Period 10 2021/22



Eody Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Service Level Homelessness	Expense Type Contributions to Other Bodies	pense (Co Narrative RIA - SN The Martindales. Account ref 50024294	Date Transaction Numb 05/01/2022 0000474526	Der Amount al and RevSupplier Name Supplier ID £477.06 Revenue ACCENT FOUNDATION
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Central Support Services	Contributions to Other Bodies Short Course	4730 1402	Officer Training on Regulation of Investigatory Powers Act 2000 for Chorley and South Ribble Borough Council, 12 January 2022, Chorley Town Hall	05/01/2022 0000474526 12/01/2022 0000474607	£2,575.00 Revenue Act Now Training
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Core Fund	4861	Supply and install hand rail at the Eagle and Child bowling green as per agreed	12/01/2022 0000474608	£2,944.80 Revenue ALBEN LANDSCAPES
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 Local Tax Collection	Reactive Repair & Maintenance Bank Charges	2020 4811	External Preparation & Painting Works to Various Leisure Centres, Bamber Bridge, South Ribble Tennis, Penwortham, Leyland Leisure Centre post office	26/01/2022 0000474879 19/01/2022 0000474775	£6,842.00 Revenue Alfred Bagnall & Sons (North West) Limited £581.90 Revenue ALLPAY LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/300E	Local Tax Collection		4811	post once pavopint	19/01/2022 0000474775	£69.13 Revenue ALLPAY LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Bank Charges	4811	webconn	19/01/2022 0000474775	£46.00 Revenue ALLPAY LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		4010	Network cabling and other work to be completed at the following site, Perworkham Leisure Centre, As per Quote SQ-235	12/01/2022 0000474609	£1,580.00 Revenue AMPEC Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport		4010 4010	Network cabling and other work to be completed at the following site, South Ribble Tennis Centre, As per Quote SQ-235 Network cabling and other work to be completed at the following site, Bamber Bridge Leisure Centres, As per Quote SQ-235	12/01/2022 0000474609 12/01/2022 0000474609	£1,470.00 Revenue AMPEC Limited £1,450.00 Revenue AMPEC Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Operational Equip & Tools	4010	Network cabling and other work to be completed at the following site, Leviand Leisure Centre, As per Quote SQ-235	12/01/2022 0000474609	£1,335.00 Revenue AMPEC Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		2511	7/11 to 6/12/21	12/01/2022 0000474295	£758.12 Revenue Anglian Water Business (National) t/as Wave Utilit
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		2511 2511	7/11 to 6/12/21	12/01/2022 0000474297	£1,324.41 Revenue Anglian Water Business (National) t/as Wave Utilit
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	Recreation & Sport Recreation & Sport		2511	7/10 to 6/11/21 7/11 to 6/12/21	12/01/2022 0000474298 12/01/2022 0000474299	£1,241.07 Revenue Anglian Water Business (National) t/as Wave Utilit £656.38 Revenue Anglian Water Business (National) t/as Wave Utilit
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Water Charges(Metered)	2511	7/10 to 6/11/21	12/01/2022 0000474300	£1,055.07 Revenue Anglian Water Business (National) t/as Wave Utilit
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		2511	7/11 to 6/12/21	12/01/2022 0000474301	£808.83 Revenue Anglian Water Business (National) t/as Wave Utilit
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 Grant Short Course	C570 1402	DFG WORK FOR ADAPTATION FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED AS PER SRBC PLANS CLIENT CONTRIBUTION AEA Annual Conference 2022, Attendees: NAMES REDACTED	12/01/2022 0000474653 12/01/2022 0000474214	£3,632.04 Revenue APG DOMESTIC SERVICES £375.00 Revenue ASSOC OF ELECTORAL ADMINISTRATORS LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonity/300E South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital		C570	AEA Aminual Contracting 2022, Attenuess, INAMES REDACTED Disrepair Grant Assistance Fund Booklet 8-pages 2277.00 plus VAT for 2000 leaflets as per quote supplied	26/01/2022 0000472706	£277.00 Revenue B & D PRINT SERVICES LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Install of infrared heaters and associated switching and wiring cafe pod Worden as per NAME REDACTED request	05/01/2022 0000474591	£525.60 Revenue BELEC ELECTRICAL LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Materials General	4040	Various items of Sports Equipment for PASTA Programme Activity Packs, Price - £465.60, VAT - £116.40, Delivery - £7.80	27/01/2022 0000475289	£673.50 Revenue Bishop Sports & Leisure 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	Economic Development Community Development		485l 4575	Renew of subscription to Evolutive from 1st Jan to 31st December 2022 Food for the HAF project for December	26/01/2022 0000474870 12/01/2022 0000474792	£1,632.00 Revenue BLACKBURN WITH DARWEN BOROUGH COUNCIL £3,360.00 Revenue Box Clever CIC
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Planned Annual Repair & Mainte		Annual contract 2021 / 2022 for care plan 2 at Carr Street Community Centre, Bamber Bridge	26/01/2022 0000475200	£441.56 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	Operational Equip & Tools	4010	Annual licence for 2 user (£3530+VAT) and training for 2 Delegates (£960+VAT) per NAME REDACTED.	26/01/2022 0000474972	£4,490.00 Revenue CAMBRIDGE ENVIRONMENTAL RESEARCHCONSUL
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		4248	REDHAT 6 TO 7 AND INGRES 10.2 TO 11 MIGRATION FOR £6,000, LINUX	12/01/2022 0000474601	£6,000.00 Revenue CAPITA BUSINESS SERVICES LTD £6,927.96 Revenue CAPITA PROPERTY AND INFRASTRUCTURE 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 Recreation & Sport	Agency Staff Licences Fee General	1121 488B	Planning consultant to deal with Planning applications for the next 6 months mgmt fee jan-mar22	12/01/2022 0000474191 19/01/2022 0000474747	£1,125.00 Revenue CAPITA PROPERTY AND INFRASTRUCTORE LTD £1,125.00 Revenue Carr Street Community Centre
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Provision of a temporary Auditor, commencing 29/11/2021	19/01/2022 0000474650	£976.00 Revenue Castlefield Recruitment Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Provision of a temporary Auditor, commencing 29/11/2021	19/01/2022 0000474651	£960.00 Revenue Castlefield Recruitment Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Other Welfare Services	Agency Staff Rental	1121 4012	Provision of a temporary Auditor, commencing 29/11/2021 Costs ADDRESS REDACTED, Kitchen equip, Furniture, Bedding, towels, curtains, Misc, Delivery	19/01/2022 0000474877 12/01/2022 0000474262	£1,024.00 Revenue Castlefield Recruitment Limited £1,890.00 Revenue CENTRAL LANCASHIRE AGE CONCERN LTD
South Ribble Borough Contrp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Contrp://statistics.data.gov.uk/id/local-authority/30UE	Other Welfare Services	Rental	4012	del	12/01/2022 0000474262	£1,890.00 Revenue CENTRAL LANCASHIRE AGE CONCERN LTD £160.00 Revenue CENTRAL LANCASHIRE AGE CONCERN LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Contributions to Other Bodies	4730		12/01/2022 0000474532	£323.00 Revenue CHORLEY BOROUGH COUNCIL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311	SRBC placements, NAMES REDACTED From 05/10/2021 – 13/12/2021, From 10/11/2021 – 13/12/2021, From 09/09/2021 – 13/09/2021	12/01/2022 0000474533	£7,609.95 Revenue CHORLEY BOROUGH 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	Corporate Management Central Support Services	Chorley Shared Services Costs Intruder Alarm	5500 2035	Shared Services Recharges to SRBC for Quarters 1 & 2 21/22 For additional costs due to call outs exceeded original amount - to cover until March 2022	05/01/2022 0000474576 19/01/2022 0000474858	£739,729.00 Revenue CHORLEY BOROUGH COUNCIL £424.29 Revenue CHUBB LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	4851	Tree for Leyland Christmas Lights £9,244.	05/01/2022 0000474603	£9,244.00 Revenue City Illuiminations Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	4851	Pole features (all), Roundabout, Weekly inspections (approx five weeks), Unlimited call outs during the show, Annual storage of all items	12/01/2022 0000474744	£9,675.00 Revenue City Illuiminations Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4243	South Ribble £14,900 made up as follows: Annual Support & Maintenance, ADFS Set up £1370	27/01/2022 0000473418	£13,030.00 Revenue CIVICA UK LTD £12,500.00 Revenue CIVICA UK 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		4243 4243	Civicapay - Initial Licence Fee for Hosted Distribution - Payable on contract signature CivicaPay - Annual Subscription - Year 1 (30/09/2021 - 29/09/2022) CivicaPay - Transactions upto 75k pa - Year 1 (30/09/2021 - 29/09/2022)	27/01/2022 0000473462 27/01/2022 0000473463	£12,500.00 Revenue CIVICA UK LTD £16,525.00 Revenue CIVICA UK LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonity/S00E South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Consultancy Fees	4541	Consultancy for the Barclays bank file error	26/01/2022 0000475047	£1,715.00 Revenue CIVICA UK LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311	NAME REDACTED 19-22/12/2021	19/01/2022 0000474922	£135.00 Revenue CLAREMONT HOTEL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		4730 5311	NAME REDACTED 22/12/2021-04/01/2022	19/01/2022 0000474922	2585.00 Revenue CLAREMONT HOTEL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness		5311	NAME REDACTED 20/12/2021-04/01/2022 + 04/01/2022-11/01/2022 NAME REDACTED 23/12/2021-04/01/2022. 04/01/2022-11/01/2022.	19/01/2022 0000474922 19/01/2022 0000474922	£945.00 Revenue CLAREMONT HOTEL £894.00 Revenue CLAREMONT HOTEL
