# Period 8 2021/22



Eody Name Eody th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Service Level COMU-Communities	Capital Grant	C570	DFG WORK TO COMPLETE DISABLED ADAPTATION/EXTENSION AS PER SRBC PLANS AND SPEC AT ADDRESS	29/07/2022 0000480473	Amount al and RevSupplier Name St £23,985.00 Revenue A CONNOLLY LTD
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities	Capital Grant	C570	DFG WORKS AT ADDRESS REDACTED CUSTOMER CHOSEN PLANS SO GRANT TO COVER COST OF RAMP, THROUGHFLOOR LIFT	01/07/2022 0000479692	£10,000.00 Revenue A FULLER SERVICES
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital COMU-Communities	Materials General Contributions to Other Bodies	4040 4730	Brake caliper VU11 HSZ JFC18355 Rent in advance payment for ADDRESS REDACTED - Account No: 50025543	01/07/2022 0000479718 29/07/2022 0000480582	£348.00 Revenue AA UK CV t/a Hydrair Truck & Trailer £603.09 Revenue ACCENT FOUNDATION
th Ribble Borough Conttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Agency Staff	4730	NAME REDACTED- W/C 4th July 2022	29/07/2022 0000480582 22/07/2022 0000480293	2536.25 Revenue ACE PERSONNEL
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Agency Staff	1121	NAME REDACTED W/C 4th July 2022	22/07/2022 0000480294	£536.25 Revenue ACE PERSONNEL
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Agency Staff	1121	NAME REDACTED - W/C 11th July 2022	29/07/2022 0000480471	£419.38 Revenue ACE PERSONNEL
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Agency Staff	1121	NAME REDACTED - W/C 11th July 2022	29/07/2022 0000480472	£330.00 Revenue ACE PERSONNEL
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	GOVE-Governance COMP-Commercial and Property	Software Licensing Materials General	4243 4040	Themis Public Sector License June 22 to June 23 Order of School Games T-shirts	01/07/2022 0000479572 15/07/2022 0000480078	£735.00 Revenue Achilles Information Ltd £706.60 Revenue ACTIVE LANCASHIRE
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Reactive Repair & Maintenance		To replace push button for dog shower, replace pipework to the push button for the dog wash install a new stop tap on the incoming water main	08/07/2022 0000479872	£445.00 Revenue Ainscoe Plumbing & Heating Ltd
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Reactive Repair & Maintenance	2020	To provide cold water supply for new drinking water unit within the entrance foyer area. As per NAME REDACTED request	22/07/2022 0000480295	£310.00 Revenue Ainscoe Plumbing & Heating Ltd
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Reactive Repair & Maintenance	2020	This is to remove the pavilion from Holme road playing fields. To Moss side village hall.	15/07/2022 0000480079	£5,714.00 Revenue Ainscough Crane Hire Ltd
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	External Contractors Charges		Spec repair and module YA19 NGN JFC 18488	08/07/2022 0000479871	£302.18 Revenue Alan Edwards (Edwards Technical)
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities COMU-Communities	Consultancy Fees	4541 4541	decarbonisation works to the Civic Centre, Moss Side Depot, South Ribble Tennis Centre, Leyland, Penwortham and Bamber Bridge Leisure	08/07/2022 0000479807 08/07/2022 0000479914	£20,463.30 Revenue Alliance Leisure Services Limited £100,200.00 Revenue Alliance Leisure Services Limited
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Consultancy Fees Bank Charges	4541	decarbonisation works to the Civic Centre, Moss Side Depot, South Ribble Tennis Centre, Leyland, Penwortham and Bamber Bridge Leisure post off trans	15/07/2022 00004/9914	£100,200.00 Revenue Alliance Leisure Services Limited £532.68 Revenue ALLPAY LTD
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E	CDIG-Customer and Digital	Bank Charges	4811	paypoint	15/07/2022 0000480017	274.61 Revenue ALLPAY LTD
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Bank Charges	4811	webconnect	15/07/2022 0000480017	£46.00 Revenue ALLPAY LTD
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Computer Equipment	4241	New ports at Moss Side Depot (waste room)	15/07/2022 0000479990	£490.00 Revenue AMPEC Limited
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Reactive Repair & Maintenance	2020	Temporary roof Repair at ADDRESS REDACTED	08/07/2022 0000479891	£600.00 Revenue AMS Cladding
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property COMP-Commercial and Property		2511 2511	7/5 to 6/6/22 7/5 to 6/6/22	08/07/2022 0000479730 08/07/2022 0000479731	£346.10 Revenue Anglian Water Business (National) t/as Wave Utilit £900.47 Revenue Anglian Water Business (National) t/as Wave Utilit
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E	COMP-Commercial and Property	Water Charges(Metered)	2511	75 to 6/22	08/07/2022 0000479732	£860.57 Bevenue Anglian Water Business (National) / as Wave Utilit
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property		2511	7/5 to 6/6/22	08/07/2022 0000479733	£1,318.99 Revenue Anglian Water Business (National) t/as Wave Utilit
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Water Charges(Metered)	2511	7/5 to 6/6/22	08/07/2022 0000479734	£942.58 Revenue Anglian Water Business (National) t/as Wave Utilit
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Water Charges(Metered)	2511	7/6 to 6/7/22	29/07/2022 0000480558	£1,225.97 Revenue Anglian Water Business (National) t/as Wave Utilit
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property		2511	7/6 to 6/7/22	29/07/2022 0000480559	£898.23 Revenue Anglian Water Business (National) t/as Wave Utilit
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property COMP-Commercial and Property	Water Charges(Metered) Water Charges(Metered)	2511 2511	7/6 to 6/7/22 7/6 to 6/7/22	29/07/2022 0000480560 29/07/2022 0000480561	£4,110.02 Revenue Anglian Water Business (National) t/as Wave Utilit £859.02 Revenue Anglian Water Business (National) t/as Wave Utilit
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E	COMP-Commercial and Property		2511	76 to 67/22	29/07/2022 0000480562	239.02 Revenue Anglian Water Business (National) t/as Wave Utilit 2319.18 Revenue Anglian Water Business (National) t/as Wave Utilit
th Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities	Capital Grant	C570	DFG WORK FOR ADAPTATION FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS	08/07/2022 0000479870	£5,507.00 Revenue APG DOMESTIC SERVICES
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities	External Contractors Charges	4570	For removals to and from ADDRESS REDACTED	01/07/2022 0000479497	£1,812.00 Revenue Army Ants Removers Ltd
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property		4010	Vehicle [B1] Standard Van Hire as per NAME REDACTED This order is to cover until end of March 2023	08/07/2022 0000479756	£260.96 Revenue ARNOLD CLARK CAR & VAN RENTAL
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE     Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Reactive Repair & Maintenance		single skin solid galvanised steel roller shutter to exterior of front entrance doors, canopy, bullit locks, manual operation at Moss Side Village hall	15/07/2022 0000480152	£895.00 Revenue AVALON DOORS & AWNINGS LTD
n Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE n Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property COMP-Commercial and Property	Reactive Repair & Maintenance Reactive Repair & Maintenance	2020	LABOUR To supply & fit two SeceuroShield38, aluminium roller shutters. Solid lath to the door shutter. Ten perforated lath to the window shutter	15/07/2022 0000480152 15/07/2022 0000480224	£100.00 Revenue AVALON DOORS & AWNINGS LTD £1,245.00 Revenue AVALON DOORS & AWNINGS LTD
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE     Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property COMP-Commercial and Property	Reactive Repair & Maintenance Reactive Repair & Maintenance		to supply & tit two Seceurosnielose, aluminium roller shutters. Solio latin to the door shutter. Len periorated latin to the window shutter LABOUR	15/07/2022 0000480224	£1,245.00 Revenue AVALON DOORS & AWNINGS LTD £200.00 Revenue AVALON DOORS & AWNINGS LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E	COMP-Commercial and Property	Reactive Repair & Maintenance	2020	Set up pedestrian and traffic management to carry out the work in sections; saw cut line of trench either side; carefully break out concrete trench	08/07/2022 0000479388	£10,450.00 Revenue Bailey Contracts Ltd
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Materials General	4040	Hydraulic ram PJ69 NWG JFC 18191	22/07/2022 0000480360	£701.90 Revenue BALMERS GM LTD
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital		4046	Plants for Worden Park, Bellis Way and Hurst Grange Park as per list to be emailed with the order	15/07/2022 0000479945	£403.15 Revenue BANNISTER HALL LANDSCAPE SUPPLIES
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property		C234	To undertake full EICR testing across Vernon cricket ground, with all remedial actions.	01/07/2022 0000479629	£800.00 Revenue BELEC ELECTRICAL LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Reactive Repair & Maintenance Reactive Repair & Maintenance		To remove old lighting for new ceiling. Re-fit new lighting with LED once the new ceiling has been fit. As per NAME REDACTED request	01/07/2022 0000479631 08/07/2022 0000479808	£334.00 Revenue BELEC ELECTRICAL LTD £1,252.62 Revenue BELEC ELECTRICAL LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property COMP-Commercial and Property	Reactive Repair & Maintenance		Call out on Saturday due to power cut at Moss Side Depot, (Emergency call out) As per NAME REDACTED Installing new main power connection 2:00 Hours check and disconnect light gateway Civic Centre req NAME REDACTED	15/07/2022 00004/9808	£1,252.62 Revenue BELEC ELECTRICAL LTD £54.00 Revenue BELEC ELECTRICAL LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE	COMP-Commercial and Property	Reactive Repair & Maintenance		3:00 Hours install cable for bell system MSD ICT 81:00 reg NAME REDACTED	15/07/2022 0000480216	£81.00 Revenue BELEC ELECTRICAL LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Reactive Repair & Maintenance	2020	7:00 Hours Moss side depot garage req NAME REDACTED	15/07/2022 0000480216	£206.00 Revenue BELEC ELECTRICAL LTD
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Reactive Repair & Maintenance		9:00 Hours Labour for two tvs and extra conduit work to power socket and tv in fcc reg NAME REDACTED	15/07/2022 0000480216	£252.60 Revenue BELEC ELECTRICAL LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Reactive Repair & Maintenance		3:00 Hours remove steel conduit from fencing ready for ground work petrol pumps	15/07/2022 0000480226	£702.61 Revenue BELEC ELECTRICAL LTD
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Reactive Repair & Maintenance		3:00 Hours disconnection at holme park 81.00 as per NAME REDACTED Request	15/07/2022 0000480226	£81.00 Revenue BELEC ELECTRICAL LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Reactive Repair & Maintenance		Service Install lockable double socket cabin 1 same as cabin 90.00 as per NAME REDACTED request	15/07/2022 0000480226	290.00 Revenue BELEC ELECTRICAL LTD
n Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE n Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property COMP-Commercial and Property	Reactive Repair & Maintenance Reactive Repair & Maintenance	2020	1:00 Hour door entry break glass and protective guard 67.17 req NAME REDACTED 1:00 Hour trunking junction box 1.50 5:00 Hours 2 visits CH boiler and air pressure boiler work 135:00 req NAME REDACTED Product contactor / cable 28:50	15/07/2022 0000480227 15/07/2022 0000480227	£178.37 Revenue BELEC ELECTRICAL LTD £163.50 Revenue BELEC ELECTRICAL LTD
hibble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E	COMP-Commercial and Property		C234	guide to raise a pur to date for works at Vernon Carus as per Adam request and quote dated 16th June	22/07/2022 0000480400	£14,652.20 Revenue BELEC ELECTRICAL LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Dev ftarget Sports-Coaching	4894	MASTERPLAY MIDI-CRICKET BAT Size: SMALL MASTERPLAY MIDI-CRICKET BAT BAG OF 24 + 6 bought separately	15/07/2022 0000479766	£264.85 Revenue Bishop Sports & Leisure Ltd
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Cost of Food	4310	Bamber Bridge Leisure Centre Vending Supplies Original Order PUR0048394 on 17th May 2021. Order cancelled at financial year end	01/07/2022 0000479462	£721.11 Revenue Brakes Broz Ltd
n Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Cost of Food	4310	Bamber Bridge Leisure Centre Vending Supplies Original Order PUR0048394 on 17th May 2021. Order cancelled at financial year end	01/07/2022 0000479462	£12.75 Revenue Brakes Broz Ltd
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Cost of Food	4310	Leyland Leisure Centre Vending Order Original Order PUR0048412 18th May 2021 Order being re-raised as cancelled at year end	01/07/2022 0000479463	£638.09 Revenue Brakes Broz Ltd
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE     Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property COMP-Commercial and Property	Cost of Food Cost of Food	4310 4310	Brakes order for South Ribble Tennis Centre Original Order PUR0048475 for 21st May 2021 Re-raising order as written off at year end Brakes order for South Ribble Tennis Centre Original Order PUR0048475 for 21st May 2021 Re-raising order as written off at year end	01/07/2022 0000479464 01/07/2022 0000479464	£418.34 Revenue Brakes Broz Ltd £420.32 Revenue Brakes Broz Ltd
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE     Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Cap Contract Payment	4310 C230	Work Fencing at Bent Lane as per NAME REDACTED request	08/07/2022 0000479772	£3,350.00 Revenue Brewers Contractors Limited
n Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE	COMP-Commercial and Property	Reactive Repair & Maintenance		Please supply paint as per facilities Officer request to be collected or delivered as per telephone request by Officer	15/07/2022 0000480158	£394.22 Revenue BROMBOROUGH PAINTS
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Furniture	4017	5 x BX2060 Lakeside Cast Iron framed Seats 1800m length surface mounted planned and sanded slats frames coated black RAL 9005	15/07/2022 0000479903	£2,485.00 Revenue BROXAP LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Furniture	4017	5 x BX14 S-2092 sets of fixing bolts to suit	15/07/2022 0000479903	£85.00 Revenue BROXAP LTD
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Furniture	4017	Delivery charge with no offloading	15/07/2022 0000479903	£290.00 Revenue BROXAP LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Materials General	4040	Coolant hose 2 x Jockey wheels 1 x Hose connector RV14 DTZ JFC 18525	15/07/2022 0000480083	£342.04 Revenue Bucher Municipal Ltd
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE     Ribble Borough Cchttp://dtatistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property COMP-Commercial and Property	Cap Contract Payment Cap Contract Payment	C230 C230	Provision of traffic and transport consultancy services - Extra Care Scheme, West Paddock, Leyland Transport/Highways BREEAM report - Jubilee Gardens	08/07/2022 0000479915 08/07/2022 0000479916	£2,275.00 Revenue Campbell Reith Hill LLP £500.00 Revenue Campbell Reith Hill LLP
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Cap Contract Payment	C230	Provision of traffic and transport consultancy services - Extra Care Scheme, West Paddock, Leyland	08/07/2022 0000479918	£1,825.00 Revenue Campbell Reith Hill LLP
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE	COMP-Commercial and Property	Cap Contract Payment	C230	Provision of traffic and transport consultancy services - Extra Care Scheme, West Paddock, Leyland	08/07/2022 0000479922	£2,550.00 Revenue Campbell Reith Hill LLP
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Cap Contract Payment	C230	RIBA 2 Procurement Support	22/07/2022 0000480162	£2,000.00 Revenue Campbell Reith Hill LLP
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Cap Contract Payment	C230	RIBA 3 - Civil and Structural Design Consultancy - Jubilee Gardens Extra Care, West Paddock	15/07/2022 0000480163	£14,100.00 Revenue Campbell Reith Hill LLP
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property		C230	GEOTECHNICAL ENGINEERING CONSULTANCY SERVICES - EXTRA CARE WEST PADDOCK	22/07/2022 0000480164	£1,150.00 Revenue Campbell Reith Hill LLP
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Cap Contract Payment	C230	CCTV Pond Survey - Extra Care (West Paddock)	22/07/2022 0000480165	£1,422.50 Revenue Campbell Reith Hill LLP
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Bibble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property COMP-Commercial and Property	Cap Contract Payment Cap Contract Payment	C230 C230	CCTV Pond Survey - Extra Care (West Paddock) RIBA 2 Procurement Support	22/07/2022 0000480233 22/07/2022 0000480234	£1,365.00 Revenue Campbell Reith Hill LLP £1,500.00 Revenue Campbell Reith Hill LLP
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property COMP-Commercial and Property	Cap Contract Payment Cap Contract Payment	C230 C230	RIBA 2 Procurement Support GEOTECHNICAL ENGINEERING CONSULTANCY SERVICES - EXTRA CARE WEST PADDOCK	22/07/2022 0000480234 22/07/2022 0000480235	£1,500.00 Revenue Campbell Reith Hill LLP £1,450.00 Revenue Campbell Reith Hill LLP
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonity/300E	COMP-Commercial and Property	Cap Contract Payment	C230	GEOTECHNICAL ENGINEERING CONSULTANCY SERVICES - EXTRA CARE WEST PADDOCK	22/07/2022 0000480235	£1,735.41 Revenue Campbell Reith Hill LLP
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Cap Contract Payment	C230	GEOTECHNICAL ENGINEERING CONSULTANCY SERVICES - EXTRA CARE WEST PADDOCK	22/07/2022 0000480237	£2,000.00 Revenue Campbell Reith Hill LLP
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Software Licensing	4243	CAPITA RENX 2022-019: Software Changes relating to Public Lavatory Relief for business rates per correspondence dated 28/02/2022.	01/07/2022 0000479668	£1,549.85 Revenue CAPITA BUSINESS SERVICES LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	PDEV-Planning and Development	Agency Staff	1121	Planning consultant to deal with Cuerdale Garden Village application.	08/07/2022 0000479679	\$4,440.00 Revenue CAPITA PROPERTY AND INFRASTRUCTURE LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	PDEV-Planning and Development PDEV-Planning and Development	Agency Staff Agency Staff	1121 1121	Planning consultant to deal with Cuerdale Garden Village application. Planning consultant to deal with Cuerdale Garden Village application.	08/07/2022 0000479696 22/07/2022 0000479864	£2,160.00 Revenue CAPITA PROPERTY AND INFRASTRUCTURE LTD £3,036.00 Revenue CAPITA PROPERTY AND INFRASTRUCTURE LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Agency Staff Agency Staff	1121	Planning consultant to deal with Cueroaie Garden Village application. EXTERNAL SUPPORT FOR COUNCIL TAX AND BENEFITS	22/07/2022 00004/9864 22/07/2022 0000480347	£3,036.00 Revenue CAPITA PROPERTY AND INFRASTRUCTORE LTD £14,546.00 Revenue CAPITA RESOURCING LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE	COMU-Communities	Materials General	4040	To Supply and fit Carpet to ADDRESS REDACTED as part of Refugee Resettlement programme	29/07/2022 0000480451	£950.00 Revenue Carpets Direct
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Licences Fee General	488B	jul-sept22	08/07/2022 0000479997	£1,125.00 Revenue Carr Street Community Centre
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	POLY-Policy	Consultancy Fees	4541	CT Costs relating to Covid regarding consultancy and licensing paid for by Chorley Borough Council but relating to Chorley and South Ribble.	08/07/2022 0000474921	£25,500.00 Revenue CHORLEY BOROUGH COUNCIL
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	POLY-Policy	Software Licensing	4243 5311	ICT Costs relating to Covid regarding consultancy and licensing paid for by Chorley Borough Council but relating to Chorley and South Ribble.	08/07/2022 0000474921	£32,737.72 Revenue CHORLEY BOROUGH COUNCIL
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities COMU-Communities		5311 5311	TH final invoice Void loss Room clearance Flooring	08/07/2022 0000479841 08/07/2022 0000479841	£1,319.86 Revenue CHORLEY BOROUGH COUNCIL £1,622.30 Revenue CHORLEY BOROUGH COUNCIL
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities	Contributions to Other Bodies		SRBC Rough Sleeper Referrals	22/07/2022 00004/9841	£1,622.30 Revenue CHORLEY BOROUGH COUNCIL £864.00 Revenue CHORLEY BOROUGH COUNCIL
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE	COMU-Communities		5311	Flat 5 reserved for NAME REDACTED	29/07/2022 0000480394	£300.30 Revenue CHORLEY BOROUGH COUNCIL
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property		2035		15/07/2022 0000479519	£2,924.03 Revenue CHUBB LTD
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Intruder Alarm	2035	cancelled by credit	15/07/2022 0000479750	£1,001.43 Revenue CHUBB LTD
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Intruder Alarm	2035	cancelled out by credit	15/07/2022 0000479814 15/07/2022 0000479815	2556.20 Revenue CHUBB LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property COMP-Commercial and Property	Intruder Alarm Intruder Alarm	2035 2035	to be cancelled by credit cancelled out by credit	15/07/2022 0000479815 15/07/2022 0000479816	£2,222.64 Revenue CHUBB LTD £265.74 Revenue CHUBB LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property COMP-Commercial and Property	Intruder Alarm	2035	cancelled by credit	15/07/2022 0000479816	£431.57 Revenue CHUBB LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E	COMP-Commercial and Property	Intruder Alarm	2035	Cancessed by creating Replace the 3 x faulty bullet cameras as per engineer NAME REDACTED.3 TruVision HD-TVI Bullet Camera2MPX 2.7-13.5 mm	15/07/2022 0000480088	£777.75 Revenue CHUBB LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Materials General	4040	1x drag link3x air tank1x pedal rubber1x seatbelt buckle2x grill hinges1x circlipMX04 YNLJFC18611	22/07/2022 0000480244	£667.05 Revenue CICELEY COMMERCIALS LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Materials General	4040	1x pedal rubber, 1x air filter, 1x fuel filter kit, 1x pollen filter, 1x ad blu filter, 1x gear box filter kit & 1x air dryer, MJ21 AVX, JFC18686	29/07/2022 0000480444	£454.85 Revenue CICELEY COMMERCIALS LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities		4010	Calibration as per quote 42430 - per N Martin.	15/07/2022 0000479521	£446.00 Revenue CIRRUS RESEARCH PLC
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	POLY-Policy		4730	Provision of Grant to delivery advice services South Ribble 2022-2023	29/07/2022 0000480357	£25,000.00 Revenue Citizens Advice Lancashire
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Software Licensing	4243 4243	LSM6819ABRAbritas annual renewal - recharge to Accent Housing	08/07/2022 0000479657	26,135.28 Revenue CIVICA UK LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital CDIG-Customer and Digital	Software Licensing Software Licensing	4243 4243	LSM6819ABRAbritas annual renewal 01/07/2022 LSM6819ABRAbritas annual renewal - recharge to New progress	08/07/2022 0000479658 08/07/2022 0000479659	£12,872.14 Revenue CIVICA UK LTD £6,135.28 Revenue CIVICA UK LTD
	CDIG-Customer and Digital COMU-Communities		4243 5311	LSM6919ABHAbritas annual renewal - recharge to New progress NAME REDACTED x 7 nichts 24-30/6/2022	08/07/2022 0000479659 01/07/2022 0000479671	£6,135.28 Revenue CIVICA UK LTD £696.50 Revenue CLAREMONT HOTEL
		Temporary Accommodation	5311	NAME REDACTED 7 nights 24-30/5/2022 agreed with NAME REDACTED	01/07/2022 0000479671	2555.00 Revenue CLAREMONT HOTEL
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities					
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities	Temporary Accommodation	5311	NAME REDACTED 7 nights 24-30/5/2022	01/07/2022 0000479671	£315.00 Revenue CLAREMONT HOTEL
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities COMU-Communities	Temporary Accommodation Contributions to Other Bodies	5311 4730	NAME REDACTED 7 nights 24-30/5/2022 NAME REDACTED 7 nights	01/07/2022 0000479671	£315.00 Revenue CLAREMONT HOTEL
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities	Temporary Accommodation Contributions to Other Bodies Temporary Accommodation	5311	NAME REDACTED 7 nights 24-30/5/2022		2315.00 Revenue CLAREMONT HOTEL 2315.00 Revenue CLAREMONT HOTEL 2315.00 Revenue CLAREMONT HOTEL 2315.00 Revenue CLAREMONT HOTEL

