Period 6 2022/23



Eody Name Eody h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Service Level CDIG-Customer and Digital	External Contractors Charges	pense (4570	Drainage Improvements, Site 1, Middleforth Green, Penwortham, as per quote dated 10/05/2022	23/09/2022 0000481440	End and Rev Supplier Name £11,340.00 Revenue A & G Landscapes & Groundworks LTD
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital		4570	LABOUR	23/09/2022 0000481440	£2,500.00 Revenue A & G Landscapes & Groundworks LTD
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital COMP-Commercial and Property	Materials General Planned Annual Repair & Mainte	4040	2 x calipers 1 set brake pads VO65 KPZ JFC18894 HURST GRANGE PARK 2022/2023 as per NAME REDACTED Window cleaning Internal / External 2 monthly	16/09/2022 0000481399 30/09/2022 0000481953	£637.99 Revenue A & P Truck & Trailer Parts £597.00 Revenue A 2 Clean Ltd
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE	COMU-Communities	Capital Grant	C570	DEG WORKS AT ADDRESS REDACTED GRANT TO COVER COST OF RAMP, THROUGHEAD THROUGHEAD THROUGHEAD ADDRESS REDACTED GRANT TO COVER COST OF RAMP, THROUGHEAD THROUGHEAD ADDRESS REDACTED GRANT TO COVER COST OF RAMP, THROUGHEAD ADDRESS REDACTED GRANT TO COVER COST OF RAMP, THROUGHEAD ADDRESS REDACTED GRANT TO COVER COST OF RAMP.	16/09/2022 0000481640	£6,762.45 Revenue A FULLER SERVICES
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Agency Staff	1121	Depot Cleaner NAME REDACTED - 15th August - 19th August 4 hours a day	30/09/2022 0000481145	£264.00 Revenue ACE PERSONNEL
n Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE n Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital CDIG-Customer and Digital	Stand-By Allowance	1125 1121	NAME REDACTED - w/c 8.8.22	02/09/2022 0000481146 02/09/2022 0000481273	£474.38 Revenue ACE PERSONNEL £264.00 Revenue ACE PERSONNEL
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	GOVE-Governance	Agency Staff Miscellaneous Expenses	4851	Depot Cleaner NAME REDACTED- 8th August - 12th August To provide AV equipment (speakers, mics, hand held mic, technician and carriage)	30/09/2022 00004812/3	£254.00 Revenue ACE PERSONNEL £457.00 Revenue ACTIVE AV LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	POLY-Policy	Operational Equip & Tools	4010	2,500L Fuel for MITP for delivery 1 June 2022 As per email from NAME REDACTED	30/09/2022 0000481954	£4,197.44 Revenue Adlington Welding Supplies Ltd
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital		4570	Spec Repair JFC 18851 YD19 AUM	02/09/2022 0000481114	£296.00 Revenue Alan Edwards (Edwards Technical)
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital CDIG-Customer and Digital	Materials General Bank Charges	4040 4811	Body Control Screen & Programming YD19 AUM JFC18851 post office	16/09/2022 0000481294 09/09/2022 0000481379	£1,680.00 Revenue Alan Edwards (Edwards Technical) £502.78 Revenue ALLPAY 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	Bank Charges Bank Charges	4811	post omce paypoint	09/09/2022 0000481379 09/09/2022 0000481379	£63.23 Revenue ALLPAY LTD
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Bank Charges	4811	web	09/09/2022 0000481379	£46.00 Revenue ALLPAY LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital		1121	Agency Staff w/e 21/08/2022	16/09/2022 0000481350	£10,009.00 Revenue ALS Managed Services 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	Agency Staff Agency Staff	1121 1121	Agency Staff w/e 28/08/2022 Agency Staff w/e 04/09/2022	16/09/2022 0000481391 23/09/2022 0000481740	£6,922.44 Revenue ALS Managed Services Ltd £9,826.69 Revenue ALS Managed Services Ltd
