## Period 12 2021/22



Body 1	Name Body	Service Level	Expense Type pense			ber Amount al and RevSup	plier Name	Supplier ID
South Ribble	e Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment 4657	20 T 20mm clean, blue limestone delivered to Worden Park Depot with 4T spread on the overflow carpark	17/03/2022 0000476414	£500.00 Revenue A &	G Landscapes & Groundworks LTD	0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Capital	GM Refurbishment 4657 Cap Contract Payment C230	MATERIALS Retention Costs for improvement works on Worden Park.	17/03/2022 0000476414 28/03/2022 0000476415		G Landscapes & Groundworks LTD G Landscapes & Groundworks LTD	0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E	Central Support Services	External Contractors Charges 4570	A real way airbag VUGOHLE JFC18007	02/03/2022 0000476219		UK CV t/a Hydrair Truck & Trailer	0
South Ribble	e Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4040	1 caliper and 2 air bags PJ62 UCM JFC17928	30/03/2022 0000476280	£571.85 Revenue AA	UK CV t/a Hydrair Truck & Trailer	0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4040 GM Refurbishment 4657	199ltr drum of ATF Dexron 2 oil 8 YD Skip Delivered to Worden Walled Garden	09/03/2022 0000476441 02/03/2022 0000475862	£400.00 Revenue AA I £366.66 Revenue ABL	UK CV t/a Hydrair Truck & Trailer	0
	e Borough Conttp://statistics.data.gov.uk/id/local-authority/300E e Borough Conttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Central Support Services	Reactive Repair & Maintenance 2020	8 YD Skip Delivered to worden walled Garden Please provide skip as per NAME REDACTED for the Civic Centre until end of March 2022	02/03/2022 0000475852 02/03/2022 0000476228	£366.66 Revenue ABL £285.00 Revenue ABL		0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment C230	Provision of Fire Safety Advice - Extra Care Facility at West Paddock in Leyland	09/03/2022 0000476252	£4,250.00 Revenue AC		ō
	e Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment C230	Leyland Town Deal - Condition Survey	30/03/2022 0000477329	£2,912.50 Revenue ACS		0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Central Support Services	Investment & Improvement 485K Reactive Repair & Maintenance 2020	Supply of 1000 Senator Super Hit Bio Plastic Ballpens, with our business email on for upcoming events. Remove existing boiling water heater, run pipework to new position, supply and fit zip hydroboil, As per NAME REDACTED request	23/03/2022 0000476697 02/03/2022 0000476106	£365.00 Revenue AD	OPTIONS LTD coe Plumbing & Heating Ltd	0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE	Central Support Services	Reactive Repair & Maintenance 2020	Renove existing down water real errors ceiling void, run vertically outside to new obside tap, Run cold water real across ceiling void, run vertically outside to new outside tap, Run ceiling void in store room, roop down to coffee machine	02/03/2022 0000476107		coe Plumbing & Heating Ltd	0
South Ribble	e Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance 2020	To supply and fit new zip hydroboil at the moss side community centre as per NAME REDACTED request, Total Cost £1,050.00 + vat	02/03/2022 0000476251	£1,050.00 Revenue Ains	coe Plumbing & Heating Ltd	0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance 2020	Call out to inspect the leak of heating @ moss side depot. £200.00 As per NAME REDACTED Request, To supply a pump for MSD boiler £500.00	28/03/2022 0000476835		coe Plumbing & Heating Ltd	0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Surplus or Deficit on Trading	Reactive Repair & Maintenance 2020 Reactive Repair & Maintenance 2020	Ground floor ladies and gents toilets: Civic centre. Following the toilets being out of order, all toilets are old flush handle type. NAME REDACTED Withy grove pavilion, following reports of a leak. To replace temperature relief valve on hot water cylinder as per NAME REDACTED request	28/03/2022 0000477288 28/03/2022 0000477313		coe Plumbing & Heating Ltd coe Plumbing & Heating Ltd	0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E	Local Tax Collection	Bank Charges 4811	whithy grove payment, following reports or a reak. To replace temperature review or not water cylinder as per review. In EDKOTED request post office	17/03/2022 0000476447	£188.60 Revenue ALL	PAY LTD	0
South Ribble	e Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Bank Charges 4811	paypoint	17/03/2022 0000476447	£58.59 Revenue ALL	PAY LTD	0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Bank Charges 4811	webcon	17/03/2022 0000476447	£46.00 Revenue ALL		0
South Ribble South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Local Tax Collection	Bank Charges 4811 Bank Charges 4811	post office paypoint	30/03/2022 0000476866 30/03/2022 0000476866	£424.58 Revenue ALL £72.92 Revenue ALL		0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Bank Charges 4811	webconn	30/03/2022 0000476866	£46.00 Revenue ALL		0
	e Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	Poisons & Baits 4041	Fleetwood Police Station - Bird Deterrents Labour - £600.00 Consumables - £60.00	09/03/2022 0000476108	£660.00 Revenue Alph		0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services Recreation & Sport	Poisons & Baits 4041 Water Charges(Metered) 2511	Supply and installation of netting to garage at Blackpool Police Station as per your quotation 7/1 to 6/2	31/03/2022 0000477539 02/03/2022 0000476046	£1,985.64 Revenue Alph	a Pest Control Ltd lian Water Business (National) t/as Wave Utilit	0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	Water Charges(Metered) 2511 Water Charges(Metered) 2511	7/1 to 6/2	02/03/2022 0000476046		lian Water Business (National) t/as Wave Utilit lian Water Business (National) t/as Wave Utilit	0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Water Charges(Metered) 2511	07/02/22 - 06/03/22	28/03/2022 0000477372	£865.07 Revenue Ang	lian Water Business (National) t/as Wave Utilit	ő
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Water Charges(Metered) 2511	07/02/22 - 06/03/2022	28/03/2022 0000477373	£1,232.99 Revenue Ang	lian Water Business (National) t/as Wave Utilit	0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Water Charges(Metered) 2511	07/02/022 - 06/03/2022	28/03/2022 0000477375 28/03/2022 0000477510	£821.01 Revenue Ang	lian Water Business (National) t/as Wave Utilit	0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Elections	Water Charges(Metered) 2511 Polling Centre Costs 4421	07/02/22 - 06/03/2022 Use of St Teresa's Social Club for the Lancashire County Council and Police and Crime Commissioner Elections on 6 May 2021.	28/03/2022 000047/510 30/03/2022 0000476762	£318.72 Revenue Ang £485.00 Revenue APC	lian Water Business (National) t/as Wave Utilit	0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Elections	Polling Centre Costs 4421		30/03/2022 0000476762	£485.00 Revenue APC	MC LTD	ő
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant C570	DFG WORK FOR ADAPTATION FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED	30/03/2022 0000477538	£4,784.64 Revenue APC		0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Recreation & Sport	Applications Systems 4248 Planned Annual Repair & Mainte 2021	iConnect Hosted (Additional User) Annual charge for software maintenance commencing April 2022 As per maintenance/licence agreement 2021/2022 annual contact for the maintenance of the hoist including LOLER for Leyland, Bamber Bridge & Penwortham Leisure Centres	28/03/2022 0000477266 23/03/2022 0000476734	£275.00 Revenue APT £311.00 Revenue Arjo		0
South Ribble	e Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Contributions to Other Bodies 4730	SRIT Case - Full pack and unpack of residents property and relocation to new house.	02/03/2022 0000476217	£1,170.00 Revenue Arm	y Ants Removers Ltd	0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses 4851	To supply catering for the COVID thankyou event 5th April 2022	28/03/2022 0000477362	£500.00 Revenue Artis	an Deli Limited	0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Economic Development	Short Course 1402	NAME REDACTED TO ATTEND KEY CONSIDERATIONS FOR RETURNING OFFICERS AND THEIR DEPUTIES' COURSE ON 30 MARCH 2022	09/03/2022 0000476265 09/03/2022 0000473783	£250.00 Revenue ASS £275.00 Revenue ATT	OC OF ELECTORAL ADMINISTRATORS LTD	0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	Public Relations Strategy 4848 Miscellaneous Expenses 4851	Attain Training - 2 hour session for 6 people Annual hosting for leylandfestival.co.uk it £299.00 Annual SSL certificate £99	09/03/2022 0000473783 23/03/2022 0000476696	£275.00 Revenue ATT £398.00 Revenue ATT		0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recycling	Contract Printing 4127	40,000x A6 Wheelie Bin Stickers (on rolls) as per quote 164838	02/03/2022 0000476113	£1,680.00 Revenue B &	D PRINT SERVICES LTD	ő
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment C230	Salvia	31/03/2022 0000477536	£76.80 Revenue BAN	INISTER HALL LANDSCAPE SUPPLIES	0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Cap Contract Payment C230 Cap Contract Payment C230	Potentilla Abbotswood Spirea Vanhouttei	31/03/2022 0000477536 31/03/2022 0000477536	£63.00 Revenue BAN	INISTER HALL LANDSCAPE SUPPLIES INISTER HALL LANDSCAPE SUPPLIES	0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E	Capital	Cap Contract Payment C230	Astilbe	31/03/2022 0000477536		INISTER HALL LANDSCAPE SUPPLIES	0
South Ribble	e Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment C230	Hebe	31/03/2022 0000477536	£81.60 Revenue BAN	INISTER HALL LANDSCAPE SUPPLIES	ō
	e Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment C230	Hydrangea	31/03/2022 0000477536	£88.00 Revenue BAN	INISTER HALL LANDSCAPE SUPPLIES	0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Short Term Creditors	Cap Contract Payment C230 Amount Paid 0030	Phytostegia 28th february	31/03/2022 0000477536 31/03/2022 0000466045	£21.60 Revenue BAN £8,484.93 Revenue Baro		0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E	Short Term Creditors	Amount Paid 0030	Zöh Heordary 28th march	31/03/2022 0000466292	£11,823.79 Revenue Bar		0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid 0030	28 April 2021	31/03/2022 0000469302	£16,738.05 Revenue Bard	lays Bank Plc	0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid 0030	28 May 2021	31/03/2022 0000469303	£7,998.54 Revenue Baro	lays Bank Plc	0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors Short Term Creditors	Amount Paid 0030 Amount Paid 0030	28 jun 21 28 june 21	31/03/2022 0000471798 31/03/2022 0000471799	£7,958.67 Revenue Baro £6,858.11 Revenue Baro		0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid 0030	28 july 21	31/03/2022 0000471800	£7,924.81 Revenue Bar	ays Bank Pic	0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid 0030	28th sept	31/03/2022 0000472759	£6,683.61 Revenue Baro		0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid 0030	28th sept 2021	31/03/2022 0000474000	£7,601.79 Revenue Baro		0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Surplus or Deficit on Trading	Cap Contract Payment C230 Reactive Repair & Maintenance 2020	For the provision of Bent Lane soil testing and reports To remove wall mounted wiring, fan feed, hand dryer and external W.C power. Install 4 dimplex wall mounted heaters throughout the building.	02/03/2022 0000476220 02/03/2022 0000476114	£3,025.00 Revenue BEK £1,500.00 Revenue BEL	EC ELECTRICAL LTD	0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance 2020	Please investigate the power loss to the cafe @ Hurst Grange Park.	02/03/2022 0000476114	£150.00 Revenue BEL	EC ELECTRICAL LTD	ō
South Ribble	e Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment 4657	Cable etc and connection of illuminated bollards at Hurst Grange Park, Penwortham	09/03/2022 0000476277	£2,397.50 Revenue BEL	EC ELECTRICAL LTD	0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading Parking Services	Reactive Repair & Maintenance 2020 External Contractors Charges 4570	Consumer unit upgrade, testing and completion cert, lighting replacement, Dual RCD consumer unit metal clad, as per NAME REDACTED Repairs to bus shelter at Middleforth as per your quotation	02/03/2022 0000476278 09/03/2022 0000476279	£988.49 Revenue BEL £685.00 Revenue BEL	EC ELECTRICAL LTD	0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance 2020	Please room to fault on the Civic suite doors (fire break test issues)	09/03/2022 0000476418	£108.00 Revenue BEL		0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Reactive Repair & Maintenance 2020	Please provide artic blue cable to Leyland market	09/03/2022 0000476418	£194.00 Revenue BEL		ō
South Ribble	e Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Reactive Repair & Maintenance 2020	Please attend Leyland market to repair the damaged socket in the external car park feeder pillar box	09/03/2022 0000476418	£84.00 Revenue BEL		0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Reactive Repair & Maintenance 2020 Reactive Repair & Maintenance 2020	Please repair the faulty light switch in the estates office Please remove the old wiring and Chubb door entry system to the 1st floor councillors office	09/03/2022 0000476418 09/03/2022 0000476418	£58.00 Revenue BEL £54.00 Revenue BEL		0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E	Surplus or Deficit on Trading	Planned Annual Repair & Maintenance 2020	Annual Contract 2021/2022 for External Lights/Emergency Lighting Maintenance at Civic Centre	28/03/2022 0000477343	£432.00 Revenue BEL	EC ELECTRICAL LTD	0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Planned Annual Repair & Mainte 2021	Annual Contract 2021/2022 External Lighting/Emergency Lighting Maintenance at Higher Walton Community Centre	28/03/2022 0000477343	£162.00 Revenue BEL	EC ELECTRICAL LTD	ō
South Ribble	e Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Planned Annual Repair & Mainte 2021	Annual Contract 2021/2022 External Lights/Emergency Lighting Maintenance at Leyland Market	28/03/2022 0000477343	£270.00 Revenue BEL	EC ELECTRICAL LTD	0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading Central Support Services	Planned Annual Repair & Mainte 2021 Planned Annual Repair & Mainte 2021	Annual Contract 2021/2022 External Lighting/Emergency Lighting Maintenance at Longton Brickcroft 2021/2022 annual contract for external lighting maintenance at Moss Side Depot	28/03/2022 0000477343 28/03/2022 0000477343	£216.00 Revenue BEL £646.00 Revenue BEL		0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authonity/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance 2020	Please remove all old light fittings at 78 Towngate for false ceiling installation, fitting 8x 600x600 LED lights once the new ceilings are fitted.	28/03/2022 0000477348	£500.00 Revenue BEL		0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Lancashire Payroll Service 4531	PROVISION OF PAYROLL SERVICES FOR 7 MONTHS - SEPTEMBER 2021 - MARCH 2022.	28/03/2022 0000476561	£6,174.00 Revenue Blac	kpool Council	ō
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	Cost of Drinks 4311 Operational Equip & Tools 4010	EC06113362 Brakes Order, Coffee beans, granules, sweetener & trolley's	28/03/2022 0000472410	£267.56 Revenue Brak	es Broz Ltd	0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Capital	Operational Equip & Tools 4010 Cap Contract Payment C230	EC06113362 Brakes Order, Coffee beans, granules, sweetener & trolley's Description - tennis centre works - Document production for tennis centre carpark contract, as per NAME REDACTED Cost- £1000 +vat	28/03/2022 0000472410 28/03/2022 0000476825	£59.99 Revenue Brak £1.000.00 Revenue BRA	WLEY-PATE & PARTNERS	0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance 2020	To undertake works to the pump in the banqueting suite at the Civic Centre	09/03/2022 0000476285	£288.95 Revenue BRI	TISH GAS SERVICES (COMMERCIAL) LTD	ŏ