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COMU-Communities Contributions to Othe COMU-Communities Temporary Accomm COMU-Communities COMU-Communities Temporary Accomm Temporary Accomm COMU-Communities Temporary Accomm COMU-Communities COMU-Communities ntributions to Oth Temporary Accomm COMU-Communities Temporary Accomm COMI I-Communities Contributions to Othe COMU-Communities Temporary Accomm COMU-Communities Temporary Accomm COMU-Communities Contributions to Othe COMU-Communities Temporary Accomm COMU-Communities Contributions to Othe COMU-Communities Temporary Accomm COMIL-Communities Temporary Accomm Contributions to Othe COMU-Communities COMU-Communities Temporary Accomm COMU-Communities Temporary Accomm COMU-Communities COMU-Communities Temporary Accomm Temporary Accomm COMP-Commercial and Property Cap Contract Payme COMP-Commercial and Property COMP-Commercial and Property Cap Contract Payme Cap Contract Payme COMU-Communities Core Fund Core Fund Core Fund COMU-Communities COMU-Communities COMU-Communities Core Fund COMU-Communities Capital Grant CDIG-Customer and Digital CDIG-Customer and Digital IT Consumables Miscellaneous Exper CDIG-Customer and Digital Miscellaneous Exper CDIG-Customer and Digita Miscellaneous Exper CDIG-Customer and Digital Postage General CDIG-Customer and Digital Franked Post CDIG-Customer and Digital Postage General CDIG-Customer and Digital CDIG-Customer and Digital Postage General Postage General PDEV-Planning and Development CDIG-Customer and Digital CDIG-Customer and Digital Professional Fee ostage General Postage Genera COMP-Commercial and Property Cap Contract Payme GOVE-Governance COMU-Communities Legal Temporary Accomm CDIG-Customer and Digital GM Refurbishment CDIG-Customer and Digital GM Refurbishment CDIG-Customer and Digital COIG-Customer and Digital COMU-Communities GM Refurbishment Capital Grant CDIG-Customer and Digital Materials General CDIG-Customer and Digital Materials Genera CDIG-Customer and Digital CDIG-Customer and Digital CDIG-Customer and Digital Materials General Materials General COMP-Commercial and Property Intruder Alarm COMP-Commercial and Property COMP-Commercial and Property Planned Annual Rep Planned Annual Rep COMP-Commercial and Property Misc Capital Paymer COMP-Commercial and Property Planned Annual Rec COMP-Commercial and Property COMP-Commercial and Property Planned Annual Rep Changing Accommo COMP-Commercial and Property Planned Annual Rep COMP-Commercial and Property Planned Annual Rec COMP-Commercial and Property Public Relations Stra CDIG-Customer and Digital Computer Equipment COMP-Commercial and Property Can Contract Payme COMP-Commercial and Property Cap Contract Payme COMP-Commercial and Property Misc Capital Payme COMP-Commercial and Property Can Contract Payme CDIG-Customer and Digital Materials General Core Fund COMU-Communities CDIG-Customer and Digital Manual Control Materials General Contributions to Othe CDIG-Customer and Digital COMU-Communities CDIG-Customer and Digital Software Licensing CDIG-Customer and Digital CDIG-Customer and Digital Software Licensing Materials Genera CDIG-Customer and Digital Materials Genera CDIG-Customer and Digita Materials Genera CDIG-Customer and Digital External Contractors CDIG-Customer and Digital CDIG-Customer and Digital CDIG-Customer and Digital CDIG-Customer and Digital External Contractors External Contractors External Contractors CDIG-Customer and Digital CDIG-Customer and Digital External Contractors External Contractors CDIG-Customer and Digital External Contractors CDIG-Customer and Digital External Contractors CDIG-Customer and Digital CDIG-Customer and Digital External Contractors External Contractors CDIG-Customer and Digital CDIG-Customer and Digital CDIG-Customer and Digital External Contractors External Contractors CDIG-Customer and Digital External Contractors CDIG-Customer and Digital External Contractors CDIG-Customer and Digital CDIG-Customer and Digital CDIG-Customer and Digital External Contractors Software Licensing CDIG-Customer and Digital Computer Maintenand