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE	COMP-Commercial and Property		2511	78 to 69/22	30/09/2022 0000481923	£328.63 Revenue Anglian Water Business (National) t/as Wave Utilit
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Water Charges(Metered)	2511	7/8 6/9/22	30/09/2022 0000481924	£885.97 Revenue Anglian Water Business (National) t/as Wave Utilit
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property		2511	7/8 t 6/9/22	30/09/2022 0000481925	£762.52 Revenue Anglian Water Business (National) t/as Wave Utilit
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 COMU-Communities	Water Charges(Metered) Capital Grant	2511 C570	7/8 to 6/9/22 DFG WORK FOR ADAPTATION FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED AS PER SRBC AND QUOTE SUPPLIED	30/09/2022 0000481926 23/09/2022 0000481783	£928.07 Revenue Anglian Water Business (National) t/as Wave Utilit £5.174.14 Revenue APG DOMESTIC SERVICES
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE	COMP-Commercial and Property		4010	repair of vehicle following damage as per NAME REDACTED	09/09/2022 0000481371	£729.27 Revenue ARNOLD CLARK CAR & VAN RENTAL
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities		4842	Buffet for Cost of living conference	23/09/2022 0000481493	£360.00 Revenue Artisan Deli Limited
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	POLY-Policy		4848	Account set up for Discover SR and Template	02/09/2022 0000480630	£299.00 Revenue ATTAIN GROUP LIMITED
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital CDIG-Customer and Digital		4040 C230	4.5m Coco Liner 4 x Granito Egg Pot	30/09/2022 0000482027 30/09/2022 0000482027	£26.22 Revenue Avant Gardens Ltd £166.63 Revenue Avant Gardens 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	CDIG-Customer and Digital		C230	4 x Granito Egg Pot	30/09/2022 0000482027	£174.95 Revenue Avant Gardens Ltd
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Cap Contract Payment	C230	6 x Granito Black Egg Pot	30/09/2022 0000482027	£249.95 Revenue Avant Gardens Ltd
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Materials General	4040	2000 Parking Permit Scratchcards	02/09/2022 0000481148	£632.00 Revenue B & D PRINT SERVICES LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities		4842	Installation of additional Electrical Feeder Pillar for CCTV at Leyland Roundabout	23/09/2022 0000480792	2300.00 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	COMU-Communities COMP-Commercial and Property	Core Fund Planned Annual Repair & Mainte	4861	St Aidans church container work - Electrical Install emergency lights in disabled toilets at Withy Grove & Tardy Gate	23/09/2022 0000480911 16/09/2022 0000481597	£1,119.50 Revenue BELEC ELECTRICAL LTD £366.67 Revenue BELEC ELECTRICAL LTD
Ribble Borough Contrp://statistics.data.gov.uk/id/local-authority/30UE Ribble Borough Contrp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property COMP-Commercial and Property	Planned Annual Repair & Mainte Planned Annual Repair & Mainte		Brickcroft - Install emergency light in disabled toilet & check emergency light coverage.	16/09/2022 0000481597	£366.67 Revenue BELEC ELECTRICAL LTD £366.67 Revenue BELEC ELECTRICAL LTD
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Intruder Alarm	2035	Install 2x screamer alarms at Moss Side Pavillion - 1 each end of Pavillion & interlinked for dual operation.	16/09/2022 0000481597	£366.66 Revenue BELEC ELECTRICAL LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Operational Equip & Tools	4010	Acetylene 50L Size L	02/09/2022 0000481191	£159.99 Revenue BOC GASES
n Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE n Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital CDIG-Customer and Digital		4010 4010	Env & energy Charge Argoshield Light Size W	02/09/2022 0000481191 02/09/2022 0000481191	£1.22 Revenue BOC GASES £71.99 Revenue BOC GASES
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital CDIG-Customer and Digital		4010	Argoshield Light Size W Env & Energy Surcharge	02/09/2022 0000481191 02/09/2022 0000481191	£1.99 Revenue BOC GASES £1.82 Revenue BOC GASES
n Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/300E	CDIG-Customer and Digital	Operational Equip & Tools	4010	Fixed Charges	02/09/2022 0000481191	£10.00 Revenue BOC GASES
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Operational Equip & Tools	4010	Non Direct Debit Account Fee	02/09/2022 0000481191	£5.00 Revenue BOC GASES
n Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities		4510	Activity provider for HAF camps for week 1 and 2, 2-12 August 2022	02/09/2022 0000481206	£5,760.00 Revenue Box Clever CIC
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 COMP-Commercial and Property	Professional Fees Planned Annual Repair & Mainte	4510	Activity provider for HAF camps. Week 3 and 4 16-26 August 2022 outstanding utilities as per Judge and Priestley letter	16/09/2022 0000481467 23/09/2022 0000481795	£5,760.00 Revenue Box Clever CIC £375.92 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authomy/30UE	COMP-Commercial and Property	Planned Annual Repair & Mainte		outstanding utilities as per Judge and Priestey letter	23/09/2022 0000481797	£819.94 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD
Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Planned Annual Repair & Mainte	2021	outstanding utilities as per Judge and Priestley letter	23/09/2022 0000481798	£413.03 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Planned Annual Repair & Mainte		outstanding utilities as per Judge and Priestley letter	23/09/2022 0000481799	£267.14 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Planned Annual Repair & Mainte		outstanding utilities as per Judge and Priestley letter	23/09/2022 0000481800 23/09/2022 0000481792	£413.03 Revenue BRITISH GAS SERVICES (COMMERCIAL) LTD £214.47 Revenue BRITISH TELECOMMUNICATIONS PLC
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital CDIG-Customer and Digital		4261 4261	charges calls	23/09/2022 0000481/92 23/09/2022 0000481792	£1.02 Revenue BRITISH TELECOMMUNICATIONS PLC £1.02 Revenue BRITISH TELECOMMUNICATIONS PLC
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonity/300E	CDIG-Customer and Digital		4261	cara lata fee	23/09/2022 0000481792	£40.00 Revenue BRITISH TELECOMMUNICATIONS PLC
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities	Materials General	4040	Supply of lunches for HAF Programme between Monday 25th July and Thursday 18th August.	23/09/2022 0000481748	£5,262.40 Revenue BROTHERS OF CHARITY SERVICES
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Operational Equip & Tools	4010	1 x Broxap's Derby Slim Litter Bin Logos: Details: 'Dog Waste Accepted' Logo in Gold	02/09/2022 0000481149	£373.00 Revenue BROXAP LTD
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Materials General	4040	1XWide angle mirror 2X rear castor wheels 2X front castor wheels 1X filter kit GX19 DZF JFC 18578	23/09/2022 0000481646	£435.46 Revenue Bucher Municipal Ltd
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital CDIG-Customer and Digital	Materials General Hiring Expenses	4040 3212	1x water pump 3x 90 degree fittings GX19 DZF JFC 18578 Hire of 26T RCV refuse collection vehicle to cover repairs 01.08.22 to 23.08.22	23/09/2022 0000481820 16/09/2022 0000481621	£309.60 Revenue Bucher Municipal Ltd £4,140.00 Revenue C P DAVIDSON & SONS LTD
