Period 11 2021/22



Body Name Body	Service Level	Expense Type	pense C	c Narrative	Date Transaction Num	per Amount al and Rev Supplier Name	Supplier ID
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services		4570	ADDRESS REDACTED Work: The removal of all waste from the rear of the property, as requested - per NAME REDACTED	22/02/2023 0000485483	£356.62 Revenue 3d Environmental Ltd T/A 4DENV	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C230	Leisure Local Funding - refurbishment of the Scout Hut and updating the camping equipment	15/02/2023 0000485000	£5,000.00 Revenue 9th Penwortham Air Scout Group	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4040	Disc , Pads, VIN REDACTED	01/02/2023 0000484674	£323.38 Revenue A & P Truck & Trailer Parts	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services				01/02/2023 0000484829	£415.00 Revenue A & P Truck & Trailer Parts	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services			1 drivers wide angle mirror, set of wiper blades, footbrake valve, rear shock absorbers, VIN REDACTED	08/02/2023 0000484978	£255.80 Revenue A & P Truck & Trailer Parts	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4040	4 X Brake Pads @ £76.00 BIN539	15/02/2023 0000485226	£304.00 Revenue A & P Truck & Trailer Parts	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE	Surplus or Deficit on Trading Central Support Services	Planned Annual Repair & Mainter Agency Staff	1121		01/02/2023 0000484644 15/02/2023 0000485115	£460.00 Revenue A 2 Clean Ltd £420.00 Revenue A2Z DIRECT LTD	0
South Ribble Borough Cc http://statistics.data.dov.uk/id/local-authonty/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Subbort Services Central Support Services		4570	Payment regarding delivery of laptops for Locum Solicitors. 1 DPF Clean VIN REDACTED	15/02/2023 0000485115	£365.00 Revenue AZ DIRECT LTD £365.00 Revenue AA UK CV t/a Hydrair Truck & Trailer	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authonty/SOUE	Central Support Services	Materials General		2 X drop links @ £141.20 VIN REDACTED	15/02/2023 0000485244	£282.04 Revenue AA UK CV t/a Hydrair Truck & Trailer	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Short Course	1402	ABC Food Law Training - access for NAMES REDACTED	22/02/2023 0000484973	£1,125.00 Revenue ABC FOOD LAW	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	Corp Subs to Professional Bodie		Membership Subscription Renewal to Active Lancashire 2022/2023	08/02/2023 0000484919	£2.000.00 Revenue ACTIVE LANCASHIRE	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance		•To supply and fit 2 No. shower pumps to the ground floor showers at Civic Centre as per NAME REDACTED request, Total Cost£780.0	15/02/2023 0000485143	£780.00 Revenue Ainscoe Plumbing & Heating Ltd	ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C230	South Ribble Tennis Centre DNO Connection: Sub-Total : £114.866.31. + VAT £22.973.26. Total: £137.839.57	01/02/2023 0000484290	£114.866.31 Revenue Alliance Leisure Services Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	Cap Contract Payment	C230		01/02/2023 0000484291	£230.194.27 Revenue Alliance Leisure Services Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C230	The Civic Centre DNO Connection:, Sub-Total : £105,065.31, + VAT £21,013.06, Total: £126,078.37	01/02/2023 0000484292	£105,065.31 Revenue Alliance Leisure Services Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C230	for DNO Connections and M&E Works in line with the Decarbonisation Scheme, across the leisure centres and civic centre please., ,	01/02/2023 0000484293	£244,834.30 Revenue Alliance Leisure Services Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C230	Penwortham Leisure Centre Decarbonisation Works:, Sub-Total : £2,179,797.00, + VAT £435,959.40, Total: £2,615,756.40	01/02/2023 0000484294	£226,299.51 Revenue Alliance Leisure Services Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C230	South Ribble Tennis Centre Decarbonisation Works:, Sub-Total : £409,412.27, + VAT £81,882.45, Total: £491,294.72	08/02/2023 0000484746	£31,956.30 Revenue Alliance Leisure Services Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection		4811	post office	01/02/2023 0000484513	£547.05 Revenue ALLPAY LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Bank Charges		paypoint	01/02/2023 0000484513	£66.18 Revenue ALLPAY LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection		4811	webconn	01/02/2023 0000484513	£46.00 Revenue ALLPAY LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Agency Staff Agency Staff	1121 1121	Acency Staff w/e 08/01/2023 Agency Staff w/e 15/01/2023	01/02/2023 0000484821 08/02/2023 0000485015	£5.750.09 Revenue ALS Managed Services Ltd £4,665.24 Revenue ALS Managed Services Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Agency Stall wire 150/1/2023 Agency Stall wire 150/1/2023	08/02/2023 0000485117	£6,971.92 Revenue ALS Managed Services Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121	Agency Staff w/c 29/01/2023	15/02/2023 0000485181	£7,791.63 Revenue ALS Managed Services Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Agency Staff Wie 05/01/2023	22/02/2023 0000485550	£6,967.18 Revenue ALS Managed Services Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4570	Testing and certification of all structured network cabling - Approx 950 outlets. A full detailed PDF report to be produced. Al	22/02/2023 0000485282	£3,145.00 Revenue AMPEC Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4541	Description, Supply and installation of 6u 600x600 wall mounted comms cabinet including 1x 24way Cat6 patch panel and 6, way PDU.	22/02/2023 0000485297	£925.00 Revenue AMPEC Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance	2020	122 Civdesdale place - 3 reported leaks - roof flue to the RHS of the entrance which is leaking - warehouse has 2 leaks below a s	01/02/2023 0000484688	£980.00 Revenue AMS Cladding	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE	Recreation & Sport	Reactive Repair & Maintenance	2020	Please could an order be raised for AMS cladding LTD. As per NAME REDACTED request This is to investigate a few leaks. Two o	08/02/2023 0000485110	£600.00 Revenue AMS Cladding	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance	2020	UNIT 4, MIDDLEFORTH INDUSTRIAL ESTATE - SEALING OF GUTTER AS PER NAME REDACTED EMAIL, QUOTATION TO NAME REDACTED	15/02/2023 0000485281	£3,640.00 Revenue AMS Cladding	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		2511	7/12 to 6/1/23	01/02/2023 0000484867	£844.38 Revenue Anglian Water Business (National) t/as Wave Utilit	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		2511	7/12 to 6/1/23	01/02/2023 0000484868	£325.65 Revenue Anglian Water Business (National) t/as Wave Utilit	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		2511	7/12 to 6/1/23	01/02/2023 0000484869	£837.97 Revenue Anglian Water Business (National) t/as Wave Utilit	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport			7/12 to 6//23	01/02/2023 0000484870	£1,426.15 Revenue Anglian Water Business (National) t/as Wave Utilit	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		2511		01/02/2023 0000484871	£602.90 Revenue Anglian Water Business (National) t/as Wave Utilit	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE	Recreation & Sport Recreation & Sport	Planned Annual Repair & Mainter Planned Annual Repair & Mainter		Penwortham Leisure Centre	22/02/2023 0000485515 22/02/2023 0000485553	£1.487.00 Revenue APEC Environmental Ltd £2,550.00 Revenue APEC Environmental Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authonty/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Planned Annual Repair & Mainter Planned Annual Repair & Mainter		Lev/and Leisure Centre Bamber Bridoe Leisure Centre	22/02/2023 0000485553	£2,550.00 Revenue APEC Environmental Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Motor Fleet Policy	3611	Damber Druge Leissure Centre Insurance Premium 151 Jan 2023 - 31st December 2023., , Allianz - Motor Trade - 40/SM/29136347 - Premium £4260.00 - IPT £511.20 -	15/02/2023 0000485323	£4,771.20 Revenue Arthur J. Gallagher	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Personal Accident & Travel	1803	Insulance Fremium 1st Jail 2023 - S1st December 2023, , Alianz - widou Frade - work 25 30547 - Fremium 25t 50.00 - IF 1251.20 - RMP - Premium 1st Jail 2023 - S1st December 2023, , 10628268 - Personal Accident & Travel - Premium 21050.00 - IP £126.00 - Total	15/02/2023 0000485324	£1,176.00 Revenue Arthur J. Gallagher	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Combined Liability	1801	Protector Insurance - 1st January 2023 - 315 December 2023 - SREC, 2708567 - Combined Liability / FG Premium - 118,913,231	15/02/2023 0000485325	£212,702.82 Revenue Arthur J. Gallagher	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		3611	Protector Insurance - 1st January 2023 - 31st December 2023 - SRBC, 2708565 - Motor - General FleetPremium - £6,060,24IPT -	15/02/2023 0000485326	£69,507.47 Revenue Arthur J. Gallagher	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		3611	Maven (Aviva) Renewal Premiums 1st Jan 2023 - 31st Dec 2023, 100746230CMI - Motor Lease - Premium £2250 - IPT £270 - Total Premiu	15/02/2023 0000485327	£2,520.00 Revenue Arthur J. Gallagher	ō