South Ribble Borough Contrp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		4730	NAME REDACTED 23/12/2021-05/01/2022.	19/01/2022 0000474922	£585.00 Revenue CLAREMONT HOTEL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		4730	NAME REDACTED 23/12/2021-05/01/2022.	19/01/2022 0000474922	£585.00 Revenue CLAREMONT HOTEL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness		4730 5311	NAME REDACTED 04/01/2022-24/01/2022. NAME REDACTED 04/01/2022 - 24/01/2022.	26/01/2022 0000475228 26/01/2022 0000475228	£900.00 Revenue CLAREMONT HOTEL £900.00 Revenue CLAREMONT HOTEL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonity/S00E South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		5311	NAME REDACTE D10/01/2022 - 14/01/2022.	26/01/2022 0000475228	£225.00 Revenue CLAREMONT HOTEL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Contributions to Other Bodies	4730	NAME REDACTED 11/01/2022 - 17/01/2022.	26/01/2022 0000475228	£270.00 Revenue CLAREMONT HOTEL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital		C230	Description- additional work at Lostock st gerards as requested by NAME REDACTED	12/01/2022 0000473867	£2,628.57 Revenue Cleveland Land Services (Guisborough) 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	Capital Capital		C230 C230	For the provision of works to the pavilion, car park extension and associated works at Bamber Bridge sports hub For the provision of works to the pavilion, car park extension and associated works at Bamber Bridge sports hub	05/01/2022 0000473973 26/01/2022 0000474941	£78,614.62 Revenue Code Building Solutions Limited £74.361.77 Revenue Code Building Solutions Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development		4510	For the provision of works to the paviliarit, car park extension and associated works at Bamber Bridge sports hub Activities for the HAF project over December	26/01/2022 0000474941	£1,750.00 Revenue Community Network and Outreach
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4050	LOCK KITS	12/01/2022 0000473708	£320.00 Revenue CONTAINER CARE SOLUTIONS
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		2304	OCT-NOV	05/01/2022 0000473702	£3,361.12 Revenue Corona Energy Retail 4 Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport		2304 2304	nov-dec21 nov-dec21	12/01/2022 0000474605 26/01/2022 0000474733	£673.11 Revenue Corona Energy Retail 4 Limited £650.38 Revenue Corona Energy Retail 4 Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		2304	oct-nov21	19/01/2022 0000474734	£5,038.64 Revenue Corona Energy Retail 4 Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Gas	2304	oct-nov21	19/01/2022 0000474736	£299.83 Revenue Corona Energy Retail 4 Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		2304	nov-dec21	19/01/2022 0000474766	£4,064.49 Revenue Corona Energy Retail 4 Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport		2304 2304	nov-dec21 nov-dec21	19/01/2022 0000474767 19/01/2022 0000474768	£3,098.74 Revenue Corona Energy Retail 4 Limited £4,335.48 Revenue Corona Energy Retail 4 Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Gas	2304	Apr.May/21	19/01/2022 0000474861	£795.83 Revenue Corona Energy Retail 4 Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Gas	2304	sept-oct21	19/01/2022 0000474882	£1,724.89 Revenue Corona Energy Retail 4 Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		2304	Aug-Sept21	26/01/2022 0000474883 26/01/2022 0000474895	£1,777.87 Revenue Corona Energy Retail 4 Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	Gas Gas	2304 2304	jul - aug21 jun - july21	26/01/2022 0000474895 26/01/2022 0000474896	£1,604.39 Revenue Corona Energy Retail 4 Limited £1,786.99 Revenue Corona Energy Retail 4 Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Gas	2304	may-jun21	26/01/2022 0000474897	£4,765.41 Revenue Corona Energy Retail 4 Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recycling		4842	Garden Waste Mailing, Volume 1460 printed Mono, Set up and production £34.02, Primepost Postage £506.91	05/01/2022 0000474276	£508.12 Revenue CRITIQOM
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recycling Capital		4842 C230	Garden Waste Mailing, Volume 1460 printed Mono, Set up and production £34.02, Primepost Postage £506.91	05/01/2022 0000474534 19/01/2022 0000474848	£372.34 Revenue CRITIQOM £454.13 Revenue CRITIQOM
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Local Tax Collection		4291	£300 set up charge + insertion costs previously underquoted (£154.13) Postage November to March 2022	19/01/2022 00004/4848 26/01/2022 0000475118	£454.13 Revenue CRITIQOM £251.20 Revenue CRITIQOM
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	SUPPLY AND INSTALL DOOR OPENING SYSTEM AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £3496.60	26/01/2022 0000475258	£3,390.50 Revenue D G SERVICING LTD T/A AUTOMATED DOORSYSTE
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		4730	NAME REDACTED 14/01/2022 - 11/02/2022	26/01/2022 0000475125	£340.00 Revenue David Iddon & Corrina Kellett
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	Materials General Materials General	4040 4040	Torsion bar bushes, front anti roll bar bushes, fuel filler cap, cab mount bushes, spring eye bushes, shackle bushes, VU11HSZ, JFC17636 1x Hooper Floor, VO65 KPZ, JFC17457 (NAME REDACTED)	27/01/2022 0000473976 26/01/2022 0000474920	£917.12 Revenue DENNIS EAGLE LTD £1,521.91 Revenue DENNIS EAGLE LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	Wear Plate, V065 KPZ, JFC 17457	26/01/2022 0000474973	£3,076.71 Revenue DENNIS EAGLE LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Install of wind deflecting barriers for café pod worden as per NAME REDACTED request	05/01/2022 0000474598	£2,000.00 Revenue DP STRUCTURES LTD
South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE	Capital Control Support Somicon		C230 4013	Rental of Temp Cafe unit for 'Folly cafe' Worden park. Unit will be supplied, installed, removed from site upon termination of the agreement. Fuiltsu fi-5750C Maintenance (31st Jan 2022 - 30th Jan 2023) £ 731.50 Fuiltsu fi-6770 Maintenance (31st Jan 2022 - 30th Jan 2023) £ 632.50	12/01/2022 0000474599	£2,060.00 Revenue DP STRUCTURES LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital		4013 C230	Fujitsu tr-5/50C Maintenance (31st Jan 2022 - 30th Jan 2023) £ /31.50 Fujitsu tr-6/70 Maintenance (31st Jan 2022 - 30th Jan 2023) £ 632.50 Hardware & Install - Kings Cres Car Park 1, William St Car Park 1, Bamber Bridge 1, Community Centre 1, per NAME REDACTED	19/01/2022 0000474233 26/01/2022 0000475120	£1,364.00 Revenue E FILE UK LTD £82,505.00 Revenue EB Charging Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Software Licensing	4243	Applying the appropriate level of security to email messages, attachments and large files in order to keep sensitive data safe	19/01/2022 0000474586	£2,893.78 Revenue Egress Software Technologies Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	4 no printed South Ribble Borough Council Flags at £195 each	12/01/2022 0000474774	£790.00 Revenue ENSIGN FLAGS CO LTD
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Reactive Repair & Maintenance Miscellaneous Expenses		1 x 107540000XXXLA Lowara DOC31A pump Leyland Ligths Switch On - Grotto, Santa - £150, Elf - £90, Elf - £90, Total - £330	19/01/2022 0000474196 05/01/2022 0000474618	£345.00 Revenue ESSENTIAL INDUSTRIAL SERVICES LTD £330.00 Revenue EVENTS LIVE
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 Recreation & Sport		4851 4842	Leyland Ligths Switch On - Grotto, Santa - £150, Elf - £90, Elf - £90, Total - £330 Filming for DFTH Training. £300+VAT	05/01/2022 0000474618 27/01/2022 0000475294	£330.00 Revenue EVENTS LIVE £300.00 Revenue Evervonemedia Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Contributions to Other Bodies	4730	provision of staffed ringferced bed x 12 weeks, agreed cost REDACTED	26/01/2022 0000475244	£1,680.00 Revenue Excel Housing Solutions
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Contributions to Other Bodies		provision of floating support 1.8.2021 - 31.10.2021	26/01/2022 0000475245	£7,423.75 Revenue Excel Housing Solutions
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness		4730 4730	provision of floating support 1.11.2021 - 31.1.2022 Provision of floating support 1.2.2022 - 31.3.2022	26/01/2022 0000475245 26/01/2022 0000475245	£7,423.75 Revenue Excel Housing Solutions £4,949.16 Revenue Excel Housing Solutions
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Central Support Services	Materials General	4730	Provision of floating support 1.2.2022 - 31.3.2022 15x rollers for bin 1268	26/01/2022 00004/5245 12/01/2022 0000474537	£4,949.16 Revenue Excel Housing Solutions £2,063.44 Revenue F R SHARROCK LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	1 x air filter outer, 1 x air filter inner, 1 x filter cartridge, 1 x element micron abso, 1 x element filter, 1 x filter mat for air con	12/01/2022 0000474574	2280.26 Revenue F R SHARROCK LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4040	4 x female rod ends- BIN1108	12/01/2022 0000474582	£169.86 Revenue F R SHARROCK LTD
South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services		4040 4040	6 x male rod ends- BIN1107 30 x adaptor bushes- BIN1048	12/01/2022 0000474582 12/01/2022 0000474585	£269.78 Revenue F R SHARROCK LTD £334.80 Revenue F R SHARROCK LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection		4040 4570	Residual Waste Collections- December 2021	26/01/2022 0000474781	£47,367.71 Revenue FCC Environment Services (UK) Ltd