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E	CDIG-Customer and Digital		3212	Hire of refuse collection vehicle to cover repairs 01.09.22 to 14.09.22	30/09/2022 0000482026	£1,800.00 Revenue C P DAVIDSON & SONS LTD
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital		4243	Extension of Transitional Relief and Supporting Small Business Relief for small and medium properties.	02/09/2022 0000481283	£2,227.00 Revenue CAPITA BUSINESS SERVICES LTD
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	PDEV-Planning and Development	Agency Staff	1121	Planning consultant to deal with Cuerdale Garden Village application.	23/09/2022 0000481443	£4,370.00 Revenue CAPITA PROPERTY AND INFRASTRUCTURE LTD
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital CDIG-Customer and Digital	Agency Staff Agency Staff	1121 1121	EXTERNAL SUPPORT FOR BENEFITS (TRANCHE 2) REVENUES EXTERNAL SUPPORT REVENUES TRANCHE 2	16/09/2022 0000481556 16/09/2022 0000481557	£4,072.53 Revenue CAPITA RESOURCING LTD £5,846.30 Revenue CAPITA RESOURCING LTD
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities	Capital Grant	C570	DFG WORKS FOR EQUIPMENT-COMPACT BACKWASH UNIT BLAK FRAME WHITE BASIN- FOR ADDRESS REDACTED	16/09/2022 0000481648	£1,162.80 Revenue Capital Hair and Beauty Ltd
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Licences Fee General	488B	mgmt fees	02/09/2022 0000481291	£1,125.00 Revenue Carr Street Community Centre
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities	Professional Fees	4510	Emergency First Aid for Sports Course	16/09/2022 0000481554	£675.00 Revenue Centaur Training Services (North West) Ltd
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities		4040	To supply goods for refugee property - ADDRESS REDACTED	23/09/2022 0000481649 30/09/2022 0000480854	£1,080.12 Revenue CENTRAL LANCASHIRE AGE CONCERN LTD
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	POLY-Policy POLY-Policy	College Course Individual Subs Prof. Bodies	1403 1741	1 X CORE MODULE FEE - NAME REDACTED vat item	30/09/2022 0000480854 30/09/2022 0000480854	£203.44 Revenue Chartered Insurance Institute £47.97 Revenue Chartered Insurance Institute
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/300E	POLY-Policy	Individual Subs Prof. Bodies	1741	exempt iem	30/09/2022 0000480854	£60.00 Revenue Chartered Insurance Institute
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital		4516	Notice processing services- back office - January 2022	30/09/2022 0000481986	£290.94 Revenue Chipside Ltd
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital		4516	Notice processing services- back office -December 2021	30/09/2022 0000481989	£256.86 Revenue Chipside Ltd
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital		4516	DVLA New client set up fee	30/09/2022 0000482003	£371.20 Revenue Chipside Ltd
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 COMU-Communities		5311 4730	Flat 5 rent for NAME REDACTED Chorley Council – security provision at Cotswold House 20/12/21 to 31/3/2022	16/09/2022 0000481401 23/09/2022 0000481837	£997.90 Revenue CHORLEY BOROUGH COUNCIL £6.525.40 Revenue CHORLEY BOROUGH COUNCIL
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E	PDEV-Planning and Development		4730	Cincip Council – security provision at Consword House 2017271 to 51/5/2022 Consultancy advice re Periwortham Residential Park - unauthorised tree works	23/09/2022 0000481751	£500.00 Revenue Christopher Binney Consultant
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Intruder Alarm	2035	match off against credit424634	02/09/2022 0000479222	£2,924.03 Revenue CHUBB LTD