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance 2020	Please undertake works to replace the programmable room stat at North Lodge, Worden park AFTERNOON TEA FOR 25 PEOPLE (@ 13 PER HEAD ON ERIDAY 25 FEBRI JARY 2022	09/03/2022 0000476370		TISH GAS SERVICES (COMMERCIAL) LTD	0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Cash and Cash Equivalents Central Support Services	Amount Received 0140 Materials General 4040	AFTERNOON TEA FOR 25 PEOPLE @ £13 PER HEAD ON FRIDAY 25 FEBRUARY 2022 15x Broxap's Derby Slimline Litter Bin = £266.00 each black and gold with new logo	28/03/2022 0000476864 28/03/2022 0000477298	£325.00 Revenue BRC £3.990.00 Revenue BRC		0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4040	1 x hub seal GX19DZF JFC17839	02/03/2022 0000475948	£90.33 Revenue Buc	her Municipal Ltd	ŏ
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4040	1 x tie rod GX19DZF JFC17839	02/03/2022 0000475948	£487.26 Revenue Buc	her Municipal Ltd	0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Surplus or Deficit on Trading	Materials General 4040 Reactive Repair & Maintenance 2020	Sight glass GX19 DZF JFC18106 14 ton of 40mm- dust crusher run (stone). For Penwortham Holme Recreation Ground.	30/03/2022 0000476806 02/03/2022 0000476291	£315.44 Revenue Buc £367.93 Revenue C &	her Municipal Ltd	0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4040	1 hydraulic filter kit PO20 ZRX JFC17975	09/03/2022 0000476250	£356.36 Revenue C.P	DAVIDSON & SONS LTD	0
South Ribble	e Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4040	1x hydraulic filter kit, PO20 ZRV, JFC18118 (NAME REDACTED)	28/03/2022 0000477267	£358.54 Revenue CP	DAVIDSON & SONS LTD	ŏ
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4040	1 hydraulic filter kit PO20ZRY JFC18152	28/03/2022 0000477544		DAVIDSON & SONS LTD	0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Recreation & Sport	Agency Staff 1121 Licences Fee General 488B	Planning consultant to deal with Planning applications apr-jun22	02/03/2022 0000476157 30/03/2022 0000477247	£5,487.96 Revenue CAF £1.125.00 Revenue Carr	PITA PROPERTY AND INFRASTRUCTURE LTD	0
South Ribble	e 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	02/03/2022 0000476020	£480.00 Revenue Cas	tlefield Recruitment Limited	0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Short Course 1402	3 Day First Aid at Work course, 14th, 15th & 16th February 2022, 2 Delegates @ £135 + VAT each, Names - NAMES REDACTED	02/03/2022 0000475943		taur Training Services (North West) Ltd	0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	External Contractors Charges 4570	February First Aid Course for Fox Lane Sports and Social Club	02/03/2022 0000476240		taur Training Services (North West) Ltd	0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Homelessness	Consumable Cing Materials 2711 Temporary Accommodation 5311	PTCH1003 HTH Dedusted Granules 25Kg 18 @ £116 As per quote Sales Order No 25569 NAMES REDACTED December 2021 - 31st Jan 2022, December 2021 - 31st Jan 2022, For period 13th December 2021 - 14th Jan 2021	02/03/2022 0000475855 09/03/2022 0000476330	£2,088.00 Revenue Che £3.901.63 Revenue CHC	msol Cymru Ltd DRLEY BOROUGH COUNCIL	0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation 5311	personal charges	09/03/2022 0000476330	£60.51 Revenue CHC	RLEY BOROUGH COUNCIL	0
South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Chorley Shared Services Costs § 5500	Shared Services Recharges for Quarter 3 21/22	30/03/2022 0000477293	£359,072.50 Revenue CH0	RLEY BOROUGH COUNCIL	ō
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Planned Annual Repair & Mainte 2021 Intruder Alarm 2035	2021 / 2022 fees for the maintenance of the intruder alarm at the Museum, Church Road, Leyland - contract number 1076775	23/03/2022 0000476759	£840.02 Revenue CHL £972.26 Revenue CHL	JBB LTD	0
	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading Central Support Services	Intruder Alarm 2035 Intruder Alarm 2035	2021 / 2022 fees for the maintenance of the intruder alarms at Worden Arts Centre -site ID 1076780 2021 / 2022 annual fees for the monitoring & maintenance of the intruder alarm system at the Civic Centre, Leyland	23/03/2022 0000476808 23/03/2022 0000476809	£972.26 Revenue CHL £2,157.90 Revenue CHL		0
South Ribble		Economic Development	Intruder Alarm 2035	2021 / 2022 annual fees for the service & monitoring of the Intruder alarm at Leyland market site ID1584234	23/03/2022 0000476810	£419.00 Revenue CHL	JBB LTD	0
South Ribble South Ribble South Ribble	e Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE			2021 / 2022 annual fees for the monitoring & maintenance of the intruder alarm at Moss Side Depot, 81 Bison Place, Leyland Site ID1584236	23/03/2022 0000476811	£540.00 Revenue CHL	JBB LTD	0
South Ribble South Ribble South Ribble South Ribble	e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE e Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Intruder Alarm 2035					0
South Ribble South Ribble South Ribble South Ribble South Ribble	e Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE e Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE e Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Intruder Alarm 2035	2021 / 2022 annual fee for the monitoring & maintenance of the CCTV system at the Civic Centre ref 1543140	23/03/2022 0000476812	£2,997.37 Revenue CHL	JBB LTD	-
South Ribble South Ribble South Ribble South Ribble South Ribble South Ribble	e Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE e Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE e Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE e Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Intruder Alarm 2035 Intruder Alarm 2035 Intruder Alarm 2035 Materials General 4040	For additional costs due to call outs exceeded original amount - to cover until March 2022	30/03/2022 0000477518 02/03/2022 0000476242	£334.55 Revenue CHL	JBB LTD	
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Homelessness	Contributions to Other Bodies	4730	NAME REDACTED 28/02/2022 - 07/03/2022
Homelessness Homelessness	Temporary Accommodation Temporary Accommodation	5311 5311	NAME REDACTED 28/02/2022-07/03/2022 NAME REDACTED 07/03/2022-14/03/2022
Homelessness		4730	NAME REDACTED 07/03/2022-14/03/2022
Homelessness	Contributions to Other Bodies	4730	NAME REDACTED 14/03/2022 - 16/03/2022
Homelessness	Contributions to Other Bodies	4730	NAME REDACTED 14/03/2022 to year end 31/03/2022.
Homelessness Homelessness	Temporary Accommodation Contributions to Other Bodies	5311 4730	NAME REDACTED 14/03/2022 to year end 31/03/2022. NAME REDACTED 07/03/22-14/03/2022
Homelessness	Contributions to Other Bodies	4730	NAME REDACTED 10/03/2022-14/03/2022
Capital	Cap Contract Payment	C230	Please undertake remediation works at Bent Lane Leyland as agreed with SRBC Regeneration department
Capital Capital	Cap Contract Payment Cap Contract Payment	C230 C230	Please undertake remediation works at Bent Lane Leyland as agreed with SRBC Regeneration department Please undertake remediation works at Bent Lane Leyland as agreed with SRBC Regeneration department
Capital	Cap Contract Payment	C230	Frease undertake remeduation works at benit Lane Leyland as agreed with shock negerieration department. For the provision of works to the pavilion, car park extension and associated works at Bamber Bridge sports hub
Short Term Creditors	Amount Paid	0030	APRIL 2021 - CHILDCARE VOUCHERS
Short Term Creditors	Amount Paid	0030	MAY 2021 - CHILDCARE VOUCHERS
Short Term Creditors Short Term Creditors	Amount Paid Amount Paid	0030 0030	JUNE 2021 - CHILDCARE VOUCHERS JULY 2021 - CHILDCARE VOUCHERS
Short Term Creditors	Amount Paid	0030	AUGUST 2021 - CHILDCARE VOUCHERS
Short Term Creditors	Amount Paid	0030	SEPTEMBER 2021 - CHILDCARE VOUCHERS
Short Term Creditors	Amount Paid	0030	OCTOBER 2021 - CHILDCARE VOUCHERS NOVEMBER 2021 - CHILDCARE VOUCHERS
Short Term Creditors Short Term Creditors	Amount Paid Amount Paid	0030	DECEMBER 2021 - CHILDCARE VOUCHERS
Short Term Creditors	Amount Paid	0030	JANUARY 2022 - CHILDCARE VOUCHERS
Short Term Creditors	Amount Paid	0030	FEBRUARY 2022 - CHILDCARE VOUCHERS
Short Term Creditors	Amount Paid	0030	MARCH 2022 - CHILDCARE VOUCHERS
Recreation & Sport Recreation & Sport	Planned Annual Repair & Mainte Planned Annual Repair & Mainte	2021	2021 / 2022 annual contract for 2 visits per year for air conditioning maintenance at Perwortham Leisure centre as per your ref AMS4316 2021 / 2022 annual contract for 2 visits per year for air conditioning maintenance at Bamber Bridge leisure centre as per your ref AMS4315
Central Support Services	Microfilming General	4151	Renewal of service contract - for microfiche
Local Tax Collection	Postage General	4291	Postage November to March 2022
Local Tax Collection Local Tax Collection	Stationery General Postage General	4130 4291	Stationery November to March 2022 Postage November to March 2022
Development Control	Professional Fees	4291	Neighbour consults - mailout for Windmill farm application. Re-consult on amended plans.
Local Tax Collection	Postage General	4291	Postage November to March 2022
Local Tax Collection	Postage General	4291	Postage November to March 2022
Local Tax Collection Local Tax Collection	Postage General Stationery General	4291 4130	Postage November to March 2022 EOY CTAX BOOKLET
Local Tax Collection	Postage General	4130	Postage November to March 2022
Capital	Capital Grant	C570	DFG WORK FOR ADAPTATION FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE
Recreation & Sport	Publicity & Promotion	4842	Canon Powershort SX540 Camera £290.83 exc VAT VAT = £58.16 Invoice Total = £348.99
Capital	Cap Contract Payment	C230 C230	Provision of Traffic and Transport Engineering Services to support the Leyland Town Deal Development
Capital Central Support Services	Cap Contract Payment Legal	6230 4821	Provision of Traffic and Transport Engineering Services to support the Leyland Town Deal Development PROFESSIONAL SERVICES IN RESPECT OF AN EMPLOYMENT MATTER 7 FEBRUARY - 24 FEBRUARY 2022
Central Support Services	Planned Annual Repair & Mainte		Annual Contract for maintenance 2021/2022 of 1x McSmart 240cr Industrial Water Chiller, 1x McQuay Air Handling Unit
Homelessness	Temporary Accommodation	5311	NAME REDACTED 11/03/2022 - 08/04/2022.
Economic Development Economic Development	Public Relations Strategy Professional Fees	4848 4510	DISCOVER SOUTH RIBBLE ILLUSTRATIONS, LOGO AND ASSETS - HALF OF COST DISCOVER SOUTH RIBBLE ILLUSTRATIONS, LOGO AND ASSETS - HALF OF COST (SECOND)
Economic Development	Professional Fees	4510	Discover South Ribble illustration and artwork - time bank over 12 months
Central Support Services	Computer Equipment	4241	Wyse 5470, Dell Multimedia Keyboard-KB216 - UK (QWERTY) - Black (RTL BOX), Dell Optical Mouse-MS116 - Black
Central Support Services	Computer Equipment	4241	VxRail V670F, All Flash (VxRail V670F, All Flash) Dell Networking, Transceiver, 25GbE SFP28 SR, No FEC, MMF, Duplex LC, Customer Kit
Central Support Services	Computer Equipment	4241	Wyse 5470, Dell Multimedia Keyboard-KB216 - UK (QWERTY) - Black (RTL BOX), Dell Optical Mouse-MS116 - Black Wyse 5470, Dell Multimedia Keyboard-KB216 - UK (QWERTY) - Black (RTL BOX), Dell Optical Mouse-MS116 - Black
Central Support Services Central Support Services	Computer Equipment Computer Equipment	4241 4241	Wyse 5470, Dell Multimedia Keyboard-RB216 - UK (QWERTY) - Black (RTL BOX), Dell Optical Mouse-MS116 - Black Wyse 5470, Dell Multimedia Keyboard-KB216 - UK (QWERTY) - Black (RTL BOX), Dell Optical Mouse-MS116 - Black
Central Support Services	Computer Equipment	4241	Wyse 5470, Dell Multimedia Keyboard-KB216 - UK (QWERTY) - Black (RTL BOX), Dell Optical Mouse-MS116 - Black
Central Support Services	Computer Equipment	4241	Wyse 5470, Dell Multimedia Keyboard-KB216 - UK (QWERTY) - Black (RTL BOX), Dell Optical Mouse-MS116 - Black
Central Support Services	Materials General Materials General	4040 4040	1 x knox sensor 1 x carriage up coil VU58JXK JFC17442
Central Support Services Central Support Services	Materials General Materials General	4040	1x tank 3x marker lamps 1x wheel arch 1x side indicator lamp 2x back 4x front spring bushes 4x spring eye pins 1x level valve rubber eye Bumper, door panel, end cover LH, end cover RH, & rivets VU58 JXK JFC18008
Central Support Services	Materials General	4040	U bolts x 4 Bolts x 8 VU60HLE JFC17979
Central Support Services	Materials General	4040	1 window regulator and 1 earth strap VX18 KLC JFC18069
Central Support Services Central Support Services	Materials General Materials General	4040 4040	1 x drag link assembly VX18KLC JFC18108 Beacon Lens 1025682, VX18 KLC, JFC18176 (NAME REDACTED)
Central Support Services	Materials General	4040	Pas level sensor 103354, VO65 KPZ, JFC18174
General Government Grants	Contribution to Reserves	4865	BRRG Clawback Discretionary Funding for BRR 17-18
General Government Grants	Contribution to Reserves	4865	BRRG Clawback Multiplier Cap
General Government Grants	Contribution to Reserves	4865 4865	BRRG Clawback Retail Relief BRRG Clawback Rural Rate Relief
			BRRG Clawback mula Have Helief
General Government Grants	Contribution to Reserves Contribution to Reserves		
General Government Grants General Government Grants General Government Grants	Contribution to Reserves Contribution to Reserves	4865 4865	BRRG Clawback Supporting Small Business Relief
General Government Grants General Government Grants General Government Grants Surplus or Deficit on Trading	Contribution to Reserves Contribution to Reserves Reactive Repair & Maintenance	4865 4865 2020	To undertake works to the door and window Red Frog photography, Worden Park as detailed in your quotation ref 0881/LR
General Government Grants General Government Grants General Government Grants Surplus or Deficit on Trading Central Support Services	Contribution to Reserves Contribution to Reserves Reactive Repair & Maintenance Reactive Repair & Maintenance	4865 4865 2020 2020	To undertake works to the door and window Red Frog photography, Worden Park as detailed in your quotation ref 0881/LR Our Ref:1696/MB/RT Install x2 additional sounder onto fire alarm system, Moss Side Depot, Leyland, PR26 7QR
General Government Grants General Government Grants General Government Grants Surplus or Deficit on Trading Central Support Services Open Spaces	Contribution to Reserves Contribution to Reserves Reactive Repair & Maintenance Reactive Repair & Maintenance Operational Equip & Tools	4865 4865 2020	To undertake works to the door and window Red Frog photography, Worden Park as detailed in your quotation rel 0881/LR Our Rel:1696/MB/RT Install v2 additional sounder onto fire alarm system, Moss Side Depot, Leyland, PR26 7QR 1 xtachyon ash 45m 1 eye
General Government Grants General Government Grants General Government Grants Surplus or Deficit on Trading Central Support Services Open Spaces Open Spaces Open Spaces	Contribution to Reserves Contribution to Reserves Reactive Repair & Maintenance Reactive Repair & Maintenance Operational Equip & Tools Operational Equip & Tools	4865 4865 2020 2020 4010 4010 4010	To undertake works to the door and window Red Frog photography. Worden Park as detailed in your quotation ref 0881/LR Our Ref:1698/MRRIT Install ze additional sounder onto fire alarm system, Moss Side Depot, Leyland, PR26 7QR 1 x Lberger denaline 45Mn + slaiced eye 11.8mm 1 x Lberger denaline 45Mn + slaiced eye 11.8mm 1 x Lberger tachyon 37m + 11.5mm climbing rope
General Government Grants General Government Grants General Government Grants Surplus or Deficit on Trading Central Support Services Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces	Contribution to Reserves Contribution to Reserves Reactive Repair & Maintenance Reactive Repair & Maintenance Operational Equip & Tools Operational Equip & Tools Operational Equip & Tools Operational Equip & Tools	4865 4865 2020 2020 4010 4010 4010 4010	To undertake works to the door and window Red Frog photography, Wordon Park as detailed in your quotation ref 0811/LR Our Ref: 1698/MRHT Install 2 additional sounder onto fire alarm system, Moss Side Depot, Leyland, PR26 7OR 1 x tachyon ash 45m 1 eye 1 x Uberger denamine 45M + silicaid eye 11.8mm 1 x Uberger tachyon 37m + 111.5mm climbing rope 1 x taufablenger prope bucket