er Bodies	4730	NAME REDACTED 7 nights 13/06/2022-20/06/2022
nodation	5311 5311	NAME REDACTED 7 nights 13/06/2022-20/06/2022 NAMES REDACTED and child - family room 7 nights 13/06/2022-20/06/2022
nodation nodation	5311	NAMES REDACTED and child - family room 7 hights 13/06/2022-20/06/2022 NAME REDACTED Room Damage Costs
nodation	5311	NAME REDACTED x 7 nights 20-27/06/2022
ner Bodies nodation	4730	NAME REDACTED x 7 nights 20-27/06/2022
rodation	5311 5311	NAME REDACTED x nights 20-27/06/2022 NAMES REDACTED 3 nights 20/06/2022-23/06/2022
er Bodies	4730	NAME REDACTED 7 nights 12/06/2022-20/06/2022
nodation nodation	5311 5311	NAME REDACTED + 2 children 4 nights 23/06/2022-27/06/2022 NAME REDACTED 7 nights 27/06/2022-04/07/2022
er Bodies	4730	NAME REDACTED 4 nights 27/06/2022-01/07/2022
nodation	5311	NAME REDACTED 7 nights 27/06/2022-04/07/2022
ner Bodies	4730 5311	NAME REDACTED 7 nights 27/06/2022-04/07/2022 NAME REDACTED and child 7 nights 27/06/2022-04/07/2022
rodation	5311	NAME REDACTED 7 nights 11/07/2022-18/07/2022
er Bodies	4730	NAME REDACTED 7 nights 11/07/2022-18/07/2022
nodation nodation	5311 5311	NAME REDACTED 7 nights 11/07/2022-18/07/2022 NAME REDACTED 7 nights 11/07/2022-18/07/2022
nodation	5311	NAME REDACTED 7 nights 11/07/2022-18/07/2022
nodation	5311	NAME REDACTED 7 nights 11/07/2022-18/07/2022
ent ent	C230 C230	For the provision of works to the pavilion, car park extension and associated works at Bamber Bridge sports hub For the provision of works to the pavilion, car park extension and associated works at Bamber Bridge sports hub
ent	C230	Produce 3D visuals for upcoming Leisure Centre Refurbishment Schemes. As per Adam Welsby request
	4861	CNOS Littles
	4861 4861	CNOS Seniors CNOS Sunshine Project
	4861	To supply One used* 40ft shipping container
	C570 413A	EMPTY HOMES GRANT AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED 40 x Jabra Evolve 30 II Mono UC headsets
nses	413A	40 x data zvolve 30 in Wolf to Contractersts Serve notice under Common Law to Travellers at Todd Lane South, Lostock Hall
nses	4851	Serve and Evict Travellers from Penwortham Holme Recreation Ground Leyland Road Penwortham on 14.07.22
nses	4851 4291	Serve notice and evict under Common Law to Travellers at land lying to the Southeast of Coote Lane, Preston PR1 111 POSTAGE FOR APRIL TO SEPT 2022
	4292	Large Mailout Clir P Foster
	4291	POSTAGE FOR APRIL TO SEPT 2022
	4291 4291	POSTAGE FOR APRIL TO SEPT 2022 POSTAGE FOR APRIL TO SEPT 2022
	4510	Printing and posting out of large neighbour consultations for planning applications - including Pickerings farm appeal and Farington Business Park.
	4291	POSTAGE FOR APRIL TO SEPT 2022
ent	4291 C230	POSTAGE FOR APRIL TO SEPT 2022 Provision of Traffic and Transport Engineering Services to support the Leyland Town Deal Development
	4821	PROFESSIONAL SERVICES IN RELATION TO A CLAIM UNDER THE EQUALITY ACT 2010 - NAME REDACTED V SRBC
nodation	5311	NAME REDACTED Anvil Guest House July 2022.
	4657 4657	Wet pour perimeter repairs on various areas at New Longton Playground Wet pour perimeter repairs on various areas at New Longton Playground
	4657	Urgent wet pour repairs under the swings at Withy Grove Park
	C570 4040	DFG WORK FOR ADAPTATION FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED
	4040	1 door handle VO65 KPZ JFC18484 1 DOOR HANDLE VU60 HLE JFC18490
	4040	2 tank straps, 2 tank strap pins VO65 KPZ JFC18322
	4040 4040	1 filter kit & 1 hyd filter kit VO21 LZJ JFC18450 3X Valves VO65 KPX JFC 18487
	4040	Exhaust brake housing VO65 KPX JFC 18487
	4040	Exhaust Gasket VO65 KPX JFC 18487
	4040 4040	1x ball joint, 1x seatbelt guide, 1x filter kit, 1x hydraulic filter, VU60 HLE, JFC18576 1x drag link, VU60 HLE, JFC18576
	4040	1 turbo pipe upper 1 turbo pipe lower 4 clamps exhaust sock V065KPX JFC18487
anis 9 Maint	2035	match against credit FM2219
pair & Maint pair & Maint		To carry out Fixed Wire Test at the following properties as per NAME REDACTED: Carr Street Community Centre 12th May 2022 Fire Alarm - Visit at Pearson House, Station Road, Bamber Bridge, Preston, PR5 6TJ.
ints	C234	Fire Alarm Systems Installation, Vernon Carus, Factory Lane, Preston, PR1 9SN
pair & Maint		Higher Walton Community Centre Leyland Market, Northcote Street Leyland
pair & Maint odation -R&I		Moss Side Pavilion, Leyland
pair & Maint	e 2021	Moss Side Community Centre, Off Dunkirk Lane, Leyland
pair & Maint ategy	4848	Moss Side Depot, Bison Place, Leyland 2 Packs of 100 South Ribble Lanyards 5 Packs of 100 BioBadge Clear Open Faced Holders Landscape
nt	4241	1x Smart-51D Dual-Sided Colour Printer with Ethernet - 651406 2x Smart 51 & 31 YMCKO Colour Ribbon inc Cleaning Roller - 250
ent	C230	Rental of Temp café pod for Worden refurb as per NAME REDACTED request -
ent ints	C230 C234	Supply, delivery and installation of FFE to Worden Hall Vernon Carus Site - Option 2 as per email and Jason request 24th May 2022
ent	C230	BREEAM AP consultancy services RIBA Stage 3-6 - Jubilee Gardens Extra Care Project, West Paddock in Leyland
	4040 4861	Addiue dosing/pump unit VO65 KPX JFC 18487
	0001	Distribution of 6500 newsletters to every household in the Western Parishes as discussed and agreed
	4040	DPF PN65 HWJ JFC 18559
er Bodies	4730 4243	Remainder of Floating Support contract 01.04.22 – 31.07.22 Annual subscription
	4243	Annual subscription
	4040	Pump Seal Kit BIN 1040- Bush x12 BIN 1041- Dec pin x6 BIN 1265 - Bottom blades x12 BIN 1114- Bottom Blade Screws x84 BIN 1042
	4040 4040	10 x Pivot Bars BIN 1252 12x Bottom blades BIN 1265
	4040	90x Bottom blade screws BIN 1114
	4040 4040	9 X Deck pin bush BIN 1040 6 x Baring housing seal spacer BIN 1046
	4040	2x spindle assemblys PMR 36A1 JFC 18540
	4040	Bell housing
s Charges s Charges	4570 4570	Backdated Pay Award 20/21 - Waste Contract Additional Clinical Waste Collections May 2022
s Charges	4570	Residual Waste April 2022- Catch up
s Charges	4570	Dry Recycable non terraced April 2022 - Catch up
s Charges s Charges	4570 4570	Dry recycable terraced April 2022 - Catch up Organic waste non terraced April 2022 - Catch up
s Charges	4570	Schedule 2 properties April 2022 - Catch up
s Charges	4570	Commercial Waste April 2022 - Catch up
s Charges s Charges	4570 4570	Bulky waste April 2022 - Catch up WEEE collections April 2022 - Catch up
s Charges	4570	Clinical waste collections April 2022 - Catch up
s Charges	4570	Replacement bins April 2022 - Catch up
s Charges s Charges	4570 4570	Additional properties April 2022- Catch up Residual Waste Collection May 2022- Catch up
s Charges	4570	Dry recycable non terrace May 2022- Catch up
s Charges	4570 4570	Dry Recycable terrace May 2022 - Catch up Organic waste non terrace May 2022 - Catch up
s Charges s Charges	4570	Schedule 2 properties May 2022 - Catch up
s Charges	4570	Commercial waste collections May 2022- Catch up
s Charges s Charges	4570 4570	Bulky waste collections May 2022 - Catch up WEEE collections May 2022 - Catch up
s Charges	4570	Clinical waste collections May 2022 - Catch up
s Charges	4570	Replacement bins May 2022 - Catch up
s Charges	4570 4243	Additional properties May 2022- Catch up Single Sign-On (SSO) for Revenue & Benefits - Charge
nce	4211	Monthly FleetCheck Maintenance Contract 1.6.22 - 1.6.23



South Ribble

POLY-Policy

CDIG-Custom

COMU-Comr

COMP-Comm

COMU-Comn

COMP-Comp

COMP-Comn

COMP-Comn

COMP-Com COMP-Comm

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POLY-Policy

POLY-Policy

COMP-Comr CDIG-Custon

CDIG-Custom

COMI LComr

GOVE-Govern

CDIG-Custon

POLY-Policy

CDIG-Custor

CDIG-Custon

PDFV-Planni

COMP-Comn

COMP-Comn

COMP-Comm

CDIG-Custon

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mer and Digital	Computer Maintenance	4211	Monthly FleetCheck Maintenance Contract
y mer and Digital	External Catering Charges GM Refurbishment	4575 4657	Catering for MITP acts on Worden Park Tea & Coffee and buffet for May 6,7 and 8 for archaeology event, Hurst Grange Park
	External Contractors Charges	4570	T1080-P-0 - CPC Refresher for Freight Operators (2 day) for Tom Hicks (Leeds 25th July 2022)
mer and Digital	External Contractors Charges	4570	TA0191 -1 Digital Management Fee 11-15 Drivers
mer and Digital mer and Digital	External Contractors Charges Subscriptions General	4570 4721	S4478 - Digipostpro LAN Public Service Membership 2022-23
munities	Core Fund	4861	Support the purchase of a bench for the school
imunities imer and Digital	Core Fund Petrol	4861 3131	Moss Lane station entrance planters Fuel W/C 13.06.2022
	Petrol	3131	Fuel W/C 03.06.2022
	Petrol	3131	Fuel W/C 11.07.22
munities mercial and Property	Reactive Repair & Maintenance Reactive Repair & Maintenance		Repairs to cabin door at Broadfield Drive Community Garden as per quote discussed and agreed To inspect and repair leaking roof at Bamber Bridge Leisure Centre. price to TBC a per NAME REDACTED request
imunities	Contributions to Other Bodies	4730	VRF to cover deposit and RIA for VJ 37b Linden Drive Lostock Hall
mercial and Property	Reactive Repair & Maintenance		Annual Contract for the maintenance of flagpoles 2022/2023 at various sites
mercial and Property mercial and Property	Reactive Repair & Maintenance Reactive Repair & Maintenance		Annual Contract for the maintenance of flagpoles 2022/2023 at various sites Annual Contract for the maintenance of flagpoles 2022/2023 at various sites
mercial and Property	Reactive Repair & Maintenance	2020	Annual Contract for the maintenance of flagpoles 2022/2023 at various sites
	Capital Grant Capital Grant	C570 C570	DFG WORK FOR ADAPTATION FOR BATHROOM AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED DISREPAIR WORK FOR HEATING AT 84 LEADALE ROAD LEYLAND PR25 1QR AS PER QUOTE SUPPLIED OF
	Planned Annual Repair & Mainte		Annual Service 2022/2023 as per Quote date 17th March 2022 for the following Properties as per NAME REDACTED, North Lodge, Worden Park
mercial and Property	Planned Annual Repair & Mainte	2021	Leyland Market, Northcote Street
mercial and Property mercial and Property	Planned Annual Repair & Mainte Planned Annual Repair & Mainte	2021	The Museum , Church Road Holland House Park Changing Facilities
mercial and Property	Planned Annual Repair & Mainte	2021	Civic Centre, West Paddock
	Maintenance & Repair	4013	Civic Centre Catering, West Paddock
	Planned Annual Repair & Mainte Planned Annual Repair & Mainte		Moss Side Community Centre, Dunkirk Lane Moss Side Depot, ADDRESS REDACTED
mercial and Property	Planned Annual Repair & Mainte	2021	Welcome Hall, Carr Street
mercial and Property mercial and Property	Planned Annual Repair & Mainte Planned Annual Repair & Mainte	2021	ADDRESS REDACTED Kingsfold Community Centre, Kingsfold Drive
mercial and Property	Reactive Repair & Maintenance	2021	This is to fit a new gas flue, requiring re-routeing, following the removal of the defective chimney stacks, 4 farmyard cottage
imunities	Capital Grant	C570	DISREPAIR WORK FOR HEATING AT 21 BUTLERS FARM COURT LEYLAND PR25 1LF AS PER QUOTE SUPPLIED
	Cap Contract Payment Cap Contract Payment	C230 C230	Leyland Town Deal Project - Procurement Strategy - Stage 2 Consultancy Services - McKenzie Arms
mercial and Property	Cap Contract Payment	C230	Leyland Town Deal Project - Procurement Strategy - Stage 2
	Cap Contract Payment	C230	Consultancy Services - McKenzie Arms
mercial and Property mercial and Property	Cap Contract Payment Cap Contract Payment	C230 C230	QS & PM Services, Worden Hall assigned to McKenzie Arms code due to error of previously assigning invoice for McKenzie Arms to Worden Hall Extension of Time - PM & QS Services - Worden Hall Refurbishment Project
у	External Audit Fees	4512	2021-22 Audit
y mercial and Property	Professional Fees Licences Fee General	4510 488B	NAME REDACTED Awards Table mgmt fee jul-sept 22
	External Contractors Charges	4000	Inguin tee jur-sepi 22 1 X TANK REPAIR VO65 KPZ JFC18322
mer and Digital	External Contractors Charges	4570	1 INTAKE PIPE REPAIR
	Core Fund Cap Contract Payment	4861 C230	To Supply the following items 1x Bespoke Zinc Etched Lectern Design Carriage 30No. Interiror plants for Worden Hall
	Consultancy Fees	4541	Intranet Consultancy for Development as per Template x5
mer and Digital	GM Refurbishment	4657	x4 Prosafe gate major repair kits(with self- closing mechanism) in yellow
imunities ernance	Professional Fees Electoral Administration Act	4510 4970	HAF photography for the day in the Easter holidays 60 Standard Canvasser bags B/W inc. 1 colour print
mer and Digital	Software Licensing	4243	Annual Charge for UniformSystem Upgrade (1 per year)Project charge for system merge
	Professional Fees Materials General	4510 4040	6 engagement sessions for the economy QC10 - QUICK SET CONCRETE
	Materials General	4040	SCJ BITUMEN COLD JOINT SEALER BOX OF 12
ning and Development	Individual Subs Prof. Bodies	1741	IoL Memberships 2022/2023 (Expires 31st March 2023)
munities mercial and Property	Departmental Course Fees Reactive Repair & Maintenance	1420	2 places on the Local Climate Engagement Training course per NAME REDACTED To undertake 2020/2021 EPC inspections for the following premises:- Ground Floor Brewhouse (exemption), Worden park,
mercial and Property	Planned Annual Repair & Mainte	2021	Annual Contract for 2022 - 2023 for the maintenance of the Trend BMS HVAC 4 x day visits (TBA) June, Sept, Dec, March - at the Civic Centre
	Reactive Repair & Maintenance		South Ribble Borough Council – Ground Floor BMS remedial works Ground floor sensor upgrade at the Civic Centre as per Quote
mercial and Property mercial and Property	Reactive Repair & Maintenance Cap Contract Payment	C230	Attend site to add the pressurisation unit interlock to the roof panel as per ref SB49945.01 and NAME REDACTED request Costs for work on the refurbishment of Worden Hall Central Buildings
mercial and Property	Cap Contract Payment	C230	1309/BLPA Bent Lane Play Area - As per NAME REDACTED request Description: bent lane remediation
mercial and Property mercial and Property	Cap Contract Payment Cap Contract Payment	C230 C230	Description: Exterior refurbishments of Farmyard cottages as per NAME REDACTED request 03/11/2021 as per NAME REDACTED original request and to cover invoice 4553 dated 24th April 2022
mer and Digital	Hiring Expenses	3212	1.5T Excavator & Trailer. On hire 6.6.22 for 1 week
mer and Digital	Hiring Expenses	3212	3T excavator & Pecker from 15/06/2022 - 17/06/2022
mer and Digital mer and Digital	Clothing and Uniforms Clothing and Uniforms	4410 4410	GLOVES - PU PALM SAFETY GLOVE A622 SIZE 8 GLOVES - PU PALM SAFETY GLOVE A622 SIZE 9
mer and Digital	Clothing and Uniforms	4410	GLOVES - PU PALM SAFETY GLOVE A622 SIZE 10
	Clothing and Uniforms	4410 4410	GLOVES - WINTER A185 SIZE 8
mer and Digital mer and Digital	Clothing and Uniforms Clothing and Uniforms	4410	GLOVES - WINTER A185 SIZE 9 GLOVES - WINTER A185 SIZE 10
mer and Digital	Clothing and Uniforms	4410	Hi Vis Yellow Traffic Sweatshirt B303 SMALL c/w COLOURED SRBC LOGO FRONT LEFT BREAST & REAR HS
mer and Digital mer and Digital	Clothing and Uniforms Clothing and Uniforms	4410 4410	Hi Vis Yellow Traffic Sweatshirt B303 MEDIUM c/w COLOURED SRBC LOGO FRONT LEFT BREAST & REAR HS Hi Vis Yellow Traffic Sweatshirt B303 LARGE c/w COLOURED SRBC LOGO FRONT LEFT BREAST & REAR HS
mer and Digital	Clothing and Uniforms	4410	Hi Vis Yellow Traffic Sweatshirt B303 EXRA LARGE c/w COLOURED SRBC LOGO FRONT LEFT BREAST & REAR HS
	Clothing and Uniforms	4410	Hi Vis Yellow Traffic Sweatshirt B303 XXL c/w COLOURED SRBC LOGO FRONT LEFT BREAST & REAR HS
mer and Digital mer and Digital	Clothing and Uniforms Clothing and Uniforms	4410 4410	HI VIS POLO (SHORT SLEEVED) - SMALL c/w SRBC LOGO FRONT LEFT BREAST & REAR HS COLOUR S477 HI VIS POLO (SHORT SLEEVED) - MEDIUM c/w SRBC LOGO FRONT LEFT BREAST & REAR HS COLOUR S477
mer and Digital	Clothing and Uniforms	4410	HI VIS POLO (SHORT SLEEVED) - LARGE C/W SRBC LOGO FRONT LEFT BREAST & REAR HS COLOUR S477
mer and Digital mer and Digital	Clothing and Uniforms Clothing and Uniforms	4410 4410	HI VIS POLO (SHORT SLEEVED) - EXTRA LARGE c/w SRBC LOGO FRONT LEFT BREAST & REAR HS COLOUR S477 HI VIS POLO (SHORT SLEEVED) - XXL c/w SRBC LOGO FRONT LEFT BREAST & REAR HS COLOUR S477
mer and Digital	Clothing and Uniforms	4410	Hi Vis Yellow AQUA Ballistic trousers (28S)
	Clothing and Uniforms	4410	Hi Vis Yellow AQUA Ballistic trousers (28R)
mer and Digital mer and Digital	Clothing and Uniforms Clothing and Uniforms	4410 4410	Hi Vis Yellow AQUA Ballistic trousers (30S) Hi Vis Yellow AQUA Ballistic trousers (30R)
mer and Digital	Clothing and Uniforms	4410	Hi Vis Vellow AQUA Ballistic trousers (30T)
mer and Digital	Clothing and Uniforms	4410 4410	Hi Vis Yellow AQUA Ballistic trousers (32S)
mer and Digital mer and Digital	Clothing and Uniforms Clothing and Uniforms	4410	Hi Vis Yellow AQUA Ballistic trousers (32R) Hi Vis Yellow AQUA Ballistic trousers (34S)
mer and Digital	Clothing and Uniforms	4410	Hi Vis Yellow AQUA Ballistic trousers (34R)
mer and Digital mer and Digital	Clothing and Uniforms Clothing and Uniforms	4410 4410	Hi Vis Yellow AQUA Ballistic trousers (34T) Hi Vis Yellow AQUA Ballistic trousers (36R)
mer and Digital	Clothing and Uniforms	4410	Hi Vis Yellow AQUA Balistic trousers (38R)
	Clothing and Uniforms	4410	Hi Vis Yellow AQUA Ballistic trousers (40R)
mer and Digital mer and Digital	Clothing and Uniforms Clothing and Uniforms	4410 4410	Hi Vis Yellow AQUA Ballistic trousers (42S) Hi Vis Yellow Traffic Fleece with Coloured SRBC logo embroidered on LH Breast F300 - SMALL
mer and Digital	Clothing and Uniforms	4410	Hi Vis Yellow Traffic Fleece with Coloured SRBC logo embroidered on LH Breast F300 - MEDIUM
mer and Digital	Clothing and Uniforms	4410	Hi Vis Yellow Traffic Fleece with Coloured SRBC logo embroidered on LH Breast F300 - LARGE
mer and Digital mer and Digital	Clothing and Uniforms Clothing and Uniforms	4410 4410	Hi Vis Yellow Traffic Fleece with Coloured SRBC logo embroidered on LH Breast F300 - EXTRA LARGE Hi Vis Yellow Traffic Fleece with Coloured SRBC logo embroidered on LH Breast F300 - XXL
mer and Digital	Clothing and Uniforms	4410	Hi Vis Yellow Baseball Cap HB10 with logo
mer and Digital mer and Digital	Clothing and Uniforms Clothing and Uniforms	4410 4410	HI-VIS WATERPROOF JACKETS - PU WATERPROOF UNLINED - SMALL HI-VIS WATERPROOF JACKETS - PU WATERPROOF UNLINED - MEDIUM
mer and Digital	Clothing and Uniforms	4410	HI-VIS WATERPROOF JACKETS - PU WATERPROOF UNLINED - LARGE
mer and Digital	Clothing and Uniforms	4410	HI-VIS WATERPROOF JACKETS - PU WATERPROOF UNLINED - EXTRA LARGE
mer and Digital mer and Digital	Clothing and Uniforms Clothing and Uniforms	4410 4410	HI-VIS WATERPROOF JACKETS - PU WATERPROOF UNLINED - XXL WAISTCOAT – HVW03 FLUORESCENT - MEDIUM c/w SRBC LOGO FRONT LEFT BREAST & REAR HS COLOUR BWCSY
mer and Digital	Clothing and Uniforms	4410	POLO SHIRT - SHORT SLEEVED NAVY - MEDIUM c/w SRBC LOGO FRONT LEFT BREAST HS WHITE UC122
mer and Digital	Clothing and Uniforms	4410 4410	WAISTCOAT – HVW03 FLUORESCENT LARGE c/w SRBC LOGO FRONT LEFT BREAST & REAR HS COLOUR BWCSY WAISTCOAT – HVW03 FLUORESCENT EXTRA LARGE c/w SRBC LOGO FRONT LEFT BREAST & REAR HS COLOUR BWCSY
mer and Digital mer and Digital	Clothing and Uniforms Clothing and Uniforms	4410 4410	WAISTCOAT – HVW03 FLUORESCENT EXTRA LARGE c/w SRBC LOGO FRONT LEFT BREAST & REAR HS COLOUR BWCSY WAISTCOAT – FLUORESCENT -XXL c/w SRBC LOGO FRONT LEFT BREAST & REAR HS COLOUR BWCSY
	Clothing and Uniforms	4410	FLAME RETARDANT COVERALL - PORTWEST BIZ 7 - LARGE c/w SRBC LOGO FRONT LEFT BREAST & REAR HS COLOUR BIZ7