	Recycling	External Contractors Charges	4570	Dry Recyclable Non Terrace- December 2021	26/01/2022 0000474781	£48,490.57 Revenue FCC Environment Services (UK) 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	Recycling	External Contractors Charges	4570	Dry Recyclable terraced- December 2021	26/01/2022 0000474781	£2,308.24 Revenue FCC Environment Services (UK) 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	Recycling		4570 4570	Organic Waste - non terraced- October 2021 Schedule 2 Properties -December 2021	26/01/2022 0000474781 26/01/2022 0000474781	£33,573.08 Revenue FCC Environment Services (UK) Ltd £1,931.17 Revenue FCC Environment Services (UK) 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 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE			+0/0		20/01/2022 00004/4/81	21,351.17 Revenue PCC Environment SerVices (UK) Lto
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South Ribble Borough Crithp?/attalistics.data.gov.uk/id/tocal-author/ity30UE South Ribble Borough Crithp?/attalistics.data.gov.uk/id/tocal-author/ity30UE	Trade Waste Trade Waste Waste Collection	External Contractors Charges External Contractors Charges	4570	Bulky Waste Collections -December 2021	26/01/2022 0000474781 26/01/2022 0000474781	£1,043,40 Revenue FCC Environment Services (UK) Ltd
South Ribble Borough Crithty/statistics.data.gov.uk/id/local-authorhity30UE South Ribble Borough Crithg/statistics.data.gov.uk/id/local-authorhity30UE	Trade Waste Trade Waste Waste Collection Waste Collection	External Contractors Charges External Contractors Charges External Contractors Charges	4570 4570	Bulky Waste Collections -December 2021 WEEE Collections - December 2021	26/01/2022 0000474781 26/01/2022 0000474781	£1,043.40 Revenue FCC Environment Services (UK) Ltd £392.02 Revenue FCC Environment Services (UK) Ltd
South Ribble Borough Crithty/statistics.data.gov.uk/id/tocal-authorhy/30UE South Ribble Borough Crithg/statistics.data.gov.uk/id/tocal-authorhy/30UE	Trade Waste Trade Waste Waste Collection Waste Collection Waste Collection	External Contractors Charges External Contractors Charges External Contractors Charges External Contractors Charges	4570 4570 4570	Bully Waste Collections - December 2021 WEEE Collections - December 2021 Clinical Waste Collections - December 2021	26/01/2022 0000474781 26/01/2022 0000474781 26/01/2022 0000474781	£1,043.40 Revenue FCC Environment Services (UK) Ltd £392.02 Revenue FCC Environment Services (UK) Ltd £867.86 Revenue FCC Environment Services (UK) Ltd
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	South	Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ribble Ri		C http://stat C http://stat	sistes, data sistes, data	gov. ukirdlocz gov. ukirdlocz g	Le authoniy 30LE Le authoniy	C 22 C 2	pital mmunity Development mmunity Development mmunity Development mmunity Development minis Spaces creation & Space pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital pital

n	External Contractors Charges	4570	Loaders Living Wage Pay Rise Decen
n n	External Contractors Charges External Contractors Charges	4570 4570	Driver Bonus, October, November and Additional Waste Collections- Decem
ditors	Amount Paid	0030	retention
n	External Contractors Charges	4570 4570	Additional Bulky Waste Collections- D Additional WEEE Collections- Decem
n ditors	External Contractors Charges Amount Paid	4370	retention
n	External Contractors Charges	4570	Loaders living wage pay rise Novembe
n port	External Contractors Charges Planned Annual Repair & Mainte	4570	Agency Driver Bonus- October , Nove Service contract for Leyland Leisure C
port	Materials General	4040	20 x Size 4 Nike Team Pitch Football
ontrol Services	Operational Equip & Tools	4010	Renewal of service agreement for: HP
Services	Materials General Legal	4040 4821	Shaft Adaptor + Carriage YD19 AUN - PROFESSIONAL SERVICES WITH
	Capital Grant	C570	DFG WORK FOR ADAPTATION FO
rices	Operational Equip & Tools	4010	New boiler installation at ADDRESS F
	Cap Contract Payment Cap Contract Payment	C230 C230	Please provide services to Worden Ha McKenzie Arms Site, PR5 6EE, Proce
	Cap Contract Payment	C230	Provision of Quantity Surveyor Service
	Cap Contract Payment Cap Contract Payment	C230 C230	IRS procurement support - Leyland To Leyland Town Deal - Document Mana
	Cap Contract Payment Cap Contract Payment	C230 C230	Please provide services to Worden Ha
gement	External Audit Fees	4512	2021-22 Audit
gement Services	External Audit Fees Rental	4512 4012	2021-22 Audit Agreed rent, ADDRESS REDACTED
Services	Rental	4012	Agreed rent, ADDRESS REDACTED
relopment	External Catering Charges	4575	Food for the HAF program for Decemi
Services Services	Publications General Miscellaneous Expenses	4140 4851	Planning Resource Subscription Senior Paralegal - 2 positions vacancy
	Cap Contract Payment	C230	Penwortham Masterplan Project
port	Licences Fee General	488B	fee qtr4 jan-mar 22
ditors ditors	Amount Received Amount Received	0140 0140	
present and Mgnt	Room Hire and Events	4630	HIRE OF MUCH HOOLE VILLAGE H
Services Services	External Contractors Charges	4570	Block Hours Support
Services	External Contractors Charges Technical Support	4570 4246	Senior Service Desk Analyst Senior Service Desk Analyst
Services	External Contractors Charges	4570	STD, Saturday, Sunday, South Ribble
Services	External Contractors Charges Professional Fees	4570 4510	10 days consultancy, Quote HS20211 EXPAC DISTRIBUTION CENTRE, T
ction	Professional Fees	4510	CLEGGS FARM COTTAGE AND ST
Services	Basic Pay	1100	Recruitment Services: Locum Lawyer
Services Services	Basic Pay Basic Pay	1100 1100	Recruitment Services: Locum Lawyer Recruitment Services: Locum Lawyer
Services	Basic Pav	1100	Recruitment Services: Locum Lawyer Recruitment Services: Locum Lawyer
it on Trading	Reactive Repair & Maintenance		Recruitment Services: Locum Lawyer Annual Contract for 2021 - 2022 for th
	Cap Contract Payment Cap Contract Payment	C230 C230	Costs for work on the refurbishment of Tennis Centre Car Park As per NAME
	Cap Contract Payment	C230	Planning notices in the Lancashire Ev
ontrol	Advertising	4841	Purchase order - for public notices for
ontrol	Advertising Advertising	4841 4841	Purchase order - for public notices for Purchase order - for public notices for
lopment	Public Relations Strategy	4848	3 x Adverts in LEP in December
	Contributions to Other Bodies	4730	Drop in payment Jan - March 2022.
rices it on Trading	Poisons & Baits Rents	4041 2401	6 x Chameleon 1X2 White CHA1x201 Rental fees for forward industrial estat
it on Trading	Rents	2401	less ground rent
rges	L C C General	4530	LAND CHARGES - DECEMBER 202
Services Services	Materials General Materials General	4040 4040	1 caliper, 1 brake disc, 1 hub nut, 1 w 1 caliper, 1 brake disc, 1 hub nut, 1 w
Services	Materials General	4040	Break Calliper YD19 AUM JFC 17547
Services	Materials General	4040	1 x full service kit plus oil, 1 x headligh
	Materials General Cap Contract Payment	4040 C230	55 bags of Farmyard Manure to be de Party Wall Surveyor advice for the Mc
velopment	Contributions to Other Bodies	4730	Delivery of re-socialisation cafes
relopment	Miscellaneous Expenses	4851	Grant of £1000 towards Covid Vulnera
velopment Services	Core Fund Operational Equip & Tools	4861 4010	Supply 30 lamp post Poppies for use PADLOCKS - SQUIRE 660
	GM Refurbishment	4657	20T Grade 1 topsoil delivered to The 0
port	Materials General	4040 4851	30 x ETC Folding Pedals - Net Price 9
lopment	Miscellaneous Expenses Capital Grant	4851 C570	Fruit and Veg Superhero 'Make and T DFG WORKS FOR LEVEL ACCESS
	Capital Grant	C570	DFG WORKS FOR LEVEL ACCESS
	Capital Grant Capital Grant	C570 C570	DFG WORKS FOR RAMP AT ADDR DFG WORKS FOR LEVEL ACCESS
	Capital Grant	C570	DFG WORKS TO ADAPT OUTSIDE
	Capital Grant	C570	DFG WORKS FOR LEVEL ACCESS
	Capital Grant Capital Grant	C570 C570	DFG WORKS FOR LEVEL ACCESS DFG WORKS FOR LEVEL ACCESS
	Capital Grant	C570	DFG WORKS FOR LEVEL ACCESS
s	Materials General	4040	1X BRIERLEY ROAD
s	Materials General Materials General	4040 4040	1X OLDFIELD ROAD 1X OXFORD ROAD
5	Materials General	4040	2X PARKGATE DRIVE T
s	Materials General	4040	2X ROYAL AVENUE
s	Materials General Materials General	4040 4040	1X VICTORIA ROAD - BRIDGE BAN 1X DAISY BANK CLOSE T
s	Materials General	4040	1X ST JAMES GARDENS T
s	Materials General	4040	1X MOSLEY STREET
s	Materials General Materials General	4040 4040	1X MALDEN STREET 1X BALCARRES ROAD
5	Materials General	4040	2X PARK AVENUE T
s	Materials General	4040	2X GREEN LANE
s it on Trading	Materials General Reactive Renair & Maintenance	4040	DELIVERY CHARGE North Lorine Worden Park Remove al
it on Trading	Reactive Repair & Maintenance Reactive Repair & Maintenance	2020	North Lodge Worden Park Remove al Fixed scaffolding to be erected, new fl
rices	Reactive Repair & Maintenance	2020	To replace the lead flashing at Red fro
Services	GM Refurbishment External Contractors Charges	4657 4570	Transport of container from Hurst Gra Recovery of YD19 AUT from Chorley
Services	External Contractors Charges	4570	Recovery of YD19 AUT from Moss Sid
Services Services	External Contractors Charges	4570	Recovery of YD19 AUT from Lancs D.
Services	Kennelling Fees Kennelling Fees	4521 4521	Provision of stray dog services- July 2 Provision of stray dog services- August
Services	Kennelling Fees	4521	Provision of stray dog services- Septe
Services	Kennelling Fees	4521	Provision of stray dog services- Octob
Services Services	Short Course Materials General	1402 4040	NAME REDACTED TO ATTEND 'CH 2 x axle stands
Services	Operational Equip & Tools	4010	Callout to repair Koni ST4250.