General Government Grants General Government Grants Surplus or Deficit on Trading Central Support Services Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces	Contribution to Reserves Contribution to Reserves Reactive Repair & Maintenance Reactive Repair & Maintenance Operational Equip & Tools Operational Equip & Tools Operational Equip & Tools Operational Equip & Tools Operational Equip & Tools	4865 4865 2020 2020 4010 4010 4010 4010 4010	To undertake works to the door and window Red Frog photography. Worden Park as detailed in your quotation ref 0881/LR Our Ref: 1698/MRRT Install ze additional sounder onto fire alarm system, Moss Side Depot, Leyland, PR26 7QR 1 x taberger drenatine 45M + slaicad eye 11.8mm 1 x taberger drenatine 45M + slaicad eye 11.8mm 1 x taberger tabergor 37m + 11.5mm climbing rope 1 x taberger tabergor 20m 21m + 11.5mm climbing rope 1 x tabelberger rope bucket 6 x DMM 305M bao Locksafe (20 Way) Karabiner
General Government Grants General Government Grants General Government Grants Surplus or Delicit on Trading Central Support Services Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces	Contribution to Reserves Contribution to Reserves Reactive Repair & Maintenance Reactive Repair & Maintenance Operational Equip & Tools Operational Equip & Tools	4865 4865 2020 2020 4010 4010 4010 4010	To undertake works to the door and window Red Frog photography, Worden Park as detailed in your quotation ref 0811.LR Our Ref: 1698.MPRIT Install 2 additional sounder onto fire alarm system, Moss Side Depot, Leyland, PR28 7OR 1 x tactyon ainf ASm 1 aye 1 x Uberger denzinen ASM + stallacid aye 11.8mm 1 x Uberger tactyon 37m + 11.5mm climbing rope 6 x DMM 3076 has Lockside (1 2 Way / Karabiner STI1410113077 MS271 Power unit STIM527116 on Vir Bar & chain asey
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General Government Crants General Government Crants General Government Crants Surplus or Deticit on Trading Central Support Services Open Spaces Open Spaces	Contribution to Reserves Contribution to Reserves Reactive Repair & Maintenance Ranctive Repair & Maintenance Operational Equip & Tools Operational Equip & Tools	4865 4865 2020 2020 4010 4010 4010 4010 4010 4010	To undertake works to the door and window Red Frog photography, Worden Park as detailed in your quotation ref 0891.LR Our Ref: 1696.MRPIT Instail 2 additional sounder onto fire alarm system, Moss Side Depot, Leyland, PR26 7OR 1 x tachyon ash 45m 1 eye 1 x toberger denoting of the state of the state 1 x toberger denoting of the state of the state 1 x toberger denoting of the state
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General Government Crants General Government Crants General Government Crants Surplus or Deticit on Trading Central Support Services Open Spaces Open Spaces	Contribution to Reserves Contribution to Reserves Teactive Repair & Maintenance Reactive Repair & Maintenance Perational Equip & Tools Operational Equip & Tools Cap Contract Payment Cap Contract Payment	4865 4865 2020 2020 4010 4010 4010 4010 4010 4010	To undertake works to the door and window Red Frog photography, Worden Park as detailed in your quotation ref 0811/LR Our Ref: 1698/MRF1 Install 2 additional sounder onto fire alarm system, Moss Side Depot, Leyland, PR26 7OR 1 x tachyon ash 45m 1 eye 1 x Uberger denzime 45M + slicaid eye 11.8mm 1 x Uberger tachyon 37m + 11.5mm climbing rope 1 x taufaberger prope bucket 6 x DMM 30Kn Boa Loosade (3 Way) Karabiner 5 T1140113071 MS271 Power unit 5 TM8271/16 c/w 16 <sup>+</sup> bar & chain assy 5 T1421702020 VACUUM ATTACHMENT BG/SH 56/86 5 T42279503000 SHREDDING BLADE 2 x BR600 Backyake Blower 5 T42280111829 as per sales quotation 233165 Rential of Temp cadé pod for Worden refurb as per NAME REDACTED request - Cost - 58,400.00 Rental of Temp cadé pod for Worden refurb as per NAME REDACTED request - Cost - 58,400.00
General Government Crants General Government Crants General Government Crants Surplus or Deticition Trading Central Support Services Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces Street Cleansing Capital Capital Capital	Contribution to Reserves Contribution to Reserves Reactive Repair & Maintenance Reactive Repair & Maintenance Operational Equip & Tools Operational Equip & Tools Cap Contract Payment Reactive Repair & Maintenance	4865 4865 2020 2020 4010 4010 4010 4010 4010 4010	To undertake works to the door and window Red Frog photography. Wordon Park as detailed in your quotation ref 0891.LR Our Ref: 1696.MRF11 Itsali 2 additional sounder conto fire alarm system. Moss Side Depot, Leyland, PR26 7OR 1 x tachyon ash 45m 1 eye 1 x tobeger denoting estimation estimates and the system. Moss Side Depot, Leyland, PR26 7OR 1 x tadabager prop bucket 6 x DMM 300% Boat Lossette IV May Karabiner 5 x DMM 300% Boat Lossette IV May Karabiner 5 x DMM 300% Deat Status St
General Government Crants General Government Crants General Government Crants Surplus or Deticition Trading Central Support Services Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces Open Spaces Street Cleansing Capital	Contribution to Reserves Contribution to Reserves Teactive Repair & Maintenance Reactive Repair & Maintenance Parativane Repair & Maintenance Operational Equip & Tools Operational Equip & Tools Cap Contract Payment Reactive Repair & Maintenance Commencrative Features	4865 4865 2020 4010 4010 4010 4010 4010 4010 4010	To undertake works to the door and window Red Frog photography, Worden Park as detailed in your quotation ref 0811/LR Our Ref: 1698/MRF1 Instail 2 additional sounder onto fire aiarm system, Moss Side Depot, Leyland, PR26 7OR 1 x tachyon ash 45m 1 eye 1 x Uberger denzime 45M + slicaid eye 11.8mm 1 x Uberger tanchyon 37m + 11.5mm climbing rope 1 x taufablenger prope bucket 6 x DMM 30Kn Boa Loosade (3 Way) Karabiner 5 T1140113071 MS271 Power unit 5 TM8271716 c/w 16° bar & chain assy 5 T142071705 C/w LGUM ATT ACHMENT BG/SH 56/86 5 T42277680300 SHREDDINS BLADE 2 x BR600 Backyake Blower 5 T42280111829 as per sales quotation 233165 2 x BR600 Backyake Blower 5 T42280111829 as per sales quotation 233165 Rential of Temp cadé pod for Worden refurb as per NAME REDACTED request - Cost - £8,400.00 Technician to attend to sits, supply and ft GSM Unit. Setup, test and refurb to service where possible A per NAME REDACTED 1 x Evergreen Set 1800mm Long, Calt Inor Tarnes finished in grown Whiback slaft (as per quotation)
General Government Crants General Government Crants General Government Crants Surplus or Delicit on Trading Central Support Services Open Spaces Open Spaces	Contribution to Reserves Contribution to Reserves Reactive Repair & Maintenance Reactive Repair & Maintenance Operational Equip & Tools Operational Equip & Tools Contract Payment Reactive Repair & Maintenance Commercative Features	4865 4865 2020 2020 4010 4010 4010 4010 4010 4010	To undertake works to the door and window Red Frog Photography, Wordon Park as detailed in your quotation ref 0891LR Our Ref: 1698/MRIPT Itsatil 2 additional sounder onto fire alarm system, Moss Side Depot, Leyland, PR25 7OR 1 x tachyon ash 45m 1 eye 1 x tberger dendment eSM+ statiscide eye 11.8mm 1 x tberger dendment eSM+ statiscide eye 11.8mm 1 x tberger dendment eSM+ statiscide eye 11.8mm 1 x tberger dendment eSM+ statiscide eye 11.8mm 5 TMS271716 CW 187 <sup>-</sup> Data Actain asay 5 TMS271716 CW 187 <sup>-</sup> Data Actain asay 5 TMS271716 CW 197 <sup>-</sup> Data Actain asay 5 TM
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17/03/2022 0000476496		CLAREMONT HOTEL
17/03/2022 0000476496 23/03/2022 0000476730		CLAREMONT HOTEL CLAREMONT HOTEL
23/03/2022 0000476730		CLAREMONT HOTEL
30/03/2022 0000477515 30/03/2022 0000477515	£135.00 Revenue £765.00 Revenue	CLAREMONT HOTEL CLAREMONT HOTEL
30/03/2022 0000477515	£765.00 Revenue	CLAREMONT HOTEL
30/03/2022 0000477516 30/03/2022 0000477516	£315.00 Revenue £180.00 Revenue	CLAREMONT HOTEL CLAREMONT HOTEL
02/03/2022 0000476042	£3.987.50 Revenue	CLIVE HURT (PLANT HIRE) LTD
28/03/2022 0000476838 30/03/2022 0000477514	£3,190.00 Revenue £7,177.50 Revenue	CLIVE HURT (PLANT HIRE) LTD CLIVE HURT (PLANT HIRE) LTD
28/03/2022 0000476823	£84,378.37 Revenue	Code Building Solutions Limited
31/03/2022 0000466540	£1,517.00 Revenue	COMPUTERSHARE VOUCHER SERVICES
31/03/2022 0000468746 31/03/2022 0000468747		COMPUTERSHARE VOUCHER SERVICES COMPUTERSHARE VOUCHER SERVICES
31/03/2022 0000469978	£1,517.00 Revenue	COMPUTERSHARE VOUCHER SERVICES
31/03/2022 0000471332 31/03/2022 0000472688	£1,517.00 Revenue £1.094.00 Revenue	COMPUTERSHARE VOUCHER SERVICES COMPUTERSHARE VOUCHER SERVICES
31/03/2022 0000472689	£1,317.00 Revenue	COMPUTERSHARE VOUCHER SERVICES
31/03/2022 0000473197 31/03/2022 0000475901	£1,317.00 Revenue £1,144.00 Revenue	COMPUTERSHARE VOUCHER SERVICES COMPUTERSHARE VOUCHER SERVICES
31/03/2022 0000475902	£1,144.00 Revenue	COMPUTERSHARE VOUCHER SERVICES
31/03/2022 0000475903 31/03/2022 0000476539	£1,144.00 Revenue £1,367.00 Revenue	COMPUTERSHARE VOUCHER SERVICES COMPUTERSHARE VOUCHER SERVICES
09/03/2022 0000476391	£300.00 Revenue	Coolair Services Limited
09/03/2022 0000476421 28/03/2022 0000477297	£300.00 Revenue £410.00 Revenue	Coolair Services Limited Covergold Limited
02/03/2022 0000476043	£675.59 Revenue	CRITIQOM
02/03/2022 0000476170 02/03/2022 0000476171	£1,040.00 Revenue £273.49 Revenue	CRITIQOM
09/03/2022 0000476378	£286.67 Revenue	CRITIQOM
09/03/2022 0000476379	£574.88 Revenue	CRITIQOM
17/03/2022 0000476644 23/03/2022 0000476728	£1,025.94 Revenue £305.16 Revenue	
23/03/2022 0000476814	£4,983.16 Revenue	
28/03/2022 0000477545 23/03/2022 0000476803	£595.44 Revenue £5.500.00 Revenue	CRITIQOM Croston Plumbing & Heating Ltd
28/03/2022 0000477311	£290.83 Revenue	Currys PC World Business
17/03/2022 0000476172 28/03/2022 0000476819		Curtins Consulting Ltd Curtins Consulting Ltd
17/03/2022 0000476672	£1,640.40 Revenue	DAC BEACHCROFT LLP
09/03/2022 0000476422 17/03/2022 0000476575		DAIKIN APPLIED SERVICE David Iddon & Corrina Kellett
28/03/2022 0000476802	£5,625.00 Revenue	David Robinson
28/03/2022 0000476844 28/03/2022 0000476845	£5,625.00 Revenue	
28/03/2022 0000475959	£5,000.00 Revenue £12,195.00 Revenue	DELL CORPORATION LTD
02/03/2022 0000476262	£1,512.00 Revenue	DELL CORPORATION LTD
28/03/2022 0000476490 28/03/2022 0000476491		DELL CORPORATION LTD DELL CORPORATION LTD
28/03/2022 0000476492		DELL CORPORATION LTD
28/03/2022 0000476493 28/03/2022 0000476494	£18,750.00 Revenue £18,750.00 Revenue	DELL CORPORATION LTD DELL CORPORATION LTD
30/03/2022 0000472853	£616.97 Revenue	DENNIS EAGLE LTD
02/03/2022 0000476249 02/03/2022 0000476275		DENNIS EAGLE LTD DENNIS EAGLE LTD
09/03/2022 0000476319	£475.81 Revenue	DENNIS EAGLE LTD
23/03/2022 0000476619 30/03/2022 0000476800		DENNIS EAGLE LTD DENNIS EAGLE LTD
30/03/2022 0000470000	£85.25 Revenue	DENNIS EAGLE LTD
30/03/2022 0000477361 23/03/2022 0000476767		DENNIS EAGLE LTD Department for Communities and Local Government
23/03/2022 0000476767	£219,541.00 Revenue	Department for Communities and Local Government
23/03/2022 0000476767 23/03/2022 0000476767		Department for Communities and Local Government Department for Communities and Local Government
23/03/2022 0000476767	-£4,027.00 Revenue	Department for Communities and Local Government
23/03/2022 0000476767 17/03/2022 0000476555	£2,057.00 Revenue	Department for Communities and Local Government DES Electrical Services Ltd
17/03/2022 0000476556		DES Electrical Services Ltd
09/03/2022 0000476316	£167.00 Revenue	
09/03/2022 0000476316 09/03/2022 0000476316	£119.00 Revenue £138.00 Revenue	DICK LEIGH DICK LEIGH
09/03/2022 0000476316	£205.00 Revenue	DICK LEIGH
09/03/2022 0000476316 09/03/2022 0000476367	£117.25 Revenue £457.50 Revenue	
09/03/2022 0000476367	£7.50 Revenue	DICK LEIGH
09/03/2022 0000476367 09/03/2022 0000476367	£60.56 Revenue £4.16 Revenue	
28/03/2022 0000477285	£864.00 Revenue	DICK LEIGH
09/03/2022 0000476345	£864.00 Revenue £2,060.00 Revenue	DICK LEIGH DP STRUCTURES LTD
09/03/2022 0000476345 30/03/2022 0000477358 28/03/2022 0000477323	£864.00 Revenue £2,060.00 Revenue £2,060.00 Revenue £1,496.00 Revenue	DICK LEIGH DP STRUCTURES LTD DP STRUCTURES LTD E A Foulds Limited
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### Period 12 2021/22



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Amount Paid External Contractors Charges	0030 4570	Bulky Waste- Retention Claim Back July 2021-December 2021 Loaders Living Wage Pay Rise February 2022
External Contractors Charges	4570	Additional Clinical Collections - February 2022
Amount Paid External Contractors Charges	0030 4570	clinical ret Residual Waste Collections February 2022
External Contractors Charges	4570	Dry Recyclable (Non Terraced)
External Contractors Charges External Contractors Charges	4570 4570	Dry Recyclable (Terraced) - February 2022 Organic Waste (Non Terraced) February 2022
External Contractors Charges	4570	Schedule 2 Properties February 2022
External Contractors Charges External Contractors Charges	4570 4570	Commercial Waste February 2022 Bulky Waste Collections February 2022
External Contractors Charges	4570	WEEE Collections February 2022
External Contractors Charges External Contractors Charges	4570 4570	Clinical Waste Collections February 2022 Replacement Bins February 2022
External Contractors Charges	4570	Additional Properties February 2022
Amount Paid	0030	retention refuse
Amount Paid External Contractors Charges	0030 4570	retention recycling Additional Bulky Collections- February 2022
External Contractors Charges	4570	Additional WEEE collections- February 2022
External Contractors Charges Corp Subs to Professional Bodie	4570 ×4720	Charge for manpower for garden waste reminder stickers. Subscription for Ferret Renovator PC software, PC Renewal (12 Months Cover) for DFG means testing and renewal of the DFG forms
Materials General	4040	FOOTBALL PITCH LINE MARKER PAINT 10LTRS PITCHMARKER Q2
Consultancy Fees Petrol	4541 3131	SOUTH RIBBLE BOROUGH COUNCIL LEISURE CENTRE INVESTMENT OPTIONS Job ref and invoice number as per NAME REDACTED Fuel W/C 31.01.2022
Reactive Repair & Maintenance	2020	Please inspect and repair leaking roof(s) - main gym corridor by the fire exit & female dry (above the large cubicle), Leyland Leisure Centre
Reactive Repair & Maintenance Publicity & Promotion	2020 4842	Please inspect and repair the leaking roof, Bamber Bridge Leisure Centre: Supply & erect mobile access tower, Investigate leaks from roof level 8x Men's Nike Academy Training Top, 4x Mid Layer, 8x Women's Nike Academy Training Top, 3x Drill Top, SRBC Logo, Active Health printed
Miscellaneous Expenses	4851	4 rolls Cad Plot 841mm x 110m 90gsm weight £26.95 per roll, 6 rolls Xerox 594mm x 110m 90gsm weight £21.95 per roll, Direct Delivery £13.72
Operational Equip & Tools	4010	HP766 2 x Matte Black 1 Magenta
Materials General External Contractors Charges	4040 4570	Drive pump M3 MX19JMO JFC17304 Drive pump M3 MX19JMO JFC17304
Materials General	4040	1 x filter kit 3 x scraper wires 6 x bearings 3 x bottom blades 39 x blade screws 39 x blade nuts MX19JMO JFC18032
Materials General Contributions to Other Bodies	4040 4730	credit Gas servicing for winter warmth scheme 2021/2022
Capital Grant	C570	DFG WORK FOR ADAPTATION TO LEVEL ACCESS SHOWER AT ADDRESS REDACTED PER SRBC SPECIFICATION AND QUOTE
Cap Contract Payment Cap Contract Payment	C230 C230	Please provide services to Worden Hall PM and QS support RIBA stage 4-7 - As per contract terms, Fee proposal and draw down schedule Provision of Quantity Surveyor Services and Procurement Support Services to RIBA Stage 3/Leyland Town Deal Project, as per NAME REDACTED
Cap Contract Payment	C230	Leyland Town Deal - Document Management Services
Cap Contract Payment Technical Support	C230 4246	McKenzie Arms Site, PR5 6EE, Procurement, Project Management and Quantity Surveying Services: Review of Business Case and Cost Plan One off configuration cost of implementing Browse Aloud onto the South Ribble Council website
Professional Fees	4510	Discover South Ribble Website
Professional Fees Software Licensing	4510	Website for Worden Hall
Professional Fees	4243 4510	Grace - Risk Management Annual Licence, Grace - Business Continuity Annual Licence Terms of engagement between South Ribble Borough Council and Grant Thornton UK LLP for an Innovate UK grant.
