CREDITOR PAYMENTS

Period 3 2022/23



Body Name Body uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Service Level Central Support Services	Expense Type Materials General	pense 0 4040	Nametive 1x Kalapa, VU11 HSZ, JFC18355	Date Transaction Numb 10/06/2022 0000478675	er Amount al and RevSupplier Name Supplie £348.00 Revenue AA UK CV t/a Hydrair Truck & Trailer
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Professional Fees	4510	4 X Attendees Multi Skills Level 2 JAN 22	24/06/2022 0000479459	£980.00 Revenue ACTIVE LANCASHIRE
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Reactive Repair & Maintenance		To undertake EICR's at the following properties: ADDRESSES REDACTED	01/06/2022 0000478834	£1,600.00 Revenue Adlec Limited
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	Misc Capital Payments Quality Assurance (BS5750)	C234 4548	To fit new thermostatic mixing valve, remove redundant pipework, remedial works to shower areas and full gas safety check. At Vernon Carus site Scope confirmation, documentation review, site evaluation, Complete on-site review of management system & Annual Registration Fee	10/06/2022 0000478980 01/06/2022 0000478756	£950.00 Revenue Ainscoe Plumbing & Heating Ltd £830.00 Revenue ALCUMUS ISOQAR LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Bank Charges	4811	Scope commission, occurrentation review, site evaluation, complete onsite review of management system a Annual registration ree post office	17/06/2022 0000478946	£390.54 Revenue ALLPAY LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Bank Charges	4811	paypoint	17/06/2022 0000478946	£63.65 Revenue ALLPAY LTD
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Bank Charges	4811	webconn	17/06/2022 0000478946	£46.00 Revenue ALLPAY 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	Community Development Central Support Services	Bank Charges Bank Charges	4811 4811	post office paypoint	17/06/2022 0000479329 17/06/2022 0000479329	2597.08 Revenue ALLPAY LTD 272.92 Revenue ALLPAY LTD
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE	Central Support Services	Bank Charges	4811	perjourit webconn	17/06/2022 0000479329	£46.00 Revenue ALLPAY LTD
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Software Licensing	4243	Initial set up costs + subscription costs (12 months from go live date) - expected 1st May 2022	24/06/2022 0000478261	£10,449.00 Revenue Alphatec Software Limited
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Software Licensing	4243	Initial set up costs + subscription costs (12 months from go live date) - expected 1st May 2022	24/06/2022 0000478261	£5,633.00 Revenue Alphatec Software Limited
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Water Charges(Metered)	2511 2511	7/4 to 6/5/22 7/4 to 6/5/22	01/06/2022 0000478930 01/06/2022 0000478931	£333.68 Revenue Anglian Water Business (National) t/as Wave Utilit £915.71 Revenue Anglian Water Business (National) t/as Wave Utilit
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Water Charges(Metered) Water Charges(Metered)	2511	//4 to 6/5/22 7/4 to 6/5/22	01/06/2022 0000478931	£915.71 Revenue Anglian water Business (National) t/as wave Utilit £873.52 Revenue Anglian Water Business (National) t/as Wave Utilit
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	Water Charges(Metered)	2511	7/4 to 6/5/22	01/06/2022 0000478933	£1,773.09 Revenue Anglian Water Business (National) t/as Wave Utilit
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Clothing and Uniforms	4410	Rockfall Ebonite Safety Boot Size 7 - B800152	10/06/2022 0000479208	£70.80 Revenue ARCO
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Clothing and Uniforms Clothing and Uniforms	4410	Rockfall Ebonite Safety Boot Size 8 -B800153 Daublet February Boot Size 8 -B800153 Daublet February Boot Size 8 -B800154 Daublet February Boot Siz	10/06/2022 0000479208	£212.40 Revenue ARCO
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Economic Development	Clothing and Uniforms Clothing and Uniforms	4410 4410	Rockfall Ebonite Safety Boot Size 9 -B800154 Rockfall Ebonite Safety Boot Size 10 - B800145	10/06/2022 0000479208 10/06/2022 0000479208	£212.40 Revenue ARCO £212.40 Revenue ARCO
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Clothing and Uniforms	4410	Rockfall Ebnite Safety Boot Size 11 - B800146	10/06/2022 0000479208	£70.80 Revenue ARCO
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Clothing and Uniforms	4410	Rockfall Ebonite Safety Boot Size 13 - B800148	10/06/2022 0000479208	£35.40 Revenue ARCO
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	Operational Equip & Tools	4010	Vehicle Standard Van Hire as per NAME REDACTED This order is to cover until end of March 2023	24/06/2022 0000479468	£265.96 Revenue ARNOLD CLARK CAR & VAN RENTAL
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Miscellaneous Insurances Capital Grant	4831 C570	Insurance Policy: Special Events Cancellation, South Ribble Borough Council Effective Date: 28/04/2022 Hiscox Underwriting Limited EMPTY HOMES GRANT AT ADDRESS REDACTED AS PER SRBC PLANS. GRANT ALLOWANCE – ADDRESS REDACTED	24/06/2022 0000479505 17/06/2022 0000479295	£6,350.40 Revenue Arthur J. Gallagher £11,250.00 Revenue ASH BARN CONSTRUCTION LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE	Central Support Services	Planned Annual Repair & Maint		ENERT HOWES GRANN AT ADDRESS REDACTED AS FER SHE FLANS. GRANN ALLOWANGE - ADDRESS REDACTED 2022/2023 to service the roller shutter doors at - Moss side depot, Leyland market, Civic centre, West paddock, Longton brick croft	24/06/2022 0000479506	£514.50 Revenue AVALON DOORS & AWNINGS LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Planned Annual Repair & Maint	e 2021	Leyland Market	24/06/2022 0000479506	£451.50 Revenue AVALON DOORS & AWNINGS LTD
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Planned Annual Repair & Maint	e 2021	Civic Centre	24/06/2022 0000479506	£246.50 Revenue AVALON DOORS & AWNINGS LTD
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Planned Annual Repair & Maint		Longton Brickcroft	24/06/2022 0000479506	£157.50 Revenue AVALON DOORS & AWNINGS LTD
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	Publicity & Promotion Cap Contract Payment	4842 C230	To supply 1 x internal ramp at the rear of the supplied van. Ramp Weight – 27 kg Max Load Capacity – 400KG This is for the reolacement interceptor and civil groundworks at Moss side depot. As per NAME REDACTED request	17/06/2022 0000479289 24/06/2022 0000479210	£1,427.25 Revenue B. Conway (Tail Lifts) Ltd £58,405.00 Revenue Bailey Contracts Ltd
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Capital Grant	C230 C570	Insistor the replacement interceptor and civil groundworks at wooks stoe depart. As per NAME HEDAU FEU Request DFG WORK FOR ADAPTATION FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED AS PER QUOTE SUPPLIED	24/06/2022 0000479508	£5,615.00 Revenue Banbers Remedial Contractors Ltd
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Plants Trees & Shrubs	4046	Rosa pink flower carpet, Salvia nemorosa, 'Cardonna Nepeta race. Walkers Low Berberis darwinii	01/06/2022 0000478798	£914.05 Revenue BANNISTER HALL LANDSCAPE SUPPLIES
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Plants Trees & Shrubs	4046	Plants for Worden Park, Bellis Way and Hurst Grange Park as per list to be emailed with the order	01/06/2022 0000478799	£3,296.40 Revenue BANNISTER HALL LANDSCAPE SUPPLIES
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	Plants Trees & Shrubs	4046	Plants for Worden Park, Bellis Way and Hurst Grange Park as per list to be emailed with the order Plants surply trace and white as per the attached list	01/06/2022 0000478839	£1,156.70 Revenue BANNISTER HALL LANDSCAPE SUPPLIES
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	Cap Contract Payment Cap Contract Payment	C230 C230	Please supply trees and whips as per the attached list	10/06/2022 0000479130 10/06/2022 0000479130	£10,461.15 Revenue BANNISTER HALL LANDSCAPE SUPPLIES £55.00 Revenue BANNISTER HALL LANDSCAPE SUPPLIES
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Professional Fees	4510	DISCOVER SOUTH RIBBLE VIDEO AND WATCH AND WIN CAMPAIGN	17/06/2022 0000476840	£3,400.00 Revenue BAUER RADIO LTD
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Materials General	4040	Provision of After School Meals for the South Ribble - " HAF SCHEME". Meals provided	10/06/2022 0000479214	£468.00 Revenue BROTHERS OF CHARITY SERVICES
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Professional Fees	4510	Provision of After School Meals for the South Ribble - " PASTA SCHEME". Meals provided	17/06/2022 0000479311	2912.00 Revenue BROTHERS OF CHARITY SERVICES
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services		4570 4570	1 x spec repair RV14DTZ JFC17827 Spec repair carried out on 31.1.22 following initial call out on 14.1.22 RV14 DTZ JFC17827	10/06/2022 0000478887 10/06/2022 0000478887	£159.00 Revenue Bucher Municipal Ltd £2,162.68 Revenue Bucher Municipal Ltd
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Materials General	4040	1 suction tube 1 rubber flap GX19 GZF JFC18304	10/06/2022 0000478984	£293.39 Revenue Bucher Municipal Ltd
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Short Course	1402	NAMES REDACTED TO ATTEND DOMESTIC RETROFIT COURSE ON-LINE.	17/06/2022 0000479228	£250.00 Revenue BUILDING RESEARCH ESTABLISHMENT LTD
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Materials General	4040	x20 Grab bags of 10mm cornflint golden gravel, x1 Roll of fast track 609 woven geotextile Delivery to Worden Park, Leyland	01/06/2022 0000478775	£1,770.42 Revenue C & W BERRY LTD
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Technical Support	4246	Managed Remote support service, Portal Upgrade to latest version	10/06/2022 0000477643	£6,500.00 Revenue CAPITA BUSINESS SERVICES LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Recreation & Sport	Refunded Income Miscellaneous Expenses	485R 4851	England – Energy Rebate Payment (ERP) Solution 2022 Jubilee payments	10/06/2022 0000478568 01/06/2022 0000479063	£8,000.00 Revenue CAPITA BUSINESS SERVICES LTD £300.00 Revenue Carole Bolan
uth Ribble Borough Contrp://statistics.data.gov.uk/id/local-authonity/300E	Central Support Services	Short Course	1402	3 x PLACES ON THE COURSE 'INTRODUCTION TO IDEA DATA ANALYSIS	17/06/2022 0000478378	£2,235.00 Revenue Caseware UK
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Miscellaneous Expenses	4851	Governance Review as per proposal	10/06/2022 0000477964	£4,850.00 Revenue CENTRE FOR PUBLIC SCRUTINY
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Chorley Shared Services Costs		Q4 recharges for 2021/22	01/06/2022 0000478922	£524,283.10 Revenue CHORLEY BOROUGH COUNCIL
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		5311	Estimated damage and void loss for room occupied by TH SRBC placement.	17/06/2022 0000479294 17/06/2022 0000479294	£1,358.70 Revenue CHORLEY BOROUGH COUNCIL £482.92 Revenue CHORLEY BOROUGH COUNCIL
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Temporary Accommodation Intruder Alarm	5311 2035	cotswold cancelled by credit	17/06/2022 00004/9294 24/06/2022 0000478366	£482.92 Revenue CHORLEY BOROUGH COUNCIL £3,013.95 Revenue CHUBB LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Intruder Alarm	2035	2022 / 2023 Call out fees for the CCTV at the Civic Centre as per NAME REDACTED	01/06/2022 0000478892	£311.20 Revenue CHUBB LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Intruder Alarm	2035	Annual Contract 2022/2023 CCTV Leyland Market Northcote Street Leyland PR25 2AA	01/06/2022 0000478995	£258.00 Revenue CHUBB LTD
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Intruder Alarm	2035	Annual Contract 2022/2023 CCTV SRBC PROPERTY SERVICES CIVIC CENTRE WEST PADDOCK	01/06/2022 0000479001	£2,924.03 Revenue CHUBB LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Surplus or Deficit on Trading	Intruder Alarm Intruder Alarm	2035 2035	see credit 9366160 Annual Contract 2022/2023 Intruder Alarm WORDEN ARTS & CRAFT CENTRE WORDEN PARK	24/06/2022 0000479219 24/06/2022 0000479514	2540.00 Revenue CHUBB LTD 2972.36 Revenue CHUBB LTD
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Intruder Alarm	2035	Annual Contract 2022/2023 Intruder Alarm SRBC PROPERTY SERVICES CIVIC CENTRE WEST PADDOCK	24/06/2022 0000479517	£2,157.90 Revenue CHUBB LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Intruder Alarm	2035	Annual Contract 2022/2023 Intruder Alarm LEYLAND MUSEUM CHURCH ROAD LEYLAND PR25 3FJ	24/06/2022 0000479518	£840.02 Revenue CHUBB LTD
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Intruder Alarm	2035	Annual Contract 2022/2023 Intruder Alarm Moss Side Depot	24/06/2022 0000479520	£540.00 Revenue CHUBB LTD
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311	NAME REDACTED and family 7 nights 30/05/2022 -06/06/2022	24/06/2022 0000479448	£696.50 Revenue CLAREMONT HOTEL
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness		4730 5311	NAME REDACTED 7 nights 30/05/2022 - 06/06/2022 NAME REDACTED nights 30/05/2022 - 06/06/2022	24/06/2022 0000479448 24/06/2022 0000479448	£315.00 Revenue CLAREMONT HOTEL £315.00 Revenue CLAREMONT HOTEL
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E	Homelessness	Temporary Accommodation	5311	NAMES REDACTED and child - family room 12 nights 25/05/2022 - 06/06/2022	24/06/2022 0000479448	2900.00 Revenue CLAREMONT HOTEL
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		5311	NAME REDACTED room damage charges: Carpet deep clean and patch up, Door handle and shower bar removal and re install, New mattress	24/06/2022 0000479522	£510.00 Revenue CLAREMONT HOTEL
