## Period 7 2021/22



Body Name  South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Service Level Central Support Services	Expense Type Materials General	pense 4040	Cc Narrative  2 x rear discs 1 x pads 1 x drivers mirror 1 x wide angle mirror VA19 KOX JFC 19121	Date T 44855	ransaction Numbe	Amount         al and RevSupplier Name         Supplier ID           521.55         Revenue         A & P Truck & Trailer Parts         0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	3 xBin No.538 - Brake pad 3 xBin No.539 - Brake Pad 2 xBln 541 - Brake Pad 2 X Sensor Bin 542	44862	0000482502	540 Revenue A & P Truck & Trailer Parts 0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Consultancy Fees Publicity & Promotion	4541	Sound system for public inquiry	44855 44855	0000482196	1942 Revenue ACTIVE AV LTD 0 879 Revenue ACTIVE LANCASHIRE 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Economic Development	Operational Equip & Tools		2 for Outputs on ESF for Quarters 1 and 2 3 Generators and Trailer for Taste of Leyland event	44848	0000482480	417.9 Revenue Adlington Welding Supplies Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance	2020	Civic Centre To replace a hot tap in the Gateway toilet. To Replace the syphon on the Business Centre disabled toilet.	44862	0000482582	280 Revenue Ainscoe Plumbing & Heating Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading Open Spaces	Reactive Repair & Maintenance External Contractors Charges	4570	Moss Side Community Centre - as per NAME REDACTED request supply and fit new booster pump with negative head for hot water     To carry out the cutting/collection of meadows in South Ribble	44862 44848	0000482583 0000482143	530 Revenue Ainscoe Plumbing & Heating Ltd 0 6083 Revenue ALBEN LANDSCAPES 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Bank Charges	4811	post office	44848	0000482250	529.46 Revenue ALLPAY LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Local Tax Collection	Bank Charges Bank Charges		paypoint webconn	44848 44848	0000482250 0000482250	75.45 Revenue ALLPAY LTD 0 46 Revenue ALLPAY LTD 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff		Agency Staff w/e 25/09/2022	44841	0000482193	8058.7 Revenue ALS Managed Services Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff		Agency Staff w/e 14/08/2022	44848 44841	0000482277 0000482117	7851.4 Revenue ALS Managed Services Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	Water Charges(Metered) Water Charges(Metered)	2511 2511		44841	0000482117	1288.27 Revenue Anglian Water Business (National) t/as Wave Utilit 0 859.02 Revenue Anglian Water Business (National) t/as Wave Utilit 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Water Charges(Metered)	2511	7/9 to 6/10/22	44862	0000482575	316.2 Revenue Anglian Water Business (National) t/as Wave Utilit 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	Water Charges(Metered) Water Charges(Metered)	2511	1 7/* to 6/10/22 1 7/9 to 6/10/22	44862 44862	0000482576 0000482577	901.21 Revenue Anglian Water Business (National) t/as Wave Utilit 0 1262.1 Revenue Anglian Water Business (National) t/as Wave Utilit 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Water Charges(Metered)	2511	7/9 to 6/10/22	44862	0000482578	739.94 Revenue Anglian Water Business (National) t/as Wave Utilit 0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant Combined Liability	C570	D DFG WORK FOR ADAPTATION FOR LEVE ACCESS BATHROOM AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED  SBBC Waste additional premium for Combined Liability Protector Insurance LIK - Contract No.	44848 44841	0000482205	5965 Revenue APG DOMESTIC SERVICES 0 12665.23 Revenue Arthur J. Gallagher 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	Capital Grant		D FG WORK FOR ADAPTATION FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED	44862	0000482628	5000 Revenue Bambers Remedial Contractors Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Plants Trees & Shrubs Public Relations Strategy	4046 4848	Plants for Worden Park, Bellis Way and Hurst Grange Park as per list to be emailed with the order	44848	0000479944	11237.2 Revenue BANNISTER HALL LANDSCAPE SUPPLIES 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	Public Relations Strategy Public Relations Strategy		We love South Ribble airtime  We love South Ribble airtime	44841 44841	0000482139 0000482140	4151.52 Revenue BAUER RADIO LTD 0 937.92 Revenue BAUER RADIO LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Publicity & Promotion	4842	2 Supply of bespoke equipment packages, with direct delivery to schools.	