GMC -PIA Payments	1701	Rechargeable Pension Costs Second Half 21/22
Reactive Repair & Maintenance Cap Contract Payment	2020 C230	Removal of asbestos flash guards and environmental clean to the electrical consumer units under controlled conditions at PR5 8AL Project - Extra Care West Paddock Works - Flood Risk Assessment (Extra Care Scheme at West Paddock) as per NAME REDACTED request
Cap Contract Payment	C230	Additional Stone Levelling Works
Cap Contract Payment Cap Contract Payment	C230 C230	Path Tarmacking Duct Installation
Cap Contract Payment	C230	Design and build of new Junior and Teen Playground at Bent Lane Leyland
Amount Paid Cap Contract Payment	0030 C230	DEPOSIT FOR THE MAYORS BANQUET TO BE HELD ON 20 MAY 2022 deposit for land leyland town centre
Amount Paid	0030	deposition rando expland town centre Catering for the Mayor's Spring Banquet, Friday 1st April
Licences Fee General	488B 0140	mgmt fee qtr 1 1/4 to jun22
Amount Received Amount Received	0140	
Amount Received	0140	
Amount Received Amount Paid	0140 0030	vat 2021
Grants Voluntary Organisation	4711	Practical Support Payment - Re Socialisation Cafe
Telecomms- land lines Technical Support	4269 4246	Installation 1/2 day and Configuration 1/2 day - EM-300 INTELLIGENT EDGE: ANALOG GATEWAY MODE WITH 4 LAN AND 2 FXS PORTS On-Site Support Retainer 10 days @ £300. 50% only
GM Refurbishment	4657	2x T050 4225 94 - 1125mm high, 1345mm overall wide right hand IAE Prosafe hydraulic self closing gate with hang and slam post (Yellow).
GM Refurbishment Publicity & Promotion	4657 4842	1x (T050 4220 94) 1125mm high, 1345 overall wide left hand IAE Prosafe hydraulic self-closing gate with hand and slam post (Yellow). HAF Thank you event
Professional Fees	4510	Photography for discover SR
Technical Support Capital Grant	4246 C570	Software licences, support and maintenance for the Council's Uniform suite for the period 1st October 2021 to 31st March 2022 DFG WORK FOR ADAPTATION FOR GEBERIT TOILET SUPPLY AND INSTALL AT ADDRESS REDACTED AS PER QUOTE SUPPLIED
Other Fees	4520	IRRV MEMBERSHIP FORUM 2022
Cap Contract Payment Cap Contract Payment	C230 C230	Historical fly through of Hurst Grange Coach House Order - trees only as per NAME REDACTED request, Amount - £18204.94
Cap Contract Payment	C230	
Basic Pay Basic Pay		Supply and installation of a Deso brand 1550 litre bunded oil tank complete with an electronic gauge. Construct new base using pressed concrete
	1100	Supply and installation of a Deso brand 1550 litre bunded oil tank complete with an electronic gauge. Construct new base using pressed concrete Recruitment Services: NAME REDACTED
	1100	Supply and installation of a Deso brand 1550 litre bunded oil tank complete with an electronic gauge. Construct new base using pressed concrete Recruitment Services: NAME REDACTED Recruitment Services: NAME REDACTED
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Basic Pay Reactive Repair & Maintenance Materials General Cap Contract Payment Materials General Cap Contract Payment Cap Contract Payment Cap Contract Payment Cap Contract Payment Dublicity & Promotion Publicity & Promotion	1100 1100 2020 4040 C230 4040 C230 C230 C230 C230 C230 C230 4842 4842	Supply and installation of a Deso brand 1550 litre bundled oil tank complete with an electronic gauge. Construct new base using pressed concrete Recruitment Services: NAME FEDACTED Recruitment Services: NAME FEDACTED Annual Contract for 2021 - 2022 for the maintenance of the Trend BMS HVAC 4 x day visits (TBA) June, Sept, Dec, March - Civic Centre Offices 34 No 300 x 0.100 x 0.100 Bird Muchi Timber @ 55.87 15 No 360 x 0.100 x 0.100 Bird Muchi Timber @ 55.87 16 No 360 x 0.100 x 0.100 Bird Muchi Timber @ 55.87 26 No 100 x 0.205 Bird Muchi Timber @ 55.87 26 No 0.450 x 0.050 y 0.050 Bird Muchi Timber @ 55.87 26 No 0.450 x 0.050 y 0.050 Bird Muchi Timber @ 50.54 26 No 0.450 x 0.050 y 0.050 Bird Muchi Timber @ 50
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76233	£491.15 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
76639	£2,714.43 Revenue	FCC Environment Services (UK) Ltd
76640	£532.40 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
76640 76641	-£26.62 Revenue	FCC Environment Services (UK) Ltd
76641 76641	£42,783.74 Revenue £43,797.94 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
76641	£43,797.94 Revenue	FCC Environment Services (UK) Ltd
76641	£30.324.07 Revenue	FCC Environment Services (UK) Ltd
76641	£1,744.28 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
76641	£6,789.69 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
76641	£942.43 Revenue	FCC Environment Services (UK) Ltd
76641	£354.09 Revenue	FCC Environment Services (UK) Ltd
76641	£603.23 Revenue	FCC Environment Services (UK) Ltd
76641	£5,000.00 Revenue	FCC Environment Services (UK) Ltd
76641	£4,884.78 Revenue	FCC Environment Services (UK) Ltd
76641	-£2,905.11 Revenue	FCC Environment Services (UK) Ltd
76641	-£3,810.34 Revenue	FCC Environment Services (UK) Ltd
76815 76815	£746.55 Revenue	FCC Environment Services (UK) Ltd
77302	£494.14 Revenue £600.00 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
76001	£289.00 Revenue	Ferret Information Systems Ltd
76179	£498.24 Revenue	Fleet Line Markers Limited
76742		FMG Consulting Ltd
76002	£280.00 Revenue	Fuel Card Services
75878	£430.00 Revenue	Gables Uk Ltd
75965	£980.00 Revenue	Gables Uk Ltd
76761	£831.95 Revenue	Galaxy
76259	£253.22 Revenue	GCS UK ASSOCIATES LTD
76638	£379.26 Revenue	GCS UK ASSOCIATES LTD
76182		GIBSONS GARDEN MACHINERY LTD
76182 76424	£107.18 Revenue	GIBSONS GARDEN MACHINERY LTD GIBSONS GARDEN MACHINERY LTD
76424	£246.78 Revenue £6.17 Revenue	GIBSONS GARDEN MACHINERY LTD
76424 76475		GIBSONS GARDEN MACHINERY LTD GOS Heating Ltd
77492	£4,451.08 Revenue	GOS Heating Ltd
76374	£3,850.00 Revenue	Gosling Consulting Limited
76375	£1,476.55 Revenue	Gosling Consulting Limited
76376	£525.00 Revenue	Gosling Consulting Limited
76392	£2,887.50 Revenue	Gosling Consulting Limited
76425	£1,150.00 Revenue	Goss Interactive Limited
77548		Goss Interactive Limited
77549	£2,499.00 Revenue	Goss Interactive Limited
76273	£4,395.00 Revenue	Grace Governance Solutions Ltd
76442	£900.00 Revenue £6,887.21 Revenue	Grant Thornton UK LLP
77551 76627	£500.00 Revenue	GREATER MANCHESTER PENSION FUND Greenfield Removals
74978	£3,430.00 Revenue	GTA Civils & Transport Ltd
76243	£5,882.78 Revenue	HAGS SMP LTD
76243	£10 962 14 Bevenue	HAGS SMP LTD
76243	£2,702.00 Revenue	HAGS SMP LTD
76244	£165,611.40 Revenue	HAGS SMP LTD
77491	£350.00 Revenue	Hallmark Hotel Preston Leyland
77584	£29,150.00 Revenue	Heatons Engineering Ltd C/O Napthens Solicitors
77489	£3,987.50 Revenue	High Class Caterers
77246	£1,000.00 Revenue	HIGHER WALTON COMMUNITY CENTRE
76216	£334.00 Revenue	HM REVENUE & CUSTOMS
76380	£3,987.00 Revenue	HM REVENUE & CUSTOMS
76503	£270.00 Revenue £4,085.00 Revenue	HM REVENUE & CUSTOMS HM REVENUE & CUSTOMS
76698 74754		
77592	£64,047.68 Revenue £5,500.00 Revenue	HM Revenue and Customs HOOLE VILLAGE MEMORIAL HALL COMMITTEE
75550	£1,212.00 Revenue	Hybrit Services Limited
76793	£1,500.00 Revenue	Hybrit Services Limited
76792	£1,749.52 Revenue	IAE
76792	£984.76 Revenue	IAE
76860	£300.00 Revenue	IAN ROBINSON
77488	£2,250.00 Revenue	IAN ROBINSON
76791	£36,475.24 Revenue	IDOX PLC
77486	£3,888.00 Revenue	Independent Adaptations Ltd
76678	£1,200.00 Revenue	INST OF REVENUES RATING & VALUATION
77485	£900.00 Revenue	Ivan Wilson Architect
76724 77484	£7,948.49 Revenue £2,673.00 Revenue	J A JONES & SONS J SEED & CO LTD
76471		James Andrews Recruitment Solutions Ltd
76747	£1,710.00 Revenue £1,710.00 Revenue	James Andrews Recruitment Solutions Ltd
77355	£1,710.00 Revenue	James Andrews Recruitment Solutions Ltd
77319	£424.00 Revenue	JBC CONTROL SYSTEM
77481	£199.58 Revenue	JOHN HY MAYOR & SONS LTD
77481	£261.90 Revenue	JOHN HY MAYOR & SONS LTD
77481	£153.60 Revenue	JOHN HY MAYOR & SONS LTD
77481	£87.30 Revenue	JOHN HY MAYOR & SONS LTD
77481	£137.50 Revenue £86,913.30 Revenue	JOHN HY MAYOR & SONS LTD
75646 76363	£86,913.30 Revenue £678.50 Revenue	John Turner Construction Group Ltd John Wade Groundworks Ltd t/a Wade Group
77330	£44,587.50 Revenue	John Wade Groundworks Ltd t/a Wade Group
75567	£648.00 Revenue	JPI Media - JOHNSTON PUBLISHING (NORTH WEST
75568	£648.00 Revenue	JPI Media - JOHNSTON PUBLISHING (NORTH WEST
76631	£729.00 Revenue	JPI Media - JOHNSTON PUBLISHING (NORTH WEST
76723	£810.00 Revenue	JPI Media - JOHNSTON PUBLISHING (NORTH WEST
77294	£1,350.00 Revenue	JPI Media - JOHNSTON PUBLISHING (NORTH WEST
75880	£3,500.00 Revenue	JPM Acoustics Ltd
76184	£286.00 Revenue	K H HIRE SERVICES
76508 76676	£2,500.00 Revenue £1,800.00 Revenue	KABSEC Consultancy Ltd
75475		Kathryn Sather & Associates KDJ Dezigns LTD T/A Sign Dezign
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77478	£120.00 Revenue	KDJ Dezigns LTD T/A Sign Dezign
77477	£1,067.00 Revenue	KEEP BRITAIN TIDY
76488	£105.60 Revenue	KILLGERM CHEMICALS LTD
76488	£23.10 Revenue	KILLGERM CHEMICALS LTD
76488	£396.00 Revenue	KILLGERM CHEMICALS LTD
76488	£22.28 Revenue	KILLGERM CHEMICALS LTD
76488	£5.73 Revenue	KILLGERM CHEMICALS LTD
76488	£12.54 Revenue	KILLGERM CHEMICALS LTD
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76766	£32.00 Revenue £795.00 Revenue	Kingfisher Media Ltd
76758	£4,858.82 Revenue	KOMPAN LTD
76788	£3,434.90 Revenue	KOMPAN LTD
76788 77322	£3,434.90 Revenue £2,147.11 Revenue	KOMPAN LTD

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Unapportionable Central OHeads	Deficit Recovery Contributions	1161	emp pension contributions
Unapportionable Central OHeads	Deficit Recovery Contributions	1161	employer pension cont 21/22
Corporate Management	Grants and Subscriptions	4741	Purchase 25 blocks of Wellbeing Coaching Support: 1-2-1 support (6 sessions of block support) to offer free to South Ribble businesses.
Central Support Services	Materials General	4040	1000 litres of Bulk pump in for hydraulic oil 46 @ £1.49ppl
Waste Collection	Clinical Waste Disposal	5112	November 2021 - Incineration of clinical waste
Waste Collection	Clinical Waste Disposal	5112	December 2021 - Incineration of clinical waste
Waste Collection	Clinical Waste Disposal	5112	September 2021 - Incineration of clinical waste
Waste Collection	Clinical Waste Disposal	5112 4851	August 2021 - Incineration of clinical waste
Central Support Services	Miscellaneous Expenses		Please conduct emergency repairs to the street lighting column at Lostock Lane/Station Road junction Bamber Bridge
Local Land Charges Capital	L C C General Capital Grant	4530 C570	LAND CHARGES - JANUARY 2022 DFG WORK TO SUPPLY AND INSTALL HOISTING EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £443.00
Trade Waste	Landfill Charges	5412	Quarter 3 Disposal Feet, Landill Tax & 5% Admin Fee
Central Support Services	Materials General	4040	1 x ddr pipe plus gasket 2 x anti roll bar bushes YD19AUT JFC18031
Central Support Services	Materials General	4040	1 x off side leaf spring YA19NKC JFC18061
Central Support Services	Materials General	4040	1 x track rod 1 x set of brake pads YA19NJZ JFC18022
Central Support Services	Materials General	4040	1x seat belt, 1x air bag, 1x wheel arch, 1x filter kit, 20ltrs oil, YD19 ATK, JFC18037 (NAME REDACTED)
Central Support Services	Materials General	4040	1 x spring 2 x UBolts RV14DTZ JFC18041
Central Support Services	Materials General	4040	1 header tank & sensor YE19 JPW JFC18045
Central Support Services	Materials General	4040	1 SET BRAKE PADS, 1 PEDAL RUBBER & 1 SERVICE KIT INCLUDING OIL YD19 AYK JFC18046
Central Support Services	Materials General	4040	1x leaf spring, 2x u bolts, 4x nuts, 2x anti roll bar brushes, YD19 AUM, JFC18145 (NAME REDACTED)
Central Support Services	Materials General	4040	Drivers seatbelt Front brake discs and pads Air compressor kit 2 X Rear air bags YD19 ATZ JFC 18126
Open Spaces	Professional Fees	4510	Friends of Preston Junction volunteer group, management, maintenance of Preston Junction/Central Parks, as per NAME REDACTED
Open Spaces	Professional Fees	4510	Friends of Preston Junction volunteer group, management, maintenance of Preston Junction/Central Parks, as per NAME REDACTED
Open Spaces	External Contractors Charges	4570	Drainage works at site 2 and 3, Middleforth Green Perwortham.