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities	Contributions to Other Bodies	4730	Licence, Support and Maintenance For the Period : 01/10/2022 to 30/09/2023 Hosting fee - HOM	09/09/2022 0000481495	£1,091.73 Revenue CIVICA UK LTD
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities		4730 4243	Licence, Support and Maintenance For the Period : 01/10/2022 to 30/09/2023 Partner Support Plan - HOM	09/09/2022 0000481495	£3,821.74 Revenue CIVICA UK LTD
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE h 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	Additional Annual charge to South Ribble for exceeding the Data Storage & Recovery quota Modern.Gov Annual Support & Maintenance, Restricted App & Hosting Yr 2 1/9/22-31/8/23	30/09/2022 0000481940 30/09/2022 0000481991	£2,656.29 Revenue CIVICA UK LTD £15,221.25 Revenue CIVICA UK LTD
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E	COMU-Communities	Publicity & Promotion	4243	Cost of living conference	16/09/2022 0000481517	£385.00 Revenue Claire Foreman
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities	Temporary Accommodation	5311	NAME REDACTED 7 nights 15/08/2022-22/08/2022	02/09/2022 0000481193	£696.50 Revenue CLAREMONT HOTEL
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities		4730	NAME REDACTED 7 nights 15/08/2022-22/08/2022	02/09/2022 0000481193	£315.00 Revenue CLAREMONT HOTEL
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 COMU-Communities		5311 5311	NAME REDACTED 7 nights 15/08/2022-22/08/2022 NAME REDACTED 7 nights 15/08/2022-22/08/2022	02/09/2022 0000481193 02/09/2022 0000481193	£315.00 Revenue CLAREMONT HOTEL £525.00 Revenue CLAREMONT HOTEL
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		5311	NAME REDACTED 7 nights 15/08/2022-22/08/2022 NAME REDACTED 7 nights 15/08/2022-22/08/2022	02/09/2022 0000481193 02/09/2022 0000481193	£325.00 Revenue CLAREMONT HOTEL
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities	Temporary Accommodation	5311	NAME REDACTED 7 nights 15/08/2022-22/08/2022	02/09/2022 0000481193	£298.50 Revenue CLAREMONT HOTEL
h Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities	Temporary Accommodation	5311	NAME REDACTED 08/08/2022-15/08/2022 7 nights	02/09/2022 0000481203	£696.50 Revenue CLAREMONT HOTEL
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities	Contributions to Other Bodies		NAME REDACTED 08/08/2022-15/08/2022 7 nights	02/09/2022 0000481203 02/09/2022 0000481203	£315.00 Revenue CLAREMONT HOTEL
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 COMU-Communities		5311 5311	NAME REDACTED 08/08/2022-15/08/2022 7 nights NAME REDACTED 08/08/2022-15/08/2022 7 nights	02/09/2022 0000481203 02/09/2022 0000481203	£315.00 Revenue CLAREMONT HOTEL £525.00 Revenue CLAREMONT HOTEL
	COMU-Communities		5311	NAME HEDACTE D08/08/2022-13/08/2022 7 nights	02/09/2022 0000481203	£325.00 Revenue CLAREMONT HOTEL
1 Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/2011F	COMU-Communities	Temporary Accommodation	5311	NAME REDACTED 08/08/2022-15/08/2022 7 nights	02/09/2022 0000481203	£696.50 Revenue CLAREMONT HOTEL
Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE		Temporary Accommodation	5311	NAME REDACTED 23/8 to 29/8	23/09/2022 0000481651	£696.50 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	COMU-Communities	Contributions to Other Bodies	4730 5311	NAME REDACTED 23/8 to 29/8 NAME REDACTED 23/8 to 29/8	23/09/2022 0000481651 23/09/2022 0000481651	2315.00 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	COMU-Communities					£315.00 Revenue CLAREMONT HOTEL £298.50 Revenue CLAREMONT HOTEL
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	4130 4291	STATIONERY FOR APRIL TO SEPT 2022