44848	0000481977	2105.25 Revenue Bishop Sports & Leisure Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Cap Contract Payment Planned Annual Benair & Mainte		Description - tennis centre works - Document production for tennis centre carpark contract, as per NAME REDACTED  Order to cover invoices to cover outstanding utilities as per Judge and Priestley letter	44862 44848	0000476825 0000481929	1000 Revenue BRAMLEY-PATE & PARTNERS 0 5136.27 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Planned Annual Repair & Mainte			44848	0000481937	581 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD 0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General		20x Broxap's Derby Slim 90 Litter Bin	44862	0000482432	5960 Revenue BROXAP LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General Materials General		0 40LT HERCULES LITTER BIN (BLUE) BX45 2556-40 0 1x brush motor and 1x hopper flap, GX19 DZF, JFC18997	44862 44855	0000482433 0000481946	1290 Revenue BROXAP LTD 0 367.86 Revenue Bucher Municipal Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Operational Equip & Tools	4010	Marquee, tables and chairs for A Taste of Leyland event	44841	0000481639	1735 Revenue C K Marquees 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Agency Staff Agency Staff	1121	Planning consultant to deal with Cuerdale Garden Village application.  EXTERNAL SUPPORT FOR REVENUES	44855 44862	0000482007 0000482138	1173 Revenue CAPITA PROPERTY AND INFRASTRUCTURE LTD 0 8054.5 Revenue CAPITA RESOURCING LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Debtors	Amount Paid	0030	cycle to work NAME REDACTED	44848	0000481981	382.43 Revenue CHORLEY BOROUGH COUNCIL 0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Open Spaces	External Contractors Charges External Contractors Charges		SRBC Planning Related Tree Requests Dealt With By NAME REDACTED at CBC (April to September 2022)	44848 44848	0000482209	1646.4 Revenue         CHORLEY BOROUGH COUNCIL         0           598.11 Revenue         CHORLEY BOROUGH COUNCIL         0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	External Contractors Charges External Contractors Charges	4570	SRBC Planning Related Tree Requests Dealt With By NAME REDACTED at CBC (April to September 2022)     SRBC Planning Related Tree Requests Dealt With By NAME REDACTED at CBC (April to September 2022)	44848	0000482211	1074.02 Revenue CHORLEY BOROUGH COUNCIL 0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Intruder Alarm	2035	5 For CCTV at MSD not put on PPM for 2022/2023 when order created. To cover invoice 9506527 and contract number 1584740	44855	0000481591	1112.33 Revenue CHUBB LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General Materials General		O Gear Selector pad MX04 YNL JFC 19118 O Service Kit PO70 YOG JFC 19119	44862 44862	0000482546 0000482616	1338.6 Revenue         CICELEY COMMERCIALS LTD         0           286.91 Revenue         CICELEY COMMERCIALS LTD         0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Short Course	1402	2 Attendance of the CIPFA Summer Internal Audit Update- 30/06/2022	44855	0000481355	525 Revenue CIPFA BUSINESS LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Software Licensing		3 CivicaPay - Annual Subscription - 3DSV2 - Year 1 (Go live - 29/09/2022) 3 Opayo upgrade Services to allow transition to new payment gateway shall be provided following the payment of the one-off fee	44848 44862	0000481458 0000481753	934 Revenue CIVICA UK LTD 0 3000 Revenue CIVICA UK LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Software Licensing		3 CivicaPay - Annual Subscriptions	44855	0000481733	18125 Revenue CIVICA UK LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation		NAME REDACTED 14 nights	44855	0000482369	630 Revenue CLAREMONT HOTEL 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	Temporary Accommodation Temporary Accommodation	5311	B&B accommodation 27/9-3/10/2022 7 nights B&B accommodation 20/9-26/9/2022 7 nights	44855 44855	0000482370 0000482371	2022 Revenue         CLAREMONT HOTEL         0           2022 Revenue         CLAREMONT HOTEL         0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311	B&B accommodation 6/9-12/9/2022	44855	0000482372	2337 Revenue CLAREMONT HOTEL 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Cap Contract Payment Capital Grant	C230	O Completion of sale & legal fees O SUPPLY AND INSTALL SPECIALIST TOILET AT ADDRESS REDACTED AS PER QUOTE SUPPLIED	44848 44841	0000482278 0000482122	159047.5 Revenue Clifford Wilson and Michael Iddon 0 4603 Revenue Closomat Limited 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510	Activity camps for HAF. 25 July to 16 August	44862	0000482485	5600 Revenue Community Network and Outreach 0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Waste Collection	Cap Contract Payment External Contractors Charges		D Leyland Town Deal - Operational Energy Assessment D 1080 units (3 pallets) x Yellow rigid lid	44862 44841	0000482612	6500 Revenue Complete Sustainability Solutions Ltd 0 2602.8 Revenue Coral Mouldings (Product) Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Mobile Devices Hardware	4244		44841	0000481250	798 Revenue Corptel Direct( Europe) Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Computer Equipment	4241	40 x 10.9-inch iPad Air Wi-Fi + Cellular 64GB - Space Grey	44862	0000481460	24201.35 Revenue Corptel Direct( Europe) Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Local Tax Collection	Miscellaneous Expenses Postage General	4851 4291		44855 44848	0000482410 0000482168	5600 Revenue Court Enforcement Specialists Ltd 0 402.28 Revenue CRITIQOM 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Postage General	4291	POSTAGE FOR AUG 2022 TO MARCH 2023	44848	0000482275	736.7 Revenue CRITIQOM 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Regulatory Services	Postage General Other Fees		POSTAGE FOR AUG 2022 TO MARCH 2023  South Ribble full hackney demand survey 2022	44862 44848	0000482580 0000480482	536.33 Revenue CRITIQOM 0 4720 Revenue CTS Traffic & Transportation Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Cap Materials		1 40 x Logitech iPad air 10.92 folio case product code N562622W	44848	0000480482	4720 Revenue Cris franc & Hansportation Etd 0 4666 Revenue Currys Group Limited 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Computer Equipment	4241	1 19 x iPad air 5th Gen 10.9" wifi cellular.	