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311	NAME REDACTED and family 7 nights 06/06/2022 - 13/06/2022	24/06/2022 0000479525	£696.50 Revenue CLAREMONT HOTEL
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		4730	NAME REDACTED 7 nights 06/06/2022 - 13/06/2022	24/06/2022 0000479525	£315.00 Revenue CLAREMONT HOTEL
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	Temporary Accommodation Temporary Accommodation	5311 5311	NAME REDACTED 7 nights 06/06/2022 - 13/06/2022 NAMES REDACTED and child - family room 7 nights 06/06/2022 - 13/06/2022	24/06/2022 0000479525 24/06/2022 0000479525	£315.00 Revenue CLAREMONT HOTEL £525.00 Revenue CLAREMONT HOTEL
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE	Capital	Cap Contract Payment	C230	Termics REDACTED and ching - tarming - tarming and bolic data and associated works at Bamber Bridge sports hub	24/06/2022 0000479525	£124,116.06 Revenue Code Building Solutions Limited
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Core Fund	4861	Windrush event grant for community event on 25 June 2022	10/06/2022 0000479002	£550.00 Revenue Community Network and Outreach
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	4851	Jubilee payments	10/06/2022 0000479019	£460.00 Revenue Community Network and Outreach Service CIC
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Professional Fees	4510	Printing and posting out of large neighbour consultations for planning applications - including Pickerings farm appeal and Farington Business Park.	10/06/2022 0000478891	£2,570.99 Revenue CRITIQOM
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Local Tax Collection	Postage General Postage General	4291 4291	POSTAGE FOR APRIL TO SEPT 2022 POSTAGE FOR APRIL TO SEPT 2022	10/06/2022 0000479107 10/06/2022 0000479205	£1,082.41 Revenue CRITIQOM £2,701.24 Revenue CRITIQOM
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Stationery General	4130	STATIONERY FOR APRIL TO SEPT 2022	10/06/2022 0000479206	£348.83 Revenue CRITIQOM
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Stationery General	4130	STATIONERY FOR APRIL TO SEPT 2022	24/06/2022 0000479474	£473.15 Revenue CRITIQOM
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Postage General	4291	POSTAGE FOR APRIL TO SEPT 2022	24/06/2022 0000479475	£1,133.54 Revenue CRITIQOM
		Capital Grant	C570	DFG WORK FOR ADAPTATION FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED Annual Contract for maintenance 2022/2023 of 1 x McSmart 240cr Industrial Water Chiller and 1 x McQuay Air Handling Unit	10/06/2022 0000479247 01/06/2022 0000478905	£4,500.00 Revenue Croston Plumbing & Heating Ltd £719.32 Revenue DAIKIN APPLIED SERVICE
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Planned Annual Repair & Maint				2110.02 HOVEIDE DAININ ALL LIED SERVICE
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services Central Support Services	Planned Annual Repair & Maint Planned Annual Repair & Maint		1 DAPS STD Chiller: 04 December, 2021 and Jason request 2 Material Listed Below. Lee Bef Beceiver Cylinder and Ancillaries	10/06/2022 0000479204	£1,714.90 Revenue DAIKIN APPLIED SERVICE
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Planned Annual Repair & Maint Temporary Accommodation		1 DAPS STD Chiller: 04 December, 2021 and Jason request 2 Material Listed Below, Lge Ref Receiver Cylinder and Ancillaries MO - 3/6/22 - 30/6/22	10/06/2022 0000479203	£1,714.90 Revenue DAIKIN APPLIED SERVICE £420.00 Revenue David Iddon & Corrina Kellett
uh Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE u/h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE u/h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE u/h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE u/h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Homelessness Central Support Services	Planned Annual Repair & Maint Temporary Accommodation Computer Equipment	e 2021 5311 4241	MO - 3/6/22 - 30/6/22 Wyse 5470, CTO 250-Dell Multimedia Keyboard-Dell Optical Mouse	10/06/2022 0000479203 10/06/2022 0000478928	£420.00 Revenue David Iddon & Corrina Kellett £6,803.00 Revenue DELL CORPORATION LTD
uh Ribbb Borough Cchttp://attatiscs.data.gov.uk/id/acea-authority/30UE Mi Ribbb Borough Cchttp://attatiscs.data.gov.uk/id/acea-authority/30UE uh Ribbb Borough Cchttp://attatiscs.data.gov.uk/id/acea-authority/30UE Hi Ribbb Borough Cchttp://attatiscs.data.gov.uk/id/acea-authority/30UE uh Ribbb Borough Cchttp://attatiscs.data.gov.uk/id/acea-authority/30UE uh Ribbb Borough Cchttp://attatiscs.data.gov.uk/id/acea-authority/30UE Hi Ribbb Borough Cchttp://attatiscs.data.gov.uk/id/acea-authority/30UE	Central Support Services Central Support Services Homelessness Central Support Services Central Support Services	Planned Annual Repair & Maint Temporary Accommodation Computer Equipment Computer Equipment	e 2021 5311 4241 4241	MO - 30/6/22 - 30/6/22 Wyse 5470, CTO 250-Dell Multimedia Keyboard-Dell Optical Mouse VxRail V5076, All Flash, Dell Networking, Transceiver, 25GbE SFP28 SR, No FEC, MMF, Duplex LC, Customer Kit	10/06/2022 0000479203 10/06/2022 0000478928 24/06/2022 0000479003	4420.00 Revenue David Iddon & Corrina Kellett £6,803.00 Revenue DELL CORPORATION LTD 5131,521.75 Revenue DELL CORPORATION LTD
uh Ribble Borrough Cx http://statistics.data.gov.uk/id/oca4-authonly/30UE uh Ribble Borrough Cx http://statistics.data.gov.uk/id/oca4-authonly/30UE	Central Support Services Central Support Services Homelessness Central Support Services Central Support Services Central Support Services	Planned Annual Repair & Maint Temporary Accommodation Computer Equipment Computer Equipment Intruder Alarm	e 2021 5311 4241 4241 2035	MO - 3/6/22 - 30/6/22 Wyse 5470, CTO 250-bell Multimedia Keyboard-Dell Optical Mouse VxRail W707F, All Flash, Dell Networking, Transceiver, 25/36E 55P28 SR, No FEC, MMF, Duplex LC, Customer Kit 20/2/ 20/23 contract for 2 visits per valer for the fiel astime service at the Civic Centre, Leyland	10/06/2022 0000479203 10/06/2022 0000478928 24/06/2022 0000479003 10/06/2022 0000479262	£420.00 Revenue David Iddon & Corrina Kellett £6,803.00 Revenue DELL CORPORATION LTD £131,521.75 Revenue DELL CORPORATION LTD £400.00 Revenue DES Electrical Services Ltd
uh Ribbb Borough Cchttp://attatiscs.data.gov.uk/id/acea-authority/30UE Mi Ribbb Borough Cchttp://attatiscs.data.gov.uk/id/acea-authority/30UE uh Ribbb Borough Cchttp://attatiscs.data.gov.uk/id/acea-authority/30UE Hi Ribbb Borough Cchttp://attatiscs.data.gov.uk/id/acea-authority/30UE uh Ribbb Borough Cchttp://attatiscs.data.gov.uk/id/acea-authority/30UE uh Ribbb Borough Cchttp://attatiscs.data.gov.uk/id/acea-authority/30UE Hi Ribbb Borough Cchttp://attatiscs.data.gov.uk/id/acea-authority/30UE	Central Support Services Central Support Services Homelessness Central Support Services Central Support Services	Planned Annual Repair & Maint Temporary Accommodation Computer Equipment Computer Equipment	e 2021 5311 4241 4241	MO - 346/22 - 305/22 Wyse 5470, C170 250-ball Multimedia Keyboard-Deil Optical Mouse V/Rall V570F, All Flash, Dell Networking, Transceiver, 25GbE SFP28 SR, No FEC, MMF, Duplex LC, Customer Kit 2022 / 2023 contract for 2 visits per year for the fire alarm service at the Civic Centre, Leyland 2022 / 2023 contract, 2 visits per year for fire faam service at thes Sito Bepot	10/06/2022 0000479203 10/06/2022 0000478928 24/06/2022 0000479003 10/06/2022 0000479262 10/06/2022 0000479263	4420.00 Revenue David Iddon & Corrina Kellett £6,803.00 Revenue DELL CORPORATION LTD 5131,521.75 Revenue DELL CORPORATION LTD
uh Pikbbe Borough C http://statistics.data.gov.uk/i/local-authonify30UE Hh Pikbbe Borough C http://statistics.data.gov.uk/i/local-authonify30UE	Central Support Services Central Support Services Homelessness Central Support Services Central Support Services Central Support Services Central Support Services	Planned Annual Repair & Maint Temporary Accommodation Computer Equipment Computer Equipment Intruder Alarm Intruder Alarm	e 2021 5311 4241 4241 2035 2035	MO - 3/6/22 - 30/6/22 Wyse 5470, CTO 250-bell Multimedia Keyboard-Dell Optical Mouse VxRail W707F, All Flash, Dell Networking, Transceiver, 25/36E 55P28 SR, No FEC, MMF, Duplex LC, Customer Kit 20/2/ 20/23 contract for 2 visits per valer for the fiel astime service at the Civic Centre, Leyland	10/06/2022 0000479203 10/06/2022 0000478928 24/06/2022 0000479003 10/06/2022 0000479262	\$420.00 Revenue David Iddon & Corrina Kellett 56,803.00 Revenue DELL CORPORATION LTD \$131,521.75 Revenue DELL CORPORATION LTD \$400.00 Revenue DES Electrical Services LId \$200.00 Revenue DES Electrical Services LId
ah Ribble Borough Cx http://statistics.dtaa.gov.uk/vil/cost-authonly/30UE ah Ribble Borough Cx http://statistics.dtaa.gov.uk/vil/cost-authonly/30UE	Central Support Services Central Support Services Homelessness Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Capital Capital Capital	Planned Annual Repair & Maint Temporary Accommodation Computer Equipment Intruder Alarm Intruder Alarm Misc Capital Payments	e 2021 5311 4241 4241 2035 2035 C234 C234 C234	MO - 3/6/22 - 30/6/22 Wyse 5470, CTO 250-Dell Multimedia Keyboard-Dell Optical Mouse VxRail W707F, All Flash, Dell Networking, Transceiver, 25/GbE 5FP28 SR, No FEC, MMF, Duplex LC, Customer Kit 2022 / 2023 contract for 2 visits per year for the fiel admin service at Moss Side Depot Vernors Graus: Temporary final aurism system AS FER FANAME REDACTED REQUEST	10/06/2022 0000479203 10/06/2022 0000478928 24/06/2022 0000479003 10/06/2022 0000479263 10/06/2022 0000479263 10/06/2022 0000479268 10/06/2022 0000479269	2420.00 Revenue DE LAORPORTATION LTD 58,6830.00 Revenue DELL CORPORTATION LTD 5131,521.75 Revenue DES LECORPORTATION LTD 2400.00 Revenue DES Electrical Services Ltd 2500.00 Revenue DES Electrical Services Ltd 258.65 Revenue DES Electrical Services Ltd
uh Ribbis Borough C rhttp://statistics.data.gov.uk/i/loca-authonfy30UE Hh Ribbis Borough C rhttp://statistics.data.gov.uk/i/loca-authonfy30UE	Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Capital Capital Capital Surplus or Deficit on Trading	Planned Annual Repair & Maint Temporay Accommodation Computer Equipment Intruder Alarm Intruder Alarm Misc Capital Payments Misc Capital Payments Misc Capital Payments Intruder Alarm	e 2021 5311 4241 2035 2035 C234 C234 C234 C234 2035	MO - 3/6/22 - 30/6/22 Wyres 5/47, CTC 295-Oell Multimedia Keyboard-Deil Optical Mouse VxRai WX07F, All Flash, Dell Networking, Transceiver, 25/GHE 5/F28 SR, No FEC, MMF, Duplax LC, Customer Kit 2022 / 2023 contract, 2 visits per year for the fire alarm service at the Crivic Centre, Leyland 2022 / 2023 contract, 2 visits per year for the fire alarm service at Moss Side Depot Vermon's Carus Temporary fire alarm system AS PER NAME FEDACTED RECUEST Fire Risk Assement, Vermon Carus, Factory Lae, Preston, PR1 95N as per NAME REDACTED request 10th May 2022 Our Ref: 1482 Fire Stringsisher Installation, Vermon Carus, Factory Lae, Preston, PR1 95N as per NAME REDACTED request and quote 9th May 2022 2022 - 2023 annual monitoring & maintenance of the intruder alarm at Longton Brickorch	10/06/2022 0000479203 10/06/2022 0000479828 24/06/2022 0000479003 10/06/2022 00004790263 10/06/2022 0000479266 10/06/2022 0000479266 10/06/2022 0000479269 10/06/2022 0000479269	2420.00 Revenue DEX Devid Iddon & Corrina Kellett 56,880.00 Revenue DELL CORPORTION LTD 2131.271.75 Revenue DES DECROPRORTION LTD 2400.00 Revenue DES Electrical Services Ltd 2580.00 Revenue DES Electrical Services Ltd 2540.00 Revenue DES Electrical Services Ltd 2576.00 Revenue DES Electrical Services Ltd 2560.00 Revenue DES Electrical Services Ltd 2560.00 Revenue DES Electrical Services Ltd 2560.00 Revenue DES Electrical Services Ltd
uht Ribbb Borough C rhttp://tatalicis.chat.gov.uk/ir/local-authonify30UE hh Ribbb Borough C rhttp://tatalicis.chat.gov.uk/ir/local-authonify30UE aht Ribbb Borough C rhttp://tatalicis.chat.gov.uk/ir/local-authonify30UE	Central Support Services Central Support Services Hornelessness Central Support Services Central Support Services Central Support Services Central Support Services Capital Capital Capital Surplus or Deficit on Trading Economic Development	Planned Annual Repair & Maint Temporary Accommodation Computer Equipment Intruder Alarm Intruder Alarm Misc Capital Payments Misc Capital Payments Misc Capital Payments Intruder Alarm Public Relations Strategy	e 2021 5311 4241 2035 2035 C234 C234 C234 C234 2035 4848	MO - 3/6/22 - 30/6/22 Wyse 5470, CTO 259-Oell Multimedia Keyboard-Deil Optical Mouse VxRail V670F, All Flash, Dell Networking, Transceiver, 25/GbE 55P28 SR, No FEC, MMF, Duplex LC, Customer Kit 2022 / 2023 contract, 2 visits per year for the fie alarm service at the Civic Centre, Leyland 2022 / 2023 contract, 2 visits per year for the fie alarm service at the Side Depot Vernoris Cans: Temporay fine alarm system AS FER TANUE REDACTED REQUEST Fire Risk Assesment, Vernon Carus, Factory Lane, Preston, PRI 9SN as per NAME REDACTED request 10th May 2022 Our Ref: 1482 Fire Exitinguisher Installation, Vernon Carus, Factory Lane, Preston, PRI 9SN as per NAME REDACTED request and quote 9th May 2022 2022 - 2023 annual monitoring & maintenance of the intruder alarm at Longton Brickcrott Pack of x 100 Chorp(Curucil Larger ds - 0TY 2	10/06/2022 0000479203 10/06/2022 0000478928 24/06/2022 0000479903 10/06/2022 00004799263 10/06/2022 0000479263 10/06/2022 0000479268 10/06/2022 0000479269 10/06/2022 0000479269 10/06/2022 0000479269	E420.00 Revenue DE Avid Idon & Corina Kellett St,880.00 Revenue DELL CORPORTION LTD S131,821.75 Revenue DE ELE CORPORTION LTD 200.00 Revenue DES Electrical Services Ltd 230.00 Revenue DES Electrical Services Ltd 254.00 Revenue DES Electrical Services Ltd 254.00 Revenue DES Electrical Services Ltd 256.00 Revenue DES Electrical Services Ltd 226.00 Revenue DES Elec