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		2813	Chaucer Insurance renewal premiums 1st Jan 2023 - 31st December 2023. P20TERUKT00824 - Terrorism - Premium £6398.29 - IPT £767.	15/02/2023 0000485328	£7.166.08 Revenue Arthur J. Gallacher	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Property Insurance - Commercial	2812	Protector Insurance - Renewal Premiums 1st Jan 2023 - 31st December 2023 - SRBC, , 2708568 - Commercial PropertyPremium - £26,15	15/02/2023 0000485329	£29,292.59 Revenue Arthur J. Gallagher	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Property Insurance	2811	Protector Insurance - 1st January 2023 - 31st December 2023 - SRBC, , 2708568 - General Property Premium - £55,934.79IPT - £6,	15/02/2023 0000485329	£62,616.45 Revenue Arthur J. Gallagher	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	Cylinder head, Cylinder head gasket, 2x push rods, 2x stem oil seals, , VIN REDACTED	01/02/2023 0000484657	£295.74 Revenue BALMERS GM LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Mayors parlour refurbishment- civic centre	01/02/2023 0000484680	£26,046.00 Revenue Bambers Remedial Contractors Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces		4046	50 x Birch 120/150, , 50 x Wild Cherry 120/150, , 50 x Hazel 120/150, , 50 x Bird Cherry 120/150	08/02/2023 0000484934	£365.00 Revenue BANNISTER HALL LANDSCAPE SUPPLIES	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Housing Advice		4730	AFFORDABLE WARMTH SCHEME FOR INSULATION AT ADDRESS REDACTED PER QUOTE SUPPLIED OF £1168.00 (NO VAT)	01/02/2023 0000484626	£1,168.00 Revenue Bartons of Duke Street Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE	Housina Advice		4730	AFFORDABLE WARMTH SCHEME FOR INSULATION AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £1203.00(NO VAT)	01/02/2023 0000484635	£1.203.00 Revenue Bartons of Duke Street Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE	Housina Advice		4730	AFFORDABLE WARMTH SCHEME FOR INSULATION AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £699 (NO VAT)	22/02/2023 0000485481	£699.00 Revenue Bartons of Duke Street Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Housing Advice		4730	AFFORDABLE WARMTH SCHEME FOR INSULATION AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £630.00 (NO VAT)	22/02/2023 0000485517	£630.00 Revenue Bartons of Duke Street Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance		for Moss side depot to replace all defective emergency lighting. Price tbc- £400 should suffice. As per Jason request	01/02/2023 0000484841	£606.48 Revenue BELEC ELECTRICAL LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Economic Development	Room Hire Partnership	2402 4851		01/02/2023 0000484937 22/02/2023 0000484961	£7,500.00 Revenue BELEC ELECTRICAL LTD £1,670.92 Revenue BLACKBURN WITH DARWEN BOROUGH COUNCIL	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		4851	Evolutive Licence agreement, Evolutive licence covering Jan-Dec 2023., Partner licence agreement taking into account the number Payroll contract charges for 2022/2023 for South Ribble Borough Council	15/02/2023 00004849901	£8,057.70 Revenue Blackbool Council	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authonty/SOUE	Central Support Services		4531	Payroll contract charges for 2022/2023 for South Ribble Borough Council	15/02/2023 0000484193	£7,484.40 Revenue Blackpool Council	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4531		22/02/2023 0000484493	£4.200.00 Revenue Blackpool Council	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4531	Payroll contract charges for 2021/22 infordance and uccess and entertainty beying the second se	22/02/2023 0000484494	£2,116.80 Revenue Blackpool Council	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4531	Payroll contract charges for 2022/23 for South Ribble Leisure	22/02/2023 0000484495	£2,160.90 Revenue Blackpool Council	ő
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4531	Payroll contract charges for 2022/2023 for South Ribble Borough Council	15/02/2023 0000484983	£8,529.40 Revenue Blackpool Council	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Lancashire Payroll Service	4531	SRBC payroll standing charge	08/02/2023 0000485116	£16,000.00 Revenue Blackpool Council	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4531	Payroll contract charges for 2022/23 for South Ribble Leisure	22/02/2023 0000485366	£2,280.60 Revenue Blackpool Council	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORK TO COMPLETE BEDROOM/BATHROOM ADAPTATION AT 172 LONGMEANYGATE, LEYLAND AS PER QUOTE SUPPLIED £37514.00.	15/02/2023 0000485189	£8,000.00 Revenue Bright Construction North West Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C570	DFG WORK TO COMPLETE BEDROOM/BATHROOM ADAPTATION AT 172 LONGMEANYGATE, LEYLAND AS PER QUOTE SUPPLIED £37514.00.		£10,000.00 Revenue Bright Construction North West Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C570	DFG WORK FOR ADAPTATION FOR EXTENSION FOR LEVEL ACCESS BATHROOM AND BEDROOM AT 4 LADYACRE BAMBER BRIDGE AS PER		£10.000.00 Revenue C & C Joinerv NW Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Consultant planning officer NAME REDACTED	15/02/2023 0000485029	£1,748.00 Revenue CAPITA PROPERTY AND INFRASTRUCTURE LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces		4657	Inspection of St Mary's Churchyard Wall, Levland War Memorial and Worden Ice House	15/02/2023 0000485370	£2,750.00 Revenue Capstone Consulting Engineeers 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		4243	Renewal - CaseWare IDEA v12 x 3, 01.11.2022 - 31.10.2023 Bracistica of a temporary Auditor, constructor form OH November 2022 to 26th May 2022, 523 per heur Total 522067	01/02/2023 0000482735	£1,575.00 Revenue Caseware UK £1,424.61 Revenue Castlefield Recruitment Limited	U
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 1121	Provision of a temporary Auditor, contract from 9th November 2022 to 26th May 2022, £33 per hour Total £32967 Provision of a temporary Auditor, contract from 9th November 2022 to 26th May 2022, £33 per hour Total £32967	15/02/2023 0000484398 15/02/2023 0000484490	£1,424.61 Revenue Castlefield Recruitment Limited £1,350.03 Revenue Castlefield Recruitment Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authonity/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services		1121	Provision of a temporary Auditor, contract from 9th November 2022 to 26th May 2022, 533 per hour 10da 532967 Provision of a temporary Auditor, contract from 9th November 2022 to 26th May 2022, 633 per hour 10da 532967	15/02/2023 0000484490	£1,350.03 Revenue Castlefield Recruitment Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authonty/SOUE	Central Support Services		1121	Provision of a temporary Auditor, contract from 9th November 2022 to 26th May 2022, E33 per hour 10at E32967	15/02/2023 0000484718	£987.36 Revenue Castlefield Recruitment Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Provision of a temporary Auditor, contract from the November 2022 to 26th May 2022, E33 per hour Total E32907	15/02/2023 0000484987	£759.00 Revenue Castlefield Recruitment Limited	ő
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Provision of a temporary Auditor, contract from 9th November 2022 to 26th May 2022, 53 per hour Total 202967	15/02/2023 0000485044	£1,248.39 Revenue Castlefield Recruitment Limited	ő
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Provision of a temporary Auditor, 12 weeks £33 per hour. Total cost £8910	15/02/2023 0000485045	£748.11 Revenue Castlefield Recruitment Limited	ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Departmental Course Fees	1420	DWI private water supply sampling 18 month assessment for Mick Cuerden, EHO on 17 August - per NAME REDACTED	08/02/2023 0000485030	£369.00 Revenue CATG Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Short Course	1402	Level 3 First Aid at Work Course, Held at Centaur Training Services on Tuesday 6th., Wednesday 7th, & Thursday 8th December 2022.	22/02/2023 0000484826	£270.00 Revenue Centaur Training Services (North West) Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Short Course	1402	First Aid 2 Day Refresher Training 30/01/2023 and 31/01/2023 for NAMES REDACTED, £85.00 per person	22/02/2023 0000485005	£170.00 Revenue Centaur Training Services (North West) Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Short Course	1402	First Aid Refresher Training for NAME REDACTED on 27/02/2023 and 28/02/2023	22/02/2023 0000485005	£85.00 Revenue Centaur Training Services (North West) Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Public Relations Strategy	4848	Annual membership fee for CIPR for NAME REDACTED	08/02/2023 0000484697	£253.00 Revenue CHARTERED INSTITUTE OF PUBLICRELATIONS	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services		4516	Notice processing services- back office - December 2022	15/02/2023 0000485228	£501.09 Revenue Chipside 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	Chorley Shared Services Costs S	5500 5311	50% Contribution to Chorley Customer Services Redundancy Costs	01/02/2023 0000482682 08/02/2023 0000483988	£58,877.16 Revenue CHORLEY BOROUGH COUNCIL £2,047.39 Revenue CHORLEY BOROUGH COUNCIL	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	Homelessness Corporate Management	Temporary Accommodation Miscellaneous Expenses	5311 4851	1 & 2 JB, 01.09.22 - 30.09.22 - 30 Days , 31 X £38.63 = £1158.90, , 07.09.22 - 30.09.22 - 23 days, 23 X £38.63 = £888.49 Quarter 3 Recharges 2022/23	08/02/2023 0000483988 15/02/2023 0000485227	£2,047.39 Revenue CHORLEY BOROUGH COUNCIL £750,852.24 Revenue CHORLEY BOROUGH COUNCIL	U
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authonty/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Homelessness		4851 5311	Quarter 3 Necharges 2022/23 Cotswold - CBC , ADDRESS REDACTED , Dec 2022	15/02/2023 0000485227 15/02/2023 0000485371	£2,395.06 Revenue CHORLEY BOROUGH COUNCIL £2,395.06 Revenue CHORLEY BOROUGH COUNCIL	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	Homelessness		5311	Colswood - CBC, ADDRESS REDACTED, DBC2022 Purchase Order Request received on 01/02/33 from NAME REDACTED. Housing Accommodation Officer, at Colswold House (Chorley Coun	15/02/2023 0000485371	£2,395.06 Revenue CHORLEY BOROUGH COUNCIL	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authonty/30UE	Economic Development	remporary recommodation	4741	The work is for support with consultancy and delivery of workshop for Business Energy Advice event.	22/02/2023 0000483985	£350.00 Revenue Christopher Wilson	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development		2035	call out for Levland market, investigate and report the full showing on the cxt system. As below reported by NAME REDACTED, £350. r	22/02/2023 0000485423	£264.34 Revenue CHUBB LTD	ő
South Ribble Borough Cc http://statistics.data.dov.uk/id/local-authority/30UE	Central Support Services				22/02/2023 0000485026	£556.00 Revenue CIIA (CHARTERED INST OF INT AUDITORS)	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	College Course	1403		22/02/2023 0000485026	£217.00 Revenue CIIA (CHARTERED INST OF INT AUDITORS)	ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Operational Equip & Tools	4010	Churchill Roundabout Xmas 2022, , 1) Led string set replacement (8 new sets) and rest of roundabout as is., Costs, Materials , FI	01/02/2023 0000484839	£3,598.00 Revenue City Illuiminations Ltd	Ó