Capital Capital	Cap Contract Payment Cap Contract Payment	C230 C230	Design and Construction from Proposed Football Artificial Grass Pitch, New Fencing, Floodlighting, Hard standings, Bamber Bridge Leisure Centre Design and Construction from Proposed Football Artificial Grass Pitch, New Fencing, Floodlighting, Hard standings, Bamber Bridge Leisure Centre
Open Spaces	Materials General	4040	besign and construction memory processor contrain a minima class much, vew renaming, modeling and standings, bandled budge destric centre 55x GRO-SURE FARMYARD MANURE 50LTR, 6x PELLETED FERTILISER 8KG BUCKET & CARRIAGE, As per Quotation No SO - 20556
Open Spaces	GM Refurbishment	4657	Since Software Anima when a set in our lease the interface booker a contract, as per douation to so - 20000
Recreation & Sport	Software Licensing	4243	Setting up of 4 x Sign on new MID chip and pin @ £199.00 = 796 & 1 x sign on new MID for e-commerce @ £199.00 = 199.00
Recreation & Sport	Professional Fees	4510	Les Mills subscription Charges
Recreation & Sport	Professional Fees	4510	Les Mills subscription Charges
Recreation & Sport	Professional Fees	4510	Les Mills subscription Charges
Recreation & Sport	Professional Fees	4510	Les Mills subscription Charges
Recreation & Sport	Professional Fees	4510	Les Mills subscription Charges
Community Development	Contributions to Other Bodies	4730	Step up Grant - Double Bed, Mattress and Headboard to be provided and delivered to ADDRESS REDACTED
Community Development	External Catering Charges	4575	Haff thank you meeting Thursday 24th
Corporate Management	Grants Voluntary Organisation	4711	Practical Support Payment - Re Socialisation Cafe
Community Development	Core Fund	4861	To undertake projects and activities and community support related to In Bloom
Recreation & Sport Central Support Services	Reactive Repair & Maintenance Subscriptions General	4721	Please repair and replace the rotten sheet steel panels on the skate park, to the rear of Leyland leisure centre NDNR1 Support for 2022/23
Culture & Heritage	Operational Equip & Tools	4010	STAS Cliprail Max WHITE 2m Picture Hanging System Rail x5, Cobra Perlon Suspender x3, Zipper Adjustable Hook Pack of 20
Capital Grants & Contributions	Amount Paid	0030	Community Infrastructure Levy (CIL) Payment for ParishTown Courci re: planning application 07/2019/180/FUL
Recreation & Sport	Professional Fees	4510	Cash collection charges for Leisure sites From May 2021-Feb 2022, May 2021-Aug 2021, Sept 2021-Feb 2022 (Feb 2022 figure estimated)
Economic Development	Professional Fees	4510	Northern Life Magazine Half page advert March/April edition As per booking confirmation number 36167
Capital	Capital Grant	C570	DFG WORK FOR ADAPTATION FOR A RAMP AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED OF \$3686.98
Community Development	Miscellaneous Expenses	4851	Community Hub illustration
Central Support Services	Operational Equip & Tools	4010	PADLOCKS - SQUIRE 660 TO PASS KEY 10
Capital	Cap Contract Payment	C230	Supply and offload 40 x 10 ft 2 team once officials sports changing unit, finished in Moss Green - corrugated as per NAME REDACTED
Capital	Capital Grant	C570	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY, 50% OF QUOTE TO BE PAID
Parking Services	Materials General	4040	2x CARNFIELD PLACE
Parking Services	Materials General	4040 4040	1x BULLER AVENUE T
Parking Services Parking Services	Materials General Materials General	4040	2x ROSEMARY COURT T 1x WORDEN LANE 71-79
Parking Services Parking Services	Materials General Materials General	4040	1X WORDEN LANE /1-/9 2X SORREL COURT T
Parking Services	Materials General	4040	2x SAGE COURT T
Parking Services	Materials General	4040	2X SINGE COUNT I
Parking Services	Materials General	4040	2x BERRY FIELD T
Parking Services	Materials General	4040	2X BOLTON MEADOW T
Parking Services	Materials General	4040	2x CINNAMON COURT T
Parking Services	Materials General	4040	1x WEBSTER GARDENS T
Parking Services	Materials General	4040	DELIVERY CHARGE
Surplus or Deficit on Trading	Reactive Repair & Maintenance	2020	Please undertake a Fire Risk Assessment at Hurst Grange Coach House as detailed in you e-mail dated 1st November 2021
Culture & Heritage	Operational Equip & Tools	4010	Paper Towel Dispenser - Manutan x1, Combination Key Safe Box - Wall Mountable Storage - Master Lock x1, Spectra A3 & A4 Laminators
Recreation & Sport	Materials General	4040	Bondi Goggle, White Blue-Tint Smoke Navy White-Tint Blue, Otter Goggle, Grey Green-Tint Smoke Bondi Junior Goggles, Orange Red-Clear
Recreation & Sport	Materials General	4040	
Recreation & Sport	Materials General	4040	Assorted swimming goods for re-sale.

17/03/2022 0000476506		LANCASHIRE COUNTY COUNCIL PENSION FUND
30/03/2022 0000477248 28/03/2022 0000477474		LANCASHIRE COUNTY COUNCIL PENSION FUND Lancashire Mind Limited
17/03/2022 0000476487		LANCASHIRE OILS LTD
23/03/2022 0000476533		LANCASHIRE TEACHING FT
22/02/2022 0000476525	6524 26 Revenue	LANCASHIRE TEACHING FT
30/03/2022 0000477314	£721.25 Revenue	LANCASHIRE TEACHING FT
30/03/2022 0000477473	£598.48 Revenue	LANCASHIRE TEACHING FT
09/03/2022 0000476311	£987.68 Revenue	LANCS COUNTY COUNCIL
09/03/2022 0000476383	£913.50 Revenue	LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL
23/03/2022 0000476722	£443.00 Revenue	LANCS COUNTY COUNCIL
30/03/2022 0000476798 02/03/2022 0000476339	£61,461.81 Revenue £316.06 Revenue	LANCS COUNTY COUNCIL
09/03/2022 0000476426	£593.82 Revenue	
17/03/2022 0000476427	£656.32 Revenue	
17/03/2022 0000476482		
23/03/2022 0000476545	£500.00 Revenue	LANCS DAF
23/03/2022 0000476553	£272.67 Revenue	
23/03/2022 0000476572	£429.36 Revenue	
28/03/2022 0000477268	£693.82 Revenue £1,162.08 Revenue	
30/03/2022 0000477301	£1,162.08 Revenue	LANCS DAF
02/03/2022 0000476186 02/03/2022 0000476187	£1,250.00 Revenue	LANCS WILDLIFE TRUST
02/03/2022 0000476187	£1,250.00 Revenue	LANDSCARE ENCINEERING LIMITED
31/03/2022 0000473411	£13,310.00 Revenue	LAND SPORTS NV
31/03/2022 0000473980	£16 021 48 Bevenue	LANCS DAF LANCS WILDLIFE TRUST LANCS WILDLIFE TRUST LANCS WILDLIFE TRUST LANO SPORTS NV LANO SPORTS NV LANO SPORTS NV LANO SPORTS NV
30/03/2022 0000476623	£353.23 Revenue	LBS WORLDWIDE LTD
30/03/2022 0000476623 30/03/2022 0000477471 09/03/2022 0000472316	£323.10 Revenue	LCC SIGN SHOP
	£995.00 Revenue	Legend Software
09/03/2022 0000476321	£670.50 Revenue	Les Mills Fitness UK LTD
09/03/2022 0000476323	£731.50 Revenue	Les Mills Fitness UK LTD
09/03/2022 0000476324 09/03/2022 0000476325	£745.00 Revenue	Les Mills Fitness UK LTD
09/03/2022 0000476325	£180.00 Revenue	Legend Software Les Mills Filmes UK LTD Les Mills Filmes UK LTD Les Mills Filmes UK LTD Les Mills Filmes UK LTD Leyland Bads and Furniture Ltd Leyland Fox Lane and Sports and Social Club Leyland Fox Lane and Sports and Social Club Leyland Fox Lane and Sports and Social Club
23/03/2022 0000476658	£258.33 Bevenue	Levland Beds and Furniture Ltd
17/03/2022 0000476521	£351.75 Revenue	Levland Fox Lane and Sports and Social Club
31/03/2022 0000477589	£5,500.00 Revenue	Leyland Fox Lane and Sports and Social Club
28/03/2022 0000477469	£1,288.00 Revenue	Leyland In Bloom
02/03/2022 0000476190	£1,300.00 nevenue	Leyiand Lane wrought non Gates & Hailings
30/03/2022 0000476720	£1,995.00 Revenue	
17/03/2022 0000476551	£482.50 Revenue	Lion Picture Framing Supplies LONGTON PARISH COUNCIL
17/03/2022 0000476551 30/03/2022 0000477468 23/03/2022 0000476589	£11,8/1.6/ Revenue	LONGTON PARISH COUNCIL
17/02/2022 0000476574	£201.00 Revenue	Loon Rubliching Ltd
30/03/2022 0000470074	£3.686.98 Bevenue	LTL CONSTRUCTION & MAINTENANCE LTD
02/03/2022 0000476272	£380.00 Revenue	LUCY WRAY / THRIFT DESIGN
09/03/2022 0000476331	£273.17 Revenue	M A C BUILDING PRODUCTS LTD
28/03/2022 0000476842	£26,235.00 Revenue	MAC Container Company Ltd
23/03/2022 0000476718	£2,897.53 Revenue	Loomia UK Limited Loomia UK Limited Loop Publishing Lif LTL CONSTRUCTION & MAINTENANCE LTD LUCY WIRAY / THRIFT DESIGN M A C BUILDING PRODUCTS LTD MAC Gortainer Company Lif MAHONEY CONTRACTORS LTD Main Street Signs Lif Main Street Signs Lif Main Street Signs Lif
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30/03/2022 0000476592	£95.80 Bevenue	Main Street Signs Ltd
30/03/2022 0000476592	£95.80 Revenue	Main Street Signs Ltd
30/03/2022 0000476592	£98.00 Revenue	
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		Main Street Signs Ltd
30/03/2022 0000476592	£53.40 Revenue	Main Street Signs Ltd
30/03/2022 0000476592	£70.00 Revenue	Main Street Signs Ltd
17/03/2022 0000476191 09/03/2022 0000476476	£330.00 Hevenue	Manchester Fire Compliance Ltd
02/03/2022 0000476008	£416.29 Revenue	MARES S n A
02/03/2022 0000476008	£81.18 Revenue	MARES S.p.A
02/03/2022 0000476009	£644.35 Revenue	Nair Jones Gylin Lu Main Street Signs Lud Main Street Signs Lud Manchester Fire Compliance Lud Manchest Fire Compliance Lud MARES S.p.A MARES S.p.A MARES S.p.A

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Operational Equip & Tools	4040 4010	Bondi goggles 12 @ 45.00	02/03/2022 02/03/2022	
Operational Equip & Tools	4010	Otter googles 461023 @ 48.00	02/03/2022	00004761
Operational Equip & Tools Operational Equip & Tools	4010 4010	Bondi Junior Goggles 90.00 Ripper goggles 72	02/03/2022 02/03/2022	
Operational Equip & Tools	4010	Little Bondi Goggles 12	02/03/2022	00004761
Operational Equip & Tools	4010	silicone cap 18 / blue pink white	02/03/2022	00004761
Operational Equip & Tools Operational Equip & Tools	4010 4010	Junior Cap silicone assorted including pink black 12 Huggies little swimmers assorted size 72	02/03/2022 02/03/2022	00004761
Operational Equip & Tools	4010	cannon strike back women 3	02/03/2022	00004761
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Operational Equip & Tools	4010	Girls surfer classicback swimsuit 3	02/03/2022	00004761
Operational Equip & Tools		Boys T rex Hip racer blue 3	02/03/2022	
Publicity & Promotion Intruder Alarm	4842 2035	UV Glow Sports - Complete Lighting Systems - 8 lamp £ 3480.00 Ex. VAT £ 2900.00 Termination of contract costs for redcare line at Longton Brickcroft from 1/4/22 to 31/3/23 Invoice £748.80 less credit of £686.40	09/03/2022 28/03/2022	00004762
Reactive Repair & Maintenance	2020	Please undertake works to re-seal the skylights, and clear roof and gutters at ADDRESS REDACTED as detailed in your estimate	02/03/2022	00004761
Reactive Repair & Maintenance	2020	Apply new fascias and gutter, Remove 5 courses of bricks, Apply damp course and wall flashing, Rebed corping stones, Replace any broken	09/03/2022	
Reactive Repair & Maintenance Planned Annual Repair & Mainte	2020	Please undertake works to renew valleys & repoint valleys at Longton - Brick Croft as detailed in your quotation ref 1188 Gutter cleaning 2021 / 2022 for 2 visits per year to 124, 125 & 126 Brookfield Place, Walton Summit	17/03/2022 17/03/2022	00004766
Planned Annual Repair & Mainte	2021	Gutter cleaning 2021 / 2022 for 2 visits per year to 225, 227 & 229 Brierley Road , Walton Summit	17/03/2022	00004766
Planned Annual Repair & Mainte Planned Annual Repair & Mainte	2021	Gutter cleaning 2021 / 2022 for 2 visits per year to 248, 253 & 255 Dawson Place, Walton Summit Gutter cleaning 2021 / 2022 for 2 visits per year to 449 Oakshott Place, Walton Summit	17/03/2022 17/03/2022	
Planned Annual Repair & Mainte	2021	Gutter cleaning 2021 / 2022 for 2 visits per year to units 1 - 11 Heaton Street, Levland	17/03/2022	
Planned Annual Repair & Mainte	2021	Gutter cleaning 2021 / 2022 for 2 visits per year to units 1 - 6 & 9 Middleforth industrial estate, Penwortham. Gutter cleaning 2021 / 2022 for 2 visits per year to garages 1 - 4 Balcarres Road, Leyland	17/03/2022	00004766
Planned Annual Repair & Mainte Planned Annual Repair & Mainte	2021	Gutter cleaning 2021 / 2022 for 2 visits per year to garages 1 - 4 Balcarres Road, Leyland Gutter cleaning 2021 / 2022 for 2 visits per year to 122, 123, 124, 126, 128, 130 & 131 Clydesdale Place, Leyland	17/03/2022 17/03/2022	
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Planned Annual Repair & Mainte	2021	Gutter cleaning 2021 / 2022 for 2 visits per year to 53 - 69 Pope Lane, Penwortham	17/03/2022	00004766
Planned Annual Repair & Mainte Planned Annual Repair & Mainte	2021	Gutter cleaning 2021 / 2022 for 2 visits per year to garages 1 - 11 Ryefield Avenue, Perwortham Gutter cleaning 2021 / 2022 for 2 visits per year to 2, 4, 8, 10, 16, 18 & 24 Hawksbury Drive, Perwortham	17/03/2022 17/03/2022	
Planned Annual Repair & Mainte	2021	Gutter cleaning 2021 / 2022 for 2 visits per year to 2A John Street, Bamber Bridge	17/03/2022	00004766
Planned Annual Repair & Mainte	2021	Gutter cleaning 2021 / 2022 for 2 visits per year to 78 Towngate, Leyland	17/03/2022	00004766
Planned Annual Repair & Mainte Planned Annual Repair & Mainte	2021	Gutter cleaning 2021 / 2022 for 2 visits per year to units 1 - 6 & 38 Momentum Business Park, Bamber Bridge Gutter cleaning 2021 / 2022 for 2 visits per year to 81a Bison Place, Leyland PR26 7QR	17/03/2022 17/03/2022	
Planned Annual Repair & Mainte	2021	Gutter cleaning 2021 / 2022 for 2 visits per year to 14A to 18F Boxer Place, Leyland	17/03/2022	00004766
Planned Annual Repair & Mainte	2021	Gutter Cleaning 2021 / 2022 for 2 visits per year to Moss Side Depot, Bison Place, Leyland	17/03/2022	00004766
Planned Annual Repair & Mainte Planned Annual Repair & Mainte	2021	Gutter Cleaning 2021 / 2022 for 2 visits per year to Leyland market Gutter Cleaning 2021 / 2022 for 2 visits per year to Higher Walton Community Centre	17/03/2022 17/03/2022	00004766
Planned Annual Repair & Mainte	2021	Cutter Cleaning 2021 / 2022 for 2 visits per year to Moss Side Community Centre	17/03/2022	00004766
Planned Annual Repair & Mainte		Gutter Cleaning 2021 / 2022 for 2 visits per year to the Museum, Leyland	17/03/2022	00004766
Planned Annual Repair & Mainte Planned Annual Repair & Mainte		Gutter Cleaning 2021 / 2022 for 2 visits per year to Longton Brickcroft Gutter Cleaning 2021 / 2022 for 2 visits per year to Leyland Leisure Centre	17/03/2022	
Planned Annual Repair & Mainte	2021	Cutter Cleaning 2021 / 2022 for 2 visits per year to Barbar Bridge Leisure Centre	17/03/2022	00004766