the Ribbb Borough C http://statistics.dtata.gov.uk/i/loca-authonfy30UE Hh Ribbb Borough C http://statistics.dtata.gov.uk/i/loca-authonfy30UE	Central Support Services Central Support Services Hornelessness Central Support Services Central Support Services Central Support Services Central Support Services Capital Supplier Detection Trading Capital Surplus or Deticit on Trading Economic Development Capital	Planned Annual Repair & Maint Temporary Accommodation Computer Equipment Intruder Alarm Intruder Alarm Intruder Alarm Misc Capital Payments Misc Capital Payments Misc Capital Payments Intruder Alarm Public Relations Strategy Cap Contract Payment	e 2021 5311 4241 2035 2035 C234 C234 C234 2035 4848 C230	MO - 3/8/22 - 30/6/22 Wyse 5470, CTO 250-Dell Multimedia Keyboard-Dell Optical Mouse VxRail W707F, All Flash, Dell Networking, Transceiver, 25/GbE 55P28 SR, No FEC, MMF, Duplex LC, Customer Kit 2022 / 2023 contract for 2 visits per year for the fie alam service at the Civic Centre, Leyland 2022 / 2023 contract, 2 visits per year for the alam service at the Sivic Centre, Leyland 2022 / 2023 contract, 2 visits per year for the fie alams service at the Sivic De RCULEST Fire Risk Assesment, Vernon Carus, Factory Lawe, Preston, PRI 95N as per NAME REDACTED request 10th May 2022 Our Ref: 1482 Fire Exiting/aiter Installation, Vernon Carus, Factory Lawe, Preston, PRI 95N as per NAME REDACTED request and quote 9th May 2022 2022 - 2023 annual monitoring & maintenance of the intruder alarm at Longton Brickcroft Pack of x 100 Chorey Council Lawards - OTY 2 Description: meter installation as per NAME REDACTED request Bamber Bridge Leisure Centre Pavilion CB Suth Rible MAPPA coals	10/06/2022 0000479203 10/06/2022 0000479828 24/06/2022 0000479003 10/06/2022 00004790263 10/06/2022 0000479266 10/06/2022 0000479266 10/06/2022 0000479269 10/06/2022 0000479269	2420.00 Revenue David Iddon & Corrina Kellett 25,883.00 Revenue DELL CORPORATION LTD 2131,821.75 Revenue DELL CORPORATION LTD 2400.00 Revenue DES Electrical Services Ltd 2500.00 Revenue DES Electrical Services Ltd 2568.05 Revenue DES Electrical Services Ltd 2576.00 Revenue DES Rester Ltd 2677.00 Revenue Energy Assets Ltd
Lift Ribbs Borough C rhttp://tatalistics.data.gov.uk/ir/loca-authonify300LE http://tatalistics.data.gov.uk/ir/loca-authonify300LE dth.gov.uk/ir/loca-authonify30LE	Central Support Services Central Support Services Hornelessness Central Support Services Central Support Services Central Support Services Central Support Services Capital Capital Surplus or Deficit on Trading Economic Development Capital Homelessness	Planned Annual Repär & Maint Temporary Accommodation Computer Equipment Intruder Alam Misc Capital Payments Misc Capital Payments Misc Capital Payments Intruder Alam Public Relations Strategy Cap Contract Payment Contributions to Other Bodies Contributions to Other Bodies	e 2021 5311 4241 2035 2035 C234 C234 C234 C234 C234 C234 C234 C234	MO - 34922 - 3305/22 Wyse 5470, CTO 259-04I Multimedia Keyboard-Deil Optical Mouse VxRail V970F, All Flash, Dell Networking, Transceiver, 25GbE SP28 SR, No FEC, MMF, Duplex LC, Customer Kit 2022 / 2023 contract. 2 visits per year for the fiel adams service at the Civic Centre, Leyland 2022 / 2023 contract. 2 visits per year for the salarm service at the Civic Centre, Leyland 2022 / 2023 contract. 2 visits per year for the salarm service at the Civic Centre, Leyland 2022 / 2023 contract. 2 visits per year for thre salarm service at the Civic Centre, Leyland 2022 / 2023 contract. 2 visits per year for thre salarm service at the Civic Centre, Leyland 2022 / 2023 contract. 2 visits per year for thre salarm service at the Civic Centre, Leyland 2022 / 2023 contract. 2 visits per year for thread service at the Civic Centre, Leyland 2024 / 2023 contract. 2 visits per year for thread service at the Civic Centre, Leyland 2024 / 2023 contract. 2 visits per year for thread service at the Civic Centre, Broch Centre, Leyland 2024 / 2024 for the contract. 2 visits per year for the same service at the Civic Centre Paratect 10th May 2022 Our Ref. 1482 2 Pask dx 100 Chorley Council Laryards - OTV 2 intruder alarm at Longton Brickerolt Description: metric installation, service NMME FEDACTED request Bamber Bridge Leisure Centre Pavilion CB South Ribbi MAPPA costs V. Hent arrenses on ADDRESS REDACTED	1006/2022 0000478203 1006/2022 0000478028 2406/2022 0000478028 1006/2022 0000478263 1006/2022 0000478265 1006/2022 0000478266 1006/2022 0000478269 1006/2022 0000478269 1006/2022 000047825 2406/2022 000047831 2406/2022 000047831	2420.00 Revenue David Iddon & Corima Kellett 25,683.00 Revenue DELL CORPORTION LTD 2131,821.75 Revenue DELL CORPORTION LTD 2400.00 Revenue DES Electrical Services Ltd 2504.00 Revenue DES Electrical Services Ltd 2546.00 Revenue DES Electrical Services Ltd 2576.00 Revenue DES Electrical Services Ltd 2576.01 Revenue DES Electrical Services Ltd 2579.85 Revenue DES Electrical
the Nibble Borough C r thtp://tatalicis.ctata.gov.uk/i/local-authonify300LE thi Nibble Borough C r htp://tatalicis.ctata.gov.uk/i/local-authonify300LE thi Nibble Borough C r htp://tatalicis.ctata.gov.uk/i/local-authonify30LE thi Nibble Borough C r htp://tatalicis.ctata.gov.uk/i/local-authonify30LE	Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Capital Capital Capital Surplus or Deficit on Trading Economic Development Capital Homelessness Homelessness Homelessness	Planned Annual Repair & Maint Temporary Accommodation Computer Equipment Inituder Alam Misc Capital Payments Misc Capital Payments Misc Capital Payments Misc Capital Payments Inituder Alam Schultz Payments Capital Payments Contract Payment Contributions to Other Bodies External Contractors Charges	e 2021 5311 4241 4241 2035 2035 C234 C234 C234 C234 C234 2035 4848 C230 4730 4730	MO - 3/8/22 - 30/6/22 Wyse 5470, CTO 259-Oel Multimedia Keyboard-Deil Optical Mouse VxRail V970F, All Flash, Dell Networking, Transceiver, 25/GbE 55P28 SR, No FEC, MMF, Duplex LC, Customer Kit 2022 / 2023 contract, 2 visits per year for the fie alarm service at the Civic Centre, Leyland 2022 / 2023 contract, 2 visits per year for the fie alarm service at those Side Depot Vernoris Cans: Temporay fire alarm system AS FER TANUE REDACTED REQUEST Fire Risk Assesment, Vernon Carus, Factory Lane, Preston, PRI 95N as per NAME REDACTED request 10th May 2022 Our Ref: 1482 Fire Skitk Assesment, Vernon Carus, Factory Lane, Preston, PRI 95N as per NAME REDACTED request and quote 9th May 2022 2022 - 2023 annual monitoring & maintenance of the intruder alarm at Longton Brickcrott Pack of x 100 Chorely Council Larger ads - 0TY 2 Description: meter installation, sep en NAME REDACTED request Bamber Bridge Leisure Centre Pavilion CB South Rible MAPPA costs VL Rent arrensrs on ADDRESS REDACTED Residual Waste Collection May 2022	10/06/22/22/00047428/3 10/06/22/22/00047498/8 24/06/20/22/00047498/8 10/06/20/22/00047426/8 10/06/20/22/00047426/8 10/06/20/22/00047426/8 10/06/20/22/00047426/8 10/06/20/22/00047426/8 10/06/20/22/00047426/8 10/06/20/22/00047426/8 10/06/20/22/00047426/8 10/06/20/22/00047436/8 24/06/20/22/00047436/8 24/06/20/22/00047436/8	E420.00 Revenue David Iddon & Corrina Kellett Ex8.803.00 Revenue DELL CORPORATION LTD E131.821.75 Revenue DELL CORPORATION LTD Y00.00 Revenue DES Electrical Sarvices Ltd 230.00 Revenue DES Electrical Sarvices Ltd 238.65 Revenue DES Electrical Sarvices Ltd 257.00 Revenue DES Electrical Sarvices Ltd 257.03 Revenue DES Ele
the Ribbb Borough C http://statistics.data.gov.uk/i/loca-authonly/30UE in Ribbb Borough C http://statistics.data.gov.uk/i/loca-authonly30UE in Ribbb Borough C ht	Central Support Services Central Support Services Homelessness Central Support Services Central Support Services Central Support Services Central Support Services Capital Capital Surplus or Deficit on Trading Economic Development Capital Homelessness Homelessness Waste Collection Recycling	Planned Annual Repär & Maint Temporary Accommodation Computer Equipment Intruder Alam Misc Capital Payments Misc Capital Payments Misc Capital Payments Intruder Alam Public Relations Strategy Cap Contract Payment Contributions to Other Bodies External Contractors Charges External Contractors Charges	e 2021 5311 4241 4241 2035 2035 C234 C234 C234 C234 C234 C234 C234 C234	MO - 34922 - 3305/22 Wyse 5470, CTO 259-04I Multimedia Keyboard-Deil Optical Mouse VxRail V970F, All Fiash, Dell Networking, Transceiver, 25GbE SP28 SR, No FEC, MMF, Duplex LC, Customer Kit 2022 / 2023 contract. 2 visits per year for the fiel adams merice at the Civic Centre, Leyland 2022 / 2023 contract. 2 visits per year for the sale main service at the Civic Centre, Leyland 2022 / 2023 contract. 2 visits per year for the sale main service at the Civic Centre, Leyland 2022 / 2023 contract. 2 visits per year for the sale main service at the Side Depot Vernons Carus. Temporary fina alarma system AS FER MANE REDACTED REQUEST Fine Sink Assement, Vernon Carus, Factory Lane, Presion, PFI SNA aper NAME REDACTED request 10th May 2022 Our Ref: 1482 Fine Sink Assement, Vernon Carus, Factory Lane, Presion, PFI SNA aper NAME REDACTED request and quote 9th May 2022 Pask dx 100 Chorley Connel Langerds - CTV 20 Influeder alarm at Longton Brickcrott Description: metional langerds - CTV 20 Influeder alarm at Longton Brickcrott Description: metional influeder DACTED request Bamber Bridge Leisure Centre Pavilion CB South Ribble MAPPA coats VI. Rent arrenses on ADDRESS REDACTED Residual Waste Collection May 2022 Dy Resycable not Infrance May 2022	10/06/2022 0000479203 10/06/2022 0000479828 24/06/2022 0000479003 10/06/2022 0000479283 10/06/2022 0000479283 10/06/2022 0000479288 10/06/2022 0000479288 10/06/2022 0000479288 10/06/2022 0000479239 24/06/2022 0000479239 24/06/2022 0000479239	2420.00 Revenue David Iddon & Corima Kellett 25,683.00 Revenue DELL CORPORTION LTD 2131,821.75 Revenue DE DELL CORPORTION LTD 2400.00 Revenue DES Electrical Services Ltd 2586.05 Revenue DES Electrical Services Ltd 2596.05 Revenue DES Electrical Services Ltd 2576.00 Revenue DES Electrical Services Ltd 2576.00 Revenue DES Electrical Services Ltd 2578.03 Revenue Electrical Services (Ltd) 2578.03 Revenue Electrical Services (Ltd) 2578.03 Revenue Forcel Heynorth 247.367.71 Revenue FCC Environment Services (Ltd) 258.48.057.71 Revenue FCC Environment Services (Ltd) 258.48.057.71 Revenue FCC Environment Services (Ltd) 258.48.057.71 Revenue FCC Environment Services (Ltd) 259.03 Revenue FCC Environment Services (Ltd) 250.03 Revenue FCC Environment Se
the Nibble Borough C r thtp://tatalistics.data.gov.uk/in/caci-authonity/300LE thi Nibble Borough C r http://tatalistics.data.gov.uk/in/caci-authonity/300LE thi Nibble Borough C r http://tatalistics.data.gov.uk/in/caci-authonity/30UE thi Nibble Borough C r http://tatalistics.data.gov.uk/in/caci-authonity/30UE	Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Capital Capital Capital Surplus or Delicit on Trading Economic Development Capital Homelessness Homelessness Homelessness Homelessnes Recycling Recycling	Planned Annual Repair & Maint Temporary Accommodation Computer Equipment Inituder Alam Misc Capital Payments Misc Capital Payments Misc Capital Payments Misc Capital Payments Capital Payments Capital Payments Contractor Payment Contributions to Other Bodies External Contractors Charges External Contractors Charges External Contractors Charges	e 2021 5311 4241 4241 2035 2035 C234 C234 C234 C234 C234 C234 C234 C234	MO - 3/6/22 - 30/6/22 Wyse 5470, CTO 259-Oel Multimedia Kayboard-Deil Optical Mouse VxRail V970F, All Flash, Dell Networking, Transceiver, 25/GbE 55P28 SR, No FEC, MMF, Duplex LC, Customer Kit 2022 / 2023 contract, 2 visits par year for the fie alarm service at the Civic Centre, Leyland 2022 / 2023 contract, 2 visits par year for the fie alarm service at the Side Depot Vernoris Cans: Temporay fire alarm system AS FEF ANAME FEDACTED REQUEST Fire Risk Assesment, Vernon Carus, Factory Lane, Preston, PRI 95N as per NAME FEDACTED request 10th May 2022 Our Ref: 1482 Fire Skink Assesment, Vernon Carus, Factory Lane, Preston, PRI 95N as per NAME FEDACTED request and quote 9th May 2022 2022 - 2023 annual monitoring & maintenance of the intruder alarm at Longton Brickcrott Pack of x 100 Chorely Council Largards - CTY 2 Description: meter installation as per NAME FEDACTED request Bamber Bridge Leisure Centre Pavilion CB South Rible MAPPA costs VL Rent arrears on ADDRESS REDACTED Pascidaul Wated Collection May 2022 Dy Racycable ton I terrace May 2022 Dy Racycable ton I terrace May 2022	10/06/22/20/00474283 10/06/22/2 000474928 24/06/2022 000474928 10/06/2022 000474263 10/06/2022 000474268 10/06/2022 000474268 10/06/2022 000474268 10/06/2022 000474268 10/06/2022 000474268 10/06/2022 000474251 10/06/2022 000474253 24/06/2022 000474253 24/06/2022 000474253 24/06/2022 000474253 24/06/2022 000474253 24/06/2022 000474253	E420.00 Revenue David Iddon & Corima Kellett Ex8.00.00 Revenue DELL CORPORATION LTD E131.821.75 Revenue DES LEORPORATION LTD E131.821.75 Revenue DES Electrical Services Ltd E306.00 Revenue DES Electrical Services Ltd E366.65 Revenue DES Electrical Services Ltd E576.00 Revenue DES Electrical Services Ltd E263.00 Revenue DES Electrical Services Ltd E276.03 Revenue DES Electrical Services Ltd E263.03 Revenue DES Electrical Services Ltd E276.03 Revenue FCC Environment Services (UK) Ltd E2,002.18 Revenue FCC Environment Services (UK) Ltd