44855	0000482246	11384.04 Revenue Currys Group Limited 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Recreation & Sport	Planned Annual Repair & Mainte Materials General		Annual Contract for maintenance 2022/2023 of 1 x McSmart 240cr Industrial Water Chiller and 1 x McQuay Air Handling Unit Supply of 24 x Zinc Backbone Stunt Scooter	44862 44848	0000482587 0000481867	719.32 Revenue DAIKIN APPLIED SERVICE 0 671.76 Revenue Decathlon 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	1x Spring 2x U Bolts 4x Nuts 2x Pins 1x Nut VU60 HLE JFC 19026	44841	0000481969	816.29 Revenue DENNIS EAGLE LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General Materials General		o seatbelt buckle header tank tank hose coolant level sensor VU11 HSZ JFC 19032 Window reg VA19 KOX JFC 19098	44841 44855	0000482059 0000482214	346.04 Revenue DENNIS EAGLE LTD 0 298.98 Revenue DENNIS EAGLE LTD 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment		fabrication & installation of steel protective pipework covers at Gregson Lane new changing facility as per NAME REDACTED	44841	0000481933	1500 Revenue DP STRUCTURES LTD 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Core Fund Lifts - R&M	4861	Material for post – 3mm brass (8 off) 2. Laser cutting names, DXF / dressing off, and Verdigris patina. 3. Labour for installation	44862 44862	0000481934 0000482589	3000 Revenue DP STRUCTURES LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	External Contractors Charges	4570	<ol> <li>Annual contract 2022/23 for the maintenance of the lifts at the Civic Centre with visit dates to be done 1ST Visit</li> <li>Supply and install workshop bench, drawer units and shelving units BJ66SKX JFC18940</li> </ol>	44862	0000482516	447.5 Revenue E A Foulds Limited 0 2982 Revenue E. O'Donnell T/A Trailscot 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Commemorative Features	4019	9 1 X Evergreen cast iron framed seat 1800mm long with black cast iron frames and forest-saver seat slats	44848	0000481657	625 Revenue EARTH ANCHORS LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Open Spaces	Commemorative Features GM Refurbishment	4019 4657	1x Forest-saver steel framed seat, 1800 mm long with black frames and forest-saver seat slats     3 x Forest-saver round picnic table, made from brown material throughout, standard type	44848 44848	0000481657 0000481657	365 Revenue EARTH ANCHORS LTD 0 1740 Revenue EARTH ANCHORS LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	7 2x Forest saver round picnic table, mobility wheelchair access type, made from brown material throughout, standard type	44848	0000481657	1160 Revenue EARTH ANCHORS LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Capital	Commemorative Features Cap Contract Payment		Delivery charge for above, supplied on pallets     Hardware and install at sites in SRBC area - per NAME REDACTED	44848 44848	0000481657 0000481916	120 Revenue         EARTH ANCHORS LTD         0           9932 Revenue         EB Charging Ltd         0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	BREEAM AP consultancy services RIBA Stage 3-6 - Jubilee Gardens Extra Care Project, West Paddock in Leyland	44855	0000482321	1000 Revenue Energy Council Ltd is a Trading Name of EC Energy 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Cap Contract Payment Cap Contract Payment	C230		44855 44855	0000480486 0000480927	1000 Revenue Envision Energy Ltd 0 1000 Revenue Envision Energy Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment Cap Contract Payment	C230	McKenzie Arms (MEP) Client Side Monitoring Stage 5/6	44855	0000481813	500 Revenue Envision Energy Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	Cutting motor PO16 HMX JFC 18955	44848 44848	0000482061 0000482061	436.8 Revenue F R SHARROCK LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General Materials General		Delight adjuster PO16 HMV JFC 18963 Delight adjuster PO16 HMV JFC 18963	44848 44848	0000482061	14.28 Revenue F R SHARROCK LTD 0 255.84 Revenue F R SHARROCK LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	O Sole plate screws Bin 1114	44848	0000482061	29.4 Revenue F R SHARROCK LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Surplus or Deficit on Trading	Materials General Reactive Repair & Maintenance		D FOOTBALL PITCH LINE MARKER PAINT 10LTRS. PITCHMARKER Q2 D COMP/G/PLATES/180 