Services Services	External Contractors Charges	4570 4570	1 Steam Clean 2.12.21 VO21 YVL JF
Services	External Contractors Charges External Contractors Charges	4570 4570	1 Steam Clean 10.12.21 VX18 KLC J 1 Steam Clean 14.12.21 MJ21 AVX J
Services	External Contractors Charges	4570	1 Steam Clean 15.12.21 VO21 VYK
Services Services	External Contractors Charges	4570 4570	1 Steam Clean 21.12.21 PO20 ZRV J 1 Steam Clean 22 12 21 PJ62 UCG J

External Contractors Charges 4570 1 Steam Clean 22.12.21 PJ62 UCG JFC17797

s Charges s Charges	4570 4570	Loaders Living Wage Pay Rise December 2021 Driver Bonus, October, November and December 2021	26/01/2022 0000474992 26/01/2022 0000475015
s Charges s Charges	4570	Additional Waste Collections- December 2021	26/01/2022 0000475016
s Charges	0030 4570	retention Additional Bulky Waste Collections- December 2021	26/01/2022 0000475016 26/01/2022 0000475017
s Charges	4570	Additional WEEE Collections- December 2021	26/01/2022 0000475017
s Charges	0030 4570	retention Loaders living wage pay rise November 2021	26/01/2022 0000475017 26/01/2022 0000475024
s Charges pair & Mainte	4570	Agency Driver Bonus- October , November and December 2021	26/01/2022 0000475195 26/01/2022 0000474793
	4040	Service contract for Leyland Leisure Centre, 2x visits to the filtration system, 1x to the balance tank cleaning, 2x for the chemical dosing systems 20 x Size 4 Nike Team Pitch Football @ £6.25 each, 20 x Size 3 Nike Team Pitch Football @ £6.25 each	12/01/2022 0000474783
k Tools	4010 4040	Renewal of service agreement for: HPT3500, 16/01/2021. Un-limited breakdown calls (all calls to be placed by your Company), All travel Shaft Adaptor + Carriage YD19 AUN JFC17777	26/01/2022 0000474966 19/01/2022 0000474886
	4821	PROFESSIONAL SERVICES WITH REGARD TO WAINHOMES V SOS & SRBC - CHAIN HOUSE LANE (S288 CHALLENGE)	19/01/2022 0000474940
tools k	C570 4010	DFG WORK FOR ADAPTATION FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED New boiler installation at ADDRESS REDACTED as per quotation - NAME REDACTED.	19/01/2022 0000474977 26/01/2022 0000475121
ient	C230	Please provide services to Worden Hall PM and QS support RIBA stage 4-7 - agreed with SRBC Regeneration Dept.	26/01/2022 0000474995
ient ient	C230 C230	McKenzie Arms Site, PR5 6EE, Procurement, Project Management and Quantity Surveying Services: Review of Business Case and Cost Plan Provision of Quantity Surveyor Services and Procurement Support Services to RIBA Stage 3/Leyland Town Deal Project as per NAME REDACTED	26/01/2022 0000474996 26/01/2022 0000475019
ient ient	C230 C230	IRS procurement support - Leyland Town Deal Leyland Town Deal - Document Management Services	26/01/2022 0000475020 26/01/2022 0000475036
ient	C230	Please provide services to Worden Hall PM and QS support RIBA stage 4-7 - agreed with SRBC Regeneration Dept.	26/01/2022 0000475112
	4512 4512	2021-22 Audit 2021-22 Audit	19/01/2022 0000473233 19/01/2022 0000474044
	4012 4012	Agreed rent, ADDRESS REDACTED Agreed rent, ADDRESS REDACTED	26/01/2022 0000475025 26/01/2022 0000475025
harges	4575	Food for the HAF program for December. £4 per person x300 x 4 plus an extra delivery cost of £50.	12/01/2022 0000474794
al Inses	4140 4851	Planning Resource Subscription Senior Paralegal - 2 positions vacancy	26/01/2022 0000474795 19/01/2022 0000474761
ient	C230	Penwortham Masterplan Project	19/01/2022 0000474930
ral	488B 0140	fee qtr4 jan-mar 22	19/01/2022 0000474748 12/01/2022 0000473955
nts	0140 4630	HIRE OF MUCH HOOLE VILLAGE HALL, FRIDAY 5 NOVEMBER 2021, CABINET AND PARISH/TOWN COUNCIL LIAISON MEETING, 1 PM	12/01/2022 0000474592 12/01/2022 0000473738
s Charges	4630	HIRE OF MUCH HOULE VILLAGE HALL, FRIDAY 5 NOVEMBER 2021, CABINET AND PARISH/TOWN COUNCIL LIAISON MEETING, T PM Block Hours Support	12/01/2022 0000472944
s Charges	4570 4246	Senior Service Desk Analyst Senior Service Desk Analyst	12/01/2022 0000472991 12/01/2022 0000472992
s Charges	4570	STD, Saturday, Sunday, South Ribble Exchange Migration additional time	12/01/2022 0000472994
s Charges	4570 4510	10 days consultancy, Quote HS20211012-0405 EXPAC DISTRIBUTION CENTRE, TOMLINSON ROAD	12/01/2022 0000473011 26/01/2022 0000475092
	4510 1100	CLEGGS FARM COTTAGE AND STABLES AT SUNNYDENE	26/01/2022 0000475111 19/01/2022 0000473924
	1100	Recruitment Services: Locum Lawyer - NAME REDACTED Recruitment Services: Locum Lawyer - NAME REDACTED	19/01/2022 0000474231
	1100 1100	Recruitment Services: Locum Lawyer - NAME REDACTED Recruitment Services: Locum Lawyer - NAME REDACTED	19/01/2022 0000474814 26/01/2022 0000475110
Maintenance	2020	Annual Contract for 2021 - 2022 for the maintenance of the Trend BMS HVAC, 4 x day visits June, Sept, Dec, March - at the Civic Centre Offices	12/01/2022 0000474660
ient	C230 C230	Costs for work on the refurbishment of Worden Hall Central Buildings Tennis Centre Car Park As per NAME REDACTED As per valuation sent on 8th December 2021. Original tender, detailed costs on valuation sent	26/01/2022 0000474655 05/01/2022 0000474235
ient	C230 4841	Planning notices in the Lancashire Evening Post and Preston Today	19/01/2022 0000473730 19/01/2022 0000473933
	4841	Purchase order - for public notices for planning applications appearing in the LEP Purchase order - for public notices for planning applications appearing in the LEP	19/01/2022 0000474540
rategy	4841 4848	Purchase order - for public notices for planning applications appearing in the LEP 3 x Adverts in LEP in December	19/01/2022 0000474541 19/01/2022 0000474542
her Bodies	4730	Drop in payment Jan - March 2022.	26/01/2022 0000475243
	4041 2401	6 x Chameleon 1X2 White CHA1x2014 @ £99.00 Rental fees for forward industrial estate from September 2021 to March 2022	26/01/2022 0000474159 12/01/2022 0000474543
	2401 4530	less ground rent LAND CHARGES - DECEMBER 2021	12/01/2022 0000474543
	4040	1 caliper, 1 brake disc, 1 hub nut, 1 wheel rim YA19 NJZ JFC17373	26/01/2022 0000475089 19/01/2022 0000472328
	4040 4040	1 caliper, 1 brake disc, 1 hub nut, 1 wheel rim YA19 NJZ JFC17373 Break Calliper YD19 AUM JFC 17547	19/01/2022 0000472369 12/01/2022 0000474182
	4040	1 x full service kit plus oil, 1 x headlight, 1 x passenger outer seatbelt, 1 x nearside wide angle mirror YD19AUN JFC17724	05/01/2022 0000474559
ient	4040 C230	55 bags of Farmyard Manure to be delivered to Worden Park Depot, Leyland. Please advise delivery date/time so that the depot can be unlocked. Party Wall Surveyor advice for the McKenzie Arms development, Bamber Bridge.	05/01/2022 0000474239 05/01/2022 0000474097
ner Bodies	4730 4851	Delivery of re-socialisation cafes	26/01/2022 0000475141
inses	4851 4861	Grant of £1000 towards Covid Vulnerable project Supply 30 lamp post Poppies for use in Walton-le-Dale and Bamber Bridge	26/01/2022 0000475108 12/01/2022 0000474186
k Tools	4010 4657	PADLOCKS - SQUIRE 660 20T Grade 1 topsoil delivered to The Coach House, Hurst Grange Park	12/01/2022 0000474032 12/01/2022 0000473872
	4040	30 x ETC Folding Pedals - Net Price £359.70, Vat - £71.94, Invoice Total - £431.64	27/01/2022 0000475293
inses	4851 C570	Fruit and Veg Superhero 'Make and Take'. A Taste of Leyland 2021. Quote provided via email. DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED, NEW PROGRESS PROPERTY, 50% OF QUOTE TO BE PAID	19/01/2022 0000473371 12/01/2022 0000474656
	C570	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY, 50% OF QUOTE TO BE PAID	26/01/2022 0000475074
	C570 C570	DFG WORKS FOR RAMP AT ADDRESS REDACTED AS PER QUOTE SUPPLIED, 50% COVERED BY NEW PROGRESS DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED, NEW PROGRESS PROPERTY, 50% OF QUOTE TO BE PAID	26/01/2022 0000475075 26/01/2022 0000475076