the Nibble Borough C http://tatletics.data.gov.uk/i/local-authoni/930UE in Ribble Borough C http://tatletics.data.gov.uk/i/loc	Central Support Services Central Support Services Homelessness Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Capital Capital Capital Capital Homelessness Waste Collection Recycling Recycling Recycling	Planned Annual Repär & Maint Temporary Accommodation Computer Equipment Intruder Alam Intruder Alam Miss: Capital Payments Miss: Capital Payments Miss: Capital Payments Intruder Alam Public Relations Strategy Cap Contract Payment Contributions to Other Bodies External Contractors Charges External Contractors Charges External Contractors Charges External Contractors Charges	e 2021 5311 4241 4241 2035 C234 C234 C234 C234 C234 C234 C234 C234	MO - 34922 - 3305/22 Wyes 5470, CTO 250-bell Multimedia Keyboard-Deil Optical Mouse VxRal WOTDF, All Flash, Dell Networking, Transceiver, 25GbE SP28 SR, No FEC, MMF, Duplex LC, Customer Kit 2022 / 2023 contract. 2 visits per year for the fiel adams service at the Civic Centre, Løyland 2022 / 2023 contract. 2 visits per year for the real adams service at the Civic Centre, Løyland 2022 / 2023 contract. 2 visits per year for thre adams service at Moss Side Depot Vernons G caus: Fierinopary fine adams system AS FER HAME. REDACTED ReQUEST Fire Sink Assessment, Vernon Caus, Factory Lane, Preston, FFI SN as per NAME REDACTED request 10th May 2022 Our Ref: 1482 Fire Sink Assessment, Vernon Caus, Factory Lane, Preston, FFI SN as per NAME REDACTED request and quote 9th May 2022 2022 - 2023 annual monitoring & maintenance of the intruder alarm at Longton Brickcrott Description: meter installation, serving MAME REDACTED request Bamber Bridge Leisure Centre Pavilion CB South Ribble MAPPA costs V. Hent arranses on ADDRESS REDACTED Presidual Waste Collection May 2022 Dry Resycable terrace May 2022 Dry Resycable terrace May 2022 Dry Resycable terrace May 2022	10/06/2022 0000479283 10/06/2022 0000479828 24/06/2022 0000479003 10/06/2022 0000479282 10/06/2022 0000479283 10/06/2022 0000479286 10/06/2022 0000479286 10/06/2022 0000479286 10/06/2022 0000479283 10/06/2022 0000479283 12/06/2022 0000479381 12/06/2022 0000479283 12/06/2022 0000479283 12/06/2022 0000479283 12/06/2022 0000479283 12/06/2022 0000479283	2420.00 Revenue David Iddon & Corima Kellett 26,883.00 Revenue DELL CORPORTION LTD 2131,821.75 Revenue DESL CORPORTION LTD 2400.00 Revenue DES Electrical Services Ltd 2590.00 Revenue DES Electrical Services Ltd 2594.00 Revenue DES Electrical Services Ltd 2576.00 Revenue DES Electrical Services Ltd 2576.00 Revenue DES Electrical Services Ltd 2563.00 Revenue Forcel Heyrorth 2543.937.71 Revenue ForCe Invironment Services (UK) Ltd 253.957.00 Revenue FCCE Environment Services (UK) Ltd 253.957.00 Revenue FCCE Environment Services (UK) Ltd 253.957.00 Revenue FCCE Invironment Services
the Nibble Borough C r http://tatalicis.chat.gov.uk/in/cost-authonify30UE in Nibble Borough C rhtp://tatalicis.chat.gov.uk/in/cost-authonify30UE in Nibble Borough C rhtp://tatalicis.chat.gov.uk/in/	Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Capital Capital Capital Surplus or Delicit on Trading Economic Development Capital Homelessness Homelessness Homelessness Homelessnes Recycling Recycling	Planned Annual Repair & Maint Temporary Accommodation Computer Equipment Intruder Alam Miss Capital Payments Miss Capital Payments Miss Capital Payments Intruder Alam Public Relations Strategy Cap Contract Payment Contributions to Other Bodies Contributions to Other Bodies Edemaid Contractors Charges External Contractors Charges External Contractors Charges External Contractors Charges	e 2021 5311 4241 2035 2035 2035 C234 C234 C234 C234 2035 4848 C230 4730 4570 4570 4570 4570	MO - 34922 - 305/22 Wyes 5470, CTO 256-0ell Multimedia Keyboard-Deil Optical Mouse VxRall VV5TF, All Flash, Dell Networking, Transceiver, 25GbE 55P28 SR, No FEC, MMF, Duplex LC, Customer Kit 2022 / 2023 ontrach, 2 visits per year for the fiel adam service at the Civic Centre, Leyland 2022 / 2023 ontrach, 2 visits per year for the fiel adams service at the Civic Centre, Leyland 2022 / 2023 ontrach, 2 visits per year for the fiel adams service at the Side Depot Vernoris G care. Temporary fine alarm system AS FER HANG. FERDACTED ReQUEST Fire Risk Assessment, Vernon Carus, Factory Lane, Preston, PFI SN as per NAME REDACTED request 10th May 2022 Our Ref: 1482 Fire Extinguisher Installation, Yenno Carus, Factory Lane, Preston, PFI SN as per NAME REDACTED request and quote 9th May 2022 2022 - 2023 annual monitoring & maintenance of the intruder alarm at Longton Brickeroth Pack of x 100 Choroly Council Larguest a- C1Y 2 Description: mider installation, serving al- C1Y 2 Description: mider installation as per NAME REDACTED request Bamber Bridge Leisure Centre Pavilion VL Reat arranse on ADDRESS REDACTED Pascidat W atel Collection May 2022 Dy Recycable transe May 2022 Dy Recycable transe May 2022 Chordule 2 Proporties May 2022 Chordule 2 Proporties May 2022 Commercial Wate Collection May 2022 Commercial Wate Col	1006/2022 0000478283 1006/2022 0000478083 2406/2022 0000478083 1006/2022 0000478283 1006/2022 0000478283 1006/2022 0000478286 1006/2022 0000478286 1006/2022 0000478280 1006/2022 0000478281 2406/2022 0000478281 2406/2022 0000478281 2406/2022 0000478281 2406/2022 0000478281 2406/2022 0000478281 2406/2022 0000478281 2406/2022 0000478281 2406/2022 0000478281 2406/2022 0000478281	2420.00 Revenue David Iddon & Corima Kellett 26,863.00 Revenue DELL CORPORTION LTD 2131,821.75 Revenue DES LECORPORTION LTD 2400.00 Revenue DES Electrical Services Ltd 2500.00 Revenue DES Electrical Services Ltd 2586.05 Revenue DES Electrical Services Ltd 2576.00 Revenue DES Electrical Services Ltd 2576.00 Revenue DES Electrical Services Ltd 2763.00 Revenue DES Electrical Services Ltd 2763.00 Revenue DES Electrical Services Ltd 2763.00 Revenue DES Electrical Services Ltd 2763.01 Revenue DES Electrical Services Ltd 2763.03 Revenue DES Electrical Services Ltd 2543.03 Revenue Force Heyrorch 24,343.07 Revenue FOC Environment Services (UK) Ltd 28,367.71 Revenue FOC Environment Services (UK) Ltd 23,367.30 Revenue FOC Environment Services (UK) Ltd 23,367.31 Revenue FOC Environment Services (UK) Ltd 23,367.31 Revenue FOC Environment Services (UK) Ltd 27,317.17 Revenue FOC Environment Services (UK) Ltd 27,317.18 Revenue FOC Environment Services (UK) Ltd 27,317
the Nibble Borough C r thtp://statistics.data.gov.uk/i/local-authonify30UE in Nibble Borough C r thtp://statistics.data	Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Cantral Support Services Capital Surplus or Deficit on Trading Economic Development Capital Homelessness Waste Collection Resycling Resycling Trade Waste Trade Waste Trade Waste	Planned Annual Repair & Maint Temporary Accommodation Computer Equipment Intruder Alam Miss Capital Payments Miss Capital Payments Miss Capital Payments Intruder Alam Public Relations Strategy Cap Contract Payment Contributions to Other Bodies External Contractors Charges External Contractors Charges	e 2021 5311 4241 2035 2035 2035 C234 C234 C234 C234 2035 4848 C230 4730 4730 4730 4730 4570 4570 4570 4570	MO - 36/22 - 305/22 Wyse 5470, CTO 259-04I Multimedia Keyboard-Deil Optical Mouse VxRail W707F, All Fiash, Dell Networking, Transceiver, 25/GE SP28 SR, No FEC, MMF, Duplex LC, Customer Kt 2022 / 2023 contract, 2 visits per year for the fiel adms markies at the Crivic Centre, Leyland 2022 / 2023 contract, 2 visits per year for the Side Depot With Side Depot 2022 / 2023 contract, 2 visits per year for the Side Depot 2022 / 2023 contract, 2 visits per year for the Side Depot 2022 / 2023 contract, 2 visits per year for the Side Depot 2022 / 2023 contract, 2 visits per year for the Side Depot 2022 / 2023 maintering of the Side Depot 2023 / 2024 /	10/06/2022 0000479203 10/06/2022 0000479803 10/06/2022 0000479803 10/06/2022 0000479803 10/06/2022 0000479283 10/06/2022 0000479283 10/06/2022 0000479286 10/06/2022 0000479286 24/06/2022 0000479239 24/06/2022 0000479239 24/06/2022 0000479239 24/06/2022 0000479239 24/06/2022 0000479239 24/06/2022 0000479239 24/06/2022 0000479239	2420.00 Revenue David Iddon & Corrina Kallett 25.8833.00 Revenue DELL CORPORTION LTD 21.31.821.75 Revenue DEEL CORPORTION LTD 24.00.00 Revenue DES Electrical Services Ltd 25.00.00 Revenue Final Mexater Ltd 24.33.07.00 Revenue Final Heyroth 24.33.07.00 Revenue Final Heyroth 25.37.00 Revenue Final He
the Ribbb Borough C http://tatalicis.chat.gov.uk/i/local-authoni/930UE in Ribbb Bor	Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Capital Capital Capital Surplus or Deficit on Trading Economic Development Capital Homolesness H	Planned Annual Regara & Maint Temporary Accommodation Computer Equipment Inituder Alam Inituder Alam Mesc Capital Payments Mesc Capital Payments Mesc Capital Payments Mesc Capital Payments Mesc Capital Payments Inituder Alam Public Relations Strategy Cap Contract Payment Contributions to Other Bodies External Contractors Charges External Contractors Charges	e 2021 5311 4241 2035 2035 C234 C234 C234 C234 C234 C234 C234 C234 4570 4570 4570 4570 4570 4570	MO - 34922 - 305/22 Wyes 5470, CTO 256-0ell Multimedia Keyboard-Deil Optical Mouse VxRall VV5TF, All Flash, Dell Networking, Transceiver, 25GbE 55P28 SR, No FEC, MMF, Duplex LC, Customer Kit 2022 / 2023 ontrach, 2 visits per year for the fiel adams service at the Civic Centre, Leyland 2022 / 2023 ontrach, 2 visits per year for the fiel adams service at the Civic Centre, Leyland 2022 / 2023 ontrach, 2 visits per year for the fiel adams service at the Side Depot Vernoris G care. Temporary fine adams system AS FER HAWLE REDACTED REQUEST Fire Rikk Assessment, Vernon Carus, Factory Lane, Preston, PFI SN as per NAME REDACTED request 10th May 2022 Our Ref: 1482 Fire Extinguisher Installation, Yennor Carus, Factory Lane, Preston, PFI SN as per NAME REDACTED request and quote 9th May 2022 2022 - 2023 annual monitoring & maintenance of the intruder atarm at Longton Brickeroth Pack of x 100 Chroly Council Larger adams - OTY 2 Description: mitel installation as per NAME REDACTED request Bamber Bridge Leisure Centre Pavilion Of the Installation and Park DATE REDACTED Residual Watel Collection May 2022 Dy Recycable terrace May 2022 Chrolude 2 Proporties May 2022 Commercial Watel Collections May 2022 Schedule 2 Proporties May 2022 Commercial Watel Collections May 2022 Bulky Waste Collections May 2022	10/06/22/2000473283 10/06/222/2000473628 24/06/222/2000473628 10/06/222/2000473628 10/06/222/2000473288 10/06/222/2000473288 10/06/222/2000473288 10/06/222/2000473289 10/06/222/2000473281 24/06/222/2000473831 24/06/222/2000473831 24/06/222/2000473831 24/06/222/2000473238 24/06/222/2000473238 24/06/222/2000473238 24/06/222/2000473238 24/06/222/2000473238 24/06/222/2000473238	2420.00 Revenue David Iddon & Corrina Kellett 26,803.00 Revenue DELL CORPORATION LTD 2131.821.75 Revenue DES ELOPRORATION LTD 2400.00 Revenue DES Electrical Services Ltd 2580.00 Revenue DES Electrical Services Ltd 2580.00 Revenue DES Electrical Services Ltd 2580.00 Revenue DES Electrical Services Ltd 2570.00 Revenue DES Electrical Services Ltd 2573.01 Revenue FDES Internal Services Ltd 2573.01 Revenue FDES Internal Services Ltd 253.031 Revenue FDES Internal Services (LtG) 243.0737 Revenue FDES Internal Services (LtG) 243.0737 Revenue FDES Internates Services (LtG) 23.3737.08 Revenue FDES Internates Services (LtG) 10.331.17 Revenue FDES Internates Services (LtG) 21.033.40 Revenue FDES Internates Services (LtG) 23.032.08 Revenue FDES Internates Services (LtG) 23.032.08 Revenue FDES Internates Services (LtG) 10.331.77 Revenue FDES Internates Services 10.10 23.032.08 Revenue FDES Internates Services 10.10 23.032.08 Revenue FDES Internates 25.032.08 Revenue FDES Internates
the Ribbb Borough C r thtp://statistics.data.gov.uk/i/local-authonify30UE in Ribbb Borough C r thtp://statistics.data.gov.uk/i/local-authonify30U	Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Capital Surplus or Deficit on Trading Economic Development Capital Homelessness Waste Collection Recycling Recycling Recycling Hardies Maste Trade Waste Callection Waste Collection	Planned Annual Repair & Maint Temporary Accommodation Computer Equipment Intruder Alam Miss Capital Payments Miss Capital Payments Miss Capital Payments Intruder Alam Public Relations Strategy Cap Centract Payment Contributions to Other Bodies Contributions to Other Bodies External Contractors Charges External Contractors Charges	e 2021 5311 4241 2035 2035 2035 2035 2035 2034 C234 C234 C234 C234 2035 4848 C230 4570 4570 4570 4570 4570 4570	MO - 34922 - 330522 Wyse 5470, CTO 259-041 Multimedia Keyboard-Deil Optical Mouse VxRail W707F, All Flash, Dell Networking, Transceiver, 250Es SP28 SR, No FEC, MMF, Duplex LC, Customer Kit 2022 / 2023 contract. 2 visits per year for the fiel adms aervice at the Crivic Centre, Leyland 2022 / 2023 contract. 2 visits per year for the State State Depot Vernoris Causa Temporary fina dams yealan AS FER MARK. ERDAC/ED REQUEST Vernoris Causa Temporary fina dams markine at the State Depot Vernoris Causa Temporary fina dams markine at the Mark ERDAC/ED REQUEST 2022 / 2023 annual montoring a maintenance of the intruder dams at Longton Brickcroit Pack of 100 Chorley Ocunni Lanyards - CTY 2 Description: metric installation as per NAME FREDACTED request Bamber Bridge Leisure Centre Pavilion CB South Ribble MAPPA costs V. Rent transes on ADDRESS REDACTED Pack data Vaste Collection May 2022 Dry Recycable transe May 2022 Dry Recycable transe May 2022 Commercial Wate Collections May 2022 WEEE Collections May 2022	10/06/2022 0000479203 10/06/2022 0000479828 24/06/2022 0000479003 10/06/2022 0000479283 10/06/2022 0000479283 10/06/2022 0000479285 10/06/2022 0000479285 24/06/2022 000047925 24/06/2022 0000479239 24/06/2022 0000479239	2420.00 Revenue David Iddon & Corima Kallett 25.8830.00 Revenue DELL CORPORATION LTD 2131.821.75 Revenue DEEL CORPORATION LTD 2400.00 Revenue DEES Electrical Services Ltd 2508.00 Revenue DEES Electrical Services Ltd 2578.00 Revenue Forder Heynorth 247.037.71 Revenue FCC Environment Services (UK) Ltd 248.490.057 Revenue FCC Environment Services (UK) Ltd 253.057.00 Revenue FCC Environment Services (UK) Ltd 253.057.00 Revenue FCC Environment Services (UK) Ltd 253.057.01 Revenue FCC Environment Services (UK) Ltd 253.057.00 Revenue FCC Environment Services (UK) Ltd 253.057.01 Revenue FCC Environment Services (UK) Ltd 253.057.01 Revenue FCC Environment Services (UK) Ltd 253.057.01 Revenue FCC Environment Services (UK) Ltd 253.057.00 Revenue FCC Environment Services (UK) Ltd 254.058.059.059.050.050.050.050.050.050.050.050