Complete ground plate hinged 180 sq galvanised as per quote 7/2022 -0732	44841 44862	0000482145	511.68 Revenue Fleet Line Markers Limited 0 535 Revenue GLASSFIBRE FLAGPOLES LTD 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	7 for the supply and fitting of x4 ceiling fans with controls in the conservatory at Worden Park.	44862	0000482395	6388 Revenue HARRIER GARDEN DEVELOPMENTS LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	Agency Staff Agency Staff		NAME REDACTED- 24 week contract NAME REDACTED- 24 week contract	44862 44862	0000482219 0000482335	2208 Revenue Hays Specialist Recruitment Ltd 0 2760 Revenue Hays Specialist Recruitment Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	NAME REDUCTED-24 Week Contract  SDLT for properly transaction at Quin Street (:eyland town deal) LAN241623	44862	0000482649	445 Revenue HM REVENUE & CUSTOMS 0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment Electoral Administration Act	4657	7 1x Cricket Ball Stop Net 6m x 50m in 40/40/2.3mm in High tenacity polypropylene.	44862 44855	0000482610 0000479962	640 Revenue Huck Tek T/A a Division of Huck Nets (UK) Ltd 0 950 Revenue IDOX PLC 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Elections Economic Development	Professional Fees		0 Idox Elections - Offset by Credit /U39016 0 6 engagement sessions for the economy	44855 44841	0000479962	3250 Revenue iMeg Partnership 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DEG WORK FOR ADAPTATION FOR SPECIALIST TOILET AT ADDRESS REDACTED AS PER QUOTE SUPPLIED	44862	0000482627	3960 Revenue Independent Adaptations Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Surplus or Deficit on Trading	Capital Grant Planned Annual Benair & Mainte	C570	D DFG WORK FOR ADAPTATION TO LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRBC  Annual Contract for 2022 - 2023 for the maintenance of the Trend BMS HVAC 4 x day visits	44862 44862	0000482638 0000482592	2170.88 Revenue
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Reconstruction of Gable end wall at Farmyard Cottages	44855	0000482455	10350 Revenue John Wade Groundworks Ltd t/a Wade Group 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Clothing and Uniforms	4410	O GLOVES – RUBBER RIGGERS EN388:2003 (SIZE 9 ) A300 O GLOVES – RUBBER RIGGERS EN388:2003 (SIZE 10) A300	44862	0000482500	53 Revenue KEY ENGINEERING & HYGIENE SUPPLIES LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Clothing and Uniforms Clothing and Uniforms		GLOVES – RUBBER RIGGERS EN388:2003 (SIZE 10) A300 GLOVES - WINTER HV EN388 2.2.4.3 SIZE 8 A185	44862 44862	0000482500 0000482500	53 Revenue KEY ENGINEERING & HYGIENE SUPPLIES LTD 0 69 Revenue KEY ENGINEERING & HYGIENE SUPPLIES LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Clothing and Uniforms	4410	GLOVES - WINTER HV EN388 2.2.4.3 SIZE 9 A185	44862	0000482500	138 Revenue KEY ENGINEERING & HYGIENE SUPPLIES LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Clothing and Uniforms Clothing and Uniforms		O GLOVES - WINTER HV EN388 2.2.4.3 SIZE 10 A185 O GLOVES - SIZE 8 - PU PALM SAFETY GLOVE PORTWEST A622	44862 44862	0000482500 0000482500	138 Revenue KEY ENGINEERING & HYGIENE SUPPLIES LTD 0 108 Revenue KEY ENGINEERING & HYGIENE SUPPLIES LTD 0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Clothing and Uniforms	4410	) GLOVES - SIZE 9 - PU PALM SAFETY GLOVE EN420 &EN388 4.5.4.3 A622	44862	0000482500	216 Revenue KEY ENGINEERING & HYGIENE SUPPLIES LTD 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Homelessness	Clothing and Uniforms Contributions to Other Bodies	4410	O GLOVES - SIZE 10 - PU PALM SAFETY GLOVE EN420 &EN388 4.5.4.3 A622 O SRBC Drop in - 6 months 01/07/2022 - 31/12/2022	44862 44855	0000482500 0000482392	216 Revenue KEY ENGINEERING & HYGIENE SUPPLIES LTD 0 15000 Revenue KEY UNLOCKING FUTURES LTD 0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Materials General	4040	School Rental for Summer HAF Provision	44855	0000482472	800 Revenue Kingsfold Primary School 0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Consultancy Fees Contributions to Other Bodies	4541	Two interns per NAME REDACTED	44841 44855	0000481676 0000482148	2400 Revenue Lancaster University 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Planning Policy	Contributions to Other Bodies Contributions to Other Bodies		CCC - CIL 44 Beliway Homes Ltd CCC - CIL 47 Redrow Homes Ltd	44855 44855	0000482148	737320.04 Revenue LANCS COUNTY COUNCIL 0 357267.49 Revenue LANCS COUNTY COUNCIL 0
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## Period 7 2021/22



South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	Contributions to Other Bodies	4720	LCC - CIL 54 BDW Trading Limited	44855	0000482148	7400E0 64 Davisson	LANCS COUNTY COUNCIL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	Contributions to Other Bodies		LCC - OIL income 2021/22	44855	0000482148		LANCS COUNTY COUNCIL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	Contributions to Other Bodies		SRBC - City Deal - New Homes Bonus - 2021-22	44855	0000482148		LANCS COUNTY COUNCIL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General Materials General	4040	6x injector seals, 1x header tank, 1x thermostat, 1x exhaust down pipe seal, oil return seal, PF18 JOV, JFC18737  1x Disc Set, 1x Pad Set, 1x Hub Nut, YA19 NJZ, JFC18974	44848 44848	0000481890 0000482065	374.27 Revenue 329.85 Revenue	