22 0000480337	£3,434.40 Revenue	FLEETCHECK LTD
22 0000479705	£961.67 Revenue £1.350.00 Revenue	Folly Coffee House Folly Coffee House
22 0000479190	£505.00 Revenue	FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION
22 0000479528 22 0000479754	£1,126.00 Revenue £628.30 Revenue	FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION
22 0000479993	£1,150.00 Revenue	FREIGHT TRANSPORT ASSOCIATION
22 0000479529 22 0000480213	£500.00 Revenue £1,500.00 Revenue	Friends of Coupe Green Friends of Leyland Station
22 0000479991	£347.01 Revenue	Fuel Card Services
22 0000480284	£253.95 Revenue £351.01 Revenue	Fuel Card Services Fuel Card Services
22 0000480461		G S F (Lancs) Ltd
22 0000480114 22 0000480200	£277.50 Revenue £930.00 Revenue	Gables Uk Ltd GAPP DEVELOPMENTS
22 0000479638	£1,198.00 Revenue	GLASSFIBRE FLAGPOLES LTD
22 0000479639 22 0000479640	£250.00 Revenue £250.00 Revenue	GLASSFIBRE FLAGPOLES LTD GLASSFIBRE FLAGPOLES LTD
22 0000479641	£250.00 Revenue	GLASSFIBRE FLAGPOLES LTD
22 0000479960 22 0000480046	£3,648.12 Revenue £1,509.22 Revenue	GOS Heating Ltd GOS Heating Ltd
22 0000480093	£270.00 Revenue	GOS Heating Ltd
22 0000480093 22 0000480093	£739.00 Revenue £270.00 Revenue	GOS Heating Ltd GOS Heating Ltd
22 0000480093	£892.50 Revenue	GOS Heating Ltd
22 0000480093 22 0000480093	£3,600.00 Revenue £366.00 Revenue	GOS Heating Ltd GOS Heating Ltd
22 0000480093	£365.00 Revenue £1.407.00 Revenue	GOS Heating Ltd
22 0000480093	£465.00 Revenue	GOS Heating Ltd GOS Heating Ltd
22 0000480093	£270.00 Revenue	GOS Heating Ltd
22 0000480093 22 0000480117	£487.50 Revenue £1,595.00 Revenue	GOS Heating Ltd GOS Heating Ltd
22 0000480195	£1,886.05 Revenue	GOS Heating Ltd
22 0000479752 22 0000479840	£2,153.00 Revenue £2,887.50 Revenue	Gosling Consulting Limited Gosling Consulting Limited
22 0000479846	£2,153.16 Revenue	Gosling Consulting Limited
22 0000479847 22 0000480463	£2,887.50 Revenue £3,449.99 Revenue	Gosling Consulting Limited Gosling Consulting Limited
22 0000480552	£9,528.75 Revenue	Gosling Consulting Limited
22 0000479354 22 0000479610	£8,455.25 Revenue £2,795.00 Revenue	Grant Thornton UK LLP HEMMING GROUP LTD
22 0000479996	£1,000.00 Revenue £187.25 Revenue	HIGHER WALTON COMMUNITY CENTRE Holdens CVE Limited
22 0000479186 22 0000479186	£95.27 Revenue	Holdens CVE Limited
22 0000479825	£3,880.00 Revenue	Hornbeck Ltd T/A Landmark
22 0000480159 22 0000480039	£1,659.75 Revenue £3,900.00 Revenue	House of Plants Hybrit Services Limited
22 0000479961 22 0000479587	£900.00 Revenue	IAE
22 0000479387	£450.00 Revenue £607.20 Revenue	REDACTED ICF Grimsby Ltd
22 0000479619	£32,500.00 Revenue £3.250.00 Revenue	IDOX PLC
22 00004799642	£3,250.00 Revenue £1,367.52 Revenue	iMeg Partnership INSTARMAC GROUP PLC
22 0000479963 22 0000479964	£123.43 Revenue £310.00 Revenue	INSTARMAC GROUP PLC INSTITUTE OF LICENSING
22 0000480119	£1,248.00 Revenue	Involve Foundation
22 0000479689 22 0000479826	£500.00 Revenue £445.00 Revenue	REDACTED JBC CONTROL SYSTEM
22 0000479977	£4,377.00 Revenue	JBC CONTROL SYSTEM
22 0000480311 22 0000479588	£486.00 Revenue £433,341.40 Revenue	JBC CONTROL SYSTEM John Turner Construction Group Ltd
22 0000479589	£7,842.62 Revenue	John Wade Groundworks Ltd t/a Wade Group
22 0000479643 22 0000480103	£23,427.99 Revenue £2,787.00 Revenue	John Wade Groundworks Ltd t/a Wade Group John Wade Groundworks Ltd t/a Wade Group
22 0000479532	£318.10 Revenue	K H HIRE SERVICES
22 0000479804 22 0000479260	£315.00 Revenue £216.00 Revenue	K H HIRE SERVICES KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479260	£216.00 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479260 22 0000479260	£216.00 Revenue £55.20 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479260	£55.20 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479260 22 0000479280	£55.20 Revenue £96.00 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479280	£384.00 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479280 22 0000479280	£320.00 Revenue £192.00 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479280	£96.00 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479281 22 0000479281	£127.04 Revenue £476.40 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479281	£476.40 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479281 22 0000479281	£238.20 Revenue £95.28 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479282	£180.48 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479282 22 0000479282	£135.36 Revenue £270.72 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479282	£225.60 Revenue £112.80 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479282		KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479282 22 0000479282	£676.80 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479282 22 0000479282	£676.80 Revenue £676.80 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479282 22 0000479282	£180.48 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479282 22 0000479282	£360.96 Revenue £180.48 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479282	£180.48 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479282 22 0000479283		KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479283	£532.08 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479283 22 0000479283	£266.04 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479283	£133.02 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479449 22 0000479451		KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479451		KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479451 22 0000479451	£330.96 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479451	£165.48 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479702 22 0000479702	£67.40 Revenue £24.50 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479702	£67.40 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000479702 22 0000479702		KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
22 0000480199	£116.20 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD

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#### Period 8 2021/22



CDIG-Customer and Digital Clothing and Uniforms CDIG-Customer and Digital Clothing and Uniforms Clothing and Uniforms CDIG-Customer and Digital CDIG-Customer and Digital CDIG-Customer and Digital Clothing and Uniforms CDIG-Customer and Digital Materials General CDIG-Customer and Digita Clothing and Uniforms Clothing and Uniforms CDIG-Customer and Digital CDIG-Customer and Digital Clothing and Uniforms CDIG-Customer and Digital Clothing and Uniforms CDIG-Customer and Digital CDIG-Customer and Digital Clothing and Uniforms Clothing and Uniforms CDIG-Customer and Digital GM Refurbishment CDIG-Customer and Digital GM Refurbishment PDEV-Planning and Development Professional Fees CDIG-Customer and Digital Materials General CDIG-Customer and Digital CDIG-Customer and Digital Materials General Materials General CDIG-Customer and Digital Materials General CDIG-Customer and Digital Materials Genera COMU-Communities GOVE-Governance Professional Fees L C C General CDIG-Customer and Digital Software Licensing Capital Grant L C C General COMU-Communities GOVE-Governance COMU-Communities Capital Grant Capital Grant Materials Genera COMU-Communities CDIG-Customer and Digital CDIG-Customer and Digital Materials Genera CDIG-Customer and Digital Materials Genera CDIG-Customer and Digital CDIG-Customer and Digital Materials General Materials Genera CDIG-Customer and Digital Materials General CDIG-Customer and Digital Operational Equip & Tools CDIG-Customer and Digital Materials General CDIG-Customer and Digital Materials General COMP-Commercial and Property Can Contract Payment Cap Contract Payment Miscellaneous Expenses COMP-Commercial and Property COMU-Communities CDIG-Customer and Digital Materials General CDIG-Customer and Digital CDIG-Customer and Digital CDIG-Customer and Digital Materials General Materials General CDIG-Customer and Digital Materials General CDIG-Customer and Digital COMP-Commercial and Property Materials General Cap Contract Payment COMU-Communities Core Fund CDIG-Customer and Digital GM Refurbishment CDIG-Customer and Digital CDIG-Customer and Digital GM Refurbishment GM Refurbishment CDIG-Customer and Digital Materials Genera COMP-Commercial and Property Reactive Repair & Mainten CDIG-Customer and Digital GM Refurbishment COMP-Commercial and Property Reactive Repair & Maintenance 2020 COMIL Communities Core Fund COMU-Communities Core Fund POLY-Policy Miscellaneous Expenses POLY-Policy Short Course POLY-Policy POLY-Policy Short Course Short Course POLY-Policy Short Course CDIG-Customer and Digital CDIG-Customer and Digital Office Requisites Operational Equip & Tools COMU-Communities Capital Grant COMU-Communities Capital Grant COMU-Communities COMU-Communities Capital Grant Capital Grant COMP-Commercial and Property Planned Annual Repair & Mainte 2021 COMP-Commercial and Property Misc Capital Payments GM Refurbishment CDIG-Customer and Digital CDIG-Customer and Digital GM Refurbishment COMI I-Communities Miscellaneous Evoense COMP-Commercial and Property Planned Annual Repair & Mainte 2021 COMU-Communities Core Fund GOVE-Governance l egal GOVE-Governance COMP-Commercial and Property Legal 4821 Reactive Repair & Maintenance 2020 COMP-Commercial and Property Reactive Repair & Maintenance 2020 Reactive Repair & Maintenance 2020 External Contractors Charges 4570 External Contractors Charges 4570 COMP-Commercial and Property CDIG-Customer and Digital CDIG-Customer and Digital CDIG-Customer and Digital External Contractors Charges CDIG-Customer and Digital IT Consumphiles POLY-Policy Short Course PDEV-Planning and Development Advertising PDEV-Planning and Development PDEV-Planning and Development Advertising Advertising PDEV-Planning and Development Advertising POLY-Policy Operational Equip & Tools PDEV-Planning and Development COMU-Communities Partnership Miscellaneous Expenses COMP-Commercial and Property Cap Contract Payment Cap Contract Payment Network and Security Operational Equip & Tools COMP-Commercial and Property CDIG-Customer and Digital CDIG-Customer and Digital Operational Equip & Tools Operational Equip & Tools CDIG-Customer and Digital CDIG-Customer and Digital COMP-Commercial and Property Cap Contract Payment COMP-Commercial and Property Cap Contract Payment COMP-Commercial and Property GOVE-Governance Cap Contract Payment Members Training CDIG-Customer and Digital Materials General CDIG, Customer and Digital Materials General COMP-Commercial and Property Reactive Repair & Maintenanc COMU-Communities Materials General CDIG-Customer and Digital Parking Attendants CDIG-Customer and Digital CDIG-Customer and Digital CDIG-Customer and Digital Cash Collection Charges Car Pa 4855 Parking Attendants 4514 Cash Collection Charges Car Pa 4855 CDIG-Customer and Digital POLY-Policy Professional Fee Reactive Repair & Maintenance 2020 Miscellaneous Expenses 4851 COMP-Commercial and Property COMU-Communities CDIG-Customer and Digital Materials General