the Nibble Borough C r http://tatalics.chat.gov.uk/i/local-authoni/930UE in Nibble Borough C rhtp://tatalics.chat.gov.uk/i/local-authoni/930UE in Nibble Borough C rhtp://tatalics.dat.gov.uk/i/local-authoni/930UE in Nibble B	Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Capital Capital Capital Economic Development Capital Homdessness Homdessness Homdessness Homdessness Homdessness Homdessness Homdessness Homdessness Capital Recycling Recycling Trade Waste Trade Waste Callection Waste Collection Waste Collection Waste Collection	Planned Annual Repair & Maint Temporary Accommodation Computer Equipment Instruder Alam Meis Capital Payments Meis Capital Payments Meis Capital Payments Meis Capital Payments Meis Capital Payments Duble Relations Strategy Cap Contract Payment Contributions to Other Bodies External Contractors Charges External Contractors Charges	e 2021 5311 4241 2035 2035 2035 2035 2034 C234 C234 C234 2034 2034 2035 2034 C234 2035 2034 C234 2035 2035 2035 2035 2035 2035 2035 2035 2034 C234 2035 2035 2035 2035 2035 2035 2035 2035 2035 2035 2035 2035 2035 2035 2035 2035 2036 2036 2036 2036 2036 2036 2036 2036 2036 2036 2036 2037 4570	MO - 34922 - 305/22 Wyse 5470, CTO 256-Dell Multimedia Keyboard-Dell Optical Mouse VxRal W70TF, All Flash, Dell Networking, Transceiver, 25GbE 55P28 SR, No FEC, MMF, Duplex LC, Customer Kit 2022 / 2023 ontrad: 2 visits per year for the fiel adams service at the Civic Centre, Leyland 2022 / 2023 ontrad: 2 visits per year for the fiel adams service at the Side Depot Vernoris Gaus: Temporary fine adams, Pactory LANGE REDACTED REQUEST Fire Risk Assessment, Vernon Carus, Factory Lane, Preston, PFI SN as per NAME REDACTED request 10th May 2022 Our Ref: 1482 Fire Risk Assessment, Vernon Carus, Factory Lane, Preston, PFI SN as per NAME REDACTED request and quote 9th May 2022 2022 - 2023 annual monitoring & maintenance of the intruder atarm at Longton Bricknent Pack of x 100 Chroler Quoncil Langer ad- OTY 2 Description: meter installation, service ad- OTY 2 Description: meter installation as per NAME REDACTED request Banber Bridge Leisure Centre Pavilion CB Such Ribole Collection May 2022 Dy Recyclab tenrase May 2022 Organic Waste Collection May 2022 Schedule 2 Properties May 2022 Commercial Waste Collection May 2022 Eleventer Collection May 2022 Commercial Waste Collections May 2022 Clinical Waste Coll	10062022 0000478203 10062022 0000478028 240622022 0000478003 10062022 0000478028 10062022 0000478263 10062022 0000478268 10062022 0000478268 10062022 0000478268 10062022 0000478269 10062022 000047820 24062022 000047820	£420.00 Revenue David Iddon & Corrina Kellett £6,803.00 Revenue DELL CORPORATION LTD £131.57.57 Revenue DESL ECORPORATION LTD £400.00 Revenue DES Electrical Services Ltd £286.65 Revenue DES Electrical Services Ltd £286.65 Revenue DES Electrical Services Ltd £264.00 Revenue DES Electrical Services Ltd £276.00 Revenue DES Electrical Services Ltd £276.00 Revenue DES Electrical Services Ltd £276.35 Revenue DES Electrical Services Ltd £263.21 Revenue DES Electrical Services Ltd £263.23 Revenue DES Electrical Services Ltd £263.21 Revenue Parall Heynorth £263.27 Revenue PCE Environment Services (LK) Ltd £263.27 Revenue PCE Environment Services (LK) Ltd £27.37 Revenue PCE Environment Services (LK) Ltd £27.37 Revenue PCE Environment Services (LK) Ltd £27.37 Reveruue PCE Environment Services (LK) L
the Nibble Borough C r thtp://statistics.data.gov.uk/i/local-authonly/30UE in Nibble Borough C r thtp://statistics.data	Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Capital Surplus or Deficit on Trading Economic Development Capital Homelessness Waste Collection Recycling Recycling Recycling Hardies Maste Trade Waste Callection Waste Collection	Planned Annual Repair & Maint Temporary Accommodation Computer Equipment Instruder Alam Mesc Capital Payments Mesc Capital Payments Contributions to Other Bodies Contributions to Other Bodies External Contractors Charges External Contractors Charges	e 2021 5311 4241 2035 2035 2035 2035 2035 2034 C234 C234 C234 C234 2035 4848 C230 4570 4570 4570 4570 4570 4570	MO - 34922 - 330522 Wyse 5470, CTO 259-041 Multimedia Keyboard-Deil Optical Mouse VxRail W707F, All Flash, Dell Networking, Transceiver, 250Es SP28 SR, No FEC, MMF, Duplex LC, Customer Kit 2022 / 2023 contract. 2 visits per year for the fiel adms aervice at the Crivic Centre, Leyland 2022 / 2023 contract. 2 visits per year for the State State Depot Vernoris Causa Temporary fina dams yealan AS FER MARK. ERDAC/ED REQUEST Vernoris Causa Temporary fina dams markine at the State Depot Vernoris Causa Temporary fina dams markine at the Mark ERDAC/ED REQUEST 2022 / 2023 annual montoring a maintenance of the intruder dams at Longton Brickcroit Pack of 100 Chorley Ocunni Lanyards - CTY 2 Description: metric installation as per NAME FREDACTED request Bamber Bridge Leisure Centre Pavilion CB South Ribble MAPPA costs V. Rent transes on ADDRESS REDACTED Pack data Vaste Collection May 2022 Dry Recycable transe May 2022 Dry Recycable transe May 2022 Commercial Wate Collections May 2022 WEEE Collections May 2022	10/06/2022 0000479203 10/06/2022 0000479828 24/06/2022 0000479003 10/06/2022 0000479283 10/06/2022 0000479283 10/06/2022 0000479285 10/06/2022 0000479285 24/06/2022 000047925 24/06/2022 0000479239 24/06/2022 0000479239	2420.00 Revenue David Iddon & Corima Kallett 25.8830.00 Revenue DELL CORPORATION LTD 2131.821.75 Revenue DEEL CORPORATION LTD 2400.00 Revenue DEES Electrical Services Ltd 2508.00 Revenue DEES Electrical Services Ltd 2578.00 Revenue Forder Heynorth 247.037.71 Revenue FCC Environment Services (UK) Ltd 248.490.057 Revenue FCC Environment Services (UK) Ltd 253.057.00 Revenue FCC Environment Services (UK) Ltd 253.057.00 Revenue FCC Environment Services (UK) Ltd 253.057.01 Revenue FCC Environment Services (UK) Ltd 253.057.00 Revenue FCC Environment Services (UK) Ltd 253.057.01 Revenue FCC Environment Services (UK) Ltd 253.057.01 Revenue FCC Environment Services (UK) Ltd 253.057.01 Revenue FCC Environment Services (UK) Ltd 253.057.00 Revenue FCC Environment Services (UK) Ltd 254.058.059.059.050.050.050.050.050.050.050.050
the Nibble Borough C http://tatletics.data.gov.uk/i/local-authoni/930UE in Ribble Borough C http://tatletics.data.gov.uk/i/loc	Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Capital Capital Surplus or Deficit on Trading Economic Development Capital Homelessness Waste Collection Recycling Recycling Recycling Trade Waste Trade Waste Trade Waste Calection Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Waste Collection Short Tem Creditors Short Tem Creditors	Planned Annual Repär & Maint Temporary Accommodation Computer Equipment Computer Equipment Intruder Alam Miss Capital Payments Miss Capital Payments Miss Capital Payments Intruder Alam Public Relations Strategy Cap Centract Payment Contributions to Other Bodies Contributions to Other Bodies External Contractors Charges External Contractors Charges	e 2021 5311 4241 2035 2035 C234 C234 C234 2035 C234 2035 4848 C230 4730 4730 4570 4570 4570 4570 4570 4570 4570 457	MO - 34922 - 305/22 Wyse 5470, CTO 259-041 Multimedia Keyboard-Deil Optical Mouse VxRail WOTF, All Flash, Dell Networking, Transceiver, 25GbE SP28 SR, No FEC, MMF, Duplex LC, Customer Kit 2022 / 2023 contract. 72 visits per year for the fiel adams aervice at the Cvic Centre, Leyland 2022 / 2023 contract. 72 visits per year for the salarm service at the Cvic Centre, Leyland 2022 / 2023 contract. 72 visits per year for the fiel adams aervice at the Cvic Centre, Leyland 2022 / 2023 contract. 72 visits per year for the salarm service at the Cvic Centre, Leyland 2022 / 2023 contract. 72 visits per year for the salarm service at the Cvic Centre, Leyland 2022 / 2023 contract. 72 visits per year for the salarm service at the Cvic Centre, Leyland 2022 / 2023 contract. 72 visits per year for the salarm service at the Cvic Centre, Leyland 2022 / 2023 contract. 72 visits per year for the salarm service at the Cvic Centre, Hadden Educ Centre 2022 / 2023 contract. 72 visits per year for the salarm service at the Cvic Centre Paulion 2023 - 2023 service installation as per NAME FEDACTED request Bamber Bridge Leisure Centre Pavilion CB South Ribble MAPPA costs VL Rent arrense on ADDRESS REDACTED Residual Waste Collection May 2022 2024 Schedule 2 Properties May 2022 2024 Centerions May 2022 2024 Reglicement Bins May 2022 2025 Reglicement Bins May 2022 2026 Reglicement Bins May 2022 2027 Reglicement Bins May 2022 2028 Reglicement Bins May 2022 2029 Reglicement Bins May 2022 2020 Reglicement Bins May 2022 2021 Reglicement Bins May 2022 2022 Reglicement Bins May 2022 2023 Reglicement Bins May 2022 2024 Reglicement Bins May 2022 2024 Reglicement Bins May 2022 2025 Reglicement Bins May 2022 2026 Reglicement Bins May 2022 2027 Reglicement Bins May 2022 2028 Reglicemen	10/06/2022 0000479283 24/06/2022 0000479828 24/06/2022 0000479303 10/06/2022 0000479283 10/06/2022 0000479283 10/06/2022 0000479283 10/06/2022 0000479283 10/06/2022 0000479283 24/06/2022 0000479283 24/06/2022 0000479239 24/06/2022 0000479239	E420.00 Revenue DeLL CORPORTION LTD E36830.00 Revenue DELL CORPORTION LTD E131,821.75 Revenue DEEL CORPORTION LTD E200.00 Revenue DEES Electrical Services Ltd 280.00 Revenue DEES Electrical Services Ltd E368.05 Revenue DEES Electrical Services Ltd E368.05 Revenue DEES Electrical Services Ltd E369.00 Revenue FCC Environment Services (UK) Ltd E369.01 Revenue FCC Env
the Nibble Borough C http://tatalicis.chat.gov.uk/i/local-authoni/930UE http://tatalicis.chat.gov.uk/i/lo	Central Support Services Central Services Services Central Development Capital Homdessness Homdessness Homdessness Homdessness Cellection Recycling Trade Waste Trade Waste Cellection Waste Collection Waste Collection Short Tem Creators	Planned Annual Repär & Maint Temporary Accommodation Computer Equipment Computer Equipment Intruder Alam Miss Capital Payments Miss Capital Payments Miss Capital Payments Intruder Alam Public Relations Strategy Cap Centract Payment Contributions to Other Bodies Contributions to Other Bodies External Contractors Charges External Contractors Charges	e 2021 53111 4241 2035 C234 C234 C234 2035 4235 4236 C234 2035 4230 4730 4570 4570 4570 4570 4570 4570 4570 457	MO - 34922 - 305/22 Wyse 5470, CTO 256-Dell Multimedia Keyboard-Dell Optical Mouse VxRal VV70F, All Flash, Dell Networking, Transceiver, 25GbE 55P28 SR, No FEC, MMF, Duplex LC, Customer Kit 2022 / 2023 ontrad: 2 visits per year for the fiel adams service at the Civic Centre, Leyland 2022 / 2023 ontrad: 2 visits per year for the fiel adams service at the Side Depot Vernoris Gaus: Temporary fine adams, Pactory LANGE REDACTED REQUEST Fire Risk Assessment, Vernon Carus, Factory Lane, Preston, PFI SN as per NAME REDACTED request 10th May 2022 Our Ref: 1482 Fire Risk Assessment, Vernon Carus, Factory Lane, Preston, PFI SN as per NAME REDACTED request and quote 9th May 2022 2022 - 2023 annual monitoring & maintenance of the intruder atarm at Longton Bricknent Pack of x 100 Chroler Quoncil Langer ad- OTY 2 Description: meter installation, error Carus, Factory Lane, Preston, PFI SN as per NAME REDACTED Rescher Statistical MAPPA costs CB such Ribble Addres Collection May 2022 Description: meter installation as per NAME REDACTED request Banber Bridge Leisure Centre Pavilion CB such Ribble Collection May 2022 Schedule 2 Properties May 2022 Commercial Waste Collection May 2022 Commercial Waste Collection May 2022 Commercial Waste Collections May 2022 Clinical Properties May 2022 Clinical Waste Collections May 2022 Clinical Propertie	10/06/2022 0000479283 10/06/2022 0000479808 24/06/2022 0000479608 10/06/2022 0000479268 10/06/2022 0000479268 10/06/2022 0000479268 10/06/2022 0000479268 10/06/2022 0000479269 10/06/2022 0000479269 24/06/2022 0000479269	£420.00 Revenue David Iddon & Corrina Kellett £6,803.00 Revenue DELL CORPORATION LTD £131.57.57 Revenue DELL CORPORATION LTD £400.00 Revenue DES Electrical Services Ltd £286.65 Revenue DES Electrical Services Ltd £286.65 Revenue DES Electrical Services Ltd £269.00 Revenue DES Electrical Services Ltd £276.00 Revenue DES Electrical Services Ltd £276.00 Revenue DES Electrical Services Ltd £276.35 Revenue DES Electrical Services Ltd £263.25 Revenue DES Electrical Services Ltd £263.25 Revenue DES Electrical Services Ltd £263.25 Revenue PEG Environment Services LtG £263.25 Revenue FCC Environment Services LtG £23.673.06 Revenue FCC Environment Services LtG £23.673.07 Revenue FCC Environment Services LtG £23.673.08 Revenue FCC Environment Services LtG £23.673.08 Revenue FCC Environment Services

