard Fuel Olis LtdMain
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South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Expenditure Other	C750	2021-22 DOUBLE GLAZING SCHEME FUNDS AS PER TENDER SPECIFICATIONS	12/04/2022 0000477836	£1,562.83 Revenue TRADE WINDOWS & CONSERVATORIES
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Operational Equip & Tools	4010	1 x puller set - 08490500	27/04/2022 0000477699	£299.00 Revenue Tranzparts Group Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Operational Equip & Tools	4010	1 x heavy puller set - 19310500	27/04/2022 0000477699	£585.00 Revenue Tranzparts Group Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Operational Equip & Tools	4010	1 x 30T Press- 53436400	27/04/2022 0000477699	£1,330.00 Revenue Tranzparts Group Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Operational Equip & Tools	4010	Delivery	27/04/2022 0000477699	£50.00 Revenue Tranzparts Group Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Business Case Assurance Review - Leyland Town Deal	06/04/2022 0000477648	£7,500.00 Revenue Trebbi Continuum Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Operational Equip & Tools	4010	SALMON LITTER PICKER LITLP33	27/04/2022 0000477980	£441.00 Revenue Tudor (UK) Ltd t/a Tudor Environmental
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Operational Equip & Tools	4010	GARDEN SPADE - TUDOR 28" WOODEN PD HANDLE CON BDS	29/04/2022 0000478115	£82.08 Revenue Tudor (UK) Ltd t/a Tudor Environmental
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	HAND WIPES (150 TUB) - WET WIPES YHW/WEILS	29/04/2022 0000478115	£245.88 Revenue Tudor (UK) Ltd t/a Tudor Environmental
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	4851	Marketing for MITP, 8 x Management Fee, Domain purchase & protection, Paid ads agreed original budget	12/04/2022 0000477593	£750.00 Revenue UK Media Events Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	4851	media ads	12/04/2022 0000477593	£526.18 Revenue UK Media Events Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	4851	NAME REDACTED to play at Music in the Park	12/04/2022 0000477596	£1,250.00 Revenue UK Media Events Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	4851	NAME REDACTED to Compare the Music in the Park event	12/04/2022 0000477597	£750.00 Revenue UK Media Events Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	4851	Marketing for MITP8 x Management Fee, Domain purchase & protection, Paid ads agreed original budget, Contingency funds	12/04/2022 0000477754	£750.00 Revenue UK Media Events Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	4851	Marketing for MITP8 x Management Fee, Domain purchase & protection, Paid ads agreed original budget, Contingency funds	12/04/2022 0000477754	£406.11 Revenue UK Media Events Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	NAME REDACTED TO PERFORM AT THE MUSIC IN THE PARK 2022	12/04/2022 0000477861	£2,500.00 Revenue UK Media Events Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	ROCK FM/GHR RADIO ADVERTISING 'MUSIC IN THE PARK' (4 WEEKS) AS PER QUOTATION REF: SQ8382	20/04/2022 0000477862	£4,455.00 Revenue UK Media Events Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	NAME REDACTED performance at MITP 50 % Balance	20/04/2022 0000477892	£3,500.00 Revenue UK Media Events Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	NAME REDACTED Performance at MITP 50% Balance	20/04/2022 0000477894	£8,250.00 Revenue UK Media Events Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	NAME REDACTED 60 minute DJ Set	20/04/2022 0000477895	£2,000.00 Revenue UK Media Events Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	NAME REDACTED MITP Performance 50% Balance	20/04/2022 0000477896	£7,000.00 Revenue UK Media Events Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	NAME REDACTED MITP Performance with Band 50% Balance	20/04/2022 0000477897	£13,000.00 Revenue UK Media Events Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	College Course	1403	NAME REDACTED - POST GRADUATE, MASTER OF SCIENCE, REAL ESTATE AND PROPERTY MANAGEMENT COURSE 2021/2022	20/04/2022 0000472802	£2,880.00 Revenue University of Salford
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Reactive Repair & Maintenanc	e 2020	For the running expenses as agreed with NAME REDACTED	20/04/2022 0000477883	£11,495.00 Revenue Vernon Carus Sports Club
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Agency Staff	1121	To offer an Interim Estates Surveyor position to NAME REDACTED to provide professions surveying services for the duration of the contract	12/04/2022 0000477830	£1,762.50 Revenue Vivid Resourcing
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Agency Staff	1121	To offer an Interim Estates Surveyor position to NAME REDACTED to provide professions surveying services for the duration of the contract	20/04/2022 0000477998	£1.950.50 Revenue Vivid Resourcing
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Network and Security	4247	01 iul 2021	12/04/2022 0000477623	£1.076.43 Revenue VODAFONE RE:CABLE & WIRELESS UK
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Investment & Improvement	485K	Additional Restriction Grants	22/04/2022 0000478082	£871.22 Revenue Voie Hairdressing Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Grants Voluntary Organisation	4711	Practical Support Payment - Food and Welfare essentials	20/04/2022 0000477916	£8,500.00 Revenue Wade Hall Community Association
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	4851	string guartet for leviand festival - 02/06/2022	29/04/2022 0000478159	£400.00 Revenue Warner Entertainments
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Water Charges(Metered)	2511	16/1 to 16/2/22	12/04/2022 0000477797	£2,729.83 Revenue WaterPlus
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Water Charges(Metered)	2511	16/2 to 6/1/22	12/04/2022 0000477798	£3.636.94 Bevenue WaterPlus
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Water Charges(Metered)	2511	14/2 to 10/3/22	12/04/2022 0000477799	£2,439,98 Revenue WaterPlus
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Planned Annual Repair & Mair	nte 2021	Cost of hire of 1 x anti vandal toilet unit, 1 x 500 gallon effluent tank & 1 x anti vandal canteen unit to be located at Penwortham Holme to 31/3/22	20/04/2022 0000477992	£434.00 Revenue Wernick Hire Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Planned Annual Repair & Mair	nte 2021	Cost of hire of 1 x anti vandal toilet unit, 1 x 500 gallon effluent tank & 1 x anti vandal canteen unit to be located at Penwortham Holme to 31/3/22	20/04/2022 0000478028	£392.00 Revenue Wernick Hire Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Planned Annual Repair & Mair	nte 2021	Cost of hire of 1 x anti vandal toilet unit, 1 x 500 gallon effluent tank & 1 x anti vandal canteen unit to be located at Penwortham Holme to 31/3/22	20/04/2022 0000478029	£434.00 Revenue Wernick Hire Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Postage General	4291	POST FOR MARCH 2022	12/04/2022 0000477646	£1.210.83 Revenue WHISTL UK LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Professional Fees	4510	For the provision of works for a Stock condition surveys to all SRBC commercial and investment stock	06/04/2022 0000477653	£9.900.00 Revenue WhitelevEaves Limited
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 Levland Town Deal Development	12/04/2022 0000477644	£31.927.12 Revenue Wilson Mason LLP
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	12/04/2022 0000477668	£14.952.00 Revenue Wilson Mason LLP
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 Levland Town Deal Development	12/04/2022 0000477694	£1.912.50 Bevenue Wilson Mason LLP
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	06/04/2022 0000477640	£16,846.55 Revenue Woolgar Hunter Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Provision of Specialist Consultancy Support - Market Improvements (Levland Town Deal Project)	06/04/2022 0000477634	£4.375.00 Revenue Workman LLP