4410 SAFETY TRAINER - SIZE 9 ES312 HI VIZ POLO (LONG SLEEVED) - EXTRA LARGE c/w SRBC LOGO FRONT LEFT BREAST & REAR HS COLOUR \$277 BASEBALL CAPS BB58 4410 4410 4040 DEB Stokoderm Sun Protect 50 SPE 1 litre SPC11/SPLIT HU VIS TRAFFIC JACKET YELLOW EN471:2003 MEDIUM WITH SRBC Logo Front Left Breast & Rear HS in COLOUR S460 H-VIS WATERPROCH JACKETS - PU WATERPROOF UNLINED - EXTRA LARGE HI VIS POLO (SHORT SLEEVED) - MEDIUM OW SRBC LOSO FRONT LEFT BREAST & REAR HS COLOUR S477 4410 4410 4410 4410 WAISTCOAT - SLEEVED - FULORESCENT, MEDIUM OW SBBC LOGO FRONT LEFT BREAST & BEAR HS COLOUR PK IENG 4410 4410 WAISTOCAL STEEVED - FLOORESCENT MEDIUM OW SABLE COOF FRONT LEFT BREAST SWEATSHIRT NAVY - MEDIUM c/w SRBC LOGO FRONT LEFT BREAST HS WHITE UC203 FLEECE NAVY - SMALL c/w SRBC LOGO Front Left Breast in White EMB UC601 4657 Basket seat spares as per quotation ref. SQ270244-2 4657 Facing of Dynamic Area, Holme Playing Field, Bamber Bridge L3 CERT IN TECH SUPPORT FOR PUBLIC SERVICE BUILDING STANDARDS 1 PLACE FOR NAME REDACTED 4510 4040 Adblue IBC - 1000 litres @ 0.89ppl 4040 4040 1200 litres Bulk Hydraulic Oil @ 0.85p per litre 4000 Litres Adblue @ 0.78ppl 1000 litres Type 46 Hydraulic oil @ £1.54 ppl 4040 4040 205I tr barrell of ATE @ £2.55 per litre Twelve-week youth programme for building self-belief, confidence and emotional resilience LAND CHARGES - MAY 2022 4510 4530 SUPPLY AND INSTALL 2ND HOIST AT 24 LOW ERFIELD FARINGTON MOSS PR26 6QQ AS PER QUOTE SUPPLIED 4243 C570 4530 C570 LAND CHARGES - JUNE 2022 DFG WORK FOR HOIST EQUIPMENT AT 12 BROWNEDGE CLOSE, WALTON LE DALE AS PER QUOTE SUPPLIED DEG WORK FOR ADAPTATION FOR HOISTING EQUIPMENT AT 3 CROFTERS WALK, PENWORTHAM AS PER QUOTE SUPPLIED Bottom bumper Near side front fog light Fog light trim C570 4040 1x passenger seat belt, 2 rear air bags, 1x set of pads, 1x service kit, PF18 JOV, JFC18548 4040 4040 1x spring break chamber, YD19 ATY, JFC18551 4040 Its brake gods of animals, in the provided and the provid 4040 Filter kit Fuel filter Rocker cover filteR Gear box filter kit 4010 Tyre Chalk Turbo actuator JFC 18712 (PL) 4040 Exhaust Downpipe Gasket 2 x Clamps YD19 ATZ JFC 18715 4040 C230 Description: tarma: work to front of changing container at Gregson Lane new changing facility as per NAME REDACTED Leyland Town Deal, Consultancy Services - Ecclesiastical Exemption Support Homes for Ukraine Spansor Payment C230 4851 4040 1x th07550 tricoflex hose 19mm x 50m £122.61 1x 8895 hose trolley £110.23 1x glO3a lance with rose £40.81 4040 4040 4040 1x hf02 hose coupling £3.97 1x jhc0x jubilee clip £0.80 Jubilee Gardens Extra Care Valuation 4040 C230 4861 4657 New shelving, trollies and painting/flooring for the Foodbank Repairs to overhead ladder and rotator at Longton and gate repair at Birch Avenue. Repairs to overhead ladder and rotator at Longton and gate repair at Birch Avenue. Repairs to the fence at Bellis Way Open Space 4657 4040 To fabricate a motorbike stand at Unit 81 Bison Place as per your quotation dated 28.4.22 2020 To make the cover for the dog tap on Worden Park and sort out the back door To reconstruct/repair existing fence around the open space at Bellis Way, Walton Park, PR5 4NS. Altend Perwordman Holme as per NAME REDACTED request and to take the old posts out fit x1 new post 4657 486 10 free places @£85 each, for Summer 2022 Leyland Playscheme Sporting Memories - Days Out DRIVER MANAGEMENT AND DVLA CHECKS - FROM APRIL ONWARDS 486 4851 1402 NAME BEDACTED TO ATTEND. LOCAL AUTHOBITY ENVIRONMENTAL PROSECUTIONS' COURSE ON 19 MAY 2022 NAME HEDACIED TO ATTENDI LOCAL AUTHORITY EWIRONMENTAL PROSECUTIONS COURSE ON 19 MAY 2022 NAME REDACIED TO ATTENDI LOCAL AUTHORITY EWIRONMENTAL PROSECUTIONS COURSE ON 19 MAY 2022 NAME REDACTED TO ATTEND THE ROLE OF THE IN HOUSE LOCAL AUTHORITY LAWYEG NO 21 APRIL 2022 1402 1402 1402 Name Flow (2) D 107 201 - 31 32022 Stationary For 2021 - 31 32022 PADLOCKS - SQUIFE 660 TO PASS KEY 10 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY 4136 4010 C570 C570 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY C570 C570 1 FRA multiple across previously provided 2020 Operational Properties list, 38 x FRAs in total. C234 FRA for Practical completion of works post café PP as per NAME REDACTED Collect 1 load waste, Hurst Grange Park, Hill Road, Penwortham 4657 4657 1x Mixed load collected from Holme Playing Field 4851 Homes for Likraine Sponsor Payment ADDRESS REDACTED Scaffolding Fix 75mm z bars to roof Fix safty nets to roof Apply 150mm insulation Fix plastic coated tin sheets 486 Funds for Midge Hall Church Peace Garden PROFESSIONAL SERVICES IN RESPECT OF THE PICKERING FARM INQUIRY 4821 PROFESSIONAL SERVICES IN RESPECT OF THE PICKENING FAMI INQUIRY Annual Contract for 2022 - 2023 for sweeping the various properties in Worden and Hurst Grange Parks Gardeners Cottage 482 Annual Contract for 2022 - 2023 for sweeping the various properties in Worden and Hurst Grange Parks 4 Farmyard Cottage, Worden Park Annual Contract for 2022 - 2023 for sweeping the various properties in Worden and Hurst Grange Parks 4 Samyard Cottage Annual Contract for 2022 - 2023 for sweeping the various properties in Worden and Hurst Grange Parks The Bothy, Worden Park Annual Contract for 2022 - 2023 for sweeping the various properties in Worden and Hurst Grange Parks The Bothy, Worden Park Annual Contract for 2022 - 2023 for sweeping the various properties in Worden and Hurst Grange Parks The Bothy, Worden Park Annua Contract to 2022 - 2023 to sweeping the various properties in Worder at un huits Clarge Parks Non LODge, Worder Park Annua Contract to 2022 - 2023 to sweeping the various properties in Worden and Hurst Grange Parks Coach House, Hurst Grange Park. Labour only to overhaul back end YA 19NKC JFC 158-20 Overhaul back and Labour only YA 19 NLZ JFC 158-28 4570 Labour only to overhaul back end YA19NKD JFC18506 manhattan charging cabined via USB-x32 Trolly NAME REDACTED TO ATTEND - SAFETY INSPECTION AND ASSESSMENT OF MEMORIALS IN BURIAL GROUNNDS COURSE 4134 1402 4841 Publication of planning publicity press notices in the LEP - April 2022 to March 2023 Publication of planning publicity press notices in the LEP - April 2022 to March 2023 Publication of planning publicity press notices in the LEP - April 2022 to March 2023 484 484 Publication of planning publicity press notices in the LEP - April 2022 to March 2023 Publication of planning publicity press notices in the LEP - April 2022 to March 2023 484 4010 Changing Boom Marguees 6 month extension to CMS and hosting for the Visit Leyland Website. April to end of September 2022 Support for Perwortham Live 2022 485 4851 C230 To undertake phase 1 works to disconnect & remove main diesel tank, clean and remove residue at Moss Side depot C230 To underlake phase 1 works to discument at remove main desentativ, creat and remove resolute at most order depart To underlake phase 2 works to re-site tanks, remove old pumps and commission new once delivered to Moss Side Depot PSN 344 Lot 1 DNS Services - Call Off Charges Year 1 and Year 2 - Community Charge Call Off Contract Period 1 and Period 2 4247 4010 Compact Applicator 4010 Classic Applicator 2 X Genesis spraying units @ £1995 per unit Printing presentation boards (10) for Consultation Event - Jubilee Gardens Extra Care 4010 C230 C230 West Paddock, Levland - OS base mapping AIT Cuality Assessment EFFECTIVE SCRUTINY COMMITTEE TRAINING ON 14 JUNE 2022 AT SOUTH RIBBLE BOROUGH COUNCIL C230 1406 4040 78399/2 700/1000mm 2.8mm Poly & 3.3mm Wire 5 Row - ProBrush® Di MATHIELL0120089 550/900mm 2 4mm PW 6 M8y50 @ 295mm PCD (Can Nut) - Azura 4040 Product/Service Description Additional parts & Labour as per inv 000335 as per NAME REDACTED 2020 I footoeferice beschind hoofinding parts die daobie To Supply Washing Machine, Cooker and Fridge Freezer for 82 Goldcreet Avenue Variable Fee Car Park Enforcement May 2022- Variable Recharge Items Variable Fee Car Park Enforcement May 2022- Fixed Recharge Items Variable Fee Car Park Enforcement June 2022 - Variable Recharge Items 4040 4514 Variable Fee Car Park Enforcement June 2022 - Fixed Recharge Items 4510 South Ribble Residents' Postal Survey 360 excavator to scrap away any old earth/grass growth Supply Cream twisted paper handle Carrier Bags 4040 60,000 Labels South Ribble Steilo Paper