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General	4040	1x bis Set, 1x Fad Set, 1x Hub Nut, That Nuz, 0FC10974 1 adblue dosing module RV14 DTZ JFC19110	44855	0000482390	537.42 Revenue	LANCS DAF
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	To reconstruct/repair existing fence around the open space at Bellis Way, Walton Park, PR5 4NS.	44855	0000481679	2570 Revenue	Leyland Lane Wrought Iron Gates & Railings
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Public Relations Strategy	4848		44841	0000482149	250 Revenue	Luke Blazejewski
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	Culture & Heritage Economic Development	Advertising Public Relations Strategy		Worden Hall videography Discover South Ribble videography - phase 1	44841 44841	0000482150 0000482151		Luke Blazejewski Luke Blazejewski
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	Chidren's activities for Taste of Leyland	44855	0000482387	465 Revenue	Magical Story Jars
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED	44841	0000482125	1978.03 Revenue	MAHONEY CONTRACTORS LTD
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant		DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED	44841	0000482126		MAHONEY CONTRACTORS LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Grant Capital Grant	C570	DFG WORKS FOR DOOR WIDENINGS AND ADDITIONAL WORKS TO BATHROOM TO ALLOW FOR TOILET TO BE INSTALLED AT ADDRESS DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED	44841 44848	0000482127 0000482223	3/08.3 Revenue	MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant		DFG WORKS FOR AGREED BATHROOM WORKS AT ADDRESS REDACTED	44862	0000482636		MAHONEY CONTRACTORS LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORKS FOR BATHROOM GARAGE ADAPTATION AT ADDRESS REDACTED	44862	0000482637	15150.35 Revenue	MAHONEY CONTRACTORS LTD
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital Community Safety Services	Cap Contract Payment		FRA for Bamber bridge 3G sports Hub as per NAME REDACTED Panel chair and consultancy work for Dunne DHR	44848 44841	0000481949 0000481982		Manchester Fire Compliance Ltd Manus Review and Consulting Limited
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	Culture & Heritage	Consultancy Fees Operational Equip & Tools		64 L Clear Really Useful Box Pack of 2 20cm Long Standard Comfort Grip Scissors	44841	0000481982		Manutan UK Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORK FOR ADAPTATION FOR DOOR OPENING SYSTEM AT ADDRESS REDACTED	44841	0000481128		Martin Collins Joinery and Glazing Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Short Course	1402	A Guide to Drafting Clauses & Amendments training 31/01/2023 - NAME REDACTED	44862	0000482538	270 Revenue	MBL SEMINARS
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Short Course	1402	A Guide to Drafting Leases & Amendments - 31/01/2023 - NAME REDACTED	44862	0000482540	270 Revenue	MBL SEMINARS
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance		Heaton Street - rebuild wall in car park following accidental damage caused by a vehicle. Requested by NAME REDACTED	44848 44841	0000482067 0000481438	1500 Revenue	Mick Bamber MILLERS OF LONGTON LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	External Contractors Charges Short Course	1402	Recover vehicle from ditch at Ulnes Walton VA19KOX JFC18813 Aerial rescue training for NAME REDACTED 25/10/22 - 27/10/22	44841	0000482533		Millhouse Training Ltd
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Short Course		Ride on and Pedestrian Mower training on 05/10/2022 for four members of staff	44862	0000482536		Millhouse Training Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Legal		PROFESSIONAL SERVICES IN RESPECT OF THE PICKERING FARM INQUIRY	44855	0000482412		MR IAN PONTER
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	Legal		Legal fess - Penwortham Residential Park, Preston	44848	0000481889		Mr Leo Charalambides
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Development Control	Computer Equipment Advertising	4241 4841	Apple 20W USB-C Power Adapter Publication of planning publicity press notices in the LEP - April 2022 to March 2023	44855 44855	0000481459 0000481805	4372.5 Revenue	MYPREMIER LTD National World Publishing Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Advertising		Publication of planning publicity press notices in the LEP - April 2022 to March 2023  Publication of planning publicity press notices in the LEP - April 2022 to March 2023	44855	0000481911		National World Publishing Limited
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Advertising	4841	Publication of planning publicity press notices in the LEP - April 2022 to March 2023	44855	0000482068	891 Revenue	National World Publishing Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	Miscellaneous Expenses		To supply one Windrush flag	44862	0000469221	285 Revenue	Nigel S Guy (Windrush Generation UK)