	C570 C570	DFG WORKS TO ADAPT OUTSIDE OF THE PROPERTY AS ASSOCIATED WORKS WITH THE STAIRLIFT. NEW PROGRESS PROPERTY DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED, NEW PROGRESS PROPERTY, 50% OF QUOTE TO BE PAID	26/01/2022 0000475077 26/01/2022 0000475078
	C570	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED, NEW PROGRESS PROPERTY, 50% OF QUOTE TO BE PAID	26/01/2022 0000475079
	C570 C570	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED, NEW PROGRESS PROPERTY, 50% OF QUOTE TO BE PAID DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED, NEW PROGRESS PROPERTY, 50% OF QUOTE TO BE PAID	26/01/2022 0000475080 26/01/2022 0000475254
	4040 4040	1X BRIERLEY ROAD 1X OLDEIELD BOAD	19/01/2022 0000474796
	4040	1X OXFORD ROAD	19/01/2022 0000474796 19/01/2022 0000474796
	4040 4040	2X PARKGATE DRIVE T 2X ROYAL AVENUE	19/01/2022 0000474796 19/01/2022 0000474796
	4040	1X VICTORIA ROAD - BRIDGE BANK	19/01/2022 0000474796
	4040 4040	1X DAISY BANK CLOSE T 1X ST JAMES GARDENS T	19/01/2022 0000474796 19/01/2022 0000474796
	4040 4040	1X MOSLEY STREET 1X MALDEN STREET	19/01/2022 0000474796 19/01/2022 0000474796
	4040	1X MALDEN STREET 1X BALCARRES ROAD	19/01/2022 0000474796
	4040 4040	2X PARK AVENUE T 2X GREEN LANE	19/01/2022 0000474796 19/01/2022 0000474796
	4040	DELIVERY CHARGE	19/01/2022 0000474796
Maintenance Maintenance		North Lodge Worden Park Remove all slates Re-felt and re-battonReslate using exisisting slates, Rebed reclaimed ridges per NAME REDACTED Fixed scaffolding to be erected, new flashings and soakers to be manufactured. Avacab on Moss Side Ind Est as per NAME REDACTED request	19/01/2022 0000474798 19/01/2022 0000474799
Maintenance		To replace the lead flashing at Red frog, Worden park as per your estimate ref 1180	19/01/2022 0000474878 05/01/2022 0000474179
s Charges	4657 4570	Transport of container from Hurst Grange Park, Penwortham to Moss Side Depot Leyland. Recovery of YD19 AUT from Chorley to Moss Side Depot 22.12.21 JFC17756 (Job No 117897)	26/01/2022 0000475030
s Charges s Charges	4570 4570	Recovery of YD19 AUT from Moss Side Depot to Lancs DAF 23.12.21 JFC17756 (Job No 118013)	26/01/2022 0000475031 27/01/2022 0000475051
o onaiges	4521	Recovery of YD19 AUT from Lancs DAF to Moss Side Depot 23.12.21 JFC17756 (Job 118047) Provision of stray dog services- July 2021	05/01/2022 0000474547
	4521 4521	Provision of stray dog services- August 2021 Provision of stray dog services- September 2021	05/01/2022 0000474548 05/01/2022 0000474549
	4521	Provision of stray dog services- October 2021	05/01/2022 0000474550
	1402 4040	NAME REDACTED TO ATTEND 'CHAINSAW OPERATOR (LANTRA) CROSSCUT UP TO 380' COURSE, 31 JANUARY 2022-4 FEBRUARY 2022 2 x axie stands	26/01/2022 0000475032 26/01/2022 0000474552
Tools s Charges	4010 4570	Callout to repair Koni ST4250. 1 Steam Clean 2.12.21 VO21 VVL JFC17792	27/01/2022 0000475298 26/01/2022 0000474928
s Charges	4570	1 Steam Clean 10.12.21 VX18 KLC JFC17793	26/01/2022 0000474928
s Charges s Charges	4570 4570	1 Steam Clean 14.12.21 MJ21 AVX JFC17794 1 Steam Clean 15.12.21 VO21 VYK JFC17795	26/01/2022 0000474928 26/01/2022 0000474928
s Charges	4570	1 Steam Clean 21.12.21 PO20 ZRV JFC17796	26/01/2022 0000474928
s Charges	4570	1 Steam Clean 22.12.21 PJ62 UCG JFC17797	26/01/2022 0000474928

26/01/2022 0000474992	£2,714.43 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
26/01/2022 0000475015	£6,400.00 Revenue	FCC Environment Services (UK) Ltd
26/01/2022 0000475016 26/01/2022 0000475016	£500.03 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
26/01/2022 0000475017	£378.00 Revenue	FCC Environment Services (UK) Ltd
26/01/2022 0000475017	£337.44 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
26/01/2022 0000475017	-£35.77 Revenue	FCC Environment Services (UK) Ltd
26/01/2022 0000475024 26/01/2022 0000475195	£2,714.43 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
26/01/2022 0000474793	£300.00 Revenue	FT Leisure I td
12/01/2022 0000474783	£250.00 Revenue	Galaxy
26/01/2022 0000474966	£995.00 Revenue	GCS UK ASSOCIATES LTD
19/01/2022 0000474886 19/01/2022 0000474940	£375.77 Revenue £1.050.00 Revenue	
19/01/2022 0000474940	£1,050.00 Revenue £4,418.92 Revenue	
26/01/2022 0000475121	£1,719.24 Revenue	
26/01/2022 0000474995	£3,850.00 Revenue	Gosling Consulting Limited
26/01/2022 0000474996 26/01/2022 0000475019	£2,887.50 Revenue	Gosling Consulting Limited Gosling Consulting Limited
26/01/2022 0000475020	£1.657.50 Revenue	Gosling Consulting Limited
26/01/2022 0000475036	£525.00 Revenue	Gosling Consulting Limited
26/01/2022 0000475112 19/01/2022 0000473233	£3,850.00 Revenue	Gosling Consulting Limited Grant Thornton UK LLP
19/01/2022 0000473233	£8,455.25 Revenue	Grant Thornton UK LLP
26/01/2022 0000475025	£771.43 Revenue	Grant Thornton UK LLP GREAT PLACES HOUSING ASSOCIATION
26/01/2022 0000475025	£994.28 Revenue	GREAT PLACES HOUSING ASSOCIATION
12/01/2022 0000474794	£4,850.00 Revenue	Halls Bakery Limited HAYMARKET MEDIA GROUP LTD
26/01/2022 0000474795 19/01/2022 0000474761		HB EDITORIAL SERVICES LTD
19/01/2022 0000474930	£16,066.00 Revenue	Hem Des LLP
19/01/2022 0000474748	£1,000.00 Revenue	HIGHER WALTON COMMUNITY CENTRE
12/01/2022 0000473955	£1,559.70 Revenue	HM REVENUE & CUSTOMS
12/01/2022 0000474592 12/01/2022 0000473738	£300.00 Revenue	HM REVENUE & CUSTOMS HOOLE VILLAGE MEMORIAL HALL COMMITTEE
12/01/2022 0000472944	£5,500.00 Revenue	Hybrit Services Limited
12/01/2022 0000472991	£3,000.00 Revenue	Hybrit Services Limited
12/01/2022 0000472992 12/01/2022 0000472994	£3,600.00 Revenue £3,500.00 Revenue	Hybrit Services Limited Hybrit Services Limited
12/01/2022 0000473011	£3,000.00 Revenue	Hybrit Services Limited
26/01/2022 0000475092	£1.100.00 Revenue	Inform CPI Ltd
26/01/2022 0000475111 19/01/2022 0000473924	£540.00 Revenue	Inform CPI Ltd James Andrews Recruitment Solutions Ltd
19/01/2022 0000473924	£1,710.00 Revenue	James Andrews Recruitment Solutions Ltd
19/01/2022 0000474814	£1,710.00 Revenue	James Andrews Recruitment Solutions Ltd
26/01/2022 0000475110 12/01/2022 0000474660	£969.00 Revenue	James Andrews Recruitment Solutions Ltd JBC CONTROL SYSTEM
26/01/2022 0000474655	£82,835.85 Revenue	John Turner Construction Group Ltd
05/01/2022 0000474235	£86,423.28 Revenue	John Wade Groundworks Ltd t/a Wade Group
19/01/2022 0000473730	£1,134.00 Revenue	JPI Media - JOHNSTON PUBLISHING (NORTH WEST
19/01/2022 0000473933 19/01/2022 0000474540	£810.00 Revenue	JPI Media - JOHNSTON PUBLISHING (NORTH WEST JPI Media - JOHNSTON PUBLISHING (NORTH WEST
19/01/2022 0000474541	£1,539.00 Revenue	JPI Media - JOHNSTON PUBLISHING (NORTH WEST
19/01/2022 0000474542	£1,098.50 Revenue	JPI Media - JOHNSTON PUBLISHING (NORTH WEST
26/01/2022 0000475243 26/01/2022 0000474159	£7,500.00 Revenue	KEY UNLOCKING FUTURES LTD KILLGERM CHEMICALS LTD
12/01/2022 0000474543	£16,147.50 Revenue	L2 Property Limited
12/01/2022 0000474543	-£2.850.00 Revenue	L2 Property Limited
26/01/2022 0000475089 19/01/2022 0000472328	£341.00 Revenue £658.51 Revenue	LANCS COUNTY COUNCIL
19/01/2022 0000472369	£275.40 Revenue	LANCS DAF
12/01/2022 0000474182	£275.40 Revenue £275.40 Revenue	LANCS DAF
05/01/2022 0000474559 05/01/2022 0000474239	£870.53 Revenue	LANCS DAF LBS WORLDWIDE LTD
05/01/2022 0000474097	£1.940.00 Revenue	LEA HOUGH & CO
26/01/2022 0000475141	£1,000.00 Revenue	Leyland Fox Lane and Sports and Social Club LONGTON VM SPORTS & SOCIAL CLUB
26/01/2022 0000475108 12/01/2022 0000474186	£1,000.00 Revenue	LONGTON VM SPORTS & SOCIAL CLUB LOSTOCK HALL ROYAL BRITISH LEGION BRANCH