SAFETY TRAINER - SIZE 10 FS312

4410

22/07/2022 0000480199		
	£88.20 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
22/07/2022 0000480199 22/07/2022 0000480199	£88.20 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
22/07/2022 0000480199 22/07/2022 0000480199	£55.60 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
22/07/2022 0000480199	£127.96 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
22/07/2022 0000480364	£51.00 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
22/07/2022 0000480364		KEY ENGINEERING & HYGIENE SUPPLIES LTD
22/07/2022 0000480364 22/07/2022 0000480364	£63.52 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
22/07/2022 0000480364	£19.56 Bevenue	KEY ENGINEERING & HYGIENE SUPPLIES I TD
22/07/2022 0000480364	£42.48 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
15/07/2022 0000479862	£559.36 Revenue £1,944.50 Revenue	KOMPAN LTD
29/07/2022 0000480459	£1,944.50 Revenue	KOMPAN LTD
08/07/2022 0000479905 22/07/2022 0000479378	£600.00 Revenue	LABC LANCASHIRE OILS LTD
15/07/2022 0000479801	£2 220 00 Revenue	LANCASHIRE OILS LTD
15/07/2022 0000479802	£2.964.00 Revenue	LANCASHIRE OILS LTD
22/07/2022 0000479861	£1,282.82 Revenue	LANCASHIRE OILS LTD
22/07/2022 0000480367	£522.75 Revenue	LANCASHIRE OILS LTD
08/07/2022 0000479703 08/07/2022 0000479749	£7,208.00 Revenue	Lancashire Youth Challenge
29/07/2022 0000480173	£7.816.03 Revenue	LANCASHINE CILLS LTD Lancashire Youth Challenge LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL
22/07/2022 0000480310	£2,432.06 Revenue	LANCS COUNTY COUNCIL
29/07/2022 0000480447	£972.00 Revenue	LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL
29/07/2022 0000480491 29/07/2022 0000480492	£1,025.99 Revenue	LANCS COUNTY COUNCIL
29/07/2022 0000480492 08/07/2022 0000479534	£3,785.78 Revenue	LANCS COUNTY COUNCIL LANCS DAF
08/07/2022 0000479535	£1 154 17 Bevenue	LANCS DAT
01/07/2022 0000479578	£1,154.17 Revenue £483.45 Revenue	LANCS DAF
15/07/2022 0000480041	£287.87 Revenue £838.53 Revenue	LANCS DAF
15/07/2022 0000480043	£838.53 Revenue	LANCS DAF
22/07/2022 0000480094 22/07/2022 0000480094	£443.01 Revenue	LANCS DAF
22/07/2022 0000480345	£443.01 Revenue £8.92 Revenue £1,125.00 Revenue	LANCS DAF
29/07/2022 0000480436	£507.49 Revenue	LANCS DAF LANDSCAPE ENGINEERING LIMITED
29/07/2022 0000480496	£675.00 Revenue	LANDSCAPE ENGINEERING LIMITED
22/07/2022 0000478705 29/07/2022 0000480588	£825.00 Revenue £1,050.00 Revenue	Lanpro Services Ltd
22/07/2022 0000480368 22/07/2022 0000480368	£122.61 Revenue	LBS WORLDWIDE LTD
22/07/2022 0000480368	£110.23 Revenue	LBS WORLDWIDE LTD
22/07/2022 0000480368	£40.81 Revenue	LBS WORLDWIDE LTD LBS WORLDWIDE LTD LBS WORLDWIDE LTD LBS WORLDWIDE LTD LBS WORLDWIDE LTD LBS WORLDWIDE LTD
22/07/2022 0000480368	£3.97 Revenue	LBS WORLDWIDE LTD
22/07/2022 0000480368 22/07/2022 0000478704	£0.80 Revenue	LBS WORLDWIDE LTD
15/07/2022 0000479859	£1,500.00 Revenue £4,000.00 Revenue	Levland Food Bank
01/07/2022 0000479257	£220.50 Revenue	Levland Lane Wrought Iron Gates & Railings
01/07/2022 0000479257	£94.50 Revenue	Leyland Lane Wrought Iron Gates & Railings Leyland Lane Wrought Iron Gates & Railings
08/07/2022 0000479537	£490.00 Revenue	Leyland Lane Wrought Iron Gates & Railings
08/07/2022 0000479721 08/07/2022 0000479798	£425.00 Revenue	Leyland Lane Wrought Iron Gates & Railings Leyland Lane Wrought Iron Gates & Railings
15/07/2022 0000479799	£4.015.00 Revenue	Levland Lane Wrought Iron Gates & Hailings
15/07/2022 0000479967	£1,750.00 Revenue	Leyland Lane Wrought Iron Gates & Railings Leyland Lane Wrought Iron Gates & Railings
29/07/2022 0000480498	£850.00 Revenue	LEYLAND PLAYSCHEME Leyland Sporting Memories Group
22/07/2022 0000480309 22/07/2022 0000480288	£1,000.00 Revenue	Leyland Sporting Memories Group
22/07/2022 0000480288 22/07/2022 0000478379	£389.60 Revenue	LICENCE BUREAU LIMITED LLG Legal Training
22/07/2022 0000478379	£205.00 Revenue	LLG Legal Training
22/07/2022 0000478381	£130.00 Revenue	LLG Legal Training
22/07/2022 0000478381	£130.00 Revenue	LLG Legal Training
15/07/2022 0000479968 08/07/2022 0000479645	£405.25 Revenue	Lyreco UK Ltd M A C BUILDING PRODUCTS LTD
08/07/2022 0000479645	£303.60 Revenue	MAHONEY CONTRACTORS LTD
15/07/2022 0000480024	£4,557.95 Revenue	MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD
15/07/2022 0000480123	£2,948.94 Revenue	MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD
15/07/2022 0000480211	£17,237.29 Revenue	MAHONEY CONTRACTORS LTD
01/07/2022 0000479647 29/07/2022 0000480555	£8,650.00 Revenue	Manchester Fire Compliance Ltd Manchester Fire Compliance Ltd
29/07/2022 0000480555 08/07/2022 0000479538	£250.00 Revenue	Michael Alty
	£250.00 Revenue	Michael Alty
22/07/2022 0000480191		Michelle Morris
29/07/2022 0000480591	£1,050.00 Revenue	
29/07/2022 0000480591 29/07/2022 0000480412	£17,500.00 Revenue	Mick Bamber
29/07/2022 0000480591 29/07/2022 0000480412 22/07/2022 0000480308	£17,500.00 Revenue £1,500.00 Revenue	Midge Hall Methodist Church
29/07/2022 0000480591 29/07/2022 0000480412 22/07/2022 0000480308 15/07/2022 0000479748	£17,500.00 Revenue £1,500.00 Revenue £2,175.00 Revenue	Midge Hall Methodist Church MR IAN PONTER
29/07/2022 0000480591 29/07/2022 0000480412 22/07/2022 0000480308	£17,500.00 Revenue £1,500.00 Revenue £2,175.00 Revenue £900.00 Revenue £655.00 Revenue	Midge Hall Methodist Church MR IAN PONTER MR IAN PONTER Mr Stuart Hardacre T/A Penwortham chimney Sween
29/07/2022 0000480591 29/07/2022 0000480412 22/07/2022 0000480308 15/07/2022 0000480308 15/07/2022 0000480708 29/07/2022 0000480501 29/07/2022 0000480501	£17,500.00 Revenue £1,500.00 Revenue £2,175.00 Revenue £900.00 Revenue £655.00 Revenue	Midge Hall Methodist Church MR IAN PONTER MR IAN PONTER Mr Stuart Hardacre T/A Penwortham chimney Sween
29/07/2022 0000480591 29/07/2022 0000480412 22/07/2022 0000480412 15/07/2022 0000479748 15/07/2022 0000480501 29/07/2022 0000480501 29/07/2022 0000480501	£17,500.00 Revenue £1,500.00 Revenue £2,175.00 Revenue £900.00 Revenue £65.00 Revenue £120.00 Revenue £75.00 Revenue	Midge Hall Methodist Church MR IAN PONTER Mr Stuart Hardacre T/A Penwortham chimney Sweep Mr Stuart Hardacre T/A Penwortham chimney Sweep Mr Stuart Hardacre T/A Penwortham chimney Sweep
29/07/2022 0000480591 29/07/2022 0000480412 22/07/2022 0000480418 15/07/2022 0000480308 15/07/2022 0000480501 29/07/2022 0000480501 29/07/2022 0000480501 29/07/2022 0000480501	£17,500.00 Revenue £1,500.00 Revenue £2,175.00 Revenue £900.00 Revenue £65.00 Revenue £120.00 Revenue £75.00 Revenue	Midge Hall Methodist Church MR IAN PONTER Mr Stuart Hardacre T/A Penwortham chimney Sweep Mr Stuart Hardacre T/A Penwortham chimney Sweep Mr Stuart Hardacre T/A Penwortham chimney Sweep
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29/07/2022 0000480591 29/07/2022 0000480412 22/07/2022 0000480308 15/07/2022 0000480308 29/07/2022 0000480501 29/07/2022 0000480501 29/07/2022 0000480501 29/07/2022 0000480501 29/07/2022 0000480501 29/07/2022 0000480501 15/07/2022 0000480501	\$17,500.00 Revenue \$1,500.00 Revenue \$200.00 Revenue \$200.00 Revenue \$55.00 Revenue \$55.00 Revenue \$55.00 Revenue \$55.00 Revenue \$55.00 Revenue \$55.00 Revenue \$25.40.00 Revenue \$26.40.00 Revenue	Mdge Hall Methodis Church MR IAN PONTER MR IAN PONTER MS Start Hardacer 7 /A Perwortham chinney Sweep Ms Start Hardacel Services
29/07/2022 0000480591 29/07/2022 0000480519 29/07/2022 0000480308 15/07/2022 0000480308 29/07/2022 0000480501 29/07/2022 0000480501 29/07/2022 0000480501 29/07/2022 0000480501 29/07/2022 0000480501 15/07/2022 0000480501 15/07/2022 000049376	£17,500.00 Revenue £1,500.00 Revenue £20.00 Revenue £20.00 Revenue £100.00 Revenue £120.00 Revenue £55.00 Revenue £55.00 Revenue £55.00 Revenue £2,640.00 Revenue £2,640.00 Revenue £3,315.00 Revenue	Mage Hall Methodis Church MR IAN PONTER MR IAN PONTER MS Staart Hardscre T/A Perwortham chimney Sweep M Staart Hardscre T/A Perwortham chimney Sweep Municipal Vehicle Services
28/07/28/22 0000480581 29/07/28/22 000048/03/8 29/07/28/22 000048/03/8 15/07/28/2 000048/03/8 29/07/28/2 000048/05/1 29/07/28/2 000048/05/1	£17,500.00 Revenue £1,500.00 Revenue £2,175.00 Revenue £900.00 Revenue £95.00 Revenue £120.00 Revenue £55.00 Revenue £55.00 Revenue £55.00 Revenue £3,315.00 Revenue £3,315.00 Revenue £4,124.00 Revenue	Mdge Hall Methodis Church MR IAN PONTER MR IAN PONTER MS Start Hardacer 17.A Perwortham chinney Sweep Ms Start Hardacer 17.A Perwortham chinney Sweep Municipal Vehicle Services Municipal Vehicle Services
2810772022 000480541 2910772022 000480142 2210770222 000480142 2210770222 000480145 2910770222 000480501 2910772022 000480501 2910772022 000480501 2910772022 000480501 2910772022 000480501 2910772022 000480501 2910772022 000480501 2910772022 000480501 2910772022 000480501 2910772022 000479376	£17,500.00 Revenue £1,500.00 Revenue £2,175.00 Revenue £50.00 Revenue £55.00 Revenue £55.00 Revenue £55.00 Revenue £55.00 Revenue £25.00 Revenue £2,640.00 Revenue £3,315.00 Revenue £3,315.00 Revenue £3,315.00 Revenue	Mdge Hall Methodis Church MR IAN PONTER MR IAN PONTER MS Staat Hardacer 1/A Perwortham chinney Sweep Ms Stuat Hardacer 1/A Perwortham chinney Sweep Municipal Vehicle Services Municipal Vehicle Services MVPERMIER LTD Natronal ASSO/Cartron VE MEMORIAL MASONS
28107/2022 0000480512 28107/2022 0000480142 28107/2022 0000480142 28107/2022 0000480140 28107/2022 0000480501 28107/2022 0000480501 28107/2022 0000480501 28107/2022 0000480501 28107/2022 0000480501 18107/2022 0000480501 18107/2022 0000480501 18107/2022 0000480501 18107/2022 0000480501 18107/2022 0000480501 18107/2022 0000480501 18107/2022 000048051 28107/2022 000048051 28107/2022 000048051 28107/2022 000048051 28107/2022 000048051	£17,500.00 Revenue £1,500.00 Revenue £2,175.00 Revenue £2000 Revenue £55.00 Revenue £55.00 Revenue £55.00 Revenue £55.00 Revenue £25.60 Revenue £2,640.00 Revenue £2,640.00 Revenue £3,15.00 Revenue £28,150 Revenue £28,250 Revenue £22,500 Revenue £22,500 Revenue £22,500 Revenue	Mdge Hall Methodis Church MR IAN PONTER W Stuart Hardazer 17A Perwortham chimney Sweep M Stuart Hardazer 17A Perwortham chimney Sweep Manicipal Vehicle Services Manicipal Vehicle Services Marticipal Vehicle Services MYPFEMIER Let Origone
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## Period 8 2021/22



Cash Collection Charges Car Pai 4855 RindGo Fee Transactions May 2000 CDIG-Customer and Digital CDIG-Customer and Digital Cash Collection Charges C Cash Collection Charges C Cash Collection Charges C Cash Collection Charges C CDIG-Customer and Digital CDIG-Customer and Digital CDIG-Customer and Digital Materials General CDIG-Customer and Digita Clothing and Uniforms CDIG-Customer and Digital Clothing and Uniforms CDIG-Customer and Digital Materials General CDIG-Customer and Digital Materials General CDIG-Customer and Digita Materials General COMP-Commercial and Property Operational Equip & Tools CDIG-Customer and Digital Materials General CDIG-Customer and Digital Materials General CDIG-Customer and Digital Clothing and Uniforms CDIG-Customer and Digital Materials General CDIG-Customer and Digital COMP-Commercial and Property Clothing and Uniforms Reactive Repair & Mainten COMP-Commercial and Property Cap Contract Payment COMP-Commercial and Property Boom Hire GOVE-Governance POLY-Policy Occupational Health Occupational Health Occupational Health CDIG-Customer and Digital CDIG-Customer and Digital Contract Printing Contract Printing PDEV-Planning and Development Disclosure Barring Disclosure Barring Short Course PDEV-Planning and Development Group life Insurance CDIG-Customer and Digital Materials General CDIG-Customer and Digital External Contractors Charg PDEV-Planning and Development Agency Staff PDEV-Planning and Development Agency Staff PDEV-Planning and Development PDEV-Planning and Development Agency Staff Agency Staff PDEV-Planning and Development Agency Staff CDIG-Customer and Digital GM Refurbishment COMU-Communities IDVA Payments IDVA Payments COMU-Communities GOVE-Governance Contributions to Other Bodi Publicity & Promotion External Contractors Charg POLY-Policy CDIG-Customer and Digital CDIG-Customer and Digital External Contractors Charg CDIG-Customer and Digital CDIG-Customer and Digital External Contractors Charg Paper Bulk COMP-Commercial and Property Reactive Repair & Maintena CDIG-Customer and Digital Materials General CDIG-Customer and Digital GOVE-Governance Materials General Software Licensing COMU-Communities Void Loss COMU-Communities Contributions to Other Bodi PDEV-Planning and Development Investment & Improvement COMP-Commercial and Property Reactive Repair & Maintena COMP-Commercial and Property Reactive Repair & Mainten COMP-Commercial and Property Reactive Repair & Mainten COMP-Commercial and Property Reactive Repair & Maintena COMP-Commercial and Property Reactive Repair & Mainten COMP-Commercial and Property COMP-Commercial and Property Reactive Repair & Maintena Reactive Repair & Maintena Reactive Repair & Maintena COMP-Commercial and Property Reactive Repair & Maintena COMP-Commercial and Property COMP-Commercial and Property Reactive Repair & Mainten Reactive Repair & Maintena COMP-Commercial and Property Reactive Repair & Mainten COMU-Communities Temporary Accommodation CDIG-Customer and Digital CDIG-Customer and Digital Computer Maintenance Hiring Expenses CDIG-Customer and Digital Cap Contract Payment CDIG-Customer and Digital External Contractors Charg External Contractors Charg CDIG-Customer and Digital COMP-Commercial and Property Reactive Repair & Mainten COMP-Commercial and Property Reactive Renair & Mainten GM Refurbishment CDIG-Customer and Digital GM Refurbishment CDIG-Customer and Digital COMP-Commercial and Property **Beactive Benair & Maintena** COMP-Commercial and Property COMP-Commercial and Property Reactive Repair & Maintena Reactive Repair & Maintena Reactive Repair & Maintena COMP-Commercial and Property **Beactive Benair & Maintena** Miscellaneous Expenses Contributions to Other Bod COMU-Communities COMU-Communities COMU-Communities Temporary Accommodatio CDIG-Customer and Digital Materials General CDIG-Customer and Digital CDIG-Customer and Digital CDIG-Customer and Digital Materials General External Contractors Charg COMP-Commercial and Property Cap Contract Payment COMP-Commercial and Property Can Contract Payment GOVE-Governance Postal Voting Costs CDIG-Customer and Digital Postage General COMP-Commercial and Property Can Contract Payment PDEV-Planning and Development sultancy Fee PDEV-Planning and Development Consultancy Fees PDEV-Planning and Development Consultancy Fee PDEV-Planning and Development PDEV-Planning and Development Consultancy Fees Consultancy Fees PDEV-Planning and Development Consultancy Fees PDEV-Planning and Development COMP-Commercial and Property Consultancy Fees Cap Contract Paymen POLY-Policy External Contractors Charg Miscellaneous Expenses Miscellaneous Expenses CDIG-Customer and Digital CDIG-Customer and Digital CDIG-Customer and Digital Miscellaneous Expenses CDIG-Customer and Digital Miscellaneous Expenses CDIG-Customer and Digital CDIG-Customer and Digital Miscellaneous Expenses Miscellaneous Expenses CDIG-Customer and Digital Miscellaneous Expenses CDIG-Customer and Digital Miscellaneous Evnenser 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POLY-Policy