Planned Annual Repair & Mainte	2021	Gutter Cleaning 2021 / 2022 for 2 visits per year to Penwortham Leisure Centre	17/03/2022	00004766
Planned Annual Repair & Mainte Planned Annual Repair & Mainte	2021	Gutter Cleaning 2021 / 2022 for 2 visits per year to South Ribble Tennis Centre, Bamber Bridge Gutter Cleaning 2021 / 2022 for 2 visits per year to the Civic Centre, Leyland	17/03/2022 17/03/2022	00004766
Planned Annual Repair & Mainte	2021	Gutter Cleaning 2021 / 2022 for 2 visits per year to Carr Street Community Centre	17/03/2022	00004766
Planned Annual Repair & Mainte Planned Annual Repair & Mainte		Gutter Cleaning 2021 / 2022 for 2 visits per year to Holland House Farm Pavilion, Walton Le Dale	17/03/2022 17/03/2022	
Planned Annual Repair & Mainte Planned Annual Repair & Mainte		Gutter Cleaning 2021 / 2022 for 2 visits per year to crossroads toilets, Worden Park Gutter Cleaning 2021 / 2022 for 2 visits per year to playground toilets, Worden Park	17/03/2022	
Planned Annual Repair & Mainte	2021	Gutter Cleaning 2021 / 2022 for 2 visits per year to Withy Grove toilets, Bamber Bridge	17/03/2022	00004766
Planned Annual Repair & Mainte Planned Annual Repair & Mainte	2021	Gutter Cleaning 2021 / 2022 for 2 visits per year to Tardy gate Toilets, Lostock Hall Gutter Cleaning 2021 / 2022 for 2 visits per year to Withy Grove Pavilion, Bamber Bridge	17/03/2022 17/03/2022	
Planned Annual Repair & Mainte	2021	Gutter Cleaning 2021 / 2022 for 2 visits per year to Kingfold Pavilion, Panwortham	17/03/2022	00004766
Planned Annual Repair & Mainte	2021	Gutter Cleaning 2021 / 2022 for 2 visits per year to Hutton Pavilion, Moor Lane Hutton	17/03/2022	00004766
Planned Annual Repair & Mainte Planned Annual Repair & Mainte		Gutter Cleaning 2021 / 2022 for 2 visits per year to Moss Side Pavilion, Moss Side Way, Leyland Gutter Cleaning 2021 / 2022 for 2 visits per year to Worden Craft units 1 – 8, ground floor & 1st floor Brewhouse	17/03/2022 17/03/2022	00004766
Planned Annual Repair & Mainte	2021	Gutter Cleaning 2021 / 2022 for 2 visits per year to Worden Park complex incl; barn, foyer, folly, derby wing & tank/boiler room	17/03/2022	00004766
Planned Annual Repair & Mainte		Gutter cleaning 2021 / 2022 for 2 visits per year to the Bungalow, Worden Park	17/03/2022	
Planned Annual Repair & Mainte Planned Annual Repair & Mainte	2021	Gutter cleaning 2021 / 2022 for 2 visits per year to 3 & 4 Farmyard Cottages, Worden Park, Leyland Gutter cleaning 2021 / 2022 for 2 visits per year to Worden Park Walled garden complex – potting shed, pothouse, vine house & aluminium house	17/03/2022 17/03/2022	00004766
Planned Annual Repair & Mainte	2021	Gutter cleaning 2021 / 2022 for 2 visits per year to Worden Park Formal gardens - conservatory, lean to and gardeners mess room	17/03/2022	00004766
Planned Annual Repair & Mainte Planned Annual Repair & Mainte	2021	Gutter cleaning 2021 / 2022 for 2 visits per year to Gardeners Cottage, Worden Park Gutter cleaning 2021 / 2022 for 2 visits per year to the Bothy, Worden Park	17/03/2022 17/03/2022	
Planned Annual Repair & Mainte	2021	Gutter cleaning 2021 / 2022 for 2 visits per year to North lodge, Worden Park	17/03/2022	00004766
Planned Annual Repair & Mainte	2021	Gutter cleaning 2021 / 2022 for 2 visits to Hurst Grange park Coach House	17/03/2022	00004766
Reactive Repair & Maintenance Capital Grant	2020 C570	Please undertake works to apply z bar, insulation & lead flashings to the roof at Longton Pavilion as detailed in your quotation ref 1189 SUPPLY AND INSTALL ADDITIONAL ROOM PADDING AT ADDRESS REDACTED. 50% of total cost covered by new progress, paid via dfg	17/03/2022 02/03/2022	
External Contractors Charges	4570	Transport vehicle YE19 JPW from Unit 81 Bison Place to Lynch Truck Barfield Way Accrimetor J row progress, paid via dig	02/03/2022	
Legal	4821	PROFESSIONAL SERVICES IN RESPECT OF CUERDEN DEVELOPMENT (378838)	30/03/2022	00004772
Capital Grant Amount Paid	C570 0030	DFG ADAPTATION FOR EXTERNAL WORKS TO CREATE PATH AND ACCESS FROM DRIVEWAY AT ADDRESS REDACTED PER PLANS Community Infrastructure Levy (CIL) Payment for Parish/Town Council re: planning application	17/03/2022 30/03/2022	
Amount Paid	0030	Community Infrastructure Levy (CIL) Payment for Parish/Town Council re: planning application	30/03/2022	00004774
External Contractors Charges	4570	Spec repair to rectify major fault on the back end YA19 NGN JFC17949 (Labour)	02/03/2022 09/03/2022	00004761
External Contractors Charges External Contractors Charges	4570 4570	Spec Repair YD19ATK JFC17909 Labour for back end overall YD19ATY JFC18113	09/03/2022 30/03/2022	
IT Consumables	413A	Apple Smart Keyboard Folio for iPad; Air (4th Gen) and iPad; Pro 11-inch, 30x USB-C Power Adapter, 30x USB-C to Lightning Cable	17/03/2022	00004761
External Contractors Charges External Contractors Charges	4570 4570	Set Up Fee, 100% payable on order Annual Service Charge (based on the Annual Quota of Hard Copy Images) Set Up Fee, 100% payable on order Annual Service Charge (based on the Annual Quota of Hard Copy Images)	28/03/2022 28/03/2022	00004773
Cap Contract Payment	4570 C230	Set up Hee, 100% payable on order Annual Service Charge (based on the Annual Quota or Hard Copy Images) RIBA Stage 3 - Extra Care Development - West Paddock (includes Principle Designer Fees)	28/03/2022	00004768
Materials General	4040	4 ROW CHANNEL BRUSH - C/W 4 NUTS/BOLTS	17/03/2022	00004764
Materials General Materials General		SCARAB MINI SWEEPER BRUSHES - POLY/WIRE MIX MATHIEU-0120089 CHANNEL BRUSH - 2.8 mm POLY & 3.3mm WIRE 5 row 700/1000mm - MIDI SWEEPER 78399/2	23/03/2022 23/03/2022	00004765
Materials General Reactive Repair & Maintenance	2020	Please supply and fit a new cage to the grounds workshop at Moss Side Depot as detailed in your quotation ref QU000312	17/03/2022	
Contributions to Other Bodies	4730	Supply of 1x Condensor Dryer and 1x Washing machine as part of Step up Grant	23/03/2022	00004766
Electricity Electricity		1/2 to 28/2 1/2 to 28/2	17/03/2022 17/03/2022	
Electricity	2303	1/2 to 28/2/22	30/03/2022	00004772
Electricity	2303	1/1 to 31/1/22	30/03/2022	00004772
	2303 4514	1/2 to 28/2/22 Variable Fee Car Park Enforcement- January 2022- Variable Recharge Items	30/03/2022 02/03/2022	00004761
Cash Collection Charges Car Pa	4855	Variable Fee Car Park Enforcement January 2022- Fixed Recharge Items	02/03/2022	00004761
Parking Attendants	4514	Variable Fee Car Park Enforcement: February 2022: Variable Recharge Items	30/03/2022 30/03/2022	
Cash Collection Charges Car Pa Professional Fees	4510	Variable Fee Car Park Enforcement- February 2022- Fixed Recharge Items South Ribble Staff and Residents' Survey	17/03/2022	
Void Loss	5313	Tenancy No; 1037513703Rent loss form 18/2/22 to 15/3/22 3 weeks & 4 days for:34 FURTHER FIELD BAMBER BRIDGE PRESTON PR5 6XP(8)	30/03/2022	00004774
Miscellaneous Expenses Materials General	4851 4040	Description- Outdoor work Clothing/ boots as per NAME REDACTED request, Amount- £500 60,000 labels South Ribble Stelio Paper 60mm x 69.85mm (stelio 80 NA)	02/03/2022 09/03/2022	
	4040	1000 Parking Permits	28/03/2022	00004775
Consumable Cing Materials	2711	BC015-75 JANGRO THICKENED BLEACH 750ML 24 @ £0.50	02/03/2022	00004762
		AA201 JANGRO MICRO MINI TOILET ROLL 100M X 90MM (24) 10 packs @ £10.59 BK101-50 JANGRO PINK PEARLISED HAND SOAP 500ML 2 @ £1.22	02/03/2022 02/03/2022	
Consumable Cing Materials	2711	AE234 TORK S-FOLD HAND TOWEL 1PLY BLUE (4000SHT) 6 packs @ £13.25	02/03/2022	00004762
Consumable Cing Materials	2711	BP012 JANGRO ENVIRO BIO LAUNDRY POWDER 100 WASH 1 @ £9.00	02/03/2022	00004762
	2711 2711	CM180 JANGRO REFUSE SACKS 18X29X39 180G HEAVY DUTY BLACK (200) 2 @ £11.75 BC045-1 JANGRO TOILET & WASHROOM CLEANER DESCALER 1 LTR 12 @ £0.94	02/03/2022 02/03/2022	00004762
wind and and	2711	BB034-5 JANGRO CONCENTRATED GREEN DETERGENT 20% 5LTR 6 @ £3.30	02/03/2022	00004762
	2711	BC017-5 JANGRO FLORAL DISINFECTANT 5 LTR 2 @ £1.53	02/03/2022	00004762
Consumable Cing Materials	2/11			
Consumable Cing Materials Consumable Cing Materials	2711	HA014-B EXEL PY SOCKET MOP HEAD 200G BLUE 10 @ £0.63 HA014-B EXEL PY SOCKET MOP HEAD 200G BED 10 @ £0.63		
Consumable Cing Materials Consumable Cing Materials Consumable Cing Materials	2711 2711 2711	HA0148 EXEL PY SOCKET MOP HEAD 2000 BLUE 10 @ 10.03 HA014R EXEL PY SOCKET MOP HEAD 2000 RED 10 @ 10.03 B00755 JANGRO SAFETY FLOOR CLEANER 9.TTA 4 @ 18 HA025 G GREEN EXEL MOP HANDLE 54 '3 @ 27	02/03/2022 02/03/2022 02/03/2022 02/03/2022	00004762

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#### Period 12 2021/22



Central Support Services Consumable Cing Materials 2711 HA025-B BLUE EXEL MOP HANDLE 54" 3 @ £7 Central Support Services Economic Development Consur Economic Development Consur Economic Development Consur onomic Developme Consur Economic Development Consur Surplus or Deficit on Trading Energy Capital Recreation & Sport Mainter Reactiv Surplus or Deficit on Trading Cap Co Can Cr Cap Co GM Ref Mainter Capital Grants & Contributions Amount Capital Grants & Contributions Amoun Contrac Recycling Surplus or Deficit on Trading Contra Consul Central Support Services Franke Central Support Services Agency Short C Central Support Services Economic Development Publicit Cap Co onomic Development Profes Central Support Services Paper E Culture & Heritage Operation Planned Recreation & Sport Recreation & Sport Plannec Recreation & Sport Becreation & Sport Planne Corporate Managemer Tempo . Tempo Contrib Tempor Contribu Corporate Management Contribu Economic Development Contrib Central Support Services Material Surplus or Deficit on Trading Reactiv Surplus or Deficit on Trading Reactiv Contrib Tempo Contrib Contrib Central Support Services Profess Canital Hiring E Surplus or Deficit on Trading Surplus or Deficit on Trading Reactiv Reactiv Recreation & Sport Recreation & Sport Reactiv Reactiv Surplus or Deficit on Trading Reactiv Economic Development Reactiv Surplus or Deficit on Trading Surplus or Deficit on Trading Reactiv Reactiv Externa Economic Development Econor Community Development Room I Community Development Room I Tempor Contribu Central Support Services Materia Central Support Services Materia Central Support Services Central Support Services Material Materia Central Support Services Materia Central Support Service Materia Central Support Services Material Central Support Services Materia Central Support Services Central Support Services Materia Materia Central Support Services Materia Central Support Services Materia Central Support Services Matoria Central Support Services Materia Central Support Services Materia Central Support Service Matoria Central Support Service Materia Central Support Services Materia Central Support Services Materia Central Support Services Central Support Services Material Central Support Services Materia Central Support Services Central Support Services Materia Material Central Support Services Materia Regulatory Services Economic Development Corp Su Professi Recreation & Sport Profess Recreation & Sport Profess Corporate Manageme Grants Individu Central Support Services Central Support Services Material Externs Central Support Services Material Short Term Debtors Amoun Externs Open Spaces Central Support Services GM Re Agency Central Support Services Agency Central Support Services Agency Central Support Services Agency

	2711	HA025-B BLUE EXEL MOP HANDLE 54" 3 @ £7
	2711	HA025-R RED EXEL MOP HANDLE 54 "3 @ £7
mable Cing Materials	2711	AA201 JANGRO MICRO MINI TOILET ROLL 100M X 90MM (24) 8 @ £10.59
	2711	AE233 JANGRO HAND TOWEL 1PLY S/V FOLD GREEN (12X300) 25X21CM 7 @ £8.1
mable Cing Materials	2711	BC015-75 JANGRO THICKENED BLEACH 750ML 18 @ £0.50
mable Cing Materials	2711	BC040-1 JANGRO PERFUMED TOILET CLEANER 1LTR 36 @ £ 0.90
	2711	BD041-5 JANGRO LEMON FLOOR GEL 5LTR S 5 @ £4.45
	2711	BK140-5 Jangro Alcohol Gel Hand Rub 5 Litre (Case of 2) 4 @ £80.00
	2711	CG121-B COLOUR CODED DISHCLOTHS 12 X 16 BLUE (10) 4 @ £1.16
	2711	CG121-R COLOUR CODED DISHCLOTHS 12 X 16 RED (10) 4 @ £1.16
	2711	CM180 JANGRO REFUSE SACKS 18X29X39 180G HEAVY DUTY BLACK (200) 3 @ £11.75
	2711	HA015-B EXEL PY MOP HEAD 250 grm BLUE 18 @ £0.90
	2711	HA015-R EXEL PY MOP HEAD 250 grm RED 18 @ £0.90
y Performance Certificates		Energy Performance Assessment at 53-55 Pope Lane Perwortham
	C570	DFG WORK FOR ADAPTATION FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE
nance & Repair	4013	Please supply and deliver 18x, 600x600 paving flags, to Penwortham Holme as agreed with facilities management.
ve Repair & Maintenance		Please undertake works to 78 Towngate as detailed in your quotation ref QU-0532
	C230	For the refurbishment of the toilets at Moss Side Depot
ontract Payment	C230	Building works to changing room to form DDA Bathroom and DDA entrance Quote Number QU-0416as per NAME REDACTED request
ontract Payment	C230	Supply and installation of railings and gates as per quote REF PF/Q/46641/GN at North Lodge, Worden Park , Leyland
	4657	Supply and installation of railing and gates as per quote REF PF/Q/46641/GN at : Haig Avenue Green, Leyland
	2040	repairs and maintenance of 3 no bollards
	0030	Community Infrastructure Levy (CIL) Payment for Penwortham Town Council re: planning application
	0030	Community Infrastructure Levy (CIL) Payment for Penwortham Town Council re: planning application
	4127	Provision and posting of Garden Waste permits 2022 and hosting of permit management website.
	4127 4541	Provision and posting of Garden Waste permits 2022 and hosting of permit management website. Valuation of ADDRESS REDACTED
	4292	Valuation of ADDRESS REDACTED
	4292	Durgoing main montain tees. Planning enforcement consultancy
	1402	Training endocement consultancy LRF Magic Course - Jan 2022
	4842	Enr Wagto Course - val 2022 6 Unit(s) Banner 3m x 1 m, 1 Unit(s) Banner 3660 x 880, REF16496/1, Delivery, FOA NAME REDACTED, Civic Centre, West Paddock, PR25 1DH
	C230	
	4510	Welcome sign for Hurst Grange Coach House 5x 3m x 1m banners for Music In The Park as previously produced with revised artwork supplied.