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Operational Equip & Tools	4010	POLE FEATURES (All areas- Chapel Brow/Hough lane/Town-gate /Leyland cross- 40, features), Items to stay as 2021 but we will redo	01/02/2023 0000484914	£3,268.00 Revenue City Illuiminations Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4243	Licence, Support and Maintenance, For the Period : 01/02/2023 to 31/01/2024 , Escrow agreement annual fee. Any increases imposed	15/02/2023 0000485359	£267.06 Revenue CIVICA UK LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4243	Licence, Support and Maintenance, For the Period : 01/02/2023 to 31/01/2024, Escrow agreement annual fee. Any increases imposed b	15/02/2023 0000485360	£267.06 Revenue CIVICA UK LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Software Licensing	4243	Licence, Support and Maintenance, For the Period : 01/02/2023 to 31/01/2024, Escrow agreement annual fee. Any increases imposed b	22/02/2023 0000485373	£267.06 Revenue CIVICA UK LTD	0
South Ribble Borough Cg http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		5311	19th December to 15th January - 27 nichts . NAMES REDACTED	01/02/2023 0000484619	£9.301.50 Revenue CLAREMONT HOTEL	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		5311	Purchase order for The Claremont Hotel in Preston ADDRESS REDACTED for homeless individuals	08/02/2023 0000485121	£2,411.50 Revenue CLAREMONT HOTEL	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		5311	Purchase order for The Claremont Hotel in Preston ADDRESS REDACTED for homeless individuals	08/02/2023 0000485131	£1,809.00 Revenue CLAREMONT HOTEL	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Short Torm Creditors		5311	Purchase order for The Claremont Hotel for quests staying at the hotel between 30.01.23 and 05.02.23. NAMES REDACTED DECEMBER 2022 - CHILDCARE VOUCHERS (V)	15/02/2023 0000485275	£1,550.00 Revenue CLAREMONT HOTEL £637.00 Revenue COMPUTERSHARE VOUCHER SERVICES	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	DECEMBER 2022 - CHILDGARE VOUCHERS (V)	03/02/2023 0000484069	2037.00 Revenue COMPUTERSHARE VOUCHER SERVICES	0

Period 11 2021/22



£38.22 Revenue COMPUTERSHARE VOUCHER SERVICES

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 Hernetzer norsen at WHM Coreo algoration for Todate manufactor. at an Edde of bodder area neares the suince, todate reaching, tod	dation	5311	Purchase order for homeless individual, "MO", at the Anvil Guest House (owned by NAMES REDACTED), £300.00 for	22/02/2023	000048556
 Hernetzer norsen at WHM Coreo algoration for Todate manufactor. at an Edde of bodder area neares the suince, todate reaching, tod			Purchase order for homeless individual "MO", at the Anvil Guest House (owned by NAMES REDACTED), £420.00 for	22/02/2023	000048556
0.40 Laft hand, Soft Parks, X. Hear (inc., Sto. And Parks, Y. N. REDACTED 4.40 4.41 4.41			Perimeter repairs at Withy Grove playaround to Toddler roundabout area. Edge of toddler area nearest the swings, toddler swings,	08/02/2023	000048492
 He Luis, Ranks, Rahese, VM. REDACTED He Luis, Ranks, Rahese, VM. REDACTED He Carl Labora, Rahese, Ra		4040	Left hand door handle. VIN REDACTED	08/02/2023	000048484
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Hold 1. sar bas 1: nonescale limitor when WR REDACTED Hold Hold		4040	Hood and bearing assembly, 2x wheel rims, 10x wheel bolts, 10x wheel nuts, VIN REDACTED	22/02/2023	000048504
Hole And is due for WA REDACTED 2 Hole Care in the tooleway (WR REDACTED) 2 Hole Hole in tooleway (WR REDACTED) 2 Hole Hole in tooleway (WR REDACTED) 2 Hole Hole in tooleway (WR REDACTED) 2 Hole in tooleway (WR REDACTED) 2 1 1 2 Hole in tooleway (WR REDACTED) 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1			1x air bao 1x pressure limiting valve VIN REDACTED	22/02/2023	000048504
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Hote Hote <td< td=""><td></td><td></td><td>2x anti roll bar bushes VIN REDACTED</td><td>22/02/2023</td><td>000048527</td></td<>			2x anti roll bar bushes VIN REDACTED	22/02/2023	000048527
400 1 dot lath To be late in stack 2 400 1 dot lath To be late in stack 2 410 1 Fulliss InSTOK Materiaanos (31th Lin 2023 - 30th Jac0224), E 73 150, . Fathur InSTOK Jaco23 - 30th Jac022 3 410 1 Fulliss InSTOK Materiaanos (31th Lin 2023 - 30th Jac0224), E 73 150, . Fathur InSTOK Jaco23 - 30th Jac022 3 410 1 Fath 2 - 31 the -21 1 410 1 Fath 2 - 31 the -22 1 410 1 Fath 2 - 31 the -22 1 410 1 Fath 2 - 31 the -21 1 410 1 Fath 2 - 31 the -21 1 410 1 Fath 2 - 31 the -21 1 410 1 Fath 2 - 31 the -21 1 410 1 Fath 2 - 31 the -21 1 410 1 Fath 2 - 31 the -21 1 410 1 Fath 2 - 31 the -21 1 411 1 Fath 2 - 31 the -21 1 411 1 Fath 2 - 31 the -21 1 411 1 Fath 2 - 31 the -21 the -2			LH Door Hatch - 1032286 VIN REDACTED		000048537
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4040 4 Way Statev valve, VIN REDACTED 15 4040 Bracket, Blank M22h, 5 2, way valve, VIN REDACTED 15 Charose 4570 Spec Repair-Labour cost, VIN REDACTED 16 is Mainter 2021 Annual Contrato for 2022 - 2023 for the maintenance of the Trend BMS HVAC 4 x dav visits (TBA) June. Seot. Dec. March - at the Ci 07 is Mainter 2021 Annual Contrato for 2022 - 2023 for the maintenance of the Trend BMS HVAC 4 x dav visits (TBA) June. Seot. Dec. March - at the Ci 07 4040 8x3 simu Softwoods, 4, 2 x 1, damt 50mm/57mm @ £9, 11 ta 06 4040 8x4 simu Softwoods, 1 x 2, x 1, damt 50mm/57mm @ £9, 11 ta 06 4040 8x4 simu Softwoods, 4 x 2, x 1, damt 50mm/57m @ £9, 11 ta 06 4041 Costs for work on the refurbitment of Worden Hall Central Buildings 22 3212 End of Hile 5/1/23 - 81 /1/23 - 2 weeks @ £38, 40 week x /76, 80, 8 damaad panels @ £30 each = £240 07 3212 With Grove Fencina Collection Charoe. Collection as outlined on original invoice #4640 07 3212 With Grove Fencina Collection Charoe. Collection as outlined on original invoice #4640 07 3314 GLOVES - WINTER H V EN388 2.2.4.3 312E 9.4185 07 3410 GLOVES - WINTER H V EN388 2.2.4.3 312E 9.4185 07 34410 GLOVES - WINTER H V EN388 2.2.4.3 312E 9.4185 07 34410 H		4040	Brake valve, VIN REDACTED	08/02/2023	000048502
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Charges 4570 Spec Repair-Labour cost, VIN REDACTED 15 Iris & Mainter 2021 Annual Contract for 2022 - 2023 for the maintenance of the Trend BMS HVAC 4 x dav visits (TBA) June. Seot. Dec. March - at the Ci 00 ses 4551 Andwriting of Senior Solicitor role - boosted advert 22 4040 84x.36m/25mm/50mm @ ED.08ea 00 1 C230 Costs for work on the refurbishment of Worden Hall Central Buildings 22 3212 End of Hiro 51/23 - 181/123 = 2 weeks @ E38.40 week = 276.80. 8 damaad panels @ E30 each = E240 00 1 C230 Casts for work on the refurbishment of Worden Hall Central Buildings 22 3212 End of Hiro 51/23 - 181/123 = 2 weeks @ E38.40 week = 276.80. 8 damaad panels @ E30 each = E240 00 3212 Virk Grove Fencinc Collection Charace. Collection as outlined on orianial invoice #4640 00 3212 Virk Grove Fencinc Collection Charace. Collection as outlined on orianial invoice #4640 00 4410 GLOVES - WINTER HV EN388 2.2.4.3 312E 9.4185 00 5 4410 GLOVES - WINTER HV EN388 2.2.4.3 312E 9.4185 00 6 GLOVES - WINTER HV EN388 2.2.4.3 312E 9.4185 00 6 <td></td> <td></td> <td>Bracket, Blank M22x1.5, 2 way valve, VIN REDACTED</td> <td>15/02/2023</td> <td>000048521</td>			Bracket, Blank M22x1.5, 2 way valve, VIN REDACTED	15/02/2023	000048521
 Mainter 2021 Annual Contract for 2022 - 2023 for the maintenance of the Trand BMS HVAC 4 x dav visits (TBA) June. Sect. Dec. March - at the Ci dvdretisian of Senior Solicitor role - boosted advert Treated Sawn Softwoods, .42 x 1.8mt/Stomm/Strm @ E9.11ea Max 3.8mt/Strongstrm, @ E9.11ea Ava 3.8mt/Strongstrm, @ E9.11ea Costs for work on the refurbishment of Worden Hall Central Buildings Costs for work on the refurbishment of Worden Hall Central Buildings Costs for work on the refurbishment of Worden Hall Central Buildings Costs for work on the refurbishment of Worden Hall Central Buildings Costs for work on the refurbishment of Worden Hall Central Buildings Costs for work on the refurbishment of Worden Hall Central Buildings Costs for work on the refurbishment of Worden Hall Central Buildings Costs for work on the refurbishment of Worden Hall Central Buildings Costs for work on the refurbishment of Worden Hall Central Buildings Costs for work on the refurbishment of Worden Hall Central Buildings Costs for work on the refurbishment of Worden Hall Central Buildings Costs for work on the refurbishment of Worden Hall Central Buildings Costs for work on the refurbishment of Worden Hall Central Solution on toxicine 4400 GLOVES - WINTER HV NEX882 22.4.3 SIZE 4.4 NBS GLOVES - WINTER HV NEX882 22.4.3 SIZE 4.4 NBS GLOVES - WINTER HV NEX882 22.4.3 SIZE 4.4 NBS GLOVES - WINTER HV NEX882 22.4.3 SIZE 6.4 NBS HI WS Yeldw Traffic Iteace MALL with coulder SRBC load embroidered on LH breast F300 HI WS Yeldw Traffic Iteace NALL with coulder SRBC load embroidered on LH breast F300 HI WS Yeldw Traffic Iteace NALL with could SRBC load embroidered on LH breast F300 HI WS Yeldw Traffic Iteace	Charges	4570	Spec Repair- Labour cost, VIN REDACTED	15/02/2023	000048521
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4040 Treated Sawn Softwoods., 42, 1,8mrt50mm/55mm @ E.9.11ea 00 4040 8x4, 36m/57mm/55mm @ E.0.9.11ea 00 Costs for work on the refurbishment of Worden Hall Central Buildings 22 2121 End of Hie 571/23-181/23-2 yeeks @ E.384 (Weeks = £76.80).8 damagad panels @ E.30 each = £240 00 11 1239TCCP - Tennis Centre Car Park As per NAME REDACTED to cover invoice 4436. As per valuation sent on 8th December 2021., Origina 15 3212 1 xidav hine. Leauan 19m Tracked access balarom with railer. 23rd Jan 2023 16 4410 GLOVES - WINTER HV EN388 2.2.4.3 SIZE 9-A185 00 5 4410 GLOVES - WINTER HV EN388 2.2.4.3 SIZE 9-A185 01 6 GLOVES - WINTER HV EN388 2.2.4.3 SIZE 9-A185 01 6 4410 GLOVES - WINTER HV EN388 2.2.4.3 SIZE 9-A185 01 6 4410 GLOVES - WINTER HV EN388 2.2.4.3 SIZE 9-A185 01 6 4410 GLOVES - WINTER HV EN388 2.2.4.3 SIZE 1-0.4155 01 6 4410 GLOVES - WUNTER HV EN388 2.2.4.3 SIZE 1-0.4155 01 6 4410 HUNTER HV EN386 Cload ambroidered on LH breast F300 02 <td< td=""><td></td><td>4851</td><td>Advertising of Senior Solicitor role - boosted advert</td><td>22/02/2023</td><td>000048543</td></td<>		4851	Advertising of Senior Solicitor role - boosted advert	22/02/2023	000048543