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	Cost of Drinks	4311	Fiesta Compostable Coffee Cups - Single Wall 236ml/80z CHANNEL PRINCH A Res POLY 8 9 0 m MUSE 5 m 700(1000mm MID) CWEEPER 70000	44841	0000481970 0000482376	274.95 Revenue	NISBETS NORTHERN MUNICIPAL SPARES LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General Materials General	4040	CHANNEL BRUSH - 2.8 mm POLY & 3.3mm WIRE 5 row 700/1000mm - MIDI SWEEPER-78399/2 4 ROW CHANNEL BRUSH - C/W 4 NUTS/BOLTS	44862 44862	0000482376		NORTHERN MUNICIPAL SPARES LTD NORTHERN MUNICIPAL SPARES LTD
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General		4 NOW CHANNEL BROSH - U/W 4 NOTS/BOLTS Carriage Carriage	44862	0000482376		NORTHERN MUNICIPAL SPARES LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	Portable toilets for Taste of Leyland event	44848	0000482188	880 Revenue	Northwest Portable Toilet Company Ltd
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Parking Attendants	4514	Variable Fee Car Park Enforcement October	44862	0000482537	1701.81 Revenue	NSL LTD
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Parking Services			Variable Fee Car Park Enforcement October	44862 44862	0000482537 0000480131	749.58 Revenue	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Recreation & Sport	Miscellaneous Expenses Dev flarget Sports-Coaching	4851	Portaloos for Vernon Carus Event 15 May Supply of 45 photo frames	44862	0000480131		NW Portables Ltd O'pen Office Solutions Ltd
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Cash Collection Charges Car Pa		Supply of 40 photo fadines RingGo Fee Transactions - October 2022	44855	0000482414		Park Now Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Cash Collection Charges Car Pa		RingGo Text Summary, Reminder & Processing Fees - October 2022	44855	0000482414		Park Now Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Clothing and Uniforms	4410	DISPOSABLE GLOVES NITRILE (BOX- 100) LARGE-DG150-M	44862	0000482384		Pattersons (Bristol) Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Culture & Heritage	Materials General	4040	TOILET TISSUE JANGRO - 2 ply-AB102  Wooden blighten and 10 00 0 plus	44862 44848	0000482384	107.1 Revenue	Pattersons (Bristol) Ltd
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Advertising Operational Equip & Tools	4010	Worden Hall photography - 21.09 full day and 30.09 3 hrs  Taste of Leyland event inc demo kitchen set up, generators, sorting electrics on the day, stage and equipment	44848	0000482227 0000482136		PAUL HEYES PHOTOGRAPHY LTD Paul K Sound & Vision
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	Operational Equip & Tools		t asie of Leyiand event in a ceremonal relief as et up, general axis, sorting electrics on the day, stage and equipment 4x Display Case 500mm (H) x 600mm (W) x 400mm (D)	44862	0000482408	440 Revenue	Peron Plastics Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	Disclosure Barring	4522	GOV FEE	44862	0000482308	342 Revenue	Personnel Checks
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	Disclosure Barring		ADMIN FEE	44862	0000482308		Personnel Checks
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	Professional Fees	4510 4851	Stage entertainment for A Taste of Leyland Event 7 Music in the Park tickets cost	44841 44841	0000482071 0000482072		Philip Robert Ireland Philip Robert Ireland
South Ribble Borough Contrp://statistics.data.gov.uk/id/local-authority/30UE  South Ribble Borough Contrp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Miscellaneous Expenses Group life Insurance		7 Music In the Park tickets cost FINAL PAYMENT FOR RENEWAL OF LIFE INSURANCE SCHEME 2022	44841	0000482072		PHOENIX LIFE LTD
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Miscellaneous Expenses	4851	5 x Microsoft 365 Collaboration Review and Recommendations Workshop	44862	0000482152	4750 Revenue	PHOENIX SOFTWARE LTD
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	Planned Annual Repair & Mainte	2021	Annual Contract for Worden Hall until 31st March 2023	44855	0000482240	366.78 Revenue	PHS GROUP PLC
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	Planned Annual Repair & Mainte	2021	Annual Contract for Worden Hall until 31st March 2023	44855	0000482242	492.88 Revenue	PHS GROUP PLC
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Tourism	Planned Annual Repair & Mainte		Annual Contract for Worden Hall until 31st March 2023	44855	0000482243	299.69 Revenue	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Planned Annual Repair & Mainte Materials General	4040	4000L Ad Blue @ 0.6995ppl	44848	0000481974	2798 Revenue	PILKINGTON OILS
South Ribble Borough C. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough C. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough C. http://statistics.data.gov.uk/id/local-authority/30UE		Planned Annual Repair & Mainte Materials General Materials General	4040 4040				2798 Revenue 289.87 Revenue	PILKINGTON OILS