Bulk	4133	OC completed NAME REDACTED left
tional Equip & Tools	4010	Museum Vac, disposable HEPA cartridge filter - Museum Vac & Disposable Cartridge, variable controller 561-3000, Quantity: 1
ed Annual Repair & Mainte		nucesuin vac, usposare nel ra cannage mer intrastructura de la posacie da milloge, variante connune con constructor, quantity. I 2021 / 2022 annual contract for the pressure booster service to Leyland, Bamber Bridge, Penwortham Leisure Centres, South Ribble Tennis Centre
ed Annual Repair & Mainte	2021	2021 / 2022 annual contract for the pressure booster service to Leyland, Bamber Bridge, Penwortham Leisure Centres, South Ribble Tennis Centre 2021 / 2022 annual contract for the pressure booster service to Leyland, Bamber Bridge, Penwortham Leisure Centres, South Ribble Tennis Centre
ed Annual Repair & Mainte		2021 / 2022 annual contract for the pressure booster service to Leyland, Bamber Bridge, Pernwortham Lesure Centres, South Ribble Tennis Centre 2021 / 2022 annual contract for the pressure booster service to Leyland, Bamber Bridge, Pernwortham Lesure Centres, South Ribble Tennis Centre
ed Annual Repair & Mainte		2021 / 2022 annual contract for the pressure booster service to Leyland, Bamber Bridge, Penwortham Leisure Centres, South Hibble Tennis Centre
	5311	Preston City Council agreed recharges for SRBC purple roomz costs
	5311	Preston City Council agreed recharges for SRBC purple roomz costs
butions to Other Bodies	4730	Prestor City Council agreed recharges for SNBC purple room z costs
orary Accommodation	5311	preston city council vat rate s
butions to Other Bodies	4730	Purple Roomz placements, 01/04/2021-01/08/2021, 1/08/2021-01/11/2021, NAME REDACTED 31/07/2021-06/08/2021 as agreed
	4730	Whitburn placements 2021/2022, NAMES REDACTED, 225 nights, 1 night, 15 nights, 127 nights
	4730	Community transports services in South Ribble throughout the pandemic. Including trips for essential shopping and medical appointments.
als General	4040	Various Tyres - TR239
	4730	NAMES REDACTED outstanding recharges for activation.
ve Repair & Maintenance	2020	REMMODELLING WORKS TO WORDEN PARK as per quote, 26TH JANAUARY 2022, Install new doorway and opening, per NAME REDACTED
ve Repair & Maintenance	2020	LABOUR
	4730	NAME REDACTED - 01/02 - 18/02 17 Nights
	5311	NAME REDACTED - 01/02 - 01/03, 28 Nights, 24 nights, 4 Nights
butions to Other Bodies	4730	NAME REDACTED - 27 nights
	4730	2x Block booked rooms for March 30 Nights
sional Fees	4510	HEALTH & SAFETY CONSULTANCY AND SUPPORT COVERING PERIOD - 1 JANUARY 2022 TO CONTRACT COMPLETION
l Grant	C570	DISREPAIR GRANT TO REPLACE EXISTING BOILER AT ADDRES REDACTED AS PER QUOTE SUPPLIED OF £3024.00 INC VAT
Expenses	3212	Hire of 8T excavator to be delivered to Worden park, Tuesday 8th March until Friday 11th March
ve Repair & Maintenance	2020	Please attend 126 Brookfield to continue assisting with the clearing of the unit
		materials
ve Repair & Maintenance	2020	materials
ve Repair & Maintenance ve Repair & Maintenance	2020 2020	
ve Repair & Maintenance	2020 2020 2020	materials To undertake groundworks for the new storage container hardstanding at Penwortham Holme. Filling in pot holes and levelling the uneven ground.
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000476201	£11.79	Revenue	Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
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000476714	£250.00	Revenue	Paul Foster and Co Ltd
000476783	£6,015.00	Revenue	Paul Rothwell and Sons PDP PROPERTY SERVICES LTD
000476299 000476513	£2,050.40	Revenue	PDP PROPERTY SERVICES LTD PDP PROPERTY SERVICES LTD PDP PROPERTY SERVICES LTD
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000475632	£12,946.71	Revenue	PEERLESS FENCING LTD
000475632 000477425	£17,513.67	Revenue	PEERLESS FENCING LTD
000477422	£1,785.54	Revenue	PEERLESS FENCING LTD PENWORTHAM TOWN COUNCIL
000477422	£1,803.65 £9,864.36	Revenue	PENWORTHAM TOWN COUNCIL Permisery Ltd
000476872			Permiserv Ltd PETER E GILKES & COMPANY
000476702 000476504	£3/0.00 £4,778.90	Revenue	PETER E GILKES & COMPANY PITNEY BOWES LTD
000477305	£1,102.00	Revenue	Planning Control & PACE Solutions
000476361 000475721	£361.81	Revenue	POLICE & CRIME COMMISSIONER LANCS POLICE Poppy Signs Ltd
000476268 000477380	£467.05	Revenue	Poppy Signs Ltd
000476328	£371.50	Revenue	Poppy Signs Ltd PREMIER PAPER GROUP LTD
000477365 000476394	£304.95	Revenue	Preservation Equipment Ltd PRESSURE & BOOSTER SERVICES LIMITED
000476394	£72.00	Revenue	PRESSURE & BOOSTER SERVICES LIMITED PRESSURE & BOOSTER SERVICES LIMITED
000476394 000476394	£72.00	Revenue	PRESSURE & BOOSTER SERVICES LIMITED PRESSURE & BOOSTER SERVICES LIMITED
000476344	£11.328.00	Revenue	PRESTON CITY COUNCIL
000476344	£7,440.00 £18.960.00	Revenue	PRESTON CITY COUNCIL PRESTON CITY COUNCIL
000476344	£7,354.23	Revenue	PRESTON CITY COUNCIL PRESTON CITY COUNCIL
000476859 000477420	£19,940.00	Revenue	PRESTON CITY COUNCIL PRESTON CITY COUNCIL Preston Community Transport
000477419 000476782	£7,500.00	Revenue	Preston Community Transport
000476858	£784.16	Revenue	PRESTON TYRE SPECIALISTS PROGRESS HOUSING GRP
000477418	£3,200.00	Revenue	PSR & Sons Joiners & Building Contractors PSR & Sons Joiners & Building Contractors
000476297	£850.00	Revenue	Purpleroomz Purpleroomz
000476297 000476297	£1,280.00	Revenue	Purpleroomz
000476297	£3,000.00	Revenue	Purpleroomz Purpleroomz
000475938 000477342	£1,080.00 £2,520.00	Revenue	QHS SOLUTIONS R Baron Ltd
000476841	£450.00	Revenue	Readvolant Limited
000476480	£1,300.00 £200.00	Revenue	RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE
000476781 000476781	£900.00	Revenue	RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE
000477274	£250.00	Revenue	RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE
000477276 000477413	£400.00 £1.200.00	Revenue	RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE
000477413	£300.00	Revenue	RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE
000477417 000476143	£550.00 £288.00	Revenue	RED ROSE BUILDING MAINTENANCE Red Rose Self Storage Limited
000476283	£303.33	Revenue	Red Rose Self Storage Limited Red Rose Self Storage Limited
000477357 000477411	£280.00 £5,624.90	Revenue	Red Rose Self Storage Limited REDDY & CO
000477412	£500.00	Revenue	REDDY & CO
000475553	£2,694.78	Revenue	Refuse Vehicle Parts Refuse Vehicle Parts
000475553 000475553	£150.00	Revenue	Refuse Vehicle Parts Refuse Vehicle Parts
000476780	£340.19	Revenue	Refuse Vehicle Parts Refuse Vehicle Parts
000477290 000477291	£3,315.00	Revenue	Refuse Vehicle Parts Refuse Vehicle Parts
000477292	£33.26	Revenue	Refuse Vehicle Parts
000477292	£55.22 £24.51	Revenue Revenue	Refuse Vehicle Parts Refuse Vehicle Parts
000477292	£46.58	Revenue	Refuse Vehicle Parts Refuse Vehicle Parts
000477292	£34.76	Revenue	Refuse Vehicle Parts
000477292 000477292	£270.00	Revenue	Refuse Vehicle Parts Refuse Vehicle Parts
000477292	£747.19	Revenue	Refuse Vehicle Parts
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000477292	£17.89	Revenue	Refuse Vehicle Parts
000477292			Refuse Vehicle Parts Refuse Vehicle Parts
000477292	£115.43	Revenue	Refuse Vehicle Parts
000477292 000477292	£126.00 £71.10	Revenue	Refuse Vehicle Parts Refuse Vehicle Parts
000477292	£30.00	Revenue	Refuse Vehicle Parts
000476779 000477410	£3,121.00 £288.00	Revenue	RHE LIMITED Ribble Publications Ltd
000476705	£1,980.00	Revenue	Right Directions (Management) Ltd Right Directions (Management) Ltd
000477590	£5,500.00	Revenue	Royal British Legion Middleforth LTD RTPI
000476267 000477408	£321.00	Revenue	RTPI PTS Muni
000476856	£1,730.00	Revenue	RTS Muni RUSS ASPINALL T/A BEARDWOOD TREE SERVICE
000477553 000476509	£1,020.43 £906.67		Saanro International Ltd Sanderson Weatherall LLP
000477407	£1,000.00	Revenue	Sapphire Utility Solutions Limited
000476704 000476142	£440.00 £1,847.37	Revenue	SECTOR SECURITY SERVICES LTD SELLICK PARTNERSHIP LTD
000476296	£1,690.62	Revenue	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD
000476776	£465.69 £1,824.00	Revenue	SELLICK PARTNERSHIP LTD
000477404 000477405	£1,819.44 £1,824.00	Revenue	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD
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	Partnership Investment & Improvement	485I 485K	Full partnership package for Apprentice Factory careers, recruitment and skills support 2022, minimum service level, regular meetings Stand package for Lancashire Business Expo 2022, Partnership package includes furniture, Wifi, power, promotional materials and guide listing
	Cap Contract Payment	C230	Scheme to refurbish existing internal/external cricket pavilion, changing facility at Vernon Carus Site as per NAMES REDACTED
al	Cap Contract Payment	C230	LABOUR
al	Cap Contract Payment Cap Contract Payment	C230 C230	Scheme to refurbish existing internal/external cricket pavilion, changing facility at Vernon Carus Site as per NAMES REDACTED Labour
latory Services	Clothing and Uniforms	4410	a V date proof jackets @ £87.50 per jacket
ral Support Services	Clothing and Uniforms	4410	POLO SHIRT - SHORT SLEEVED NAVY - EXTRA LARGE c/w SRBC LOGO FRONT LEFT BREAST HS WHITE RIBB001-OWW-4004-NV-S2
	Clothing and Uniforms Clothing and Uniforms	4410 4410	POLO SHIRT LONG SLEEVED NAVY - EXTRA LARGE c/w SRBC LOGO FRONT LEFT BREAST HS WHITE RIBB001-OWW-4003-NV-S3 HI VIS TRAFFIC JACKET YELLOW EN471:2003 SMALL WITH SRBC Logo Front Left Breast & Rear HS in COLOUR
	Clothing and Uniforms	4410	HI VIS TRAFFIC JACKET YELLOW EN4/12/003 SMALL WITH SHBC Logo Front Left Breast & Rear HS in COLOUR
ral Support Services	Clothing and Uniforms	4410	HI VIS TRAFFIC JACKET YELLOW EN471:2003 LARGE WITH SRBC Logo Front Left Breast & Rear HS in COLOUR
ral Support Services	Clothing and Uniforms	4410	HI VIS TRAFFIC JACKET YELLOW EN471:2003 EXTRA LARGE WITH SRBC Logo Front Left Breast & Rear HS in COLOUR
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al Support Services	Clothing and Uniforms	4410	SWEATSHIRT NAVY - XXLARGE c/w SRBC LOGO FRONT LEFT BREAST HS WHITE RIBB001-OWW-4007-NV-S2
ral Support Services	Clothing and Uniforms	4410	LADIES REGATTA BENSON II 3 IN 1 NAVY (HEAT SEAL LOGO ON LH BREAST/EMBROIDERY TO LH BREAST FLEECE) Size 10
	Clothing and Uniforms Clothing and Uniforms	4410 4410	LADIES REGATTA BENSON II 3 IN 1 NAVY (HEAT SEAL LOGO ON LH BREAST/EMBROIDERY TO LH BREAST FLEECE) Size 12 LADIES REGATTA BENSON II 3 IN 1 NAVY (HEAT SEAL LOGO ON LH BREAST/EMBROIDERY TO LH BREAST FLEECE) Size 14
	Clothing and Uniforms	4410	BLUE JACKETS - NAVY REGATTA BENSON II 3 IN 1 (HEAT SEAL LOGO ON LH BREAST/EMBROIDERY TO LH BREAST FLEECE) medium
ral Support Services	Clothing and Uniforms	4410	BLUE JACKETS - NAVY REGATTA BENSON II 3 IN 1 (HEAT SEAL LOGO ON LH BREAST/EMBROIDERY TO LH BREAST FLEECE) large
ral Support Services	Clothing and Uniforms Clothing and Uniforms	4410	FLEECE NAVY - MEDIUM of W SRBC LOGO Front Left Breast in White EMB-RIBB001-COD-7024-NV-S1
	Clothing and Uniforms	4410 4410	POLO SHIRT - SHORT SLEEVED NAVY - MEDIUM c/w SRBC LOGO FRONT LEFT BREAST HS WHITE RIBB001-OWW-4004-NV-S2 WOMENS KUSTOM KIT Blouse, Light Blue/Short Sleeved - SRBC Logo in Colour LH Breast HS- SIZE 12- RIBB001-OCW-5094-SK-S5
al Support Services	Clothing and Uniforms	4410	MENS KUSTOM KIT Shirt, Light Blue/Short Sleeved - SRBC Logo In Colour on LH Breast HS- RIBB001-OCW-5017-SK-S5 - 15.5 collar
	Clothing and Uniforms	4410	MENS KUSTOM KIT Shirt, Light Blue/Short Sleeved - SRBC Logo In Colour on LH Breast HS - RIBB001-OCW-5017-SK-S5 - 17 collar
	Clothing and Uniforms Miscellaneous Expenses	4410 4851	MENS KUSTOM KIT Shirt, Light Blue/Short Sleeved - SRBC Logo In Colour on LH Breast HS- RIBB001-OCW-5017-SK-S5 - 15 collar Replacement Order for DL0050700 Einel Stock & Patty Cach
eation & Sport eation & Sport	Miscellaneous Expenses	4851	Replacement Order for PUR0050700 Final Stock & Petty Cash Replacement Order for PUR0050700 Final Stock & Petty Cash
eation & Sport	Miscellaneous Expenses	4851	Replacement Order for PUR0050700 Final Stock & Petty Cash
	Miscellaneous Expenses	4851 4851	Replacement Order for PURB050700 Final Stock & Petty Cash
	Miscellaneous Expenses Professional Fees	4851 4510	Replacement Order for PUR0050700 - Exempt Rated Element Replacement Order for PUR0051063 raised on the wrong creditor. Indemnity Claim as supplied by NAME REDACTED
	Professional Fees	4510	Replacement Order for PUR0051063 raised on the wrong creditor. Indemnity Claim as supplied by NAME REDACTED
	Professional Fees	4510	Replacement Order for PUR0051063 raised on the wrong creditor. Indemnity Claim as supplied by NAME REDACTED
	Professional Fees	4510	Replacement Order for PUR0051063 raised on the wrong creditor. Indemnity Claim as supplied by NAME REDACTED Leisure Services Fee 2020/2021
eation & Sport Term Creditors	Leisure Services Fee - Core Fee Amount Paid	4032	Monthly Deds from Payroll
Term Creditors	Amount Paid	0030	Monthly Deductions from Salary
Term Creditors	Leisure - Card Payments	0020	card payments
eation & Sport eation & Sport	Casual Workers Casual Workers	1101 1101	Casual Salaries paid in September relate to August and therefore chargeable to In-house Leisure. Casual Salaries paid in September relate to August and therefore chargeable to In-house Leisure.