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s 4410 BALLISTIC TROUSERS NAVY 38' SHORT ORK2800 00 s 4410 POLO SHIFT LONG SLEEVED NAVY - MEDIUM c/w SRBC LOGO FRONT LEFT BREAST HS WHITE UC113 06 s 4410 HI VIS TRAFFIC JACKET YELLOW EN471:2003 LARGE WITH SRBC Loop Front Left Breast & Rear HS in COLOUR S460 06 s 4410 HI VIS TRAFFIC JACKET YELLOW EN471:2003 LARGE WITH SRBC Loop Front Left Breast & Rear HS in COLOUR S460 06 s 4410 HI VIS TRAFFIC JACKET YELLOW EN471:2003 MEDIUM WITH SRBC Loop Front Left Breast & Rear HS in COLOUR S460 06 s 4410 HI VIS TRAFFIC JACKET YELLOW EN471:2003 MEDIUM WITH SRBC Loop Front Left Breast & Rear HS in COLOUR S460 06	- -	4410	CLETCE THILLETTE LINGUE ZZ-TS GLE CHORD Front Left Broact in White EMB LICEO1		000048489
s 4410 POLO SHIRT LONG SLEEVED NAVY - MEDIUM o'w SREC LOGO FRONT LEFT BREAST HS WHITE UC113 00 s 4410 HI VIS TRAFFIC JACKET YELLOW EN4712003 LAGGE WITH SRBC LOGO FRONT LEft Breast & Reart HS in COLOUR S460 06 s 4410 FLEECE NAVY - LAGE o'w SRBC LOGO Front Left Breast in White EMB UC601 06 s 4410 FLEECE NAVY - LAGE o'w SRBC LOGO Front Left Breast in White EMB UC601 06 s 4410 HI VIS TRAFFIC JACKET YELLOW EN47:12003 MEDIUM WITH SRBC Logo Front Left Breast & Rear HS in COLOUR S460 06 s 4410 HI VIS TRAFFIC JACKET YELLOW EN47:2003 MEDIUM WITH SRBC Logo Front Left Breast & Rear HS in COLOUR S460 06	0 0	4410	TELECE RAY F - EARSE ENACY 29' SHOE DOOD TORIE BIE DIGBE III WHILE END DOOUT		000048489
s 4410 HI VIS TRAFFIC JACKET YELLOW EN471/2003 LARGE WITH SRBC Loop Front Left Breast & Rear HS in COLOUR S460 06 4410 FLEECE NAVY - LARGE c/v SRBC LOOG Fond Left Breast in Withe EMB UC001 06 s 4410 WATERPROOF MOUNTAIN CAPS BB355 pluss log/s @ £1 06 4410 HI VIS TRAFFIC JACKET YELLOW EN471/2003 MEDIUM WITH SRBC Log/ Fond Left Breast & Rear HS in COLOUR S460 06	0 0	4410	DALEGING INGUGULIG INAVESS - OTUNE UNIX2500 DOLO SUIDT LONG SLEEVED NAVY - MEDILIM (AN SOBO LOGO EDONT LEET BEAST LIS WHITE LIS 442	08/02/2023	000048489
s 4410 FLEECE NAVY - LARGE c/w SRBC LOGO Front Left Breast in White EMB UC601 06 s 4410 WATERPROOF MOUNTAIN CAPS BB355 pluss logo s @ £1 06 s 4410 HI VIS TRAFFIC JACKET YELLOW EN471 2003 MEDIUM WITH SRBC Logo Front Left Breast & Rear HS in COLOUR S460 06	0		TO US OTHER LONG GLEEVED INVET * MEDIUM OW SRDE LOGO FRONT LEFT BREAST RS WRITE UCTI3		
s 4410 HI VIS TRAFFIC JACKET YELLOW EN471:2003 MEDIUM WITH SRBC Logo Front Left Breast & Rear HS in COLOUR S460 08			TI VIG TRAFFIG JAGRET TELLOW EN4/12/03 LARGE WITH SRBG LODO FRONT LETT BREAST & REALTS IN COLOUR \$460	ud/02/2023	000048489
s 4410 HI VIS TRAFFIC JACKET YELLOW EN471:2003 MEDIUM WITH SRBC Logo Front Left Breast & Rear HS in COLOUR S460 08	s		ELEECE NAVX JARCE due SPRC JACO Erect Jaft Propertie White EMP JACON		
s 4410 million Transmus reached in telecomentation with a state logo monitoritient breast a kear in Sin COLOUR \$460 06 s 4410 HI VIS Yellow Traffic fleece MEDIUM with coloured SRBC logo embroidered on LH breast \$300 06	s s	4410	FLEECE NAVY - LARGE c/w SRBC LOGO Front Left Breast in White EMB UC601		000048489
s 4410 FILVIS TEILOW LTAITIC TIEECE MEDIUM with COLOURED SKEG logo embroidered on LH breast F300 08	s s s	4410 4410	FLEECE NAVY - LARGE c/w SRBC LOGO Front Left Breast in White EMB UC601 WATERPROOF MOLINTAIN CAPS BB355 pluss logo's@ £1	08/02/2023	000048489
	s s s	4410 4410 4410	FLEECE NAYY - LARGE c/w SRBC LOGO From Left Breast in White EMB UC601 WATERPROOF MOUNTAIN CAPS BB355 pluss logo \$ © £1 HI VIS TRAFFIC JACKET YELLOW EN471:2003 MEDIUM WITH SRBC Logo Front Left Breast & Rear HS in COLOUR S460	08/02/2023 08/02/2023	000048489 000048489 000048489 000048489

)69	£38.22	Revenue	COMPUTERSHARE VOUCHER SERVICES
749	£320.00	Revenue	COMPUTERSHARE VOUCHER SERVICES
749	£19.20		COMPUTERSHARE VOUCHER SERVICES
274	£405.00	Revenue	Corporate Direct (Europe) Ltd. t/as Corporate Tele
670	£1,250.00	Revenue	Court Enforcement Specialists Ltd
695			Covergold Limited
513	£414.41	Revenue	CRITIQOM
654	£400.78	Revenue	CRITIQOM
659			CRITIQOM
26	£6,173.39	Revenue	CRITIQOM
319	£444.51		CRITIQOM
166	£599.07	Revenue	CRITIQOM
212	£5,000.00	Revenue	Crowberry Consulting Ltd DAC BEACHCROFT LLP
300	£1,935.00	Revenue	DAC BEACHCROFT LLP
300	£275.00	Revenue	DAC BEACHCROFT LLP
750	£420.00	Revenue	David Iddon & Corrina Kellett David Iddon & Corrina Kellett
562	£300.00	Revenue	David Iddon & Corrina Kellett
563	£420.00	Revenue	David Iddon & Corrina Kellett
921	£4,900.00	Revenue	DCM Projects Ltd DENNIS EAGLE LTD
344	£381.95	Revenue	DENNIS EAGLE LTD
344	£154.59	Revenue	DENNIS EAGLE LTD
)46	£2,134,18	Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD
)47	£577.95	Revenue	DENNIS EAGLE LTD
272	£1.306.20	Revenue	DENNIS EAGLE LTD
273	£298.38	Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD
375	£349.68	Revenue	DENNIS FAGLE LTD
140	£349.68	Revenue	DENNIS EAGLE LTD
176	£349.68	Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD
)48	£682.50	Revenue	DICK FIGH
751	£1,364.00	Revenue	E FILE UK LTD E On A-3059D946 E On A-3059D946
714	£1.009.42	Revenue	E On A-3059D946
355	£885.68	Revenue	E On A-3059D946
662	£29.75	Revenue	EE Ltd
62	£2,212.16	Revenue	FEItd
154	£17,820,00	Revenue	EE Payment Processing
643	£460.00	Revenue	EE Payment Processing Encore Envelopes Limited
)27	£300.00	Revenue	Euro Municipals Ltd
)49	£2 310 00	Revenue	Excel Housing Solutions
245	CCC0 40	Revenue	F R SHARROCK LTD
381	C224.25	Revenue	F R SHARROCK LTD
)52	£334.23 0240.07	Revenue	
592 592	C00.025.60	Revenue	F R SHARROCK LTD FCC Environment Services (UK) Ltd
915	£22,933.09	Revenue	FIGUENNIUMMENT SERVICES (UK) LIU
596	2300.00	Revenue	FIELDS IN TRUST Fleet Line Markers Limited
233	£511.08	Revenue	Field Card Services
200			
	£4,043.00	Revenue	G S F (Lancs) Ltd
167 167	£177.30	Revenue	GEESINK NORBA LTD GEESINK NORBA LTD
167 167			
	£273.80	Revenue	GEESINK NORBA LTD
395	£1,050.00		Giles Cannock
)55	£1,580.00	Revenue	Gordon Innes
113	£17,797.16 £540.47	Revenue	GOS Heating Ltd
325	£540.47	Revenue	GOS Heating Ltd
332			GOS Heating Ltd
394	£1.793.51	Revenue	Goslina Consultina Limited
'54	£3,140.00	Revenue	Gosling Consulting Limited
348	2423.00	Revenue	Graffiti Removal Ltd
)56	£5,500.00	Revenue	Grant Thornton UK LLP
861			Grant Thornton UK LLP
)57	£1,726.50	Revenue	Healthmatic Limited
382	£460.00	Revenue	HM REVENUE & CUSTOMS
64			HM REVENUE & CUSTOMS
972	£336.00	Revenue	HM REVENUE & CUSTOMS
206	£2,971.11	Revenue	IDOX PLC
)58		Revenue	
381	£16,228.05	Revenue	IDOX PLC
91	£1,199.67	Revenue	Intack Self Drive Ltd
349	£1,750.00	Revenue	Ivan Wilson Architect
669	£395.00	Revenue	JAMES HART (CHORLEY) LTD
29	£310.00	Revenue	JAMES HART (CHORLEY) LTD
757	£265.00	Revenue	JAMES HART (CHORLEY) LTD JAMES HART (CHORLEY) LTD JAMES HART (CHORLEY) LTD
757	£32.00	Revenue	JAMES HART (CHORLEY) LTD
912	£1,090.00	Revenue	JAMES HART (CHORLEY) LTD
)28	£395.00	Revenue	JAMES HART (CHORLEY) LTD JAMES HART (CHORLEY) LTD
215	£395.00	Revenue	JAMES HART (CHORLEY) LTD
215	£81.95	Revenue	JAMES HART (CHORLEY) LTD
215	£583.00	Revenue	JAMES HART (CHORLEY) LTD
702		Revenue	JBC CONTROL SYSTEM
130	£1,200.00	Revenue	JOBSGOPUBLIC
758	£382.62	Revenue	JOHN HY MAYOR & SONS LTD
758	£510.72	Revenue	JOHN HY MAYOR & SONS LTD
211	£176,119.16	Revenue	John Turner Construction Group Ltd
322	£316.80	Revenue	John Wade Groundworks Ltd t/a Wade Group
913	£2,215.98	Revenue	John Wade Groundworks Ltd t/a Wade Group
017	£360.00	Revenue	John Wade Groundworks Ltd t/a Wade Group
060	£560.00	Revenue	K H HIRE SERVICES
04	£99.40	Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
04	£142.00	Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
04	£142.00	Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
704	£44.00	Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
04	£11.22	Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
397	£145.74	Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
397	£48.58	Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
397		Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
397		Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
397		Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
399			KEY ENGINEERING & HYGIENE SUPPLIES LTD
399	£47 20	Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
399			KEY ENGINEERING & HYGIENE SUPPLIES LTD
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399			KEY ENGINEERING & HYGIENE SUPPLIES LTD
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ng and Uniforms	4410			0000484899	£55.52	Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
Contract Payment ns & Baits	C230 4041	Boost Fund Plus - Base 11 Community Centre - renovation of two other vacant retail units 6 No CHAMELEON 1X2 WHITE CHA1X2014 @ £99.00		0000485302 0000484067	£34,545.00	Revenue	KEY UNLOCKING FUTURES LTD KILLGERM CHEMICALS LTD
ns & Baits	4041	6 X FREE STANDING BRACKET EF30SSTAND @ £8.00	15/02/2023	0000484067	£48.60	Revenue	KILLGERM CHEMICALS LTD
ns & Baits	4041	2 x Vertox 10kg Tubs VERTWW010K @ £63.00		0000485063	£126.00	Revenue	KILLGERM CHEMICALS LTD
ns & Baits	4041	40 x Big Snap E Rat Trap - SNAPERAT @ £2.15	22/02/2023	0000485063	£91.60	Revenue	KILLGERM CHEMICALS LTD
ns & Baits	4041	1 Box 10 x 10g Sachets CYTROL FORTE W - CYTROSACH payment for gtr 25/12/22		0000485063 0000483855	£50.40	Revenue	KILLGERM CHEMICALS LTD L2 Property Limited
	2401 2401	Dawneni tor dir 201/2/22 less around rent	01/02/2023	0000483855	£16.147.50 +£2.850.00	Revenue	L2 Property Limited
	2401	rent ofs from qtr 29/9/22	01/02/2023	0000483855	£340.02	Revenue	L2 Property Limited
ials General	4040	4,000 Litres Adblue @ 0.89ppl	01/02/2023	0000484627	£2,670.00	Revenue	LANCASHIRE OILS LTD
al Waste Disposal	5112			0000484667	£702.17	Revenue	LANCASHIRE TEACHING FT
al Waste Disposal al Waste Disposal	5112 5112			0000484728 0000484763	£688.70		LANCASHIRE TEACHING FT LANCASHIRE TEACHING FT
al Waste Disposal	5112			0000484764		Revenue	LANCASHIRE TEACHING FT
ssional Fees	4510	Registration fee for ceremonies at Worden Hall. Levland. Initial registration of the Barn room for ceremonies and lawn to the sou		0000484435	£500.00	Revenue	LANCS COUNTY COUNCIL
General	4530	LAND CHARGES - NOVEMBER 2022	08/02/2023	0000485022	£608.00	Revenue	LANCS COUNTY COUNCIL
General	4530	LAND CHARGES - DECEMBER 2022		0000485022			LANCS COUNTY COUNCIL
enance & Repair General	4013 4530	Museum Technical work for South Ribble Museum - Leyland, Provided by: Lancashire Conservation Studios, Moving four Click-Netherfi LAND CHARGES - JANUARY 2023		0000485251 0000485287	£426.30	Revenue	LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL
ssional Fees	4530	LAND CHARGES - SARVART 2023 Holiday activities for HAF summer programme for SRBC. 29 July to 26 August. , Please note this will go into the General County Fu		0000485556	£4,900.00	Revenue	LANCS COUNTY COUNCIL