12/01/2022 0000474032	£273.17 Revenue	M A C BUILDING PRODUCTS LTD
12/01/2022 0000473872	£460.00 Revenue	M C & M A STEWART HAULAGE LTD
27/01/2022 0000475293 19/01/2022 0000473371	£359.70 Revenue £440.00 Revenue	M&J Distributors Ltd
12/01/2022 0000474656	£2,634.31 Revenue	MAHONEY CONTRACTORS LTD
26/01/2022 0000475074	£3.277.02 Revenue	MAHONEY CONTRACTORS LTD
26/01/2022 0000475075	£1,892.00 Revenue	MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD
26/01/2022 0000475076 26/01/2022 0000475077	£329.55 Revenue	MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD
26/01/2022 0000475077 26/01/2022 0000475078	£2,897.70 Revenue	MAHONEY CONTRACTORS LTD
26/01/2022 0000475079	£1,434.60 Revenue	MAHONEY CONTRACTORS LTD
26/01/2022 0000475080 26/01/2022 0000475254	£2,720.56 Revenue	MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD
26/01/2022 00004/5254 19/01/2022 0000474796	£48.20 Revenue	MAHONEY CONTRACTORS LTD Main Street Signs Ltd
19/01/2022 0000474796	£48.20 Revenue	Main Street Signs Ltd
19/01/2022 0000474796 19/01/2022 0000474796	£46.00 Revenue	Main Street Signs Ltd Main Street Signs Ltd
19/01/2022 00004/4/96 19/01/2022 0000474796	£94.20 Revenue	Main Street Signs Ltd Main Street Signs Ltd
19/01/2022 0000474796	£61.40 Revenue	Main Street Signs Ltd
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19/01/2022 0000474796 19/01/2022 0000474796	£48.20 Revenue	Main Street Signs Ltd
19/01/2022 0000474796 19/01/2022 0000474796 19/01/2022 0000474796	£48.20 Revenue £49.30 Revenue	Main Street Signs Ltd
19/01/2022 0000474796 19/01/2022 0000474796 19/01/2022 0000474796 19/01/2022 0000474796	£48.20 Revenue £49.30 Revenue £98.00 Revenue	Main Street Signs Ltd Main Street Signs Ltd
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Burial Expenses	5310	Funeral for NAME REDACTED
Miscellaneous Expenses Materials General	4851 4040	Leyland Christmas Lights Switch On. Medical Cover - 4th December SCARAB MINI SWEEPER BRUSHES - POLY/WIRE MIX MATHIEU-0120089
Materials General	4040	CHANNEL BRUSH - 2.8 mm POLY & 3.3mm WIRE 5 row 700/1000mm - MIDI SWEEPER 78399/2
Materials General Furniture	4040 4017	CHANNEL BRUSH - 2.8 mm POLY & 3.3mm WIRE 5 row 700/1000mm - MIDI SWEEPER 78399/2 To purchase a fridge freezer, electric cooker and washing machine as per agreed
Contributions to Other Bodies	4017	Step up grant white goods, Beko Fridge Freezer £420.00, Hotpoint Auto 7KG £325.00, Creda Condenser Dryer £159.00
Electricity	2303	1/6 to 30/6/2021
Electricity Electricity	2303 2303	1/11 to 30/11/21 1/9 to 30/9/21
Electricity	2303	1/9 to 30/9/21
Electricity	2303 2303	1/9 to 30/9/21 1/9 TO 30/9/21
Electricity	2303	1/10 TO 31/10/21
Electricity	2303	1/10 TO 31/10/21
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Electricity	2303	1/12 to 31/12/21
Electricity	2303	1/12 to 31/12/21
Electricity	2303 2303	1/12 to 31/12/21 2021 - 22 Annual Metering Charge
Parking Attendants	4514	Variable Fee Car Park Enforcement November 2021- Variable Recharge Items
Cash Collection Charges Car Pa Parking Attendants	4855 4514	Variable Fee Car Park Enforcement November 2021- Fixed Recharge Items Variable Fee Car Park Enforcement December 2021-Variable Recharge Items
Cash Collection Charges Car Pa		Variable Fee Car Park Enforcement December 2021 - Fixed Recharge Items
Short Course	1402	NAME REDACTED TO ATTEND 'COSHH TRAINING' AT CIVIC CENTRE NOVEMBER 2021
Consumable Cing Materials Consumable Cing Materials	2711 2711	BC015-75 JANGRO THICKENED BLEACH 750ML 24 bottles @ £0.50 AA201 JANGRO MICRO MINI TOILET ROLL 100M X 90MM (24) 8 packs @ £10.59
Consumable Cing Materials	2711	BK101-50 JANGRO PINK PEARLISED HAND SOAP 500ML 2 bottles @ £1.22
Consumable Cing Materials Consumable Cing Materials	2711 2711	AE234 TORK S-FOLD HAND TOWEL 1PLY BLUE (4000SHT) 10 packs @ £13.25 CM180 JANGRO REFUSE SACKS 18X29X39 180G HEAVY DUTY BLACK (200) 4 packs @ £11.75
Consumable Cing Materials	2711	BC045-1 JANGRO TOILET & WASHROOM CLEANER DESCALER 1 LTR 24 bottles @ £0.94
Consumable Cing Materials	2711	DG150-L JANGRO PROFESSIONAL NITRILE DISPOSABLE GLOVE POWDER FREE BLUE LARGE x 100 10 boxes @ £3.52
Consumable Cing Materials Consumable Cing Materials	2711 2711	BC040-1 JANGRO PERFUMED TOILET CLEANER 1LTR 24 bottles @ £0.90 BB034-5 JANGRO CONCENTRATED GREEN DETERGENT 20% 5LTR 4 bottles @ £3.30
Consumable Cing Materials	2711	BA048-5 JANGRO CLEANER DISINFECTANT 5LTR 2 bottles @ £9.00
Consumable Cing Materials Consumable Cing Materials	2711 2711	BK140-5 Jangro Alcohol Gel Hand Rub 5 Litre (Case of 2) 1 @ £50.00 HL085 Jangro Erase All Sponges (Pack of 10) 3 packs @ £6.00
Consumable Cing Materials	2711	JE630071 Carex Original Handwash 500ml 12 @ £3.00
Reactive Repair & Maintenance		Undertake and provide EPC certificates for 129 Clydesdale Place and 130 Clydesdale Place PR26 7QS
Miscellaneous Expenses Professional Fees	4851 4510	CHRISTMAS LIGHTS SWITCH ON, COLLECT GENERATOR AND RETURN TO AWS, SUPPLY DISTRO AND CABLES FOR STALLS, LIGH Workshops for the HAF project over December
Occupational Health	1408	PROVISION OF WELLBEING, TELEPHONE CONSULTATIONS AND COUNSELLING ETC FROM 12 OCTOBER 2021 TO MARCH 2022
Occupational Health	1408	non vat
Occupational Health Disclosure Barring	1408 4522	PROVISION OF WELLBEING, TELEPHONE CONSULTATIONS AND COUNSELLING ETC FROM 12 OCTOBER 2021 TO MARCH 2022 gov fee
Disclosure Barring	4522	admin fee
Software Licensing Planned Annual Benair & Mainte	4243	Red Hat Enterprise Linux Server, Standard (physical or virtual nodes) £911.58
Consumable Cing Materials	2711	2021 / 2022 annual contract for the fixed wire testing for South Ribble Tennis Centre as per quotation ref QT-2200004/1 Order to cover period 1st April 2021 - 30th June 2021 for sanitary services to Civic Centre to cover invoice 68172034
Rental	4012	2021 / 2022 annual contract for the provision of sanitary services to Moss Side Depot, 81 Bison Place, Leyland as per your ref 105797
Rental Rental	4012 4012	2021 / 2022 annual contract for the provision of sanitary services to the Civic Centre as per your ref 105796 2021 / 2022 annual contract for the provision of sanitary services to Moss Side Depot, 81 Bison Place, Leyland as per your ref 105797
Franked Post	4292	Top up credit for Serial number 5557641
Agency Staff Paper Bulk	1121 4133	Planning Enforcement Services Premier Paper supplies 2021-31/03/2022 Please quote this reference on all future invoices
Security Measures	4133	Agreed works and survey NAME REDACTED
Polling Centre Costs	4421	BBE BY-ELECTION - CNL'S QUANTITY 140 - JOB REF 8875
Polling Centre Costs Void Loss	4421 5313	BBE BY-ELECTION - BALLOT BOOKS - QUANTITY 35 ORDINARY/3 TENDERED - JOB REF 8873 Void loss for temporary accommodation.
Maintenance & Repair	4013	Various works including supply and install timber battening and fittings at ADDRESS REDACTED
Maintenance & Repair	4013 2020	LABOUR
Reactive Repair & Maintenance Cap Contract Payment	2020 C230	Leyland leisure centre front elevation refurbishment as per NAME REDACTED request, Take out existing gate and remove from site REMODDELLING WORKS TO SOUTH RIBLLE TENNIS CENTRE, 16TH NOVEMBER 2021, as per NAME REDACTED request
Materials General	4040	Building repair works for resettlement programme, Supply and install Timber Battening complete with fitting of poles using appropriate Fixings.
Materials General Temporary Accommodation	4040 5311	LABOUR Duty placement £1370.00 1.11.21 - 30.11.21
Contributions to Other Bodies	4730	NAME REDACTED provision 22.12.2021 - 04.01.2022.
Contributions to Other Bodies	4730	31/01/2022.