POLY-Policy

POLY-Policy

Car Pa	4855	RingGo Fee Transactions May 2022
Car Pa Car Pa	4855	RingGo Text Summary, Reminder & Processing Fees - May 2022 RingGo Fee Transactions - June 2022
Car Pa	4855	RingGo Text Summary, Reminder & Processing Fees - June 2022
	4040 4410	AIR FRESHENER - FRESH LINEN 400ml (BOX of 12) - BG0405 -FL DISPOSABLE GLOVES NITRILE (BOX- 100) MEDIUM - DG150M
	4410	JANGRO PERFUMED, TOILET CLEANER - BG040-1
	4040	JANGRO PERFUMED, TOILET CLEANER - BG040-1
	4040 4040	TOILET TISSUE JANGRO - AB101 LEMON GEL- BD041-5
	4010	1 FE226 Numatic TTB 1840 NX36V graphite tank V17 Scrubber dryer comes with 1 x battery
	4040	LEMON FLOOR GEL 5LTR BD041 -5
	4040 4410	GENERAL PURPOSE DISINFECTANT – 5 LTR BC017 - 5 DISPOSABLE GLOVES NITRILE (BOX- 100) MEDIUM DG150-M
	4040	MICRO MINI TOILET ROLLS - 2ply 120M X 90MM AA201
nance	4410	DISPOSABLE GLOVES NITRILE (BOX- 100) LARGE DG150-L This is for all the internet works new indicate the here briefwork
ance	C230	This is for all the internal works required following a burst water main. All the walls had to be stripped back to bare brickwork Please supply fire extinguisher equipment and signage and fixings delivery and commissioning as per quote For Worden Hall
	2402	Venue Hire for Xmas HAF Camps.
	1408 1408	PROVISION OF WELLBEING, TELEPHONE CONSULTATIONS AND COUNSELLING FROM APRIL 2022 PROVISION OF WELLBEING, TELEPHONE CONSULTATIONS AND COUNSELLING FROM MAY JUNE 2022
	1408	
	4127	Provision & Posting of Garden Waste Permits June - Dec 2022
	4127 4522	Provision and posting of Garden Waste permits 2022 and hosting of permit management website.
	4522	
	1402	NAME REDACTED TO ATTEND CIR - BUSINESS CONTINUITY IN THE AGE OF DISRUPTION COURSE ON 25 MAY 2022 GROUP LIFE ASSURANCE (DEPOSIT) SCHEME RENEWAL NUMBER 8519 - APRIL 2022 - MARCH 2023
	1819 4040	GROUP LIFE ASSURANCE (DEPOSIT) SCHEME RENEWAL NUMBER 8519 - APHIL 2022 - MARCH 2023 3 x Hydraulic Hoses BIN G037
ges	4570	Spec Repair, PF18 JOV, JFC18480
	1121 1121	Planning Enforcement consultancy services
	1121	Planning enforcement consultancy
	1121	
	1121 4657	Planning enforcement consultancy x1 Twin Rider Seesaw body with fixings
	4037 4273	South Ribble's contribution towards the domestic abuse element of the Lancashire Victim Services contract for 2022/2023.
	4273	Domestic Abuse Services Contribution for Lancashire Victim Services Year 5 of 5
dies	4730 4842	2022-2023 Yearly Funding for Radio Network EXTERNAL SIGNAGE FOR LEYLAND LEISURE CENTRE
ges	4642	Stripping old and applying new livery to refuse vehicles (work yet to be completed)
ges	4570	Stripping old and applying new livery on Refuse Vehicles as per your quotation 17092
ges	4570 4133	Stripping old and applying new livery on Refuse Vehicles as per your quotation 17179
nance		62500 sheets EVOLUTION EVERYDAY A4 80GSM Replacement of locks at ADDRESS REDACTED
	4040	2 X Tyres 265/7 R 19.5
	4040 4243	1x Tyre 285/70 R 19.5 Annual subscription renewal for the Chest e-procurement portal on behalf of Chorley Council and SRBC.
	4243 5313	Interim void rent loss Q3, 21/22
dies	4730	NAME & ADDRESS REDACTED static rent arrears rent account
nt nance	485K	Web & email hosting for the current year (starting on 1st April 2022) SSL certificate renewal
nance		match off against credit Damp proof works at 18 Hawksbury Drive.
nance	2020	LABOUR
nance		For the roof area at the Civic Centre REF: REMMODELLING WORKS TO CIVIC CENTRE
nance		LABOUR To attend moss side depot and repair as required. Faulty dropping widow. As reported to NAME REDACTED
nance	2020	LABOUR
nance		REF: REMEDIAL WORKS TO PENWORTHAM HOLME as per NAME REDACTED
nance		LABOUR REF: REMEDIAL WORKS MOSS LANE DEPO OUR REF LRS Q 6138 21 st JULY 2022
nance	2020	labour
n	5311	NAMES REDACTED family room 13/06 – 04/07/2022
	4211 3212	System rental and Communications Charge - 60 vehicles for 3 months 1.7.22 - 30.9.22 Hire of a 3T excavator delivered to Worden Park 19/05/2022-27/05/2022
	C230	Print and frame 7 photographs - Hurst Grange Coach House
	4570	Drainage Investigations at St Pauls Park, Farington
ges 1ance	4570 2020	MATERIALS To fit bollards outside Moss side village hall.
nance	2020	LABOUR
	4657 4657	Root cutting at St Pauls Park Farington MATERIALS
nance		Removal of the football pavilion Bamber bridge for us to strip out all the services.
nance		MATERIALS
nance		To repair the damaged fence at Leyland leisure centre. New fixings and supports required. As per NAME REDACTED MATERIALS
nance	4851	Storage for Holiday Hunger Food
dies	4730	Replacement of furniture and equipment at the OSM
on	5311 4040	OSM July-September 2022 Parts supplied to overhaul back end YA19NKD JFC18506
	4040	Parts supplied to overhaul back end of YA19 NKC JFC18542
ges	4570	Consultancy support for insourcing waste collection services
	C230 C230	Project Management Consultancy Support - Leyland Town Deal Project Management Consultancy Support - Leyland Town Deal
	4422	EARNSHAW BRIDGE BY-DELECTION POSTAL VOTES
	4291	MAIL DIVERSION
	C230 4541	McKenzie Arms, Bamber Bridge (Housing Development) Consultancy advice on planning applicatons for 22/2023
	4541	Consultancy advice on planning applicatons for 22/2023
	4541	Consultancy advice on planning applicatons for 22/2023
	4541 4541	Consultancy advice on planning applicatons for 22/2023 Consultancy advice on planning applicatons for 22/2023
	4541	Consultancy advice on planning applications for 22/2023
	4541	Consultancy advice on planning applicatons for 22/2023
qes	C230 4570	RIBA Stage 3 - Extra Care Project (West Paddock) Assets relating to the Instalment Sale Agreenment between South Ribble Council and Serco Paisa Ltd
	4851	9504907322
	4851	9504988526 9505024467
	4851 4851	9505035756
	4851	9505065178
	4851	9505107568
	4851 4851	9509156591 9505187939
	4851	9505231112
	4851 4851	9505271637 9505311699
	4851 4851	9505399850
	4851	9505360747
	C230 C230	Worden Hall - Temporary Signage (Internal and External) Leyland Town Deal - Chapel Brow, Leyland Stage 1 Road Safety Audit (RSA)
Costs	5600	qtr2
	4510	Active Health Tennis Festival
	0023	SRLL INCOME 222/23