ials General	4040			0000484684	£383.00	Revenue	LANCS DAF
ials General	4040			0000484855	£297.16	Revenue	LANCS DAF
ials General	4040	1x filter kit. 2x anti roll bar bushes. 2x steering lock stopper. VIN REDACTED		0000485140			LANCS DAF
ials General ers Subsistence	4040 4621	Rear air bg, VIN REDACTED PLEASE PROVIDE INTERPRETING SERVICES ON 6 MAY 2022 AT 9:30 AM (2.5 HRS) FOR MEETING WITH TWIN TOWN GERMAN TO ENGLISH	15/02/2023	0000485386 0000484671	£325.00	Revenue Revenue	LANCS DAF Language Insight Ltd
Contract Payment	4021 C230	For the provision of all Design and Construction arising from the Proposed new 2nr x 106.00m x 70m Football 3G Artificial Grass P		0000482922	£35,064.33	Revenue	LANO SPORTS NV
Ilaneous Expenses	4851	4 X Reservoir safety posts as per NAME REDACTED request for the Penwortham Hill Reservoir adjacent to Vernon Carus site , 4 x Safet	15/02/2023	0000485129	£577.56	Revenue	LCC SIGN SHOP
Fund	4861	Phase 2 Broadfield Community Development – Autumn 2022		0000485061	£3,000.00	Revenue	Lets Grow Preston
ence Books	4142	Okes Magisterial Formulist 20ED loose leaf	22/02/2023	0000485435	£1,576.99	Revenue	LEXISNEXIS BUTTERWORTHS
ence Books ence Books	4142 4142	Patersons Licensing Act 2023 and CD set	22/02/2023	0000485436 0000485436	£200.84	Revenue	LEXISNEXIS BUTTERWORTHS LEXISNEXIS BUTTERWORTHS
ence Books	4142	delivery	22/02/2023	0000485436	£189.15	Revenue	LEXISNEXIS BUTTERWORTHS
Contract Payment	C230			0000485482	£3,345.00	Revenue	Leyland Lane Wrought Iron Gates & Railings
Hire	2402	Summer HAF Venue Hire, , Sports Hall, 09:00 - 13:00, Tue 26/07/2022 (Booking # KW1SN4) £165.84, Sports Hall, 09:00 - 13:00, Wed 2		0000484721	£497.52	Revenue	LEYLAND ST MARYS CATHOLIC TECH COLLEG
itional Equip & Tools	4010	STAS cliprail max white 2m hanging rail - 10130 - gty 3 - £14.74ea - £44.22; ., STAS fixing buttons brass pk10 - 5822 - gty 4 -		0000484647	£349.26	Revenue	Lion Picture Framing Supplies
al Grant al Grant	C570 C570	DFG WORK FOR ADAPTATION FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED OF £5	22/02/2023	0000485545	£5,720.96	Revenue	LTL CONSTRUCTION & MAINTENANCE LTD MAHONEY CONTRACTORS LTD
al Grant	C570	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE PA DFG WORKS FOR LEVEL ACCESS BATHROOM FLAT ADDRESS REDACTED NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE DFG WORKS FOR LEVEL ACCESS BATHROOM AND RAMP AT ADDRESS REDACTED NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE	01/02/2023	0000484650			MAHONEY CONTRACTORS LTD
al Grant	C570	DFG WORKS FOR LEVEL ACCESS BATHROOM AND RAMP AT ADDRESS REDACTED. NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOI	01/02/2023	0000484651			MAHONEY CONTRACTORS LTD
	4821	Delivery of Affordable at Penwortham-Further advice	15/02/2023	0000485295	£450.00	Revenue	MARTIN CARTER
ive Repair & Maintenance	2020	To replace ALL ridge tiles from higher and lower lever roofs. Replacing with a new dry ridge system. Following several leaks and	08/02/2023	0000484994	£8,500.00	Revenue	Mick Bamber
ive Repair & Maintenance	2020 4570	ESTIMATE NO. 1218 DATE 22/11/2022, Worden Park, Red frog, Erect scaffolding, Replace lead work to chimney as per NAME REDACTED request	08/02/2023	0000484995 0000484741	£3,200.00	Revenue	Mick Bamber MILLERS OF LONGTON LTD
al Contractors Charges	4570	Vehicle Recovery from Matrix Point to Moss Side Depot (Brakes stuck on) VIN REDACTED Spec Repair- to supply and fit camera. VIN REDACTED		0000484741			MJC Auto Electrics
al Contractors Charges	4570	Speci Repair-Labour only for fitting camera, VIN REDACTED		0000485134			MJC Auto Electrics
a Centre Costs	4421	Sales Quotation MODERNPOLLSC00010. Modern Polling – Year 1 (on order)	08/02/2023	0000484766	£37.100.00	Revenue	Modern Democracy Limited
q Centre Costs	4421	delivery	08/02/2023	0000484766	£300.00	Revenue	Modern Democracy Limited
	4821 4821	Land at Former Lostock Hall, Avondale Drive-advice	22/02/2023	0000485437	£1,125.00	Revenue	Mr Alan Evans Mr Leo Charalambides
al Grant	4821 C570	Barrister fees - Perwortham Residential Park - ongoing licensing issues DFG WORK FOR ADAPTATION FOR LEVEL ACCS/RAMP AND TFL WORK AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPL	22/02/2023	0000484676			MSG Building and Construction Ltd
Fund	4861	To supply:, Lenovo V15-IGL Laptop, 15.6°, Celeron N4020, 8GB, 256GB SSD, No Optical or LAN, Windows 10 Home , Canon PIXMA MG	22/02/2023	0000484707			MYPREMIER LTD
tising	4841	Publication of planning publicity press notices in the LEP - April 2022 to March 2023	15/02/2023	0000485065	£1,053.00	Revenue	National World Publishing Limited
Contract Pavment	C230	ADDRESS REDACTED	03/02/2023	0000479775	£82.727.50	Revenue	NFM Iddon Limited C/O Chadwicks Solicitors
are Licensing ials General	4243 4040	DNS Call off charoes CHANNEL BRUSH - 2.8 mm POLY & 3.3mm WIRE 5 row 700/1000mm - MIDLSWEEPER-78399/2		0000484969 0000484767	£765.94	Revenue	NOMINET UK NORTHERN MUNICIPAL SPARES LTD
ais General ational Equip & Tools	4040			0000485069	£889.14 £474.76		Northern Storage & Interiors Ltd
ment & Improvement	485K	Lancashire Business View Jan / Feb 2023 South Ribble Hotspots., Quarter Page Advert, . The artwork for the piece must be a high	22/02/2023	0000484827	£850.00	Revenue	Northpoint Publishing Ltd
ng Attendants	4514	Variable Fee Car Park Enforcement , December 2022 - Variable Recharge Items		0000484917	£1,750.32	Revenue	NSL LTD
ng Attendants	4514	Variable Fee Car Park Enforcement , January 2023 - Variable Recharge Items		0000485551	£1,750.32	Revenue	NSL LTD Nurture Landscapes Ltd
ed Annual Repair & Mainter Collection Charges Car Par	12021	To provide gritting of areas on plan as per NAME REDACTED dated 12 Dec 2022 until further notice - estimated 20 visits at £135.00 RingGo Fee Transactions - January 2023		0000485445 0000485552			Park Now Limited
Collection Charges Car Pa		RingGo Fee Transactions - January 2023 RingGo Text Summary, Reminder & Processing Fees - January 2023		0000485552			Park Now Limited
mable Cing Materials	2711	Purchase Order needed to bring account up-to-date, PO's needed as Patterson's Invoiced without PO numbers. Invoices were rejected	01/02/2023	0000484548	£283.22	Revenue	Pattersons (Bristol) Ltd
imable Cing Materials	2711	AA201JANGRO MICRO MINI TOILET ROLL 100M X 90MM 2 PLY (24), RECYCLED, 8 @ £11.70	15/02/2023	0000484624	£151.44	Revenue	Pattersons (Bristol) Ltd
umable Cing Materials	2711	AE234BLUE TORK S-FOLD HAND TOWEL 1PLY (4000SHT), 8 @ £14.45 G412630GLADE PACIFIC BREEZE 500MLAEROSOL, 1 @ £19.76		0000484624	£214.96	Revenue	Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
umable Cing Materials umable Cing Materials	2711 2711	G412630GLADE PACIFIC BREEZE 500MLAEROSOL, 1 @ £19.76 BG030-CGGIANT AEROSOL AIR FRESHENER 750ML CITRUS BLAST, 1 @ £16.28		0000484624 0000484624	£20.40	Revenue	Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
umable Cing Materials	2711	BB034-SJANGRO CONCENTRATED FRAGRANCED GREEN DETERGENT IDEAL FOR MANUAL DISHWASHING & AS A GENERAL HARD SURFAC			£21.48	Revenue	Pattersons (Bristol) Ltd
mable Cing Materials	2711	BB080-5JANGRO CHLORINATED DISHWASH DETERGENT FOR HARD WATER, LOW FOAMING FOR AUTOMATIC DISHWASHING MACHINES (\$	15/02/2023	0000484624	£14.90	Revenue	Pattersons (Bristol) Ltd
umable Clng Materials	2711	BC040-1JANGRO PERFUMED THICKENED TOILET CLEANER WITH A NEUTRAL PH FOR DAILY ROUTINE CLEANING OF WASHROOM SURFACI BC045-1JANGRO PERFUMED MULTI SURFACE TOILET & WASHROOM CLEANER DESCALER 1 LTR, 36 @ £0.96	15/02/2023	0000484624	£35.28	Revenue	Pattersons (Bristol) Ltd
umable Clng Materials umable Clng Materials	2711 2711	BC045-1JANGRO PERFUMED MULTI SURFACE TOILET & WASHROOM CLEANER DESCALER 1 LTR, 36 @ £0.96 BK104-5JANGRO HAND SOAP UNPERFUMED 5LTR, 4 @ £4.91	15/02/2023	0000484624 0000484624			Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
umable Cing Materials	2711	BR 104-SJANGRO TAND SOAP ONPERTUNED SLIK, 4 @ 24.91 CG107-BMICROTEX CLEANING CLOTH 40X40 BULE, 2 @ 25.31		0000484624			Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
mable Cing Materials	2711	CG107-GMICROTEX CLEANING CLOTH 40X40 GREEN, 2 @ 3.51	15/02/2023	0000484624	£14.58	Revenue	Pattersons (Bristol) Ltd
umable Cing Materials	2711	CG107-PMICROTEX CLEANING CLOTH 40X40 PINK. 2 @ £3.51	15/02/2023	0000484624	£14.58	Revenue	Pattersons (Bristol) Ltd
umable Cing Materials	2711	CM140-39JANGRO REFUSE SACKS 18X29X39 140G MEDIUM DUTY BLACK (200), 4 @ £7.64		0000484624			Pattersons (Bristol) Ltd
umable Cing Materials umable Cing Materials	2711 2711	HA015-GEXEL PY MOP HEAD 250 GRM. COLOUR CODED - GREEN. 1 @ £0.77 HL085ERASE ALL PADS, WHITE (10), 3 @ £1.49		0000484624 0000484624			Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
umable Cing Materials	2711	ECOSDURACELI BATTERIES AA - PACK OF 4 4 @ £2.42	15/02/2023	0000484624	£9.32	Revenue	Pattersons (Bristol) Ltd
umable Cing Materials	2711	EC106DURACELL BATTERIES AA - PACK OF 4, 4 @ £2.42 FA982SEBO 3 LAYER VACUUM BAGS FOR FELIX/DART VACUUM CLEANERS, PACK OF 10, 1 @ £7.65	15/02/2023	0000484624	£5.68	Revenue	Pattersons (Bristol) Ltd
ng and Uniforms	4410	DISPOSABLE GLOVES NITRILE (BOX- 100) LARGE-DG150-L	01/02/2023	0000484768	£102.96	Revenue	Pattersons (Bristol) Ltd
ials General ials General	4040 4040			0000484768 0000484768			Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
ssional Fees	4040	Photoarabov cover at events in 2022/23	01/02/2023	0000483778	£250.00	Revenue	PAUL HEYES PHOTOGRAPHY LTD
ive Repair & Maintenance	2020	To clear all the external vard of class/door/window frames, all rubbish required removing. Internal - take down mezzanines 2x sta	08/02/2023	0000484711	£6.200.00	Revenue	PDP PROPERTY SERVICES LTD
ssional Fees	4510	Christmas HAF provider 19-22 December	01/02/2023	0000484639	£1,920.00	Revenue	Penwortham Boxing Club CIC
pational Health	1408	Occupational Health Charges - Invoice No 124449		0000485318			People Asset Management
nsumables	413A 4012	AutoCAD LT 2023 Commercial New Single-user ELD - Subscription - 1 Year - Licence x 6 2022 / 2023 annual contract for the provision of sanitary services to Moss Side Depot, 81 Bison Place, Leyland as per your ref 10		0000485429 0000485242	£2,380.74	Revenue	PHOENIX SOFTWARE LTD PHS GROUP PLC
	4012	2022 / 2023 annual contact for the provision of samilary services to woods dide begins of bision relace, tervatia da per your rel to 2022 / 2023 annual contact for the provision of samilary services to the Civic Centre as per your rel 105796, to include duy	15/02/2023	0000485262	£1,264.14	Revenue	PHS GROUP PLC