Temporary Accommodation Professional Fees	5311 4510	01/01/2022-31/01/2022. HEALTH AND SAFETY CONSULTANCY AND SUPPORT 2021/2022
Computer Maintenance	4211	System rental and Communications Charge - 60 vehicles for 3 months 1.1.22 - 31.3.22
Cap Contract Payment Planned Annual Repair & Mainte	C230	Alteration, Adaption, Extension and Refurbishment Works - Hurst Grange Coach House, Penwortham
Planned Annual Repair & Mainte	2021	Annual Contract 2021/2022for the service of the dog wash at Worden Park - please provide photographic evidence as required labour
Planned Annual Repair & Mainte	2021	Annual Contract 2021/2022 for the service of grease trap at Civic Centre
Planned Annual Repair & Mainte Materials General	2021 4040	LABOUR 1 Yoke Ram YA19 NKD JFC17697
Postal Voting Costs	4422	BUSINESS MAIL ADVANCED 1C UNSORTED (BAMBER BRIDGE)
Consultancy Fees	4541	Consultancy Fees for Agricultural Building for Storage of Machinery and Hay App number 07/2021/00741/FUL
Consultancy Fees Individual Subs Prof. Bodies	4541 1741	Consultancy fees - Agricultural Building for Storage of Machinery and Hay at Snaylam Farm, Much Hoole, Preston MEMBERSHIP SUBSCRIPTION RENEWAL FOR 2022 - FOR NAME REDACTED REF 40048
Individual Subs Prof. Bodies	1741	MEMBERSHIP SUBSCRIPTION RENEWAL FOR 2022 - FOR NAME REDACTED REF 52069
Individual Subs Prof. Bodies Individual Subs Prof. Bodies	1741 1741	MEMBERSHIP SUBSCRIPTION RENEWAL FOR 2022 - FOR NAME REDACTED REF 34367 MEMBERSHIP SUBSCRIPTION RENEWAL FOR 2022 - FOR NAME REDACTED 56607
Planned Annual Repair & Mainte	2021	2021 / 2022 annual contract, 4 visits per year for the maintenance of the synthetic football pitches South Ribble Tennis Centre.
Materials General	4040	1000ltrs of Energize-Premium Hi-Foaming TFR with Wax (Super Conc)
Cap Contract Payment Intruder Alarm	C230 2035	Cost of Consultancy Support on project RIBA Stage 1-2 for extra care project, West Paddock. credit 5558 to cancel this invoice
Reactive Repair & Maintenance	2020	To cover the three days over Christmas (Manning the front door and allowing DWP guests in). 8th Dec 2021 as per NAME REDACTED request
Agency Staff Agency Staff	1121 1121	COST OF ENGAGING AGENCY LOCUM SOLICITOR FOR 4 DAYS PER WEEK FROM 7 SEPTEMBER 2021 UNTIL CHRISTMAS 2021 COST OF ENGAGING AGENCY LOCUM SOLICITOR FOR 4 DAYS PER WEEK FROM 7 SEPTEMBER 2021 UNTIL CHRISTMAS 2021
Agency Staff	1121	COST OF ENGAGING AGENCY LOCUM SOLICITOR FOR 4 DAYS PER WEEK FROM 7 SEPTEMBER 2021 UNTIL CHRISTMAS 2021
Agency Staff	1121	COST OF ENGAGING AGENCY LOCUM SOLICITOR FOR 4 DAYS PER WEEK FROM 7 SEPTEMBER 2021 UNTIL CHRISTMAS 2021
Clothing and Uniforms Clothing and Uniforms	4410 4410	BOOTS - ROCKFALL EBONITE -SIZE 8 RF -EBONITE BOOT LACES 150cm WLBLACES
Clothing and Uniforms	4410	BOOTS - ROCKFALL EBONITE - SIZE 9
Clothing and Uniforms	4410 4410	BOOTS - ROCKFALL EBONITE - SIZE 11 20 x Sapphire T-shirt (sizes various), 10 x Royal Blue Classic sweatshirt (sizes various), VAT
Clothing and Uniforms Clothing and Uniforms	4410 4410	20 x Sapphire 1-shirt (sizes various), 10 x Hoyal Blue Classic sweatshirt (sizes various), VA1 BOOTS - ROCKFALL EBONITE -SIZE 10 RF -EBONITE
Clothing and Uniforms	4410	BODYWARMER - WROXHAM FORTRESS -MEDIUM c/w SRBC Logo Front Left Breast in White EMB WM-WROX
Clothing and Uniforms Clothing and Uniforms	4410 4410	BOMBER JACKET - PORTWEST C466 EXTA LARGE c/w SRBC LOGO FRONT LEFT BREAST & REAR HS COLOUR WJ-PWC466 BALLISTIC TROUSERS - NAVY 30" REGULAR
Clothing and Uniforms	4410	BALLISTIC TROUSERS - NAVY 32" REGULAR
Clothing and Uniforms	4410	BALLISTIC TROUSERS - NAVY 34" REGULAR
Clothing and Uniforms Clothing and Uniforms	4410 4410	BALLISTIC TROUSERS - NAVY 36" REGULAR BALLISTIC TROUSERS - NAVY 38" REGULAR
Clothing and Uniforms	4410	BALLISTIC TROUSERS - NAVY 40" REGULAR
Clothing and Uniforms	4410	BALLISTIC TROUSERS - NAVY 30" TALL RALLISTIC TROUSERS - NAVY 24" TALL
Clothing and Uniforms Clothing and Uniforms	4410 4410	BALLISTIC TROUSERS - NAVY 34" TALL BALLISTIC TROUSERS - NAVY 38" TALL
Clothing and Uniforms	4410	BALLISTIC TROUSERS - NAVY 42" TALL
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Central Support Services	Clothing and Uniforms	4410	FLEECE NAVY - MEDIUM c/w SRBC LOGO Front Left Breast in White EMB
Central Support Services	Clothing and Uniforms	4410	FLEECE NAVY - EXTRA LARGE c/w SRBC LOGO Front Left Breast in White EMB
Central Support Services	Clothing and Uniforms	4410	FLEECE NAVY - 2XL c/w SRBC LOGO Front Left Breast in White EMB
Central Support Services	Clothing and Uniforms	4410	FLEECE NAVY - 3XL c/w SRBC LOGO Front Left Breast in White EMB
Central Support Services	Clothing and Uniforms	4410	POLO SHIRT - SHORT SLEEVED NAVY - LARGE c/w SRBC LOGO FRONT LEFT BREAST HS WHITE
Central Support Services	Clothing and Uniforms	4410	POLO SHIRT - SHORT SLEEVED NAVY - EXTRA LARGE c/w SRBC LOGO FRONT LEFT BREAST HS WHITE
Central Support Services	Clothing and Uniforms	4410	POLO SHIRT - SHORT SLEEVED NAVY - 2XL c/w SRBC LOGO FRONT LEFT BREAST HS WHITE
Central Support Services	Clothing and Uniforms	4410	POLO SHIRT - SHORT SLEEVED NAVY - 3XL c/w SRBC LOGO FRONT LEFT BREAST HS WHITE
Central Support Services	Clothing and Uniforms	4410	POLO SHIRT LONG SLEEVED NAVY - SMALL o/w SRBC LOGO FRONT LEFT BREAST HS WHITE
Central Support Services	Clothing and Uniforms	4410	POLO SHIRT LONG SLEEVED NAVY - MEDIUM (/w SRBC LOGO FRONT LEFT BREAST HS WHITE
Central Support Services	Clothing and Uniforms	4410 4410	POLO SHIRT LONG SLEEVED NAVY - LARGE c/w SRBC LOGO FRONT LEFT BREAST HS WHITE POLO SHIRT LONG SLEEVED NAVY - EXTRA LARGE c/w SRBC LOGO FRONT LEFT BREAST HS WHITE
Central Support Services Central Support Services	Clothing and Uniforms Clothing and Uniforms	4410	POLO SHIRT LONG SLEEVED NAVY - EXTRA LARGE C/W SHBC LOGO FRONT LEFT BREAST HS WHITE POLO SHIRT LONG SLEEVED NAVY - 2XL c/w SRBC LOGO FRONT LEFT BREAST HS WHITE
Central Support Services	Clothing and Uniforms	4410	POLO SHIRI LONG SLEEVED NAVY - 3XL OW SRBC LOGO FRONT LEFT BREAST HS WHITE
Central Support Services	Clothing and Uniforms	4410	SWEATSHIRT NAVY -SMALL of SREC GO FRONT LEFT BREAST HS WHITE
Central Support Services	Clothing and Uniforms	4410	SWEATSHIRT NAVY - MEDIUM c/w SBC LOGO FRONT LEFT BREAST HS WHITE
Central Support Services	Clothing and Uniforms	4410	SWEATSHIRT NAVY - LARGE C/W SRBC LOGO FRONT LEFT BREAST HS WHITE
Central Support Services	Clothing and Uniforms	4410	SWEATSHIRT NAVY -EXTRA LARGE o/w SRBC LOGO FRONT LEFT BREAST HS WHITE
Central Support Services	Clothing and Uniforms	4410	SWEATSHIRT NAVY -2XL c/w SRBC LOGO FRONT LEFT BREAST HS WHITE
Central Support Services	Clothing and Uniforms	4410	SWEATSHIRT NAVY -3XL c/w SRBC LOGO FRONT LEFT BREAST HS WHITE
Community Development	Core Fund	4861	Items for Boost Fund winter warmth project
Central Support Services	Software Licensing	4243	Acrobat for Teams renewal, Dreamweaver CC for teams licensing sub renewal level2, InDesign CC and Photoshop CC for Teams, Creative Cloud
Short Term Creditors	Amount Paid	0030	monthly deductions
Central Support Services	External Contractors Charges	4570	1 x spec repair VO65KPZ JFC17600
Central Support Services	Hiring Expenses	3212	Hire of VIN REDACTED from 12.11.21 to 26.11.21
Central Support Services	Hiring Expenses	3212	Hire of VIN REDACTED 15.11.21 -17.12.21
Central Support Services	Materials General	4040	10 x bronze bushes- BIN 1134
Central Support Services	Materials General	4040	12 x pivot bars- BIN 1252
Central Support Services	Materials General	4040	4 x handle wheel adjuster- BIN1141
Central Support Services	Materials General	4040	2 x bottom block- BIN1256
Central Support Services	Materials General	4040	4 x outer deck guard rubbers- BIN 1049, 6 x rollers- BIN1268, 4 x Rear LED Lamps- BIN1081
Short Term Creditors	Amount Paid	0030	monthly deds
Service Management & Support	Diesel Fuel	3132	17,000 litres diesel @ 112.35ppl into the feeder tank at Unit 81 Bison Place, Moss Side
Service Management & Support	Gas Oil	3134	2000 litres gas oil @ 68.41 into tank 2
Service Management & Support	Diesel Fuel	3132	16,000 litres diesel @ 113.67ppl into the feeder tank at Unit 81 Bison Place. Moss Side
Capital	Capital Grant	C570	DFG WORK TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 52868.00
Capital Capital	Capital Grant Capital Grant	C570 C570	DFG WORK TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £7073.00 DFG WORK TO SUPPLY AND INSTALL A STARILIFT AT ADDRESS REDACTED AS PER SRBC SPECIFICATION AND QUOTE SUPPLIED
Capital	Cap Contract Payment	C230	Costs for Stage 2 of the Business Case Development scheme for Leviand Town Deal
Capital	Cap Contract Payment	C230	Cosis to stage 2 of the bottless case bevelopment scheme to Legislito Town Deal Provision of Mechanical, Electrical and Plumbing Services to RIBA stage 3 for the Leyland Town Deal Development
Community Development	External Catering Charges	4575	Food for the HAF project for December
Community Development	Miscellaneous Expenses	4851	Food to the FAR project to became a second and disposal, delivery x2, Removal x 2, Plus waste disposal is £125 per tonne
Open Spaces	GM Refurbishment	4657	Skp time, waste terroval and usposal, derivery 22, removal 22, r tus waste disposal is 2125 per turne K&K Swing spares as per quotation GG201021C
Corporate Management	Miscellaneous Expenses	4851	Time Credits Support Qtr 3. Oct - Dec 21.