	4291	POSTAGE FOR AUG 2022 TO MARCH 2023 POSTAGE FOR AUG 2022 TO MARCH 2023
	4851	HR Inform - provision of services in accordance with policy HR1615
	4510	Epson Portable projector - White 3 x Belkin Notebook Sleeve Lowepro Adventura Camera Bag PNY Elite Class 128GB SD Memory Card
	0030	Cyclescheme for NAME REDACTED
	5311 4842	NAME REDACTED The Anvil October 2022 Face painter and children's activities for Taste of Leyland Event Sat 24th Sept 2022
	4042	1x Fuel tank cap 1x Seatbelt guide 1x Seatbelt 1x Seatbelt buckle 4x Spring eye bush 2x Shackle bush 2x Shackle pins 2x Spring eye pins
	4040	1x shackle bushes top, Shackle pins rear, shackle pins front, 1x spring brushes,
	4040	1x leaf spring, VA19 KOX, JFC18878
	4040	1x ad blue harness and air pressure sensor, VO65 KPX, JFC18960
	4040 4730	8xSlide blocks VO65 KPZ JFC 18985 Omicron Hospitality and Leisure Grant. Unspent returned to BEIS
~	4010	May 2022 Shared Services (Chorley) Lanyards 2 x pack of 100 lanyards + FastTrack delivery fee
	4040	1x dpf pressure sensor, LN69 XRM, JFC18839
	4040	1 DPF Pressure Sensor LN69 XRL JFC19005
	4657	Repair and reinstallation of Mccnamara gardens sign in Bamber bridge
	1121 C230	Design witness at the forthcoming planning appeals: Preparation, including reading of related information and relevant planning policy framework Supply, delivery and installation of FFE to Worden Hall
се	2020	Site Address : South Ribble Borough Council Civic Centre Leyland Preston PR25 1 D as per quote 3479 as per NAME REDACTED request
inte	2021	Passenger Lift 3479 South Ribble Borough Council Client Ref: NEW LIFT To improve safety we recommend repl
	C440	26x 1100ltr Bins as per quote E000013258
	C440 4570	Delivery Replace carriage plate and associated components in order to return vehicle to service. VO65 KPX JFC18902
•	4861	Deliver 3000 newsletters to the Eastern area of South Ribble, map of the areas to be provided but will include Higher Walton
	4040	6 x track rod ends BIN 1107
	4040	Drive motor PO16 HMY JFC 18781
5	4570	Residual Waste Collection 1st June-10th June 2022
5	4570 4570	Dry Recycable non terrace 1st June-10th June 2022 Dry recycable terrace 1st June-10th June 2022
5	4570	Organic Waste not terrace 1st June-10th June 2022
6	4570	Schedule 2 Properties 1st June-10th June 2022
5	4570	Commercial Waste Collections 1st June-10th June 2022
5	4570 4570	Bulky Waste 1st June-10th June 2022 WEEE Collections 1st June-10th June 2022
5	4570	Clinical Waste Collections 1st June-10th June 2022
5	4570	Additional Properties 1st June-10th June 2022
5	4570	Bins supply and reconciliation 1.4.21 - 10.6.22
	4040	FOOTBALL PITCH LINE MARKER PAINT 10LTRS PITCHMARKER Q2
	C230 4575	Installation of pay and display machine. HAF lunches for summer 2022. 29 July to 19 August
	1420	T1080-P-O-CPC Refresher Training for Freight Operators per candidate NAMES REDACTED
5	4570	TA052-T-1-0 - Vision Training for Standard Users up to 3 Delegates (on site)
	3131	Fuel W/C 08.08.22
	3131 4010	Fuel W/C 15.08.22 Plotter paper, ink cartridges and stationary for new financial year
	C230	Flotter paper, init califiques and stationary for new management
	4851	National Rail 4 Sheet National Rail 4 sheet Bus Supersides Production cost
	4851	National Rail 4 Sheet National Rail 4 sheet Bus Supersides Production cost
	4851 2020	National Rail 4 Sheet National Rail 4 sheet Bus Supersides Production cost
	2020	Remedial works after the service of the boilers. As per NAME REDACTED Remedial works after the service of the boilers. As per NAME REDACTED
	2021	carry out an electrical inspection of the full solar PV system, which involves following: This is to inspect/service the 3rd floor solar panel system