ed Annual Repair & Mainter	r 2021	Annual Contract for Worden Hall until 31st March 2023 this is to cover invoices that have been received with no PO number on them	22/02/2023	0000485533	£1,212.38	Revenue	PHS GROUP PLC
cv Staff	1121	Enforcement consultancy services		0000484977	£1.465.95	Revenue	Planning Control & PACE Solutions
cy Staff	1121	special delivery		0000484977	£58.00	Revenue	Planning Control & PACE Solutions
cy Staff Relations Strategy	1121 4848	Enforcement consultancy services Logo stickers printed and installed	15/02/2023	0000484996 0000485184	£855.00 £3,615.00	Revenue	Planning Control & PACE Solutions Poppy Signs Ltd
riciauona ou diduy	4848 3411	Logo succers printed and installed wolverhampton north		0000483643	£435.00	Revenue	Premier Inn Business Account
Bulk	4133	4 x boxes of: Evolution Everyday A3 80 gsm , = 20 reams	01/02/2023	0000484730	£198.50	Revenue	PREMIER PAPER GROUP LTD
Bulk	4133			0000484730	£743.25	Revenue	PREMIER PAPER GROUP LTD
Bulk	4133 4133			0000485012	£743.25	Revenue	PREMIER PAPER GROUP LTD
Bulk Bulk	4133 4133	4 boxes of A3 Evolution Evenvdav paper 80osm 30 Boxes of A4 Evolution Evenvdav 80gsm paper	22/02/2023	0000485013 0000485013	£198.50 £743.25	Revenue Revenue	PREMIER PAPER GROUP LTD PREMIER PAPER GROUP LTD
Bulk	4133	So Does of Key House To a for our part in page a Evolution Everyday A4 80 gsm FSC Recycled Credit INT-COC-002103	22/02/2023	0000485014	£438.50	Revenue	PREMIER PAPER GROUP LTD
efurbishment	4657	J2646-AUG 22(TEMA UNIT)including delivery. Parts to be packed separately for each unit to aid installation	01/02/2023	0000484212	£4,038.43	Revenue	PROLUDIC LTD
efurbishment	4657	J33108-AUG 22(SAND PLAY UNIT) including delivery	01/02/2023	0000484213	£3,018.79	Revenue	PROLUDIC LTD

Period 11 2021/22



Open Spaces	GM Refurbishment
	GM Refurbishment GM Refurbishment
Economic Development	Investment & Improvement
Community Development	Plan Printing
	Plan Printing
	Temporary Accommodation Temporary Accommodation
	Consultancy Fees
Central Support Services	Computer Maintenance
	Short Course
	Reactive Repair & Mainten Reactive Repair & Mainten
	Reactive Repair & Mainten
Recreation & Sport	Reactive Repair & Mainter
	Reactive Repair & Mainter
Central Support Services Surplus or Deficit on Trading	Reactive Repair & Mainten Reactive Repair & Mainten
Surplus or Deficit on Trading	Reactive Repair & Mainten
Tourism	Fuel Oil
	Levy to Business Rates P
	Other Fees Photocopier Lease Rental
	Service Charge
Surplus or Deficit on Trading	Service Charge
Surplus or Deficit on Trading	Service Charge
Surplus or Deficit on Trading	Service Charge Service Charge
Surplus or Deficit on Trading	Service Charge
Surplus or Deficit on Trading	Service Charge
	Dev ftarget Sports-Coach
	Cap Contract Payment Consultancy Fees
	Consultancy Fees
Development Control	Consultancy Fees
	Consultancy Fees
	External Contractors Char External Contractors Char
Short Term Debtors	Amount Paid
Central Support Services	Materials General
	External Contractors Char
Central Support Services	Materials General Materials General
Central Support Services	Agency Staff
Central Support Services	Agency Staff
	Agency Staff Agency Staff
Capital	Cap Contract Payment
Community Development	Core Fund
	Technical Support
	Professional Fees External Contractors Char
Central Support Services	Materials General
Central Support Services	Materials General
	Electricity
	Diesel Fuel Capital Grant
	Legal
Central Support Services	Planned Annual Repair &
	Core Fund GM Refurbishment
	GM Refurbishment
Open Spaces	GM Refurbishment
	Operational Equip & Tools
Central Support Services	Network and Security Computer Equipment
	Consultancy Fees
Central Support Services	Network and Security
	Technical Support
	Occupational Health External Contractors Char
	Electricity
Open Spaces	Electricity
	Electricity
	Electricity
Central Support Services	Electricity
Tourism	Electricity
Economic Development	Gas
	Gas Electricity
Open Spaces	Electricity
Open Spaces	Electricity Electricity
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Open Spaces Open Spaces Culture & Heritage	Electricity Electricity Gas Gas
Open Spaces Open Spaces Culture & Heritage Central Support Services Service Management & Support	Electricity Electricity Gas
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Open Spaces Open Spaces Culture & Heritace Cartral Succont Services Service Management & Support Central Support Services Central Support Services Street Cleansing Corporate Management Economic Development Economic Development Economic Development Regulatory Services Democratic Represent and Mant Democratic Represent and Mant Recreation & Sport Recreation & Sport Central Support Services Central Support Services	Electricity Electricity Gas Gas External Contractors Chai External Contractors Chai External Contractors Chai External Contractors Chai Operational Equip & Tools Charlts and Subscriptions UK Healthcare Octavitational Equip & Tools Analyst Fee Operational Equip & Tools Operational Equip & Tools Reactive Repair & Mainte Agency Staff
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med 450 Development from the setup is able of the interm of of the intermof the interm of the interm of the i			
			x3 sets of chains and seats (including bearing) as per quotation Ref. 2212.36449
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162 Macrobiosity training - MARE REDACTED 162 Macrobiosity training - MARE REDACTED 162 Macrobiosity training - MARE REDACTED 163 Macrobiosity training - MARE REDACTED 164 Macrobiosity training - Mare REDACTED 165 Material 165 Material 166 Material 167 Material 168	e	4211	System rental and communications charge - 60 vehicles for 3 months 01.01.23-31.03.23
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 attering and camera survey. Barnet robus insize cant adop the 50x float decomposition 1200 app NME REDACTED maganti barrene 200 attering and camera survey. Barnet robus in size can hous. The structure is in streamly concredition well dear the proteinty of the structure and the structure is in streamly concredition well dear the proteinty of the 200 Adolf, Structure and Structure is in streamly concredition well dear the proteinty of the 200 Adolf, Structure and Structure is in streamly concredition well dear the proteinty of the 200 Adolf, Structure and Structure is in streamly concredition well dear the proteinty of the 200 Adolf, Structure and Structure is in streamly concredition well dear the proteinty of the 200 Adolf, Structure and Structure is in streamly concredition well dear the proteinty of the 200 Adolf, Structure and Structure is in streamly concredition well dear the proteinty of the 200 Adolf, Structure and Structure is in streamly concredition well dear the proteinty of the 200 Adolf, Structure and Structure is in streamly concredition well dear the proteinty of the 200 Adolf, Structure and Structure is in streamly concredition well dear the proteinty of the 200 Adolf, Structure and Structure is in structure is a structure in a structure is in streamly concredition well dear the proteinty of the 200 Adolf, Structure and Structure is a structure in a structure is a structure in a structure is a structure in a structure in a structure in a structure is a structure in a structure			Attend site of Worden Hall/Marston Theatre and replace the lead water pipe, fit plastic alkathene water pipe - to fence area off
 Becommense 200 Moor Mos adds. Moor Mos adds. Mos adds.			
 Mass size Dock orandocks mountations for all houses. The streament sour condition meeting underside. Market Market M	intenance		
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 antenna 200 Joseph Labor and skins to bear and house. The requery is in estematy occ condition we will clear the propenty of Med Values. 2014;2014 Adoll 2014 Adoll 2014<!--</td--><td></td><td></td><td></td>			
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Bit Model 4999 UNLCC Status under the Business Rates pooling armogenees for 2021-22 4909 4900 4900 4900 4900 4900 4900 4900 4900 4900 4900 4900 4900 4900 4900 4900 4900 4900 4900 4900 4900 4900 1110 311/322 4900 4900 7110 311/322 4900 4900 7110 311/322 4900 4900 7110 311/322 4900 4900 7110 311/322 4900 4900 7110 311/322 4900 4901 7110 311/322 4900 4901 7110 311/322 4900 4901 710 31/202 4900 4901 710 31/202 4900 4900 70 succer company 4900 4900 492/4900 4900 4900 4900 70 succer company 4900 4900 4900 70 succer company 4900 4900 4900 70 succer company 4900 49000 <	Intendice		
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132 17000 Ltrs Diesel (# 127-30cpi into the , leeder tank at Unit 81 Bison Place, Moss Side kwy for cabinet is available from the main 137 DFG WORK TO SUPPLY AND INSTALL AS TATALELTF AT ADDRESS REDACTED AS PER QUOTE SUPPLEO FC 6199.00, TOTAL CC 48 Anaul Contrato for 2022/022 for the moveable was the XM over, 20 service visits per year in the CNic Suite ref SNO-SQ-1622 as 48 Warm Welcome Accessory Packs, 540 XPLEECE ELANKET 200X240CM OFECK (GREY) (# ECS seach, Total = 53.645.00, 540 x HOT V 4657 Bx P27066 Flexi hancer Assembly Turucuise as per quotation VIN REDACTED Total cost ind. del, E3001.85. 4667 Bx P27066 Flexi hancer Assembly Turucuise as per quotation VIN REDACTED Total cost ind. del, E3001.85. 4768 Resilient Internet Rolue 2: X011 Ribble Borouth Council Civic Centre, PR25 1DH'Route 1 quoted seperativ/02 Install 2110Gb Intern 4217 Stabilite site connectivity, Capital = , Leone - 2:701.36. Hardware 15.745.83. Instal = -12.824.83 4248 Additional block of 100 RNACs for Chorler & South Ribble, 001 Block of 100 RMACs £5.500.00 4268 Additional block of 100 RNACs for Chorler & South Ribble, 001 Block of 100 RMACs £5.500.00 4278 3104 10 311/223 2303 111 to 311/23 2304 110 to 311/23 2305 110 to 311/23 2303 111 to 311/23 2304 31 dot 22 - 30 nov 22<			