2022 0000479759	£89.60 Revenue	Park Now Limited
2022 0000479759 2022 0000480427	£174.14 Revenue	Park Now Limited
2022 0000480427 2022 0000480427	£170.34 Revenue	Park Now Limited Park Now Limited
2022 0000479374	£10.44 Revenue	Pattersons (Bristol) Ltd
2022 0000479374 2022 0000479374	£166.50 Revenue £166.50 Revenue	Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
2022 0000479374	£21.60 Revenue	Pattersons (Bristol) Ltd
2022 0000479374 2022 0000479374	£178.50 Revenue	Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
2022 0000479795	£1,900.08 Revenue	Pattersons (Bristol) Ltd
2022 0000479980	£52.80 Revenue	Pattersons (Bristol) Ltd
2022 0000479980 2022 0000479980	£25.08 Revenue £222.00 Revenue	Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
2022 0000479980	£92.64 Revenue	Pattersons (Bristol) Ltd
2022 0000479980 2022 0000479616	£222.00 Revenue	Pattersons (Bristol) Ltd PDP PROPERTY SERVICES LTD
2022 0000479545	£3,200.00 Revenue	
2022 0000476282		PENWORTHAM PRIORY ACADEMY
2022 0000479761 2022 0000479763	£1,081.00 Revenue £348.00 Revenue	People Asset Management People Asset Management
2022 0000479763	£189.00 Revenue	People Asset Management
2022 0000480285 2022 0000480452	£878.90 Revenue £2,439.30 Revenue	Permiserv Ltd
2022 0000480452	£266.00 Revenue	Personnel Checks
2022 0000479484	£93.31 Revenue	Personnel Checks
2022 0000480430 2022 0000478395	£495.00 Revenue £5,000.00 Revenue	Perspective Publishing Limited PHOENIX LIFE LTD
2022 0000479883	£299.58 Revenue	Pirtek
2022 0000479893 2022 0000479412	£266.16 Revenue	Pirtek
2022 0000479412 2022 0000479412	£1,406.00 Revenue £30.60 Revenue	Planning Control & PACE Solutions Planning Control & PACE Solutions
2022 0000479577	£1,083.00 Revenue	Planning Control & PACE Solutions
2022 0000479577 2022 0000480038	£53.55 Revenue	Planning Control & PACE Solutions Planning Control & PACE Solutions
2022 0000480371	£1,612.81 Revenue	
2022 0000479548		POLICE & CRIME COMMISSIONER LANCS POLICE
2022 0000479549 2022 0000479793	£8,000.00 Revenue £250.00 Revenue	POLICE & CRIME COMMISSIONER LANCS POLICE POLICE & CRIME COMMISSIONER LANCS POLICE
2022 0000479550	£7,891.55 Revenue	Poppy Signs Ltd
2022 0000479982 2022 0000479983	£350.00 Revenue	Poppy Signs Ltd
2022 0000479983	£1,670.00 Revenue £1,285.00 Revenue	Poppy Signs Ltd Poppy Signs Ltd PREMIER PAPER GROUP LTD
2022 0000480305		
2022 0000480133 2022 0000479552	£252.50 Revenue	PRESTON LOCKS LTD PRESTON TYRE SPECIALISTS
2022 0000479618	£491.54 Revenue	PRESTON TYRE SPECIALISTS
2022 0000479792 2022 0000480127	£4,400.00 Revenue	Proactis Ltd PROGRESS HOUSING GRP ref:DNSOU001
2022 0000480127 2022 0000480509	£908.19 Revenue	
2022 0000479707	£659.99 Revenue	PROTEAN SYSTEMS LIMITED
2022 0000479343 2022 0000479440		PSR & Sons Joiners & Building Contractors PSR & Sons Joiners & Building Contractors
2022 0000479440	£200.00 Revenue	PSR & Sons Joiners & Building Contractors
2022 0000479850	£600.00 Revenue	PSR & Sons Joiners & Building Contractors
2022 0000479850 2022 0000480511	£250.00 Revenue	PSR & Sons Joiners & Building Contractors PSR & Sons Joiners & Building Contractors
2022 0000480511	£10.00 Revenue	PSR & Sons Joiners & Building Contractors
2022 0000480513 2022 0000480513	£250.00 Revenue	PSR & Sons Joiners & Building Contractors PSR & Sons Joiners & Building Contractors
2022 0000480572	£320.00 Revenue	PSR & Sons Joiners & Building Contractors
2022 0000480572	£40.00 Revenue	
2022 0000480099 2022 0000480129	£2,579.00 Revenue £2,070.00 Revenue	Quartix
2022 0000479556	£555.40 Revenue	Readyplant Limited
2022 0000479166 2022 0000479432	£1,435.00 Revenue	Red Frog Photography (Karen Riches) RED ROSE BUILDING MAINTENANCE
2022 0000479432	£100.00 Revenue	
2022 0000479435		RED ROSE BUILDING MAINTENANCE
2022 0000479435 2022 0000479790	£450.00 Revenue £400.00 Revenue	RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE
2022 0000479790	£200.00 Revenue	RED ROSE BUILDING MAINTENANCE
2022 0000480520	£900.00 Revenue	
2022 0000480520 2022 0000480521	£220.00 Revenue	RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE
2022 0000480521	£80.00 Revenue	RED ROSE BUILDING MAINTENANCE
2022 0000479762 2022 0000479650	£280.00 Revenue £1,037.38 Revenue	
2022 0000479651	£5,624.90 Revenue	REDDY & CO
2022 0000479598 2022 0000479599	£3,557.22 Revenue	Refuse Vehicle Parts Refuse Vehicle Parts
2022 0000479900	£4,180.00 Revenue	RICARDO-AEA LIMITED
2022 0000479992	£1,950.00 Revenue	RigDou Ltd
2022 0000480007 2022 0000479604	£1,950.00 Revenue £438.49 Revenue	
2022 0000479624	£3,050.00 Revenue	ROYAL MAIL GROUP PLC
2022 0000480130 2022 0000479899	£149,960.26 Revenue £250.00 Revenue	RP Tyson Construction Ltd BSK ADAS Ltd
2022 0000479937	£250.00 Revenue	RSK ADAS Ltd
2022 0000479938	£250.00 Revenue	
2022 0000479939 2022 0000479940	£250.00 Revenue £495.00 Revenue	RSK ADAS Ltd
2022 0000479941	£450.00 Revenue £450.00 Revenue	RSK ADAS Ltd
2022 0000479942 2022 0000478593		
2022 0000479573	£176,622.00 Revenue	SDA Consulting LLP SERCO LEISURE (OP) LTD
2022 0000480049	£492.83 Revenue £629.44 Revenue	SHRED-IT LTD
2022 0000480050 2022 0000480051	£629.44 Revenue £495.04 Revenue	
2022 0000480052	£461.61 Revenue	SHRED-IT LTD
2022 0000480053 2022 0000480054	£497.25 Revenue £503.88 Revenue	
2022 0000480054 2022 0000480055	£506.09 Revenue	SHRED-IT LTD
2022 0000480056	£517.14 Revenue	SHRED-IT LTD
2022 0000480057 2022 0000480058	£519.35 Revenue £528.19 Revenue	SHRED-IT LTD SHBED-IT LTD
2022 0000480059	£614.79 Revenue	SHRED-IT LTD
2022 0000480060	£539.24 Revenue	SHRED-IT LTD
2022 0000480061 2022 0000479751	£539.24 Revenue £469.00 Revenue	SIGNS PRESTON LTD T/A SIGNS EXPRESS CENTR
2022 0000479485	£750.00 Revenue	SIGNS PRESTON LTD T/A SIGNS EXPRESS CENTR Six Ten Highways & Traffic Ltd South Ribble Leisure Ltd
2022 0000479674 2022 0000480145	£145,807.00 Revenue £278.25 Revenue	South Ribble Leisure Ltd South Ribble Leisure Ltd
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CDIG-Customer and Digital COMP-Commercial and Property	Materials General Gas	4040 2304	18x Skids Bin 1075
COMP-Commercial and Property	Gas	2304	5/3 to 31/5/22 2,500 litres gas oil
CDIG-Customer and Digital CDIG-Customer and Digital	Gas Oil Diesel Fuel	3134 3132	2,500 litres gas oil 20,000 litres Diesel
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CDIG-Customer and Digital	Mobile Devices Hardware	4244	20x OtterBox Car Ch
COMP-Commercial and Property COMP-Commercial and Property	Cap Contract Payment Cap Contract Payment	C230 C230	Costs for Stage 2 of the Provision of Mechanic
COMP-Commercial and Property	Cap Contract Payment	C230	Provision of Mechanic
PDEV-Planning and Development	Economic Regeneration	485A	3 A4 4 page flyers pri
CDIG-Customer and Digital CDIG-Customer and Digital	External Contractors Charges	4570	Empty & Return of ge Charge for skip to be
CDIG-Customer and Digital	External Contractors Charges	4570	Charge for skip to be
GOVE-Governance COMU-Communities	Corp Subs to Professional Bodie Core Fund	≥4720 4861	MEMBERSHIP SUBS
CDIG-Customer and Digital	External Contractors Charges	4570	To supply 1x Headsto Wireless Ethernet Ra
CDIG-Customer and Digital	Miscellaneous Expenses	4851	Public Administration
COMI I-Communities	Miscellaneous Expenses	4851	PA Systems for Penw Provision of landscap
COMP-Commercial and Property	Cap Contract Payment	C230	Provision of landscap
COMP-Commercial and Property CDIG-Customer and Digital	Cap Contract Payment	C230 4246	Additional works - dra
CDIG-Customer and Digital	Technical Support Consultancy Fees	4240	Total of 76 5 PS days
CDIG-Customer and Digital	Software Licensing	4243	AV Equipment Re-loc Total of 76.5 PS days Renewal of Cloud Cor
COMP-Commercial and Property	Electricity	2303	
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CDIG-Customer and Digital	GM Refurbishment Electricity	4657 2303	Delivery to PR25 1D.
COMP-Commercial and Property COMP-Commercial and Property	Gas	2303	1/6 to 30/6/22 31/5/22 to 30/6/22
COMP-Commercial and Property	Electricity	2303	1/6 to 30/6/22
COMP-Commercial and Property COMP-Commercial and Property	Electricity	2303	1-30 jun22
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CDIG-Customer and Digital	External Contractors Charges	4570 485K	Truck Tyre Maintenan
COMU-Communities	Investment & Improvement	485K	Investment Roller Bar
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COMP-Commercial and Property	Operational Equip & Tools Materials General	4010	Music in the Park/Ley Extra PA (6 L'acousti Supply of 6 x School
COMP-Commercial and Property	Cost of Drinks	4311	stock for coffee mach
COMP-Commercial and Property	Reactive Repair & Maintenance		2022 / 2023 annual c
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	3134	2,500 litres gas oil
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	4244	DFG WORK TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED 20x OtterBox Car Charger 30W - USB- LOCKNCHARGE JOEY 40 GREY MULTIMEDIA
	C230	Costs for Stage 2 of the Business Case Development scheme for Levland Town Deal
	C230	Provision of Mechanical, Electrical and Plumbing Services to RIBA Stage 3 for the Leyland Town Deal Development
	C230 485A	Provision of Mechanical, Electrical and Plumbing Services to RIBA Stage 3 for the Leyland Town Deal Development
	485A 4570	3 A4 4 page flyers printed in full colour two sided A4 folder full colour one sided with gloss lam Artwork changes
s	4570	Charge for skip to be moved within the yard skip (20 yard) from Unit 81 Bison Place, Moss Side Industrial Estate, Leyland, PR26 7QR. Charge for skip to be moved within the yard 27/04/2022
odie	4720	MEMBERSHIP SUBSCRIPTION RENEWAL 2022/2023
	4861	To supply 1x Headstone for RC
	4570	Wireless Ethernet Radio * 2. Plant * 1
	4851	Public Administration Licence Professional Employees
	4851 C230	PA Systems for Perwortham Live Provision of landscape architect consultancy services - Extra Care Development, West Paddock RIBA Stage 3
	C230	Additional works - drawing updates - Jubile Gardens, West Paddock
	4246	AV Equipment Re-location PS Day Block
	4541	Total of 76.5 PS days required to support the below scope of works: Professional services Scope of works Renewal of Cloud Connect (1000 concurrent users) 31/07/2022 - 31/07/2023
	4243	Renewal of Cloud Connect (1000 concurrent users) 31/07/2022 - 31/07/2023
	2303 1408	1/6 to 1/7/22
	1408	6 SESSIONS OF THERAPY FOR NAME REDACTED AS AGREED 6 SESSIONS OF THERAPY FOR NAME REDACTED AS AGREED
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	1408	6 SESSIONS OF THERAPY FOR NAME REDACTED AS AGREED
	1408	6 further sessions of therapy for PO'H as discussed 2000no. 65mm Old clamp blend bricks
	4657 4657	2000no. 65mm Old clamp blend bricks
	2303	Delivery to PR25 1DJ 1/6 to 30/6/22
	2304	31/5/22 to 30/6/22
	2303	1/6 to 30/6/22
	2303	1-30 jun22
	2303	1 - 30 jun 22
	4570 4570	Truck Tyre Maintenance - June 2022 Truck Tyre Maintenance - June 2022
s	4570 485K	Truck Tyre Maintenance - June 2022 Investment Roller Banners – copywriting, design and print
	1710	01 june 2022
	1710 1710	01 may 2022
	4510	Music in the Park event security
	C230	Security for worden hall 23/5 to 2/6 as per quote QU0298 as per NAME REDACTED request
	C230 4851	Security for worden hall 23/5 to 2/6 as per quote QU0298 as per NAME REDACTED request Music in the Park/Leyland Festival Staging Infrastructure Power Provision Sound Lighting Video Plant Services
	C230 4851 4010	Security for worden hall 23/5 to 2/6 as per quote QU0298 as per NAME REDACTED request Music in the Park/Leykand Festival Staging Infrastructure Power Provision Sound Lighting Video Plant Services Extra PA (6 Lisoustics LineArran+ ) Secelific sound desks as requested by Artist's Sound Engineers
	C230 4851 4010 4040	Security for worden hall 235 fo 2/6 as per quote 20028 as per NAVR REDACTED request Music in the Park/Leghard Festival Staging Infrastructure Power Provision Scund Lighting Video Plant Services Extra PA (6 L'acoustics LineArray) + Specific sound deks as requested by Artist 5 Scund Engineers Supply of 6 x 55000 Table Termis Packages for Pring in the Community Project
	C230 4851 4010	Security for worden hall 235 fo 26 as per quide OUV298 as per KNAME REDACTED request Music in the Park/Leyland Festival Staging Infrastructure Power Provision Sound Lighting Video Pilant Services Extra PA (6 Locatotics LineArray) + Specific sound dekis as requested by Artist's Sound Engineers Supply of 6 x School Table Ternis Packages for Ping in the Community Project stock for coffee machine line 22
nce	C230 4851 4010 4040 4311 2020 1121	Security for worden hall 235 fo 26 as per quote QU0298 as per VAN/E REDACTED request Music in the ParkLeyland Festival Staging Infrastructure Power Provision Sound Lighting Video Plant Services Extra PA (6 Locostics LineArray) + Specific sound dekis as requested by Artist 5 Sound Engineers Supply of 5 x School Table Ternis Packages for Ping in the Community Project stock for coffee machine june 22 2022 / 2023 annual contract for quarterly servicing of 1No water cooler located at Moss Side Depot, Bison Place, Leyland COST OF ENGAGING LOCUM SOULCTOR NAWE REDACTED - CONTRACT BEGINS BMX 2022
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22/07/2022 0000480104 08/07/2022 0000479743	£288.00 Revenue	SPALDINGS
08/07/2022 0000479743 22/07/2022 0000480261	£1,446.65 Revenue £1,225.46 Revenue	SSE 271850110 Moss Side CC Dunkirk Hall SSE 271850110 Moss Side CC Dunkirk Hall
08/07/2022 0000480261	£1,225.46 Revenue £2,824.19 Revenue	Standard Fuel Oils LtdMain
08/07/2022 0000479426	£30,202.42 Revenue	Standard Fuel Oils LtdMain
08/07/2022 0000479559 22/07/2022 0000479929	£30,839.54 Revenue £25,896.85 Revenue	Standard Fuel Oils LtdMain Standard Fuel Oils LtdMain
22/07/2022 0000479930	£2,962.95 Revenue	Standard Fuel Oils EtdMain
22/07/2022 0000480207	£24,870.84 Revenue	Standard Fuel Oils LtdMain
22/07/2022 0000480208 08/07/2022 0000478878	£2,141.24 Revenue £1,162.50 Revenue	Standard Fuel Oils LtdMain Stannah Lift Services Ltd
08/07/2022 0000479608	£282.00 Revenue	Stannah Lift Services Ltd
01/07/2022 0000479710	£2,609.00 Revenue	Stannah Lift Services Ltd
01/07/2022 0000479711 08/07/2022 0000479928	£2,868.00 Revenue £14.234.00 Revenue	Stannah Lift Services Ltd Stannah Lift Services Ltd
15/07/2022 00004/9928	£3.004.00 Revenue	Stannah Lift Services Ltd
01/07/2022 0000479486	£1,328.00 Revenue	Starcom Technologies
08/07/2022 0000479758 22/07/2022 0000479323	£25,058.34 Revenue £4.337.50 Revenue	Steer Davies & Gleave Ltd STEVEN A HUNT & ASSOCIATES LTD
22/07/2022 0000479879	£2,168.75 Revenue	STEVEN A HUNT & ASSOCIATES LTD
15/07/2022 0000479324	£609.00 Revenue	STONE CREATE LTD
08/07/2022 0000479882 08/07/2022 0000479882	£131.64 Revenue £131.64 Revenue	SUEZ RECYCLING AND REC UK LTD 80005291 SUEZ RECYCLING AND REC UK LTD 80005291
15/07/2022 0000480063	£2 320 00 Revenue	TAMESIDE METROPOLITAN BOROUGH COUNCIL
22/07/2022 0000480378	£600.00 Revenue	Taylor Memorials
29/07/2022 0000477926 15/07/2022 0000479876	£799.70 Revenue £529.98 Revenue	Technology Solutions The Copyright Licensing Agency Ltd
15/07/2022 0000479927 08/07/2022 0000479892	£2.550.00 Bevenue	The Creative Network
08/07/2022 0000479892	£8,070.00 Revenue	The Environment Partnership (TEP) Limited
15/07/2022 0000480161 22/07/2022 0000479153	£1,180.00 Revenue £650.00 Revenue	The Environment Partnership (TEP) Limited The Networking People (TNP) Ltd
29/07/2022 0000479356	£8.450.00 Revenue	The Networking People (TNP) Ltd
08/07/2022 0000479760 15/07/2022 0000480238	£2,950.00 Revenue £492.00 Revenue	The Networking People (TNP) Ltd
01/07/2022 0000480238	£490.00 Revenue	The renewable energy company Ltd (Ecotircity) THE THERAPY COMPANY
01/07/2022 0000479421	£350.00 Revenue	THE THERAPY COMPANY
01/07/2022 0000479422 08/07/2022 0000479652	£350.00 Revenue £420.00 Revenue	THE THERAPY COMPANY THE THERAPY COMPANY THE THERAPY COMPANY
08/07/2022 0000479924	£350.00 Revenue	THE THERAPY COMPANY THE THERAPY COMPANY THE THERAPY COMPANY
15/07/2022 0000479926	£420.00 Revenue	THE THERAPY COMPANY
22/07/2022 0000480045 22/07/2022 0000480045	£2,100.00 Revenue £350.00 Revenue	The York Handmade Brick Company Limited The York Handmade Brick Company Limited
15/07/2022 0000480022 15/07/2022 0000480177	£2,770.97 Revenue £657.86 Revenue	Total Gas & power Ltd
15/07/2022 0000480177	£657.86 Revenue	Total Gas & power Ltd
15/07/2022 0000480181 22/07/2022 0000480257	£464.65 Revenue £2.084.11 Revenue	Total Gas & power Ltd Total Gas & power Ltd
22/07/2022 0000480259	£2,084.11 Revenue £2,105.21 Revenue £1,434.47 Revenue	Total Gas & power Ltd
22/07/2022 0000480142	£1,434.47 Revenue	Tructyre Fleet Management Ltd
29/07/2022 0000480538 15/07/2022 0000479600	£578.90 Revenue £861.00 Revenue	Tructyre Fleet Management Ltd TWA Marketing and Communications Ltd
01/07/2022 0000479358	£1,490.40 Revenue	UK healthcare (BDHSC)
08/07/2022 0000479720	£1,518.00 Revenue	UK healthcare (BDHSC)
08/07/2022 0000479602 22/07/2022 0000480151	£10,328.00 Revenue £1,792.00 Revenue	UK Media & Events Security Limited UK Media & Events Security Limited
01/07/2022 0000479350	£26,807.50 Revenue	UK Media Events Ltd
15/07/2022 0000480066	£4,500.00 Revenue £3,450.00 Revenue	UK Media Events Ltd UK Table Tennis
29/07/2022 0000480540 01/07/2022 0000479597 15/07/2022 0000480150	£3,450.00 Revenue £640.00 Revenue £900.00 Revenue	VENDING ENTERPRISES VENDING ENTERPRISES
15/07/2022 0000480150	£900.00 Revenue	VENDING ENTERPRISES
15/07/2022 0000479325 01/07/2022 0000479361	£1,945.65 Revenue £1,889.48 Revenue	VENN GROUP LTD VENN GROUP LTD
01/07/2022 0000479571	£1.615.43 Revenue	VENN GROUP LTD
15/07/2022 0000479838	£1,932.00 Revenue	VENN GROUP LTD
29/07/2022 0000480000 22/07/2022 0000480348	£1,873.73 Revenue £1,982.93 Revenue	VENN GROUP LTD
29/07/2022 0000480567	£1.887.38 Revenue	VENN GROUP LTD
15/07/2022 0000480064 15/07/2022 0000480071	£668.89 Revenue	Versapak International Ltd
15/07/2022 0000480071 08/07/2022 0000479564	£1,500.00 Revenue £1,365.00 Revenue	Visual Production Group Vivid Resourcing
08/07/2022 0000479565	£1,999.20 Revenue	Vivid Resourcing
08/07/2022 0000479566 08/07/2022 0000479567	£1,995.00 Revenue £1,417.50 Revenue	Vivid Resourcing Vivid Resourcing
08/07/2022 0000479567 08/07/2022 0000479568	£1,417.50 Revenue £1,680.00 Revenue	Vivid Resourcing
08/07/2022 0000479569	£2,992.50 Revenue	Vivid Resourcing
08/07/2022 0000479596 08/07/2022 0000479688	£1,995.00 Revenue £2,586.00 Revenue	Vivid Resourcing Vivid Resourcing
08/07/2022 0000479713	£2,586.00 Revenue £1,995.00 Revenue	Vivid Resourcing
22/07/2022 0000479934 15/07/2022 0000480068	£1 995 00 Revenue	Vivid Besourcing
15/07/2022 0000480068 22/07/2022 0000480149	£1,675.00 Revenue £1,995.00 Revenue	Vivid Resourcing Vivid Resourcing
29/07/2022 0000480286	£900.00 Revenue	Vivid Resourcing
22/07/2022 0000480301	£1,942.50 Revenue	Vivid Resourcing
22/07/2022 0000480240 29/07/2022 0000480544	£2,404.20 Revenue £1.076.43 Revenue	VODAFONE RE:CABLE & WIRELESS UK VODAFONE RE:CABLE & WIRELESS UK
22/07/2022 0000479805	£297.87 Revenue	WasteParts UK Ltd
22/07/2022 0000480270	£1,110.04 Revenue	WATER PLUS
29/07/2022 0000480514 29/07/2022 0000480514	£88.15 Revenue £270.09 Revenue	WATER PLUS
29/07/2022 0000480515	£177.04 Revenue	WATER PLUS
29/07/2022 0000480515 08/07/2022 0000479999	£120.06 Revenue £420.00 Revenue	WATER PLUS
08/07/2022 0000479653	£425.00 Revenue	Wemick Hire Ltd WESTFIELD TREE SERVICES LTD
01/07/2022 0000479547 01/07/2022 0000479654	£395.56 Bevenue	WHISTL UK LTD WHISTL UK LTD
01/07/2022 0000479654 15/07/2022 0000479919	£661.16 Revenue £486.88 Revenue	WHISTL UK LTD WHISTL UK LTD
15/07/2022 0000480183	£486.88 Revenue £285.02 Revenue	WHISTI UKITD
15/07/2022 0000480183 15/07/2022 0000480184	£955.99 Revenue	WHISTL UK LTD WHISTL UK LTD
22/07/2022 0000480383 22/07/2022 0000480384	£386.66 Revenue £396.28 Revenue	WHISTL UK LTD
22/07/2022 0000480384 22/07/2022 0000480395	£955.99 Revenue	WHISTL UK LTD WHISTL UK LTD
22/07/2022 0000480396	£398.44 Revenue	WHISTL UK LTD
22/07/2022 0000480398 01/07/2022 0000479360	£276.14 Revenue £4.950.00 Revenue	WHISTL UK LTD WhiteleyEaves Limited
15/07/2022 0000479933	£133.63 Revenue	WhiteleyEaves Limited WILLIAM MOORE & SON (PRESTON) LTD
15/07/2022 0000479933 15/07/2022 0000479933	£649.95 Revenue	WILLIAM MOORE & SON (PRESTON) LTD WILLIAM MOORE & SON (PRESTON) LTD
08/07/2022 0000479753	£120.83 Revenue £2,500.00 Revenue	Wilson Mason LLP
08/07/2022 0000479433 08/07/2022 0000479417 08/07/2022 0000479417	£225.00 Revenue	WOODSTOCK SIGNS WOODSTOCK SIGNS
08/07/2022 0000479417	£70.00 Revenue	WOODSTOCK SIGNS