CREDITOR PAYMENTS

Period 3 2022/23



South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Critity/statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Critity/statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Critity/statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Bibble Borough Cription://statistics.data.gov.uk/id/local-authority/30LIE South Ribble Borough Crittp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crittp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/SOUE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/SOUE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crittp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crittp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crittp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Bibble Borough Cripton://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/SOUE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/SOUE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE

Economic Development Miscellaneous Open Spaces Economic Developme GM Refurbish Miscellaneou Service Management & Suppor Diesel Fuel Service Management & Support Service Management & Support Service Management & Support Diesel Fuel Diesel Fuel Petrol Service Management & Support Diesel Fuel Service Management & Support Diesel Fuel Service Management & Suppor Diesel Fuel Service Management & Suppor Diesel Fuel Service Management & Support Service Management & Support Diesel Fuel Diesel Fuel Central Support Services Reactive Rep Recreation & Sport Planned Annu Central Support Services Reactive Ren Capital Gran Capital Capital Grant Surplus or Deficit on Trading Reactive Rec Cap Contract Cap Contract Capital Becreation & Sport Advertising Central Support Services Materials Ger Capital Cap Contract Corporate Management Grants Volunt GM Refurbish Open Spaces Open Spaces GM Refurbish Central Support Service Software Lice Economic Development Miscellaneous Central Support Services Consultancy Regulatory Services Operational E Regulatory Services Operational E Central Support Service Central Support Service Operational E Software Lice Economic Development Rental Economic Development Cleaning Cleaning Planned Annu Economic Developmen Economic Development Central Support Services Bental Cap Contract Cap Contract Capital Capital Cap Contract Cap Contract Hiring Expense Capital Open Spaces Open Spaces Hiring Expense Central Support Services Clothing and Central Support Service Clothing and Central Support Services Clothing and Central Support Services Clothing and Central Support Service Clothing and Clothing and Central Support Service Elections Electoral Adm Surplus or Deficit on Trading **Bents** Surplus or Deficit on Trading Central Support Services Rents Materials Gen Local Land Charges L C C Genera Trade Waste Capital Grants & Contributions Landfill Charg Amount Paid Central Support Services Materials Gen Central Support Services Materials Gen Central Support Services Materials Ger Central Support Services Materials Ger Open Spaces Professional F Open Spaces External Cont Open Spaces Materials Ger Open Spaces GM Refurbish Central Sunnort Service Reactive Ren Community Development Core Fund Central Support Services Subscriptions Democratic Bepresent and Man Com Subs to Corporate Management Community Developmen Grants Volunt Miscellaneous Capital Capital Grant Parking Services Materials Ger Parking Services Materials Ger Parking Services Materials Ger Parking Services Parking Services Materials Ger Materials Ge Parking Services Materials Ger Parking Services Materials Gen Parking Services Matorials Gor Parking Services Materials Ger Central Support Service Materials Ger Central Support Service Materials Gen Central Support Service Legal Central Support Services Computer Eq Central Support Services IT Consumab Central Support Service Development Control Legal Advertising Development Control Advertising Central Support Service Corporate Management External Cont Grants Volunt Recreation & Sport Operational E Recreation & Sport Operational E Recreation & Sport Recreation & Sport Operational E Recreation & Sport Operational E Economic Development Central Support Services Professional I Planned Annu Parking Services Parking Atten Parking Services Cash Collection Central Support Services College Cour Democratic Represent and Mgnt Operational E Economic Development Professional P Cap Contract Canital Central Support Service Occupationa Regulatory Services Professional F Recycling Contract Prin Cap Contract Capital Cap Contract Central Support Services

Software Licensing

us Expenses	4851	Jubilee payments
	4657	Reimbursement for insurance cover - Purchase of tables and chairs - Donation to Wigan Archaeology - Donation to Wyre Archaeology
	4851 3132	Jubilee payments Diesel supplied 23rd May 2022- 29th May 2022
	3132	Diesel supplied 23rd May 2022- 27th May 2022
	3132	Diesel supplied 23rd May 2022- 27th May 2022 Diesel supplied 6th June- 10th June 2022
	3131	Fuel W/C 30.05.2022
	3132 3132	Diesel Supplied 6th June-10th June 2022 Diesel Supplied 30th May - 31st May 2022
	3132	Diesel Supplied 30th May - 31st May 2022
	3132	Diesel Supplied 02/06/2022-05/06/2022
	3132 3132	Diesel supplied 01/06/2022-05/06/2022 Diesel Supplied 13/06/22
pair & Maintenance	2020	To supply & install 140 linear metres of roof mounted counterbalance handrail Following the installation of solar panels.
nual Repair & Mainte	2021	To carry out roof work at Bamber Bridge LC as per NAME REDACTED. 6th May 2022 for the gutter clean & investigation of the water ingress.
pair & Maintenance	2020	Civic Centre Leyland Liberal Democrat Room - Civic center, ground floor root. This is for the safety walkways, to access the solar panels
	C570 C570	DFG WORK FOR ADAPTATION TO LEVEL ACCESS SHOWER AND STEPS AT ADDRESS REDACTED AS PER SRBC SPECIFICATION DFG WORK FOR ADAPTATION ON LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE
pair & Maintenance		ADDRESS REDACTED, Drain down system. Remove existing radiator Supply and fit Type 11 600 x 1600 compact radiator
t Payment	C230	Works - Provision of Quantity Surveyor Services and Procurement Support Services to RIBA Stage 3 / Leyland Town Deal Project
	C230 4841	Consultancy Services - Worden Hall
	4040	Creative consultancy and assistance on the set up of the South Ribble Leisure Website TRANSGEL GRAFFITI REMOVER - 5 LITRES
	C230	ICN throughout charge - McKenzie Arms
	4711	Funding grant from Practical Support Payment
shment shment	4657 4657	x1 88MIRAGE Mirage Seat and 8mm Sheradised Chain Assembly Delivery
	4243	Access control hardware, Door installation and configuration, Time recording hardware Professional Services, Time recording licensing software
us Expenses	4851	Jubilee payments
	4541 4010	10 days technical consultation NAME REDACTED Evolis Primacy R6F003EAA YMCKOK Colour Printer Ribbon
	4010	Evolis Primacy Nerococcar Trickon Colour Primer Hobon Evolis Primacy Printhead Replacement Kit
Equip & Tools	4010	NXP MIFARE Classic EV1 1K Plain White Cards Pack of 100
ensing	4243	Annual Charge for Uniform System Upgrade (1 per year) Project charge for system merge
	4012 2710	2022 / 2023 annual contract No C/90123016 for the nappy disposal unit at Leyland Market 2022 / 2023 annual contract C/90123016 for 2 standard plus 150 x 250 floor mats at Leyland Market
	2710	2022 / 2023 contract C/90123016 for the provision of 1 standard plus 105 x 180 carbon graphite mat at Leyland market
nual Repair & Mainte	2021	Waste transfer charge
	4012 C230	2022 / 2023 contract No C/90261051 for 1 x extreme mat 85 x 300 at Moss Side Depot 81 Bison Place, Leyland
	C230 C230	Historical fly through of Hurst Grange Coach House 5 no Sorbus Aucuparia, 10 no Tree stakes, 5 no Crossbars, 5 no Tree brock, 5 no Strapping
t Payment	C230	Costs for work on the refurbishment of Worden Hall Central Buildings
t Payment	C230	Costs for work on the refurbishment of Worden Hall Central Buildings
	3212 3212	 1.5T excavator on trailer hired for 5 weeks from 09/05/2022 1.5T excavator on trailer hired for 5 weeks from 09/05/2022
	4410	F.ST EXCAVATION IN TRAINED THE OF SWEEKS INTO IN OUTCASCALL. FLAME RETARDANT COVERALL - PORTWEST BIZ 7 - MEDIUM C/W SRBC LOGO FRONT LEFT BREAST & REAR HS COLOUR BIZ7
	4410	FLAME RETARDANT COVERALL- PORTWEST BIZ 7 - XLARGE c/w SRBC LOGO FRONT LEFT BREAST & REAR HS COLOUR BIZ7
	4410	POLO SHIRT - SHORT SLEEVED NAVY - SMALL c/w SRBC LOGO FRONT LEFT BREAST HS WHITE UC122
	4410 4410	POLO SHIRT LONG SLEEVED NAVY - SMALL c/w SRBC LOGO FRONT LEFT BREAST HS WHITE UC113 SWEATSHIRT NAVY - MEDIUM c/w SRBC LOGO FRONT LEFT BREAST HS WHITE UC203
	4410	HI VIS TRAFFIC JACKET YELLOW EN471:2003 MEDIUM WITH SRBC Logo Front Left Breast & Rear HS in COLOUR S460
d Uniforms	4410	GLOVES - WINTER HV EN388 2.2.4.3 SIZE 8 A185
	4410 4410	colour transfer
	4970	front while transfer 70 YELLOW VESTS + 12 ORANGE VESTS - ALL WITH THE "NEW" SRBC LOGO ON THE FRONT AND BACK - ALL SIZE XL
	2401	Payment of annual rental charge at Forward Industrial Estate, L2 Property Limited for 2022/2023
	2401	less ground rent
	4040 4530	AdBlue IBC - 1000 litres LAND CHARGES - APRIL 2022
	5412	Quarter 4 Disposal Fee, Landfill Tax & 5% Admin Fee
d	0030	S106 Bus service contribution relating to development at Land at Grey Gables Farm, ADDRESS REDACTED
eneral	4040 4040	Rear brake chamber YD19 ATK JFC 18448 1 AIR BAG YD19 ATK JFC18464
	4040	Rear and Toll bar bushes DX19 XBJ JFC 18497
	4040	Brake pads Front and to bar brokes VE19 JPW JFC 18465
	4510	Work: Tree planting, pond improvement and boardwalk construction as per NAME REDACTED request
	4570 4040	Root Cutter, Jetvac and CCTV unit for 2 days at New Longton Playing Field, Chapel Lane, PR4 4AA 3x signs including 76mm x 4m galvanised posts
	4657	5x 80x6mm Punched & galv bars for Balustrade Wall, Worden Park
pair & Maintenance	2020	To replace damaged sections of the perimeter security fencing, at Moss side depot.As per NAME REDACTED
	4861	To fund 50% of the costs of a new CCTV system from 1st Look Fire and Security, to reduce ASB (match-funded by LANPAC/Police)
ns General o Professional Bodie	4721 4720	Financial Intelligence Toolkit Subscription 2022/23 LGA MEMBERESHIP SUBSCRIPTION RENEWAL FOR 2022-23
ntary Organisation		Grant funding for Practical Support Payments
us Expenses	4851	To provide the band for the events of Leyland Cross Christmas Switch on, Lostock Hall Christmas switch on and Bamber Bridge switch on
	C570 4040	DFG WORK FOR ADAPTATION FOR EXTTENSION AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED X2 HERN AVENUE T
eneral	4040	X2 WINGATES T
eneral	4040	X2 SCHOOL LANE
	4040 4040	X1 CROWNLEE T X1 PRETORIA STREET
	4040	X1_FREIORITE
eneral	4040	X2 JUBILEE ROAD
	4040	X2 LAWRENCE AVENUE
	4040 4040	DELIVERY CHARGE 4 x Repairing injectors PO16 HMY JFC 18280
	4040	3 X repairing injectors P016 HMU 0W 1240
	4821	PROFESSIONAL SERVICES IN RESPECT OF ADDRESS REDACTED INQUIRY
	4241 413A	20x TECHGEAR UTILITY Case fits iPad Air 4, Tough Rugged HEAVY DUTY Armour Shockproof Case, Hand Strap and Shoulder Strap Case BOLT TabDock Bizmount AMPs - Heavy Duty Drill base mount For Cars, Desks, Countertops: Great For Commercial Vehicles
	4821	Drafting of lease and other legal documentation in respect of grant of lease at address redacted to NFM Iddon Limited.
	4841	Publication of planning publicity press notices in the LEP - April 2022 to March 2023
	4841	Publication of planning publicity press notices in the LEP - April 2022 to March 2023
	4570 4711	SUPPLIER REFERENCE: GJ / CRM /133362 Set Up Fee, Annual Service Charge (based on the Annual Quota of Hard Copy Images) Grant funding for Practical Support Payment
	4010	COSHH Cabinet 1219 H x 915 W x 457 D (mm). 2 doors and 2 shelves.
	4010	Taurus mesh back meeting room stackable chair with no arms- black
	4010 4010	Rectangular deluxe fliptop meeting table with Silver frame 1600mm x 800mm - White
	4010	Semi circular deluxe fliptop meeting table with silver frame 1600mm x 800mm - White Delivery and Installation
Fees	4510	First Aid Provision For Music in the Park
nual Repair & Mainte	2021	Order for Meter Operating Services at Civic Centre as per name redacted and invoice received for April 2022 to March 2023
indants tion Charges Car Pa	4514 4855	Variable Fee Car Park Enforcement April 2022 - Variable Recharge Items Variable Fee Car Park Enforcement April 2022 - Fixed Recharge Items
rse	1403	CIPS EXAM FEES L5M1, L5M8, L5M8 AND L5M15 - NAME REDACTED
Equip & Tools	4010	XMAS1727 - Stainless Steel Vacuum Jug
	4510 C230	Photography cover at events in 2022/23 For the refurbishment of the trillet at More Side Depat
	1408	For the refurbishment of the toilets at Moss Side Depot PROVISION OF WELLBEING, TELEPHONE CONSULTATIONS AND COUNSELLING FROM APRIL 2022
Fees	4510	Consultancy Services - per NAME REDACTED
nting	4127	Provision and posting of Garden Waste permits 2022 and hosting of permit management website.
t Payment	C230 C230	MEP Consultancy Services RIBA Stage 3 - Jubilee Gardens Extra Care, West Paddock, Leyland Provision of Mechanical Electrical and Plumbing (MEP) Services (Stages 1-2) for the delivery of an Extra Care Facility at West Paddock
	4243	Microsoft Licences 3 year term.

22,830.48 Revenue Friends of Gube Green 22,830.48 Revenue Friends Of Strawberry Valley Park 22,852.42 Revenue Fuel Card Services 10/06/2022 0000479274 10/06/2022 0000479022 10/06/2022 0000479119 10/06/2022 0000479120
 £12,247.59
 Revenue
 Fuel Card Services

 £28,813.93
 Revenue
 Fuel Card Services

 £277.61
 Revenue
 Fuel Card Services

 £13,052.94
 Revenue
 Fuel Card Services
 24/06/2022 0000479339 24/06/2022 0000479339 24/06/2022 0000479340 24/06/2022 0000479347 £1.013.05 Revenue Fuel Card Services 25,710.43 Revenue Fuel Card Services 25,710.43 Revenue Fuel Card Services 2503.24 Revenue Fuel Card Services 24/06/2022 0000479348 24/06/2022 0000479401 24/06/2022 0000479409 £6.209.04 Revenue Fuel Card Services 24/06/2022 0000479499 £2,057.68 Revenue Fuel Card Services 10/06/2022 0000479275 £6,958.00 Revenue Gables Uk Ltd 10/06/2022 0000479276 £970.00 Revenue Gables Uk Ltd 10/06/2022 0000479277 £12,718.00 Revenue Gables Uk Ltd £5,526.67 Revenue GOS Heating Ltd 10/06/2022 0000479187 10/06/2022 0000479188 £4,324.58 Revenue GOS Heating Ltd 24/06/2022 0000479476 2355.28 Revenue GOS Heating Ltd £1,056.43 Revenue Gosling Consulting Limited £3,850.00 Revenue Gosling Consulting Limited 17/06/2022 0000479285 24/06/2022 0000479403 2000:00 Revenue Goss Interactive Limited 2423:00 Revenue Graffii Removal Ltd 21,307.19 Revenue Graet Places Housing Group 25,500:00 Revenue GREGON GREEN HALL MANAGEMENT ACCOUNT 01/06/2022 0000473852 10/06/2022 0000479192 24/06/2022 0000479342 17/06/2022 0000478850 25,300.00 Revenue HAGS SMP LTD 2584.60 Revenue HAGS SMP LTD 25,412.00 Revenue HFX LTD 10/06/2022 0000479005 0/06/2022 0000479005 24/06/2022 0000479104 10/06/2022 0000479024 £506.00 Revenue Hutton Village Hall Management Committee 26,600.00 Revenue Hybrit Services Limited £81.98 Revenue ID Card Centre Limited 24/06/2022 0000479415 10/06/2022 0000479007 10/06/2022 0000479007 £309.00 Revenue ID Card Centre Limited 10/06/2022 0000479007 £97.85 Revenue ID Card Centre Limited £50,000.00 Revenue IDOX PLC 24/06/2022 0000478295 200,000,00 Hevenue ID0X PLC 2531,56 Revenue INITIAL WASHROOM HYGIENE 21,222.68 Revenue INITIAL WASHROOM HYGIENE 2347.02 Revenue INITIAL WASHROOM HYGIENE 239.00 Revenue INITIAL WASHROOM HYGIENE 10/06/2022 0000479278 10/06/2022 0000479278 10/06/2022 0000479278 10/06/2022 0000479278 2662.66 Revenue INITIAL WASHROOM HYGIENE £1,200.00 Revenue INITIAL WASHROOM HYGIENE £27.50 Revenue J A JONES & SONS £168,803.77 Revenue J A JONES & SONS 10/06/2022 0000479278 01/06/2022 0000478904 01/06/2022 0000478851 24/06/2022 0000479450 228,913.04 Revenue John Turner Construction Group Ltd £225.00 Revenue K H HIRE SERVICES 24/06/2022 0000479452 24/06/2022 0000479183 £295.00 Revenue K H HIRE SERVICES £168.30 Revenue KEY ENGINEERING & HYGIENE SUPPLIES LTD 10/06/2022 0000478445 10/06/2022 0000478445 10/06/2022 0000478445 £168.30 Revenue KEY ENGINEERING & HYGIENE SUPPLIES LTD
 £15.60 Revenue KEY ENGINEERING & HYGIENE SUPPLIES LTD 10/06/2022 0000478445 £21.84 Revenue KEY ENGINEERING & HYGIENE SUPPLIES LTD 10/06/2022 0000478445 \$16.56 Bevenue KEY ENGINEERING & HYGIENE SUPPLIES LTD 230.00 Revenue KEY ENGINEERING & HYGIENE SUPPLIES LTD 227.60 Revenue KEY ENGINEERING & HYGIENE SUPPLIES LTD 10/06/2022 0000478445 10/06/2022 0000478445 10/06/2022 0000478445
 £16.00
 Revenue
 KEY
 ENGINEERING & HYGIENE SUPPLIES LTD