 C570 DFG WORK TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED A PER QUOTE SUPPLIED OF Editys.00, TOTAL CC 4821 Advice in response of unauthorized works to TO Proves a Perworkman residential site rangeusetid Annual Contract for 2022/023 for the moveable walls x2 Moveo - 2 service visits per year in the Civic Suite ref SNO-SO-1622 as Warm Welcome Accessory Packs, 540 XFLECE DELAINET 2002/ACM CHECK (REFV) @ E5.75 each. Total = 33.645.00, 540 x HOT V 4657 Activicore spare parts as per quote ref. CF20722H 4657 Bx P2T066 Flexi hanger Assembly Turquides as per quotation VIN REDACTED Total cost incl. del. E3001.85. 4667 Bx P2T066 Flexi hanger Assembly Turquides as per quotation VIN REDACTED. Total cost incl. del. E3001.85. 4671 Bohard Assembly Turquides as per quotation VIN REDACTED. Total cost incl. del. E3001.85. 4687 Bx P2T066 Flexi hanger Assembly Turquides as per quotation VIN REDACTED. Total cost incl. del. E3001.85. 4687 By P2T066 Flexi hanger Assembly Turquides as per quotation VIN REDACTED. Total cost incl. del. E3001.85. 4687 By P2T066 Flexi hanger Assembly Turquides as per quotation VIN REDACTED. Total cost incl. del. E3001.85. 4687 By P2T066 Flexi hanger Assembly Turquides as per quotation VIN REDACTED. Total cost incl. del. E3001.85. 4687 By P2T066 Flexi hanger Assembly Turquides as per quotation VIN REDACTED. Total cost incl. del. E3001.85. 4687 By P2T066 Flexi hanger Assembly Turquides as per quotation VIN REDACTED. Total cost incl. del. E3001.85. 4247 Resilient Internet Route 2: South Ribble Total P2T0.85. TotAl PAR del assembly Constraints on the PAR of DAVE AS PS202. 4248 Additional block of 100 RNACs for Choreney A South Ribble , 001 Block of 100 RNACs £5.500.00 435 ESSION SO FTHERAPY FOR PW AS DISCUSSED 436 31 10 2311/23 430 31 10 2311/23 430 31 11 10 3111/23 430 40 22 - 30 nov 22 430 31 41 10 3111/			
421 Advice in respect of unauthorised works to TPO trees at Parwortham residential ster Tas requested if A Mainter 2011 Annual Contracts for 2022/023 (or the movelable walls x 2 Move - 2 service wists per quare in the Chic Suite ref SNO-SQ-1622 as 481 Warm Welcome Accessory Packs, 540 X PLEECE BLANKET 200X240CM CHECK (CREY) (8 EC) Seach, Total = 53.456.00, 540 x HOT V 4857 Bx P2T066 Flexi hancer Assembly Turucubes as per quadation VIN REDACTED Total cost ind. del, E5001.85. 4867 Bx P2T066 Flexi hancer Assembly Turucubes as per quadation VIN REDACTED. Total cost ind. del, E5001.85. 4801 6 Monthy Calibration Robue State Tester 4201 6 Monthy Calibration Robue State Tester 4202 6 Monthy Calibration Robue State Tester 4203 6 Monthy Calibration Robue State Tester 4204 PS Dava 3. Scoone di works : 1.5 PS dava 1.5 Movers 15.746.53. Install ~12.824.88 4244 PS Dava 3. Scoone di works : 1.5 PS dava 5.00.00 4464 Additional block of 100 RNACs for Chorler & Scuth Ribble, 0.01 Block of 100 RMACs £5.500.00 4468 Additional block of 100 RNACs for Chorler & Scuth Ribble, 0.01 Block of 100 RMACs £5.500.00 4478 Additional block of 100 RNACs 10 Scuth Ribble, 0.01 Block of 100 RNACs £5.500.00 458 111 to 311/123 2303 111 to 311/123 230			17/000 Ltrs Diesel @ 12//30ppl into the, reeder fank at Unit 81 Bison Place, Moss Side key for cabinet is available from the main
 Mainter 2021 Annual Contract for 2022/023 for the moveable walls x2 Moveo - 2 service visits per year in the Civic Suite ref SNO-SO-1622 as Warm Welcome Accessor PActs, 540 XFLECE DELAIKET 2002/2004 CHECK (REY \0 if E.75 ench. Total = 33.645.00, 540 xHOT V Activacore spare parts as per quote ref. CF200722H Key PTO66 Flexi hanner Assembly Turquides as per quotation VIN REDACTED. Total cost incl. del. E3001.85. BN 2PTO66 Flexi hanner Assembly Turquides as per quotation VIN REDACTED. Total cost incl. del. E3001.85. Monthy Calibration Roller Brain Fester Monthy Calibration Roller Brain L. Leence - 2701.36. Hardware 15.745.83. Install - 12.624.88 PS Dava 3, Scope of works : 1.5 PS days to triage and remediate connectivity issues at Lewland Leisure centre, - Objective: Loca Eacess construction charges for ONEAR867322C Additional block of 100 RNACs for Choren & Sauth Ribble , 001 Block of 100 RNACs E5.500.00 A S SESSION SO FT HERAPY FOR PW AS DISCUSSED 2003 111 to 311/123 2003 111 to 311/123 2003 111 to 311/123 2004 31 oct 22 - 30 nov 22 2003 111 to 311/123 2004 31 oct 22 - 30 nov 22 2003 111 to 311/123 2004 2000 Profeed Pace 2004 4000 Profeed Pace 2004 4000 Profeed Pace 2005 4010 Profeed Pace 2006 4010 Profeed Pace 2006 4010 Charge pavilion 2006 4010 Profeed Pace 2007 4000 Profeed Pace 2008 4010 Profeed Pace 2008 4010 Profeed Pace 2009 4010 Profeed Pace 2000 Profeed Pace			DEG WORK TO SUPPLY AND INSTALL A STAIRLETTAT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £0199.00, TOTAL COST £0199.0 Advise is rearent of unstructional unstructure of Designational relations are requested.
4861 Warm Welcome Accessory Packs, S40 x FLEECE BLANKET 200X240CM CHECK (GREY) @ E6.75 each, Total = 53,645.00, 540 x HOT V 4867 8x P2T066 Floxi hance Assembly Turuciose as ore ucutation VIN REDACTED Total cost incl. del, £3001.85. 6467 8x P2T066 Floxi hance Assembly Turuciose as ore ucutation VIN REDACTED Total cost incl. del, £3001.85. 6476 6 Monthly Calibration Rober Face Tester 4247 Resilien Interne Rota 2: South Ribble Borouch Council Civic Centre, PR25 TDH*Rout 1 quoted seperativ02 Install 2/10Gb Intern 4248 Statilite site connectivity, Capital – Licence -2701.36, Hardware 15,745.83, Install – 12,624.88 4541 Statilite site connectivity, Capital – Licence -2701.36, Hardware 15,745.83, Install – 12,624.88 4541 Statilite site connectivity, Capital – Licence -2701.36, Hardware 15,745.83, Install – 12,624.88 4541 Statilite site connectivity issues at Levinal Levina	ir & Maintor		Autice in respect or unautionised works to TPO trees at Periworitian resolutential site ratio requested. Applied Contract for 2020/2022 for the moundable wolls v2 Mariao - 2 control with provide part and ratio table ref SNO-SO-1622 or
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2304 Museum 2304 civic cr 2304 civic cr Charces 4570 Annual software locne 03/03/23-02/03/24 Charces 4570 Truck Tyre Maintenance December 2022 Charces 4570 Charol KTyre Maintenance December 2022 Charons 4570 Charol KTyre Maintenance December 2022 Charons 4570 Charol KTyre Maintenance December 2022 Charons 4700 Chain R24000B Professional Salt Spreader-Heavy Duty/CHA82400B 1710 01 Feb 23 Monthy management feor to social media and email campaians for website November to May FBodies 4730 Year 2 delivery of the Charlt Lrion project Artic Chill contactless plumbed water coder. Cods 4010 To supuly and deliver AA First Artic Chill contactless plumbed water social. Vaar 2 delivery of the Charlt LVMR ERDACTED and quote dated 11th Jan 2023 VENT 2023 - 109 establish and maintain and remove no park intenance 200 Brinde Road parkina as per NAME REDACTED 1121 Consultant biannian officer NAME REDACTED 1121 Fees for NAME REDACTE		2303	Willing Glove
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Tods 4010 Year 1122 895.00. Year 22250.00, Year 32250.00, Year 52250.00. Year 42250.00. Year 52250.00. Year 5250.00. Year 5250.	Toole		wrater samples for 20/2/23
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		1121	Fees for NAME REDACTED

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01/02/2023 00004	34221 £3.357.98	Revenue	PROLUDIC LTD
01/02/2023 00004	£952.60	Revenue	PROLUDIC LTD
01/02/2023 00004 01/02/2023 00004 22/02/2023 00004 22/02/2023 00004 22/02/2023 00004	35071 £1,282.84	Revenue	PROLUDIC LTD PROTEAN SYSTEMS LIMITED
22/02/2023 00004	35016 £320.00 35390 £500.00	Revenue	PROTEAN STSTEMS LIMITED PSR & Sons, Joiners & Building Contractors
22/02/2023 00004	35390 £40.00	Revenue	PSR & Sons Joiners & Building Contractors PSR & Sons Joiners & Building Contractors
22/02/2023 00004	5016 £200.00 35390 £500.00 35390 £400.00 35475 £15,557.75 35475 £554.50 34858 £1.080.00	Revenue	Purpleroomz
22/02/2023 00004	£554.50 £554.50	Revenue	Purpleroomz
15/02/2023 00004	34858 £1.080.00	Revenue	QHS SOLUTIONS
22/02/2023 00004	35569 £2,070.00	Revenue	Quartix Benchaut ASC
15/02/2023 00004 01/02/2023 00004	54030 £1,200.00	Revenue	Reachout ASC RED ROSE BUILDING MAINTENANCE
01/02/2023 00004	34492 £600.00	Revenue	RED ROSE BUILDING MAINTENANCE
01/02/2023 00004	£100.00	Revenue	RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE
01/02/2023 00004	34776 £150.00	Revenue	RED ROSE BUILDING MAINTENANCE
08/02/2023 00004	35072 £200.00	Revenue	RED ROSE BUILDING MAINTENANCE
08/02/2023 00004	35072 £100.00	Revenue	RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RIBBLE FUEL OILS Ribble Valley Borough Council
22/02/2023 00004	55418 £3,000.00	Revenue	RED ROSE BUILDING MAINTENANCE
01/02/2023 00004	34687 £596.24	Revenue	RIBBLE FUEL OILS
01/02/2023 00004	£158,716.00	Revenue	Ribble Valley Borough Council
01/02/2023 00004	54779 £1,818.18	Revenue	Ribble Valley Borough Council
01/02/2023 00004	34648 £9.552.14	Revenue	RICOH (UK) LTD ROBERT PINKUS (MANAGEMENT SERVICES) LTD ROBERT DINKUS (MANAGEMENT SERVICES) LTD
08/02/2023 00004	54322 £587.00 34323 £587.00	Revenue	ROBERT PINKUS (MANAGEMENT SERVICES) LTD
08/02/2023 00004	34324 £587.00	Revenue	ROBERT PINKUS (MANAGEMENT SERVICES) LTD ROBERT PINKUS (MANAGEMENT SERVICES) LTD
08/02/2023 00004	34325 £587.00	Revenue	ROBERT PINKUS (MANAGEMENT SERVICES) LTD
08/02/2023 00004	34326 £587.00	Revenue	ROBERT PINKUS (MANAGEMENT SERVICES) LTD ROBERT PINKUS (MANAGEMENT SERVICES) LTD
08/02/2023 00004	34327 £587.00	Revenue	ROBERT PINKUS (MANAGEMENT SERVICES) LTD
08/02/2023 00004	34328 £587.00	Revenue	ROBERT PINKUS (MANAGEMENT SERVICES) LTD Rossendale Leisure Trust Ltd
01/02/2023 00004	54017 £520.00	Revenue	Rossendale Leisure Trust Ltd RP Tvson Construction Ltd
15/02/2023 00004	34979 £450.00	Revenue	RSK ADAS Ltd
15/02/2023 00004	£295.00	Revenue	RSK ADAS Ltd
15/02/2023 00004	£250.00	Revenue	RSK ADAS Ltd RSK ADAS Ltd
15/02/2023 00004	35197 £550.00	Revenue	RSK ADAS Ltd RTS Muni RTS Muni Sanderson Weatherall LLP Scarab Sweepers Ltd Scarab Sweepers Ltd
01/02/2023 00004	34781 £5,327.95	Revenue	RTS Muni
08/02/2023 00004	30m07 ±1,359.00	Revenue	Sanderson Weatherall LLP
01/02/2023 00004	34039 £306.44	Revenue	Scarab Sweepers Ltd
01/02/2023 00004	34620 £412.50	Revenue	Scarab Sweepers Ltd
15/02/2023 00004	35132 £319.35	Revenue	Scarab Sweepers Ltd
15/02/2023 00004	35132 £319.35	Revenue	Scarab Sweepers Ltd SELLICK PARTNERSHIP LTD
01/02/2023 00004	34908 £2,518.13	Revenue	SELLICK PARTNERSHIP LTD
15/02/2023 00004 15/02/2023 00004	55107 £445.25	Revenue	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD
22/02/2023 00004	35560 £2,686.00		SELLICK PARTNERSHIP LTD
01/02/2023 00004			
22/02/2023 00004		Revenue	SNK Retailer
08/02/2023 00004	£837.00	Revenue	Solo Protect Ltd
08/02/2023 00004 15/02/2023 00004	35093 £11,584.73	Revenue	South Ribble Leisure Ltd
08/02/2023 00004			
08/02/2023 00004	5024 £293.50	Revenue	SPALDINGS SPECTRUM PLANT LTD
01/02/2023 00004	34892 £526.56	Revenue	SSE 691852372 Moss Side CC Dunkirk Hall