South Ribbie Borough Chitp://statistics.data.gov.uki/diocal-authority/30UE South Ribbie Borough Chitp://statistics.data.gov.uki/diocal-authority/30UE	Central Support Services Central Support Services Central Support Services Central Support Services	Planned Annual Repair & Mainte Materials General Materials General Agency Staff Agency Staff	4040 4040 1121 1121	4000L Ad Blue @ 0.6995cpl Spec Repair P362 UCG JFC 19022 Planning Enforcement consultancy services Planning Enforcement consultancy services	44848 44848 44848 44862	0000481974 0000482021 0000482166 0000482295	2798 Revenue 289.87 Revenue 1710 Revenue 1311 Revenue	PILKINGTON OILS Pirtek Planning Control & PACE Solutions Planning Control & PACE Solutions
South Ribble Borough Chttp://statisfics.data.gov.uk/id/local-authontly/30UE	Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services	Planned Annual Repair & Mainte Materials General Materials General Agency Staff Agency Staff Agency Staff	4040 4040 1121 1121 1121	4000L Ad Blue @ 0.6995pd Spec Repair PJ62 UCG JFC 19022 Plaming Enforcement consultancy services Plaming Enforcement consultancy services Plaming Enforcement consultancy services Plaming Enforcement consultancy services	44848 44848 44848 44862 44862	0000481974 0000482021 0000482166 0000482295 0000482383	2798 Revenue 289.87 Revenue 1710 Revenue 1311 Revenue 1444 Revenue	PILKINGTON OILS Pitrek Planning Control & PACE Solutions Planning Control & PACE Solutions Planning Control & PACE Solutions
South Ribble Borough Ch thp://statisfics.data.gov.uk/id/local-authontly/30UE South Ribble Borough Ch thp://statisfics.data.gov.uk/id/local-authontly/30UE	Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Development Control	Planned Annual Repair & Mainte Materials General Materials General Agency Staff Agency Staff Agency Staff Refunded Income	4040 4040 1121 1121 1121 485R	4000L Ad Blue @ 0.6995cpl Spec Repair P362 UCG JFC 19022 Planning Enforcement consultancy services Planning Enforcement consultancy services Planning Enforcement consultancy services Planning Enforcement consultancy services return plan app	44848 44848 44848 44862 44862 44855	0000481974 0000482021 0000482166 0000482295 0000482383 0000482046	2798 Revenue 289.87 Revenue 1710 Revenue 1311 Revenue 1444 Revenue 2310 Revenue	PILKINGTON OILS Pirtek Planning Control & PACE Solutions Planning Control & PACE Solutions Planning Control & PACE Solutions Planning Portal
South Ribble Borough Chttp://statisfics.data.gov.uk/id/local-authontly/30UE	Central Support Services Central Support Services Central Support Services Central Support Services Central Support Services Development Control Capital	Planned Annual Repair & Mainte Materials General Materials General Agency Staff Agency Staff Agency Staff	4040 4040 1121 1121 1121 485R	4001. AB Blue @ 0, 6995pl Spec Repair PJ62 UCG JFC 19022 Plaming Enforcement consultancy services Plaming Enforcement consultancy services Plaming Enforcement consultancy services Plaming Enforcement consultancy services refund plan app Worden Hall Signage	44848 44848 44848 44862 44862	0000481974 0000482021 0000482166 0000482295 0000482383	2798 Revenue 289.87 Revenue 1710 Revenue 1311 Revenue 1444 Revenue 2310 Revenue 8391.18 Revenue	PILKINGTON OILS Pitrak Planning Control & PACE Solutions Planning Control & PACE Solutions Planning Control & PACE Solutions Planning Potral Poppy Signs Ltd
South Ribble Borough Chttp://statisfice.data.gov.uk/id/local-authontly/30UE	Central Support Services Development Centrol Capital Culture & Heritage Elections	Planned Annual Repair & Mainte Materials General Agency Staff Agency Staff Agency Staff Agency Staff Refunded Income Cap Contract Payment Advertising Electoral Administration Act	4040 4040 1121 1121 1121 485R C230 4841 4970	4000L Ad Blue @ 0, 6995pl Spec Repair PLSU CG. JFC 19022 Planning Enforcement consultancy services Planning Enforcement consultancy services Planning Enforcement consultancy services Planning Enforcement consultancy services return plan app Worden Hall Signage Worden Hall Full system including print, frame, seam-free three-sided fabric graphic attached to f 1,000 of TR dure envelopes 5,000 reply envelopes	44848 44848 44862 44862 44855 44862 44848 44862	0000481974 0000482021 0000482166 0000482295 0000482383 0000482046 0000482073 0000482130 0000482495	2798 Revenue 289.87 Revenue 1710 Revenue 1311 Revenue 1344 Revenue 2310 Revenue 8391.18 Revenue 664.94 Revenue 1010.95 Revenue	PILKINGTON OILS Pitriek Planning Control & PACE Solutions Planning Control & PACE Sol
South Ribble Borough Ch thp://statisfice.data.gov.uk/ird/local-authontly/30UE	Central Support Services Development Control Capital Culture & Heritage Elections Homelessness	Planned Annual Repair & Mainte Materials General Materials General Agency Staff Agency Staff Agency Staff Refunded Income Cap Contract Payment Advertising Electoral Administration Act Void Loss	4040 4040 1121 1121 1121 485R C230 4841 4970 5313	4000L Ad Blue @ 0.6995cpl Spec Repair P362 UCG JFC 19022 Planning Enforcement consultancy services Planning Enforcement consultancy services Planning Enforcement consultancy services returnd plan app Worden Hall Signage Worden Hall Signage Worden Hall Signage To the Special Spe	44848 44848 44848 44862 44862 44855 44862 44848 44862 44855	0000481974 0000482021 0000482166 0000482295 0000482383 0000482046 0000482073 0000482130 0000482495 0000482379	2798 Revenue 289.87 Revenue 1710 Revenue 1311 Revenue 1444 Revenue 2310 Revenue 8391.18 Revenue 664.94 Revenue 1010.95 Revenue 1009.79 Revenue	PILKINGTON OILS Pitriak Planning Control & PACE Solutions Planning Control & PACE Solutions Planning Control & PACE Solutions Planning Potal Planning Potal Poppy Signs Ltd Poppy Signs Ltd PRINTI MAGE NETWORK LTD PRIOGRESS HOUSING GRP ref:DNSOU001