 £11.00
 Revenue
 KEY
 ENGINEERING & HYGIENE SUPPLIES LTD

 £276.34
 Revenue
 KEY
 ENGINEERING & HYGIENE SUPPLIES LTD
 10/06/2022 0000478445 17/06/2022 0000479279 24/06/2022 0000479352 £16,147.50 Revenue L2 Property Limited 22,850.00 Revenue L2 Property Limited
 2890.00 Revenue LANCASHIRE OILS LTD
 21,358.00 Revenue LANCS COUNTY COUNCIL 24/06/2022 0000479353 01/06/2022 0000478926 260,778.35 Revenue 260,778.35 Revenue 250,000.00 Revenue 2510.16 Revenue 2510.16 Revenue 250.26 Revenue 2510.26 Revenue 250.278.35 Revenue 24/06/2022 0000478978 24/06/2022 000047944 01/06/2022 0000478917 10/06/2022 0000479125 £305.00 Revenue LANCS DAI £44.96 Revenue LANCS DAF £209.59 Revenue LANCS DAF 24/06/2022 0000479406 24/06/2022 0000479406 £3.187.00 Revenue LANCS WILDLIFE TRUST 01/06/2022 0000478856 01/06/2022 0000478857 £4.838.00 Revenue LANES GROUP PLC £350.22 Revenue LCC SIGN SHOP 17/06/2022 0000478903 2615.00 Revenue Leyland Lane Wrought Iron Gates & Railings 24/06/2022 0000479258 2520.00 Revenue Leyland Lane Wrought Iron Gates & Railings 2670.00 Revenue LEYLAND WARRIORS RUGBY LEAGUE CLUB 10/06/2022 0000479259 10/06/2022 0000479181 £7,440.00 Revenue LG FUTURES 24/06/2022 0000479393 f11.381.46 Bevenue I GA (LOCAL GOVERNMENT ASSOCIATION) 01/06/2022 0000478888 10/06/2022 0000478860 25,500.00 Revenue LONGTON VM SPORTS & SOCIAL CLUB 2345.00 Revenue LOSTOCK HALL MEMORIAL BAND 10/06/2022 0000478880 220,730.40 Revenue LCCONSTRUCTION and AMINTENANCE LTD 298.00 Revenue Main Street Signs Ltd 293.60 Revenue Main Street Signs Ltd 292.00 Revenue Main Street Signs Ltd 10/06/2022 0000479180 17/06/2022 0000478976 17/06/2022 0000478976 17/06/2022 0000478976 292-00 Revenue Main Street Signs Ltd 263.40 Revenue Main Street Signs Ltd 253.40 Revenue Main Street Signs Ltd 289.80 Revenue Main Street Signs Ltd 2138.20 Revenue Main Street Signs Ltd 17/06/2022 0000478976 7/06/2022 0000478976 17/06/2022 0000478976 17/06/2022 0000478976 17/06/2022 0000478976 £100.80 Revenue Main Street Signs Ltd £42.00 Revenue Main Street Signs Ltd £180.00 Revenue MERLIN DIESEL SYSTEM LTD 17/06/2022 0000478976 01/06/2022 0000478881 £135.00 Revenue MERLIN DIESEL SYSTEM LTD £787.50 Revenue MR IAN PONTER 01/06/2022 000047888 24/06/2022 0000479292 2938.80 Revenue MYPREMIER LTD 2755.60 Revenue MYPREMIER LTD 17/06/2022 0000479178 24/06/2022 0000479399 £1,035.06 Revenue NAPTHENS LLP SOLICITORS
 £972.00 Revenue National World Publishing Limited 10/06/2022 0000479121 10/06/2022 0000478902 2810.00 Revenue National World Publishing Limited £1,125.00 Revenue NetC Software Solutions UK Ltd 25,000.00 Revenue Net Friends For You S327.00 Revenue Northern Storage & Interiors Ltd 10/06/2022 0000479177 17/06/2022 0000479011 10/06/2022 0000477760 10/06/2022 0000477760 21,351.50 Revenue Northern Storage & Interiors Ltd 21,343.16 Revenue Northern Storage & Interiors Ltd 2701.62 Revenue Northern Storage & Interiors Ltd 24/06/2022 0000479302 24/06/2022 0000479302 24/06/2022 0000479302 24/06/2022 0000479302 £748.00 Revenue Northern Storage & Interiors Ltd 24/06/2022 0000479416 24/06/2022 0000479441 22,250.00 Revenue £432.00 Revenue NPOWER LTD 10/06/2022 0000479101 £1.664.10 Revenue NSL LTD 10/06/2022 0000479101 \$745.52 Revenue NSLLTD £470.00 Revenue OXFORD PROFESSIONAL EDUCATIONGROUP 17/06/2022 0000478901 10/06/2022 0000478802 £385.00 Revenue Pattersons (Bristol) Ltd 2500.00 Revenue PAUL HEVES PHOTOGRAPHY LTD 222,619.00 Revenue PDP PROPERTY SERVICES LTD 2346.00 Revenue People Asset Management 24/06/2022 0000479542 10/06/2022 0000479105 10/06/2022 0000478890 20,680.21 Revenue Perfect Circle JV Ltd 23,718.64 Revenue Permiserv Ltd 21,6560.00 Revenue Petiti Singleton Associates Ltd 01/06/2022 0000478923 01/06/2022 000047892 10/06/2022 00004786 10/06/2022 0000478682 24/06/2022 0000479175 £171,911.37 Revenue PHOENIX SOFTWARE LTD

£300.00 Revenue Friends of Coupe Green

10/06/2022 0000479023

CREDITOR PAYMENTS

Period 3 2022/23



South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Advertising	4841	10 x Medium Feather Banner	24/06/2022 000047
South Ribble Borough Crhtp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhtp://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management		4711 4711	South Ribble postcard/Social isolation printing Printing of social isolation booklet	17/06/2022 000047 17/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	TR241- various tyres	01/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance Planned Annual Repair & Mainte		Attend Moss Side Com Centre and do emergency boarding up as per NAME REDACTED request following recent vandalism over weekend BEMEDIAL WORKS TO LEVLAND WARRIERS, MANUFACTURE AND INSTALL NEW DOOR AND CASING	10/06/2022 000047
South Ribble Borough Cchttp://statistics.data.gov.uk/dr/docal-authonty/300E South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE	Surplus or Deficit on Trading Recreation & Sport	Reactive Repair & Maintenance		Remove Existing Notice boards and take away from site. Supply and Install 3 External Weather shield Lockable Show Case fire Rated Boards	10/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance		Please undertake works to Moss Side Village Hall as detailed in your quotation ref Q4749 LABOUR	10/06/2022 000047
South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading Surplus or Deficit on Trading	Reactive Repair & Maintenance Reactive Repair & Maintenance		LABOOR Carry out work to ceiling and worden park. To Over board existing Ceiling with 9 mm Ply fixed according following by Fire Rated plaster board	10/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance	2020	LABOUR	10/06/2022 000047
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	Planned Annual Repair & Mainte Planned Annual Repair & Mainte	a 2021	REMEDIAL WORKS TO PENWORTHAM LC, To Board over damaged window as required completed with painting to match LABOUR	10/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance	2020	Please board up the smashed Windows over the Bank holiday at Rumpus, and order glass for repair as per NAME REDACTED	10/06/2022 000047
South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading Surplus or Deficit on Trading	Reactive Repair & Maintenance Reactive Repair & Maintenance		materials REMEDIAL WORKS TO LEYLAND WARRIERS. Additional boarding ALL ELEVATIONS, To Remove all Defective Boarding to Sides Apex Areas	10/06/2022 000047 24/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance	2020	Labour	24/06/2022 000047
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	Reactive Repair & Maintenance Reactive Repair & Maintenance	2020	REMEDIAL WORKS TO MOSS SIDE COMMUNITY CENTRE: NEW WINDOW RE: REGLAZE WINDOWS, To Remove all damaged glass LABOUR	24/06/2022 000047 24/06/2022 000047
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authomy/SODE	Recreation & Sport	Refunded Income	485R	Refund	24/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Bibble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311	Additional rooms May 2022. NAME REDACTED Room 34 - 12/05 - 01/06/2022	24/06/2022 000047
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	Homelessness Homelessness		4730 5311	NAME REDACTED Room 29 - 16/05 - 01/06/2022 16 nights NAME REDACTED 23/05 - 24/05/2022 1 night	24/06/2022 00004/ 24/06/2022 00004/
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		4730	2x block booked rooms for June 2022	24/06/2022 000047
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	Homelessness Homelessness		5311 5311	NAME REDACTED block booking June 2022 NAME REDACTED block booking June 2022	24/06/2022 000047 24/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311	NAME REDACTED 06/06 - 07/06/2022	24/06/2022 000047
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	Homelessness Open Spaces		5311 3212	NAMES REDACTED family room Telehandler Hire	24/06/2022 000047 10/06/2022 000047
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Hiring Expenses	3212	Delivery	10/06/2022 000047
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Open Spaces		463A 4570	TO TAKE THE MAYOR'S PORTRAIT AND PROVIDE THE PRINTS, DIGITAL COPIES AND FRAMED COPY AS DISCUSSED Drainage investigations at Nixon Lane, Leyland	01/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Planned Annual Repair & Mainte		Drainage investigations at victor Larte, Legiand Hurst Grange 2022/2023 4 visits	10/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Planned Annual Repair & Mainte		labour	10/06/2022 000047
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital		C234 C234	Supply and install 150M duct and pipework as to accommodate the new 3phase electrical supply at Vernon Carus Site as per NAME REDACTED LABOUR	17/06/2022 000047 17/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Misc Capital Payments	C234	Supply and install 150M duct and pipework as to accommodate the new 3phase electrical supply at Vernon Carus Site as per NAME REDACTED	24/06/2022 000047
South Ribble Borough Crhtp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhtp://statistics.data.gov.uk/id/local-authority/30UE	Capital Community Development		C234 4851	LABOUR Storage for Holiday Hunger Food	24/06/2022 000047 10/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Contributions to Other Bodies	4730	Agreed rent arrears NAME & ADDRESS REDACTED	10/06/2022 000047
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services		4040 4040	Overhaul back end materials YA19 NJZ JFC 18458 6X rave flat rubbers - Bin GO54	10/06/2022 000047 10/06/2022 000047
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	1x G001 striker spring	10/06/2022 000047
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		4040 4040	2x G008 Proxy Switch (979944A) 2x G015 Barrier Arm (5012241)	10/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	2x G032 Tailgate Seal (106219-0)	10/06/2022 000047
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services		4040 4040	1x G033 Tailgale Strip (5028849) 1x G039 Hopper Top Cover	10/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4040	1x G058 Hopper Lock Proxi Switch (979947)	10/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4040	2x G051 Clamp Springs	10/06/2022 000047
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 Economic Development	Planned Annual Repair & Mainte Advertising	92021 4841	2021/22 annual contract, 2 visits per year, for the Caterclean package at South Ribble Tennis Centre & initial clean as detailed in the survey report Advert in the Leyland Life magazine as per NAME REDACTED request	01/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection		4541	Consultancy Fees for the Review of Options for the Delivery of the Waste Contract service. January 2022	17/06/2022 000047
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Community Development		4036 4851	EQV5 Description: no waiting cones for Vernon carus event as per NAME REDACTED	10/06/2022 000047
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Service Charge	485C	1/1 to 31/12/22	10/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading Surplus or Deficit on Trading		485C 485C	1/1 to 31/12/22 1/1 to 31/12/22	10/06/2022 000047 10/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Service Charge	485C	1/1 to 31/12/2	10/06/2022 000047
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 Surplus or Deficit on Trading		485C 485C	1/1 to 31/12/22 1/1 to 31/12/22	10/06/2022 000047 10/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Service Charge	485C	1/1 to 31/12/22	10/06/2022 000047
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt		4010 463A	Sealey pneumatic tyre changer TC962 8 x frames for the Mayor's portraits	10/06/2022 000047
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonly/SOUE	Economic Development		4851	Jubile payments	10/06/2022 000047
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Democratic Represent and Mgnt		C230 4010	McKenzie Arms, Bamber Bridge (Housing Development) Vogue Polypropylene Mobile Trolley Small Material: Polypropylene Size: 960(H) x 415(W) x 830(D)mm Capacity: 130kg	24/06/2022 000047 24/06/2022 000047
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	Cost of Food	4310	Hot Buffet, meat and potato pie with trimmings x 93	10/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C230 0030	Reinstatement cost assessment for Worden Hall as per NAME REDACTED	17/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Debtors Capital		C230	To supply continued Commercial Estates support for the Test Track mixed use development as per NAME REDACTED for 2 years Lifecycle costing - BREEAM MAN 02 - Extra Care (West Paddock)	24/06/2022 000047
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Economic Development		C230 4040	Worden hall - Temporary Signage Bunting for Leyland Town Centre	01/06/2022 000047 24/06/2022 000047
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	Regulatory Services		4040	To empty bath, toilet and sink, remove rubbish in property and dispose of at ADDRESS REDACTED - per NAME REDACTED.	24/06/2022 00004/
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Software Licensing	4243	Renewal of Contract AutoCAD - including specialized toolsets Commercial Single-user Annual Subscription Renewal 5 x AutoCAD LT	24/06/2022 000047
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Central Support Services	Reactive Repair & Maintenance Hiring Expenses	2020 3212	For the below areas to be cleaned: as per NAME REDACTED as per quotation dated 23rd May 2022 VX13 LSZ - damages recharged following hire period (to be recharged to Chorley FCC)	10/06/2022 000047 10/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Hiring Expenses	3212	Hire of RCV (7th & 8th March) Delivery of vehicle Collection of vehicle	24/06/2022 000047
South Ribble Borough Crhtp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhtp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services		3212 3212	Hire of RCV VN12 LBY 7.3.22 - 11.3.22 Delivery of vehicle Collection of vehicle Hire of RCV VX13 LSZ 7.3.22 - 24.3.22	24/06/2022 000047 24/06/2022 000047
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Safety Equipment	4016	FPA100 Fabric Plasters Assorted Box of 100 Sterile	01/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services		4016 4016	HSMD HSE Medium Dressing 12cm x 12cm Sterile EP16-C Blue Dot Boxed Eye Pad & Bandage No16	01/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Safety Equipment	4016	BLKTF Adult's Foil Thermal Insulation Blanket 130cm x 210cm	01/06/2022 000047
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Safety Equipment Safety Equipment	4016 4016	QBC420 Burncare non adherent sterile Burn gel 10cm x 10cm TWEEZER-S Tweezers - 3" Nickle- Individual	01/06/2022 000047 01/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Safety Equipment	4016	WIPE1 Alcohol Free Sterile Wound Cleansing Wipes Box of 100	01/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services		4016 4016	MP25 Microporous Non-Woven Tape 2.5cm x 10m ISO Resus Shield with One-Way Valve -Single Use	01/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4016	QE0711 Qualicare Sterile Eye wash pods 20ml box of 25	01/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Becreation & Sport		4016 2303	carriage 2/3 to 1/4/22	01/06/2022 000047
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	Community Development	Miscellaneous Expenses	4851	Donation Day - Leyland Hotel	17/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	The Mill - Outside Catering Breakfast Event 28th April 2022 - Breakfast Barms 75 X	10/06/2022 000047
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital		4241 C230	25x Nokia 105 (2019 edition) 1.77 Inch UK SIM Free Feature Phone (Single SIM) For the Project Management of the construction of the new Playing pitch at Bamber Bridge Leisure Centre and support in the preparation	17/06/2022 000047 24/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851	Penwortham Live Volunteer food boxes	10/06/2022 000047
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	Democratic Represent and Mgnt Democratic Represent and Mgnt		4575 4629	PLEASE PROVIDE A BUFFET FOR ANNUAL COUNCIL ON WEDNESDAY 20 MAY 2022 PLEASE PROVIDE A BUFFET FOR THE MAYOR'S AT HOME EVENT ON THURSDAY 5 MAY 2022	10/06/2022 000047 24/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance	2020	Repair the contact blocks and replace two motor clips. As per NAME REDACTED - visit to be planned for May	10/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	Other Fees Cap Contract Payment	4520 C230	NAFN SUBSCRIPTION FOR 2022/23 WEST PADDOCK, LEYLAND (EXTRA CARE) – ARBORICULTURAL IMPACT ASSESSMENT	17/06/2022 000047 10/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851	For activities for the Jubilee Party in the Park in June. Please mention "supported by SRBC" in the publicity	10/06/2022 000047
South Ribble Borough Crhtp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhtp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services		4247 1121	South Ribble Transceivers and Sundries for Network Replacement For Agency Staff, NAME REDACTED (Project Surveyor) to work a total of 81 days to first week of Jan 2022 – 7th Jan 2022 extension.	01/06/2022 000047 24/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Occupational Health	1408	6 SESSIONS OF COUNSELLING FOR NAME REDACTED AS AGREED	10/06/2022 000047
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital		C230 C230	Leyland Town Deal - Timber Condition Survey Leyland Town Deal - Additional Services, Timber Condition Survey	24/06/2022 000047 24/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Gas	2304	24/1 to 28/2/22	17/06/2022 000047
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 Tourism	Electricity Electricity	2303 2303	30/4 to 31/5/22 1/5 to 31/5/22	24/06/2022 000047 24/06/2022 000047
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Electricity	2303	1/5 to 31/5/22	24/06/2022 000047
South Ribble Borough Crhtp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhtp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Open Spaces		2303 2303	1/5 to 31/5/22 1/5 to 31/5/22	24/06/2022 000047 24/06/2022 000047
communication of the stranger of the strangero	-peri operes		-000		2-10012022 00004/