Central Support Services	Operational Equip & Tools	4010	LITTER PICKER - RANGER MAX LP3035 - 35"
Central Support Services	External Contractors Charges	4570	Hurst Grange Coach House AP and FG deployment, Assumes spare Cisco AP can be reutilised from Chorley Council Union St site
Central Support Services	Agency Staff	1121	For Agency Staff, NAME REDACTED
Central Support Services	Agency Staff	1121	For Agency Staff, NAME REDACTED
Central Support Services	Reference Books	4142	schof r59
Central Support Services	Reference Books	4142	non vat part
Central Support Services	Reference Books	4142	schof r60
Central Support Services	Reference Books	4142	schof r60 non vat
Central Support Services	Reference Books	4142	schof R61
Central Support Services	Reference Books	4142	schof r61 non vat
Central Support Services	Technical Support	4246	ONLINE SERVICES (205752) ANNUAL SUBSCRIPTION PERIOD: 1.01.2022 - 31/12/2022
Central Support Services	Electricity	2303	01/11/21 - 30/11/21
Open Spaces	Electricity	2303	01/11/21 - 30/11/21
Open Spaces	Gas Gas	2304 2304	01/11/21 - 30/11/21 31/10/21 - 30/
Surplus or Deficit on Trading			
Open Spaces Central Support Services	Electricity	2303 2303	1/12 to 31/12/21 1/12 to 31/12/21
Tourism	Electricity	2303	1/12 to 31/12/21
Central Support Services	UK Healthcare	1710	01 ianuar 2022
Economic Development	Miscellaneous Expenses	4851	or january 2022 Music in the Park/Leyland Festival: Staging Infrastructure, Power Provision, Sound , Lighting, Video, Plant, Services
Street Cleansing	External Contractors Charges	4570	music in the Fairk Espand restrat. Straining minastructure, Fower Forsion, Sound , Egnang, video, Fain, Services The cleaning of highway signs
Democratic Represent and Mgnt	Cost of Drinks	4311	Stock for coffee machines 13 12 21
Surplus or Deficit on Trading	Agency Staff	1121	Interim Estates Surveyor position NAME REDACTED to provide professions surveying services for the duration of the contract
Surplus or Deficit on Trading	Agency Staff	1121	Interim Estates Surveyor position NAME REDACTED to provide professions surveying services for the duration of the contract
Surplus or Deficit on Trading	Agency Staff	1121	Interim Estates Surveyor position NAME REDACTED to provide professions surveying services for the duration of the contract
Surplus or Deficit on Trading	Agency Staff	1121	Interim Estates Surveyor position NAME REDACTED to provide professions surveying services for the duration of the contract
Surplus or Deficit on Trading	Water Charges(Metered)	2511	4/8 to 23/11/21
Surplus or Deficit on Trading	Water Charges(Metered)	2511	non-vat
Central Support Services	Water Charges(Metered)	2511	23/11 to 13/12/21
Open Spaces	GM Refurbishment	4657	To supply and install 8x Christmas Trees as per quotation of 9th September 2021 8x trees @ £1248.76 each
Capital	Cap Vehicles	C440	Supply and delivery of two 3500kg Tipper Vehicles as per Lot 2 & 3 of the invitation to quote response dated 05/12/2019
Capital	Cap Vehicles	C440	road tax & 1st REG
Surplus or Deficit on Trading	Professional Fees	4510	For the provision of works for a Stock condition surveys to all SRBC commercial and investment stock
Capital	Cap Contract Payment	C230	STRUCTURAL AND DRAINAGE SERVICES TO RIBA STAGE 3 FOR THE LEYLAND TOWN DEAL DEVELOPMENT
Capital	Cap Contract Payment	C230	Provision of Specialist Consultancy Support - Market Improvements (Leyland Town Deal Project)
Capital	Cap Contract Payment	C230	cancelled by credit cr007747
Capital	Capital Grant	C570	DFG WORK TO ADAPT A BATHROOM AT ADDRESS REDACTED AS PER SRBC SPEC AND YOUR QUOTE, 50% COST COVERED

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26/01/2022 0000475060	£1,368.20 Revenue	Standard Fuel Oils LtdMain
26/01/2022 0000475061 26/01/2022 0000475057	£18,164.47 Hevenue £2,868,00 Revenue	Standard Fuel Oils LtdMain Stannah Lift Services Ltd
26/01/2022 0000475058	£6.973.00 Revenue	Stannah Lift Services Ltd Stannah Lift Services Ltd
26/01/2022 0000475059	£2,933.88 Revenue	Stannah Lift Services Ltd
19/01/2022 0000474764	£25,058.33 Revenue	Stannah Lift Services Ltd Steer Davies & Gleave Ltd
19/01/2022 0000474746 12/01/2022 0000474773	£7,170.00 Revenue	STEVEN A HUNT & ASSOCIATES LTD
	£5,200.00 Revenue £1.153.38 Bevenue	STEVEN A HUNT & ASSOCIATES LTD Style Catering SUEZ RECYCLING AND REC UK LTD
26/01/2022 00004/5194 05/01/2022 0000474152 12/01/2022 0000474227	£257.14 Revenue	SUTCLIFFE PLAY LTD
12/01/2022 00004/42/7	£10,753.75 Revenue	SUEZ RECYCLING AND REC UK LTD SUTCLIFE? FLAY LTD Tempo Time Credits Lid The Heiping Hand Company The Networking Pacele (TNP) Lid The Oyster Partnership The Oyster Partnership The Oyster Partnership The Oyster Partnership The Oyster Partnership The Oyster Partnership THOMSON RELITERS THOMSON RELITERS THOMSON RELITERS
26/01/2022 0000474963	£671.30 Revenue	The Helping Hand Company
19/01/2022 0000474753 19/01/2022 0000474561	£1,613.64 Hevenue	The Networking People (TNP) Ltd
12/01/2022 0000474632	£1,400.00 Revenue	The Oyster Partnership
26/01/2022 0000474981	£144.00 Revenue	THOMSON REUTERS
26/01/2022 0000474981	£144.00 Revenue	THOMSON REUTERS
26/01/2022 0000474982 26/01/2022 0000474982	£144.00 Revenue	THOMSON REUTERS
26/01/2022 0000474982 26/01/2022 0000474983		
26/01/2022 0000474983	£144.00 Revenue	THOMSON REUTERS
26/01/2022 0000475223	£21.079.20 Revenue	THOMSON REUTERS
12/01/2022 0000473950		
12/01/2022 0000473959 12/01/2022 0000473960	£645.35 Revenue £1,403.99 Revenue	Total Gas & power Ltd
12/01/2022 0000473960	£262.32 Revenue	Total Gas & power Ltd
26/01/2022 0000474899	£3,682.36 Revenue	Total Gas & power Ltd
19/01/2022 0000474901	£2,854.41 Revenue	Total Gas & power Ltd
26/01/2022 0000475050 19/01/2022 0000474903	£1,560.52 Revenue	Total Gas & power Ltd UK healthcare (BDHSC)
19/01/2022 00004/4903 05/01/2022 0000474254	£13.403.75 Revenue	UK Nedia Events Ltd
19/01/2022 0000474173	£1,560.00 Revenue	ULTRA CLEAN CONSERVATORIES
12/01/2022 0000474579	£358.80 Revenue	VENDING ENTERPRISES
19/01/2022 0000474228	£775.50 Revenue	
19/01/2022 0000474630 19/01/2022 0000474808	£1,762.50 Revenue	Vivid Resourcing
19/01/2022 0000474808	£1,551.00 Revenue £1,598.00 Revenue	Vivid Resourcing
19/01/2022 0000474731	£17.92 Revenue	WATER PLUS
19/01/2022 0000474731	£253.55 Revenue	WATER PLUS
19/01/2022 0000474962	£1,447.61 Revenue	WATER PLUS WATER PLUS WESTFIELD TREE SERVICES LTD Westway Nissan
12/01/2022 0000473713 12/01/2022 0000474107	£9,990.08 Revenue	WESTRIELD TREE SERVICES LTD Westway Niccan
12/01/2022 0000474107	£315.00 Revenue	Westway Nissan
12/01/2022 0000474654	£1,250.00 Revenue	WhiteleyEaves Limited Woolgar Hunter Limited
19/01/2022 0000474557	£13,477.24 Revenue	Woolgar Hunter Limited
26/01/2022 0000474991	£4,375.00 Revenue	
26/01/2022 0000475053 12/01/2022 0000474658	£8,750.00 Revenue £2,310.50 Revenue	Wright Build Limited
	22,010.00 110Venue	



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