South Ribble Borough Chttp://statisfice.data.gov.uk/id/local-authontly/30UE	Central Support Services Development Control Capital Culture & Heritage Elections Homelessness Homelessness	Planned Annual Repair & Mainte Materials General Materials General Agency Staff Agency Staff Refunded Income Cap Contract Payment Advertising Electoral Administration Act Void Loss Contributions to Other Bodies	4040 4040 1121 1121 1121 485R C230 4841 4970 5313 4730	4000L Ad Blue @ 0.6995pd  Spec Regair Pale 2 UCd JFC 19022  Planning Enforcement consultancy services  Worden Hall Signage  Worden Hall Signage  Worden Hall Signage  Of 22/22 Vide loss Interim services (500 erely envelopes  Of 22/22 Vide loss Interim a commodation  Agreed recharge payment IB	44848 44848 44848 44862 44862 44855 44862 44848 44862 44855 44855	0000481974 0000482021 0000482166 0000482295 000048295 0000482046 0000482073 0000482130 0000482495 0000482379	2798 Revenue 289.87 Revenue 1710 Revenue 1311 Revenue 1341 Revenue 2310 Revenue 8391.18 Revenue 664.94 Revenue 1010.95 Revenue 1009.79 Revenue 550 Revenue	PILKINGTON OILS Pitriak Planning Control & PACE Solutions Planning Portal Planning
South Ribble Borough Ch thp://statistics.data.gov.uk/id/local-authontly/30UE South Ribble Borough Ch thp://statistics.dat	Certral Support Services Development Control Capital Culture & Heritage Elections Homelessness Homelessness Hom Term Creditors	Planned Annual Repair & Mainte Materials General Agency Staff Agency Staff Agency Staff Refunded Income Cap Contract Payment Advertising Electoral Administration Act Void Loss Contributions to Other Bodies Amount Paid	4040 4040 1121 1121 1121 485R C230 4841 4970 5313 4730 0030	4000L Ad Blue @ 0.6995cpl Spec Repair P3E2 UCG JFC 19022 Planning Enforcement consultancy services Planning Enforcement consultancy services Planning Enforcement consultancy services returd plan app Worden Hall Signage Worden Hall Silysapen including print, frame, seam-free three-sided fabric graphic attached to 1 10,000 TR outer envelopes 5,000 reply envelopes OI 2223 Vold oss Interia accommodation Agreed recharge payment IB June 22 undersped due to payroll crediting 973.20 incorrectly	44848 44848 44848 44862 44862 44862 44862 44864 44862 44855 44855 44855	0000481974 0000482021 0000482166 0000482295 0000482383 0000482046 0000482073 0000482130 0000482495 0000482379 0000482427 0000482289	2798 Revenue 289.87 Revenue 1710 Revenue 1311 Revenue 1341 Revenue 2310 Revenue 8391.18 Revenue 664.94 Revenue 1010.95 Revenue 1009.79 Revenue 550 Revenue 973.2 Revenue	PILKINGTON OILS Pitriak Planning Control & PACE Solutions Planning Control & PACE Solutions Planning Control & PACE Solutions Planning Portal Poppy Signs Ltd Poppy Signs Ltd PRINTI MAGE NETWORK LTD PROGRESS HOUSING GRP ref:DNSOU001
South Ribble Borough Chttp://statisfice.data.gov.uk/id/local-authontly/30UE	Central Support Services Development Control Capital Culture & Heritage Elections Homelessness Homelessness	Planned Annual Repair & Mainte Materials General Materials General Agency Staff Agency Staff Refunded Income Cap Contract Payment Advertising Electoral Administration Act Void Loss Contributions to Other Bodies	4040 4040 1121 1121 1121 485R C230 4841 4970 5313 4730 0030 5311 5311	4000L Ad Blas @ 0.6995cpl Spec Repair P3E2 UCG JFC 19022 Planning Enforcement consultancy services Planning Enforcement consultancy services Planning Enforcement consultancy services returd plan ago Worden Hall Signage Worden Hall Silysapen including print, frame, seam-free three-sided fabric graphic attached to f 10,000 TR outer envelopes 5,000 reply envelopes OI 2223 Vold oss Interia accommodation Agreed recharge payment IB June 22 underspad due to payroll crediting 973.20 incorrectly B&B accommodation.	44848 44848 44848 44862 44862 44855 44862 44848 44862 44855 44855 44855 44855	0000481974 0000482021 00004822166 0000482295 0000482295 0000482073 0000482130 0000482130 0000482379 0000482379 0000482361 0000482361	2798 Revenue 289.87 Revenue 1710 Revenue 1311 Revenue 1311 Revenue 2310 Revenue 2310 Revenue 684.94 Revenue 100.9.79 Revenue 1550 Revenue 1752 Revenue 1651 Revenue 1651 Revenue 1651 Revenue	PILKINGTON OILS Pitriak Planning Control & PACE Solutions Planning Control & PACE Solutions Planning Control & PACE Solutions Planning Portal Poppy Signs Ltd Poppy Signs Ltd PRINTI MAGE NETWORK LTD PROGRESS HOUSING GRP ref:DNSOU001 PUDIPIEROOM2 Pupleroom2
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## CREDITOR PAYMENTS

## Period 7 2021/22



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