	Casual Workers	1101	Casual Salaries paid in September relate to August and Interfero chargeable to In-house Leisure.
	Casual Workers	1101	Casual Salaries paid in September relate to August and therefore chargeable to In-house Leisure.
	Other Fees	4520 4520	Deferred income paid to South Ribble in house Leisure relating to September onwards and therefore belongs to SRLL Deferred income paid to South Ribble in house Leisure relating to September onwards and therefore belongs to SRLL
	Other Fees Other Fees	4520	Deferred income paid to South Ribble in house Leisure relating to September onwards and therefore belongs to SRLL Deferred income paid to South Ribble in house Leisure relating to September onwards and therefore belongs to SRLL
eation & Sport	Other Fees	4520	Deferred income paid to South Ribble in house Leisure relating to September onwards and therefore belongs to SRLL
eation & Sport	South Ribble Leisure Ltd Costs	5600	2022/2023 council op subs payment QTR 1
orate Management orate Management	South Ribble Leisure Ltd Costs Grants Voluntary Organisation	5600 4711	Release of COMF funding to make premises Covid secure and facilitate take-up in Leisure activities Practical Support Payment - Re Socialisation Cafe
ral Support Services	Materials General	4040	1 x volvo dashbard JFC18025 VU58JXK
al Support Services	Hiring Expenses	3212	Hire of RCV VN63 UBM 3.2.22 - 18.2.22
	Hiring Expenses	3212	Hire of RCV VN12 LBV 25.1.22 - 18.2.22 Delivery charge of £150
	Materials General Materials General	4040 4040	1 x terberg bin lift VU60HLE JFC18007 carriage VU60HLE JFC18007
	Materials General	4040	1 x engine VU11HSZ JFC17773
	Hiring Expenses	3212	Hire of RCV VX13 LSZ 18.2.22 - 4.3.22 (2 weeks hire)
	Hiring Expenses Hiring Expenses	3212 3212	Hire of RCV VN63 UBM 18.2.22 - 4.3.22 (2 weeks hire) Hire of RCV VN12 LBY 21.2.22 - 4.3.22, Off hired 22.2.22 - 25.2.22, On hire 28.2.22 - 4.3.22
	Hiring Expenses	3212	Hire of RCV VX13 LSZ 17.1.22 - 18.2 22. (5 week hire)
ral Support Services	Hiring Expenses	3212	Damage to rear of VN12 LBY (new OSR lower cylinder cover & marker light) when on hire to Chorley FCC
	Hiring Expenses Short Course	3212 1402	Damage to wiring on OS of VN12 LBY whilst on hire to Chorley FCC 1 X DELEGATE TO ATTEND KIT RESCUE TRAINING ON 9 FEBRUARY 2022
	Short Course	1402	2 X DELEGATES TO ATTEND KIT TRAINING ON 22 FEBRUARY 2022
Spaces	Materials General		20L of iron
	Materials General Operational Equip & Tools	4040 4010	8 bags of summer feed To provide 2 defibrillators and 4 de fib cabinets as discussed and agreed
	Gas	2304	To provide 2 denominators and 4 de no cabiners as discussed and agreed 25/11/2012 - 04/03/2022
	Gas	2304	02/09/21 - 24/11/21
eation & Sport	Electricity	2303	02/11/21 - 01/12/21
eation & Sport prate Management	Electricity Grants Voluntary Organisation	2303 4711	02/12/21 - 01/01/22 Practical Support Payment - Re Socialisation Cafe
Term Creditors	Amount Paid	0030	Monthly Ded from Salary
Term Creditors	Amount Paid	0030	Adjust.
	Grants Voluntary Organisation Diesel Fuel	4711 3132	Practical Support Payment - Re Socialisation Cafe 16,000 litres diesel @ 118.59ppl into the feeder tank at Unit 81 Bison Place, Moss Side
	Diesel Fuel	3132	16,000 litres diesel @ 119.61ppl into the feeder tank at Unit 81 Bison Place, Moss Side
ce Management & Support	Diesel Fuel	3132	16,000 litres diesel @ 122.13 pp into the feeder tank at Unit 81 Bison Place, Moss Side
ce Management & Support	Diesel Fuel	3132	17,000 litres diesel @ 134.06ppl into the feeder tank at Unit 81 Bison Place, Moss Side
	Capital Grant Capital Grant	C570 C570	DFG WORK TO SUPPLY AND INSTALL A STARILIFT AT ADDRESS REDACTED PER SRBC SPECIFICATION AND QUOTE SUPPLIED DFG WORK TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £3007.00
munity Development	Core Fund	4861	HP 290 G3, SFF, Core i5 10500 / 3.1 GHz, RAM 8 GB, SSD 256 GB, NVMe, DVD-Writer, UHD Graphics 630, GigE, Win 10 Pro 64-bit, keyboard
al	Cap Contract Payment	C230	Costs for Stage 2 of the Business Case Development scheme for Leyland Town Deal
	Cap Contract Payment External Contractors Charges	C230 4570	Description- To undertake tree works to accommodate the new Penwortham green link as per NAME REDACTED request, Amount: £4100.00 FLT Refresher Training 18.2.22, NAMES REDACTED
ing Control	Refunded Income	485R	Refund of building control fees
al	Cap Contract Payment	C230	Project Management, construction of new Playing pitch, Bamber Bridge Leisure Centre, support in preparation for delivery of the Development plan
al omic Development	Cap Contract Payment Investment & Improvement	C230 485K	Provision of Mechanical, Electrical and Plumbing Services to RIBA Stage 3 for the Leyland Town Deal Development 3x Small pull up banners, 1 x large banner, 200 of each of the A5 flyers (full colour two sided), 200 of the A4 'Steps' leaflet (per 100 full colour)
poratic Represent and Mgnt	External Catering Charges	4575	55 X LINCH BOXES FOR COUNCIL MEETING ON 26 JANUARY 2022
ral Support Services	Software Licensing	4243	Survey Monkey - Advantage Annual Plan - 20th Mar 2022 - 19th Mar 2023 - £320
	Cap Contract Payment	C230	TOPO Survey and Underground Utility Survey (Areas 1-7)
	Cap Contract Payment Dev ftarget Sports-Coaching	C230 4894	Leyland Town Deal - Measured Building Surveys Ping in the Community Table Tennis Outdoor Rollaway Packages x 11. Table Tennis England Schools Outdoor Rollaway Packages x 6
lopment Control	Professional Fees	4510	Ecology advice on planning applications 2021/22
ral Support Services	Materials General	4040	1 side panel, 1 decal and safety arm VN13 LSZ - OW1237
	External Contractors Charges Materials General	4570 4040	Calibrate the RBT 1 x side panel VU60HLE JFC18007
	Professional Fees	4040	Work, Tree hives upgrade and 1 year's annual maintenance as per NAME REDACTED, Cost £3500
Spaces	Professional Fees	4510	Work, Tree hives upgrade and 1 year's annual maintenance as per NAME REDACTED, Cost £3500
	Technical Support	4246	Annual support 24x7 SLA, 48 RMAcs, Additional South Ribble Monitoring Gateway Device Annual Rental £400.00, 01/04/2022 - 31/03/2023
ral Support Services ral Support Services	Occupational Health Reference Books	1408 4142	Six Sessions please for NAME REDACTED rowell prac food
ral Support Services	Reference Books	4142	practical 76
al	Cap Contract Payment	C230	For the provision of Project management services to Vernon Carus Sports Club and changing rooms as per NAME REDACTED
	Cap Contract Payment Electricity	C230 2303	For the provision of Project management services to Vernon Carus Sports Club and changing rooms as per NAME REDACTED 1/2 to 28/2
sm	Lood folly	2303	1/2 to 28/2
	Electricity	2303	
ral Support Services	Electricity	2303	1/2 to 28/2
ral Support Services I Spaces	Electricity	2303 2303	1/2 to 28/2/22
ral Support Services I Spaces omic Development	Electricity Electricity Professional Fees	2303	1/2 to 28/2/22 Cost for the preparation of a Master Plan for the Wider Vernon Carus Site
ral Support Services I Spaces omic Development ing Strategy	Electricity	2303 2303 4510	1/2 to 28/2/22





## Period 12 2021/22



South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE		External Contractors Charges	4570	Tree and stump grinding works at Worden Park, Leyland and Bellis Way, Walton-Le-Dale	02/03/2022 0000476126	£850.00 Revenue Trunks Tree Care Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE		Operational Equip & Tools	4010	Soft grip salmon litter pickers LITLP33	02/03/2022 0000475847	£255.40 Revenue Tudor (UK) Ltd t/a Tudor Environmental
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE		Electoral Administration Act	4970	ANNUAL SERVICE OF ENVELOPENER AND FOLDING MACHINE (INVOICE 6210)	28/03/2022 0000476875	£1,239.60 Revenue Twofold Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE		UK Healthcare	1710	1st oct 21	09/03/2022 0000475572	£1,519.54 Revenue UK healthcare (BDHSC)
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE		UK Healthcare	1710	01 feb 2022	09/03/2022 0000475702	£1,499.61 Revenue UK healthcare (BDHSC)
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE		Professional Fees	4510	DISCOVER SOUTH RIBBLE MARKETING CAMPAIGN DELIVERY	28/03/2022 0000476843	£24,000.00 Revenue VIVA PR Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Agency Staff	1121	Interim Estates Surveyor position to NAME REDACTED to provide professions surveying services for the duration of the contract, 6 months	17/03/2022 0000474228	£775.50 Revenue Vivid Resourcing
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Agency Staff	1121	Interim Estates Surveyor position to NAME REDACTED to provide professions surveying services for the duration of the contract, 6 months	17/03/2022 0000474630	£1,762.50 Revenue Vivid Resourcing
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Agency Staff	1121	Interim Estates Surveyor position to NAME REDACTED to provide professions surveying services for the duration of the contract, 6 months	17/03/2022 0000474808	£1,551.00 Revenue Vivid Resourcing
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Agency Staff	1121	Interim Estates Surveyor position to NAME REDACTED to provide professions surveying services for the duration of the contract, 6 months	17/03/2022 0000474872	£1,598.00 Revenue Vivid Resourcing
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Agency Staff	1121	Interim Estates Surveyor position to NAME REDACTED to provide professions surveying services for the duration of the contract, 6 months	02/03/2022 0000476039	£1,809.50 Revenue Vivid Resourcing
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Agency Staff	1121	Interim Estates Surveyor position to NAME REDACTED to provide professions surveying services for the duration of the contract, 6 months	02/03/2022 0000476286	£1,786.00 Revenue Vivid Resourcing
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Agency Staff	1121	Interim Estates Surveyor position to NAME REDACTED to provide professions surveying services for the duration of the contract, 6 months	17/03/2022 0000476474	£1,786.00 Revenue Vivid Resourcing
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Agency Staff	1121	Interim Estates Surveyor position to NAME REDACTED to provide professions surveying services for the duration of the contract, 6 months	17/03/2022 0000476677	£1,715.50 Revenue Vivid Resourcing
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Agency Staff	1121	Interim Estates Surveyor position to NAME REDACTED to provide professions surveying services for the duration of the contract, 6 months	30/03/2022 0000477281	£1,833.00 Revenue Vivid Resourcing
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Agency Staff	1121	Interim Estates Surveyor position to NAME REDACTED to provide professions surveying services for the duration of the contract, 6 months	28/03/2022 0000477392	£1,833.00 Revenue Vivid Resourcing
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Water Charges(Metered)	2511	12/11 to 24/1/22	09/03/2022 0000476399	£338.12 Revenue WATER PLUS
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE		Water Charges(Metered)	2511	DCA FEES	28/03/2022 0000476752	£170.00 Revenue WATER PLUS
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	Water Charges(Metered)	2511	7/11/21 to 26/2/22	28/03/2022 0000476752	£148.67 Revenue WATER PLUS
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE		Water Charges(Metered)	2511	29/8/21 to 20/2/22	28/03/2022 0000476753	£432.39 Revenue WATER PLUS
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Water Charges(Metered)	2511	1/4/22 to 31/3/23	28/03/2022 0000476877	£3,710.11 Revenue WATER PLUS
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Water Charges(Metered)	2511	14/11/21 to 5/3/22	28/03/2022 0000476878	£302.27 Revenue WATER PLUS
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Water Charges(Metered)	2511	1/4/22 to 31/3/23	28/03/2022 0000477250	£1,773.78 Revenue WATER PLUS
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	Water Charges(Metered)	2511	1/4 to 31/3/16	02/03/2022 0000476023	£24,900.65 Revenue WaterPlus
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE		Water Charges(Metered)	2511	1/4 to 31/3/16	02/03/2022 0000476028	£25,760.44 Revenue WaterPlus
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	Water Charges(Metered)	2511	1/4 to 31/3/16	02/03/2022 0000476029	£25.687.85 Revenue WaterPlus
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Legal	4821	PROFESSIONAL SERVICES IN RELATION TO LEYLAND TEST TRACK ADVICE AND DOCUMENTS REVIEW 26 OCTOBER 2021 - 22 NOVEN	IBE 02/03/2022 0000476333	£432.00 Revenue WEIGHTMANS LLP
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	External Contractors Charges	4570	tree works at ADDRESS REDACTED	30/03/2022 0000476850	£2.295.00 Revenue WESTFIELD TREE SERVICES LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Plants Trees & Shrubs	4046	Range of specimen trees and shrubs as per quotation dated 20/4/21. Total value £1390.00.	17/03/2022 0000476124	£1,158.34 Revenue Whitegates Farm Nurseries Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Professional Fees	4510	For the provision of works for a Stock condition surveys to all SRBC commercial and investment stock	17/03/2022 0000476541	£9,900.00 Revenue WhitelevEaves Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	Dizzy Roundabout spares as per quote dated 18/08/2021	23/03/2022 0000475968	£728.25 Revenue WICKSTEED LEISURE LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Provision of Architect Services and Procurement Support Services to RIBA Stage 3 for the Leyland Town Deal Development	02/03/2022 0000476051	£28.258.51 Revenue Wilson Mason LLP
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE		Cap Contract Payment	C230	Provision of Architect Services and Procurement Support Services to RIBA Stage 3 for the Leyland Town Deal Development	02/03/2022 0000476123	£1,912.50 Revenue Wilson Mason LLP
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	16No. Aluminium playground signs	09/03/2022 0000476122	£2,800.00 Revenue WOODSTOCK SIGNS
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	STRUCTURAL AND DRAINAGE SERVICES TO RIBA STAGE 3 FOR THE LEYLAND TOWN DEAL DEVELOPMENT	09/03/2022 0000476388	£16,846.55 Revenue Woolgar Hunter Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	Professional Fees	4510	The Lanes Penwortham (Pickerings Farm) Transport Assessment Review	02/03/2022 0000476253	£2,000.00 Revenue WSP UK Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Professional Fees	4510	RE SEARCHES REGARDING LAND AND RESERVOIR OFF FACTORY LANE. PENWORTHAM	28/03/2022 0000476847	£668.50 Revenue XPressLegal Services
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE		Professional Fees	4510	RE SEARCHES REGARDING LAND AND RESERVOIR OFF FACTORY LANE. PENWORTHAM	28/03/2022 0000476847	£22.00 Revenue XPressLegal Services
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Grants and Subscriptions	4741	ARG4 Grant	29/03/2022 0000477550	£871.22 Revenue Your Physiotherapy Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE		Professional Fees	4510	Churchvard Risk Management Feedback Session £1,150 + VAT (£230) Total = £1,380.00	23/03/2022 0000476552	£1,150.00 Revenue ZURICH MANAGEMENT SERVICES