000479371	£800.00 Revenue	Poppy Signs Ltd
00478971	£2,000.00 Revenue	Preston City Council Preston City Council PRESTON TYRE SPECIALISTS
00478899	£732.95 Revenue	PRESTON TYRE SPECIALISTS
000477789	£500.00 Revenue	PSR & Sons Joiners & Building Contractors
00478221	£1,760.00 Revenue	PSH & Sons Joines & Building Contractors PSH & Sons Joines & Building Contractors
00478222	£8,200.00 Revenue	PSR & Sons Joiners & Building Contractors
00478345	£550.00 Revenue	PSR & Sons Joiners & Building Contractors
00478345	£20.00 Revenue	PSR & Sons Joiners & Building Contractors
00479168	£80.00 Revenue	PSR & Sons Joiners & Building Contractors PSR & Sons Joiners & Building Contractors
00479169	£520.00 Revenue	PSR & Sons Joiners & Building Contractors PSR & Sons Joiners & Building Contractors
00479169	£400.00 Revenue	PSR & Sons Joiners & Building Contractors PSR & Sons Joiners & Building Contractors
00479344	£70.00 Revenue	PSR & Sons Joiners & Building Contractors PSR & Sons Joiners & Building Contractors
00479345	£2,847.20 Revenue £100.00 Revenue	PSR & Sons Joiners & Building Contractors PSR & Sons Joiners & Building Contractors
000479494	£13,910.00 Revenue	PSR & Sons Joiners & Building Contractors Purpleroomz
00479554	£950.00 Revenue £800.00 Revenue	Purpleroomz Purpleroomz
00479554	£800.00 Revenue £50.00 Revenue	Purpleroomz
00479555	£2,976.00 Revenue £1,488.00 Revenue	Purpleroomz Purpleroomz
000479555	£1,488.00 Revenue	Purpleroomz
00479555	£50.00 Revenue £803.25 Revenue	
000479102	£344.00 Revenue	Readyplant Limited
00479102	£100.00 Revenue	Readyplant Limited Red Frog Photography (Karen Riches)
00478817	£600.00 Revenue	RED ROSE BUILDING MAINTENANCE
000479165	£180.00 Revenue	RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE
00479165	£100.00 Revenue £2.500.00 Revenue	RED ROSE BUILDING MAINTENANCE BED BOSE BUILDING MAINTENANCE
000479320	£1,500.00 Revenue	RED ROSE BUILDING MAINTENANCE
00479433	£7,000.00 Revenue	RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE
000479103	£280.00 Revenue	Red Rose Self Storage Limited Reeds Rains
00478865	£2,375.00 Revenue	Reeds Rains
000479142	£2,670.48 Revenue £876.00 Revenue	Refuse Vehicle Parts Refuse Vehicle Parts
00479144	£83.67 Revenue	Refuse Vehicle Parts Refuse Vehicle Parts
00479144	£89.87 Revenue	Refuse Vehicle Parts
00479144	£331.34 Revenue	Refuse Vehicle Parts Refuse Vehicle Parts
000479144	£69.20 Revenue	Refuse Vehicle Parts Refuse Vehicle Parts
00479144	£156.11 Revenue £54.00 Revenue	Refuse Vehicle Parts
000479144	£680.00 Revenue	Refuse Vehicle Parts Refuse Vehicle Parts
00478925	£595.00 Revenue	Rentokil Intitial UK Ltd Bibble Publications I td
00479129	£6,210.00 Revenue	Ribble Publications Ltd RICARDO-AEA LIMITED RICOH (UK) LTD
00478937	£10,453.69 Revenue	RICOH (UK) LTD
00479164	£587.00 Revenue	Road Safety Services LTD ROBERT PINKUS (MANAGEMENT SERVICES) LTD
000479112	£587.00 Revenue	ROBERT PINKUS (MANAGEMENT SERVICES) LTD
000479113	£587.00 Revenue £587.00 Revenue	ROBERT PINKUS (MANAGEMENT SERVICES) LTD ROBERT PINKUS (MANAGEMENT SERVICES) LTD ROBERT PINKUS (MANAGEMENT SERVICES) LTD
00479115	£587.00 Revenue	ROBERT PINKUS (MANAGEMENT SERVICES) LTD
00479116	£587.00 Revenue	ROBERT PINKUS (MANAGEMENT SERVICES) LTD ROBERT PINKUS (MANAGEMENT SERVICES) LTD
00479123	£730.00 Revenue	Roland Barnes Maintenance
00478898	£550.00 Revenue £2,800.00 Revenue	ROY TURNER
00479057	£174.694.07 Revenue	RP Tyson Construction Ltd
000478869	£357.00 Revenue	Rytetype Limited
00478876	£460.35 Revenue £700.00 Revenue	SA Licensed Services Sanderson Weatherall LLP
000479163	£3,049.17 Revenue	Sanderson Weatherall LLP
00479411	£2,400.00 Revenue	SDA Consulting LLP
00478916	£1,150.00 Revenue	SIGNS PRESTON LTD T/A SIGNS EXPRESS CENTR SJ Services
00478736	£1,440.00 Revenue	SMJ CONTRACT CLEANING
00477738	£9,223.59 Revenue £1.390.00 Revenue	SOFTCAT LIMITED South Ribble Cleaning Services T/A CoxheadCleaning
000479229	£1,794.86 Revenue	Southfield RCV Services Limited
00479296	£600.00 Revenue	Southfield RCV Services Limited Southfield RCV Services Limited
000479298	£2,100.00 Revenue	Southfield RCV Services Limited
00478667	£13.90 Revenue £19.80 Revenue	SR8 Group Ltd
000478667	£7.00 Revenue	SR8 Group Ltd
000478667	£25.00 Revenue	SR8 Group Ltd
00478667	£28.00 Revenue £8.70 Revenue	SR8 Group Ltd SR8 Group Ltd
000478667	£11.90 Revenue	SR8 Group Ltd
00478667	£15.00 Revenue £19.90 Revenue	SR8 Group Ltd
000478667	£99.50 Revenue	SR8 Group Ltd
00478667	£6.95 Revenue	SR8 Group Ltd SSE 691852372 Moss Side CC Dunkirk Hall
00479337 00479286	£600.00 Bevenue	St Catherines Hospice Trading Ltd
000479100	£287.50 Revenue	St Catherines Social Enterprise Ltd
00479303	£525.00 Revenue £3.500 00 Revenue	Starcom Technologies Steve Wells Associates Ltd
000479118	£431.28 Revenue	Style Catering
00479156	£739.20 Revenue £494.40 Revenue	
000479255	£810.00 Revenue	STYLE MOVEABLE PARTITION SPECIALISTS
000478953	£1,600.00 Revenue	TAMESIDE METROPOLITAN BOROUGH COUNCIL
00478392	£1,273.50 Revenue £2,000.00 Revenue	
000478810	£3,411.37 Revenue	The Networking People (TNP) Ltd
00479364	£1,400.00 Revenue £270.00 Revenue	The Oyster Partnership
000478734	£2,500.00 Revenue	Timberwise (UK) Ltd
00478734	£10,030.00 Revenue	Timberwise (UK) Ltd
00479331	£2,563.83 Revenue £1,025.24 Revenue	Total Gas & power Ltd Total Gas & power Ltd
000479478	£1,155.82 Revenue	Total Gas & power Ltd
00479480	£2,684.30 Revenue £2,349.18 Revenue	
00479493	£509.43 Revenue	Total Gas & power Ltd

0

Period 3 2022/23



South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	4851	Jubilee payments	10/06/2022 0000479061	£271.92 Revenue Tracy Robinson
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	24/06/2022 0000479236	£2,293.17 Revenue TRADE WINDOWS & CONSERVATORIES
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	24/06/2022 0000479254	£8,465.67 Revenue TRADE WINDOWS & CONSERVATORIES
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	External Contractors Charges	4570	ELITE Standard Support Annual Hardware Support 1.6.22 -2.3.23 (pro rata to match software licence renewal)	24/06/2022 0000479351	£656.25 Revenue TRISCAN SYSTEMS LIMITED
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Clothing and Uniforms	4410	Handwipes YHW/WEILS	10/06/2022 0000479151	£409.80 Revenue Tudor (UK) Ltd t/a Tudor Environmental
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	UK Healthcare	1710	01 mar 22	10/06/2022 0000478618	£1,505.74 Revenue UK healthcare (BDHSC)
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	UK Healthcare	1710	01 apr 22	10/06/2022 0000478619	£1,435.20 Revenue UK healthcare (BDHSC)
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	4851	Marketing for MITP, Domain purchase & protection, Paid ads, Contingency funds (will be used dependant on sales) Marketing costs	10/06/2022 0000479242	£2,341.48 Revenue UK Media Events Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	4851		10/06/2022 0000479242	£750.00 Revenue UK Media Events Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Printing General	4120	AirMesh Acoustically Transparent AirMesh Band Banner - Side Wings of Stage 2.5m x 7.5m With Hems & Eyelets Mesh Banner	24/06/2022 0000479487	£1,050.00 Revenue UK Media Events Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	4851	Special Effects Package Showven Sparkulars with granules (used at key points throughout the show) G flame complete with gas canisters	24/06/2022 0000479488	£1,480.00 Revenue UK Media Events Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	External Catering Charges	4575	Artist Riders Pat Sharp Travel HoCo Polystyrene Box with Ice Dressing Room Riders As per artist contracts Accommodation Dr & The Medics	24/06/2022 0000479489	£1,946.94 Revenue UK Media Events Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	Operational Equip & Tools	4010	Water cooler for the shield	10/06/2022 0000479146	£395.00 Revenue VENDING ENTERPRISES
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	COST OF ENGAGING LOCUM SOLICITOR NAME REDACTED - CONTRACT BEGINS 6 MAY 2022	10/06/2022 0000479150	£1,851.68 Revenue VENN GROUP LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Leyland Town Deal - Fire Door Survey	01/06/2022 0000478186	£737.30 Revenue Ventro Limited
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	01/06/2022 0000478809	£1,856.50 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	24/06/2022 0000479235	£1,598.00 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	24/06/2022 0000479405	£1.198.50 Revenue Vivid Resourcing
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Network and Security	4247	1st mar 22	10/06/2022 0000479085	£2,404.20 Revenue VODAFONE RE:CABLE & WIRELESS UK
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Network and Security	4247	1st apr	10/06/2022 0000479086	£2,404.20 Revenue VODAFONE RE:CABLE & WIRELESS UK
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Network and Security	4247	1st may 22	10/06/2022 0000479089	£2,404.20 Revenue VODAFONE RE:CABLE & WIRELESS UK
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510	Easter Camps for HAF	10/06/2022 0000479251	£1.680.00 Revenue Wade Hall Community Association
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Plants Trees & Shrubs	4046	Supply of Summer Bedding plants as per quotation. Contact should be made with NAME REDACTED	24/06/2022 0000478949	£4,730.28 Revenue Walkers Nurseries Chester Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Core Fund	4861	To provide funds to kick start the work the club needs to do	17/06/2022 0000479149	£300.00 Revenue Walton le Dale Bowling Club
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	4851	string guartet for leyland festival - 02/06/2022 2 x 45 at approx 1.30pm and 3.30pm [Arts Stage]	24/06/2022 0000479503	£400.00 Revenue Warner Entertainments
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Legal	4821	PROFESSIONAL SERVICES WITH REGARD TO THE TEST TRACK - NAME REDACTED - W15581-5	24/06/2022 0000479410	£1.290.00 Revenue WEIGHTMANS LLP
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Planned Annual Repair & Maint	e 2021	Continuation of hire of unit at Penwortham Holme as per Jason request for 2022/2023April 2022£420.00May 2022 £434.00June 2022£420.00July 2022	17/06/2022 0000479326	£434.00 Revenue Wernick Hire Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Franked Post	4292	SRBC - Daily mail collections for all outgoing mail 3pm onwards	01/06/2022 0000478873	£335.28 Revenue WHISTL UK LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Franked Post	4292	SRBC - Daily mail collections for all outgoing mail 3pm onwards	01/06/2022 0000478874	£377.19 Revenue WHISTL UK LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Franked Post	4292	SRBC - Daily mail collections for all outgoing mail 3pm onwards	01/06/2022 0000478948	£307.30 Revenue WHISTL UK LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Franked Post	4292	SRBC - Daily mail collections for all outgoing mail 3pm onwards	10/06/2022 0000479148	£355.93 Revenue WHISTL UK LTD
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	10/06/2022 0000479232	£16.846.55 Revenue Woolgar Hunter Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Operational Equip & Tools		match against credit 5032128297	01/06/2022 0000478950	£260.00 Revenue WURTH UK LTD
		the ment of the heat of the				