01/02/2023 00004	£21,639.73	Revenue	Standard Fuel Oils LtdMain Stannah Lift Services Ltd STEPHANIE HALL
01/02/2023 00004	£6,199.00	Revenue	Stannah Lift Services Ltd
15/02/2023 00004 15/02/2023 00004	35294 £1,350.00	Revenue	STEPHANIE HALL STYLE MOVEABLE PARTITION SPECIALISTS
15/02/2023 00004 T 15/02/2023 00004	24062 £6.075.00	Paupoulo	Sunhigh Limited
15/02/2023 00004	32912 £4.118.51	Revenue	SUTCLIFFE PLAY LTD
15/02/2023 00004	34095 £1.800.93	Revenue	SUTCLIFFE PLAY LTD SUTCLIFFE PLAY LTD SUTCLIFFE PLAY LTD
15/02/2023 00004	34095 £1,800.92	Revenue	SUTCLIFFE PLAY LTD
01/02/2023 00004	34722 £420.00	Revenue	Tecalemit Garage Equipment Company Limited
01/02/2023 00004	34631 £3,871.44	Revenue	The Networking People (TNP) Ltd The Networking People (TNP) Ltd
22/02/2023 00004 08/02/2023 00004	25009 \$262.50	Paupouo	The Networking Recole (TNP) Ltd
22/02/2023 00004	35213 £2,689.99	Revenue	The Networking People (TNP) Ltd
22/02/2023 00004	35411 £5.500.00	Revenue	The Networking People (TNP) Ltd
22/02/2023 00004	35453 £280.00	Revenue	THE THERAPY COMPANY
15/02/2023 00004	35089 £399.08	Revenue	Tomlinson Road Tyres Total Gas & power Ltd
01/02/2023 00004		Revenue	Total Gas & power Ltd Total Gas & power Ltd
22/02/2023 00004	35167 £823.88	Revenue	Total Gas & power Ltd
22/02/2023 00004	35170 £953.18	Revenue	Total Gas & power Ltd
22/02/2023 00004	35178 £3,115.63	Revenue	Total Gas & power Ltd
22/02/2023 00004	551/9 £4,213.04	Revenue	Total Gas & power Ltd
22/02/2023 00004 22/02/2023 00004	50160 £3.520.92 35350 £1.926.74	Revenue	Total Gas & power Ltd Total Gas & power Ltd
22/02/2023 00004	35351 £5.619.50	Revenue	Total Gas & power Ltd
22/02/2023 00004	£709.19	Revenue	Total Gas & power Ltd
22/02/2023 00004	35507 £905.27	Revenue	Total Gas & power Ltd
22/02/2023 00004 22/02/2023 00004	25520 6205.07	Doumpuin	Total Gas & power Ltd Total Gas & power Ltd
22/02/2023 00004	5002U £390.97	Revenue	Total Gas & power Ltd
22/02/2023 00004	35522 £2.066.21	Revenue	Total Gas & power Ltd Total Gas & nower Ltd Total Gas & nower Ltd TRISCAN SYSTEMS LIMITED Tructyre Fleet Management Ltd Tructyre Fleet Management Ltd Tudor (UK) Ltd tå Tudor Environmental
15/02/2023 00004	35232 £1,460.00	Revenue	TRISCAN SYSTEMS LIMITED
01/02/2023 00004	34735 £2,143.28	Revenue	Tructyre Fleet Management Ltd
22/02/2023 00004 15/02/2023 00004	35470 £3,383.67	Revenue	Tructyre Fleet Management Ltd
15/02/2023 00004	50007 £335.50 35395 £80.801.40	Revenue	Tudor (UK) Ltd t/a Tudor Environmental UK Health Security Agency
22/02/2023 00004		Revenue	UK healthcare (BDHSC)
01/02/2023 00004	£21.900.00	Revenue	UK Media Events Ltd
15/02/2023 00004	35200 £950.00	Revenue	UK Media Events Ltd
15/02/2023 00004			Unify Credit Union Ltd
15/02/2023 00004 22/02/2023 00004			UNITED UTILITIES WATER PLC VENDING ENTERPRISES
01/02/2023 00004		Revenue	VENDING ENTERPRISES
08/02/2023 00004	35085 £1,290.00	Revenue	VENTBROOK LTD
08/02/2023 00004	35086 £1,290.00	Revenue	VENTBROOK LTD
01/02/2023 00004	34122 £1.995.00	Revenue	Vivid Resourcing
01/02/2023 00004		Revenue	
01/02/2023 00004		Revenue Revenue	Vivid Resourcing Vivid Resourcing
22/02/2023 00004		Revenue	Vivid Resourcing

Period 11 2021/22

South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Agency Staff	1121	Fees for NAME REDACTED	01/02/2023 0000484739
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Fees for NAME REDACTED	01/02/2023 0000484891
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Fees for NAME REDACTED	22/02/2023 0000485083
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Consultant planning officer NAME REDACTED	15/02/2023 0000485084
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Fees for NAME REDACTED	22/02/2023 0000485216
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Agency Staff	1121	Fees for NAME REDACTED	15/02/2023 0000485293
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Fees for NAME REDACTED	22/02/2023 0000485414
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Fees for NAME REDACTED	22/02/2023 0000485421
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Agency Staff	1121	Fees for NAME REDACTED	22/02/2023 0000485422
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Fees for NAME REDACTED	22/02/2023 0000485448
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Agency Staff	1121	Fees for NAME REDACTED	22/02/2023 0000485450
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Agency Staff	1121	Fees for NAME REDACTED	22/02/2023 0000485458
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Agency Staff	1121	Fees for NAME REDACTED	22/02/2023 0000485459
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Agency Staff	1121	Fees for NAME REDACTED	22/02/2023 0000485460
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Agency Staff	1121	Fees for NAME REDACTED	22/02/2023 0000485461
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	Provision of M&E consultancy services in . connection with updated scheme design & . tender documentation for Hurst Grange Park .	01/02/2023 0000484742
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	Sensor- 10017105 VIN REDACTED	15/02/2023 0000485122
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Water Charges (Metered)	2511	26 sept 22 - 12 jan 23	01/02/2023 0000484875
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	Water Charges (Metered)	2511	1 sept 21 - 20 jan 23	08/02/2023 0000485034
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Water Charges (Metered)	2511	14 nov 22 - 15 jan 23	08/02/2023 0000484956
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Water Charges (Metered)	2511		08/02/2023 0000484960
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Water Charges (Metered)	2511	25 dec 22 - 24 jan 23	08/02/2023 0000484955
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Water Charges(Metered)	2511	7 dec 22 - 9 ian 23	01/02/2023 0000484874
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE	Open Spaces	Water Charges(Metered)	2511	09 sept 20 - 20 nov 20	15/02/2023 0000485354
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Water Charges (Metered)	2511	water supply	22/02/2023 0000485512
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Water Charges (Metered)	2511	used	22/02/2023 0000485512
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Water Charges (Metered)	2511	late fee	22/02/2023 0000485512
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Water Charges (Metered)	2511	1/4/17 to 31/3/18	22/02/2023 0000485504
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Planned Annual Repair & Mainte	r 2021	Continuation of hire of unit at Penwortham Holme as per NAME REDACTED request for 2022/2023 April 2022£420.00 May 2022 £434.00 June 202	01/02/2023 0000484656
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Planned Annual Repair & Mainte	r 2021	Continuation of hire of unit at Penwortham Holme as per NAME REDACTED request for 2022/2023 April 2022£420.00 May 2022 £434.00 June 202	15/02/2023 0000485255
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE	Community Development	Core Fund	4861	Lighting of two trees at Greason Lane as discussed and agreed	15/02/2023 0000485020
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	Franked Post	4292	Onaoina post costs	22/02/2023 0000484658
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Office Requisites	4136	over due was grn`d on 17/1/23 for this invoice but used in error against %3710%	08/02/2023 0000484861
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Franked Post	4292	Ongoing post costs	08/02/2023 0000485001
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Franked Post	4292	Ongoing post costs	08/02/2023 0000485080
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Franked Post	4292	Ongoing post costs	22/02/2023 0000485292
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Franked Post	4292	Ongoing post costs	22/02/2023 0000485468
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	1x Bearing base for Rock 'n' bowl roundabout as per quote	01/02/2023 0000484488
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	Dob lane kit bridge. Delivered to SRBC depot - Bison PI. Moss Side Industrial Estate. Levland PR26 7QR. QUOTE Ref: HT/Q54167a	08/02/2023 0000484932
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Commemorative Features	4019	7 rectangular plagues £175.00 Disc plague £60.00 Screws & caps £72.00	15/02/2023 0000485079
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Consultancy Fees	4541	drainage assessment at ADDRESS REDACTED	15/02/2023 0000485077



00484739	£2.220.00 Revenue	Vivid Resourcina
00484891	£2,000.00 Revenue	Vivid Resourcing
00485083	£2,400.00 Revenue	Vivid Resourcing
00485084	£1,942.50 Revenue	Vivid Resourcing
00485216	£2,400.00 Revenue	
00485293	£2,070.00 Revenue	Vivid Resourcing
00485414	£2,400.00 Revenue	Vivid Resourcing
00485421	£2.400.00 Revenue	Vivid Resourcina
00485422	£3.735.00 Revenue	Vivid Resourcina
00485448	£2,400.00 Revenue	Vivid Resourcing
00485450	£4,920.00 Revenue	Vivid Resourcing
00485458	£2,160.00 Revenue	Vivid Resourcing
00485459	£2,325.00 Revenue	Vivid Resourcing
00485460	£2,265.00 Revenue	Vivid Resourcing
00485461	£1.980.00 Revenue	Vivid Resourcina
00484742	£375.00 Revenue	WALMSLEY ASSOCIATES
00485122	£322.32 Revenue	WasteParts UK Ltd
00484875	£1,236.61 Revenue	WATER PLUS
00485034	£267.45 Revenue	WATER PLUS
00484956	£661.01 Revenue	WaterPlus 4080412513 Unit 81 Bison Place
00484960	£4,261.18 Revenue	WaterPlus 4080412513 Unit 81 Bison Place
00484955	£507.68 Revenue	WaterPlus 4083872980 Council Offices, West Paddock
00484874	£1.189.58 Revenue	WaterPlus 4191231371 Worden Park
00485354	£2.850.15 Revenue	WaterPlus 4191231371 Worden Park
00485512	£716.26 Revenue	WaterPlus 4191231371 Worden Park
00485512	£473.32 Revenue	WaterPlus 4191231371 Worden Park
00485512	£70.00 Revenue	WaterPlus 4191231371 Worden Park
00485504	£1,702.72 Revenue	WaterPlus 6000332825 Car Prk Middleforth
00484656	£434.00 Revenue	Wernick Hire Ltd
00485255	£434.00 Revenue	Wernick Hire Ltd
00485020	£700.00 Revenue	WESTFIELD TREE SERVICES LTD
00484658	£734.92 Revenue	WHISTL UK LTD
00484861	£763.79 Revenue	WHISTL UK LTD
00485001	£294.86 Revenue	WHISTL UK LTD
00485080	£278.44 Revenue	WHISTL UK LTD
00485292	£388.56 Revenue	WHISTL UK LTD
00485468	£457.26 Revenue	WHISTL UK LTD
00484488	£1,114.95 Revenue	WICKSTEED LEISURE LTD
00484932	£3.668.00 Revenue	WOODCSCAPE LIMITED
00485079	£307.00 Revenue	WOODSTOCK SIGNS
00485077	£1,950.00 Revenue	WSP UK Ltd