	C230	Leyland Town Deal Project - Procurement Strategy - Stage 2
	C230 4040	Leyland Town Deal - Additional Document Management Services GRAFFITI REMOVER TRANSGEL (5 LITRE)
се	2020	Please survey and produce a report as to see if our roof at Civic centre is constructed with Reinforced Autoclaved Aerated Concrete
	4575	HAF lunches for week 2 and week 3 - 790 and 710 lunches
	4575	HAF lunches for week 4 and week 5 - 600 and 510 lunches
	4040 4040	30 X Flail Competition MC-7390276 2 x Bolt Pack kit 1.2/1.6m MC-7190840
	4040	Carriage
	C570	DFG WORK TO MAKE ADAPTATIONS AT DUNNERSHOLME, ADDRESS REDACTED AS PER SRBC PLANS
	1121	NAME REDACTED - Estates and Facilities Manager - South Ribble Borough Council NAME REDACTED - Estates and Facilities Manager - South Ribble Borough Council
	1121	NAME REDACTED - Estates and Facilities Manager - South Ribble Borough Council
	1121	NAME REDACTED - Estates and Facilities Manager - South Ribble Borough Council
	1121	NAME REDACTED - Estates and Facilities Manager - South Ribble Borough Council
	1121 2020	NAME REDACTED - Estates and Facilities Manager - South Ribble Borough Council To attend both crossroads and playground toilets on worden park following vandalism. Playground toilets, 3x porthole windows,
	2020	LABOUR
	488B	mgmt fees
	4575	HAF lunches 29July-19 August
	4510	Photography for HAF as discussed and agreed
	4970 4040	IDOX 2022 CANVASS OPTIONS (INC SETUP, RESPONSES, DATA RELOADS, PRINT AND SEND AND TELEPHONE CANVASS) QC10
	4657	10No. 3.6m galvanised field gate with `D` loop and posts with auto latch on closing post
	3212	Heras Fencing Hire for the Slide at Withy Grove Park (Fire Damage)
	4821 C230	PROFESSIONAL SERVICES IN RELATION TO ADVICE REGARDING AFFORDABLE HOMES AT PENWORTHAM MILLS Provision of MEP Consultant Services (Stages 4-7) for the delivery of the Worden Hall refurbishment as per tender as per NAME REDACTED
	3212	Nitty Lift on Hire 13th & 14th September 2022 Trailer On Hire 13th & 14th September
	C230	Provision of SNA - Extra Care (West Paddock) Scheme
5	4570	Longton Bypass Salmsbury End of M65 / Lostock LaneLate May and August
	4410 4410	Hi Vis Yellow/Navy AQUA Ballistic trouser 36S HI vis Yellow/Navy AQUA Ballistic trousers 38S
	4410	Hi vis Yellow/Navy AQUA Ballistic Trousers 30R
	4410	Hi Vis Yellow/Navy AQUA Ballistic Trousers 32R
	4410	Hi vis Navy/Yellow AQUA Ballistic Trousers 34R
	4410 4410	Hi Vis Yellow/Navy AQUA Ballistic Trousers 38R Hi Vis Yellow/Navy AQUA Ballistic Trousers 40R
	4410	hi is Yellow/Navy AQUA Ballistic Trousers 42R
	4510	HAF activity provider for summer camps. Weeks 3,4,5. 16 August - 2 September
	4510 2401	HAF summer activity camps 22-26 August Payment of annual rental charge at Forward Industrial Estate, L2 Property Limited for 2022/2023
	2401	regiment of annual rental charge at howard industrial Estate, L2 Property Ennied for 2022/2023 less ground rent
	4040	2x batteries, VA19 KOX, JFC18776
	5112	January 2022 - Incineration of clinical waste
	5112 5112	February 2022 - Incineration of clinical waste April 2022 - Incineration of clinical waste
	4530	LAND CHARGES - AUGUST 2022
	4542	Analyst of samples ADDRESS & NAME REDACTED
	4530	LAND CHARGES - SEPTEMBER 2022 DFG WORK TO SUPPLY AND INSTALL HOISTS X2 AT ADDRESS REDACTED AS PER THE QUOTE
	C570 5412	DFG WORK TO SUPPLY AND INSTALL HOISTS X2 AT ADDRESS REDACTED AS PER THE QUOTE Quarter 1 Disposal Fee, Landfill Tax & 5% Admin Fee
	4040	1x gear change pad, YD19 AUM, JFC18804
	4040	1 Brake Chamber YA19 NGN, JFC 18915
	4040 4040	2 sets of Brake pads, YD19 AYK, JFC18880 1 x Anti roll bar link arm 1 cab side panel 1 door switch 1 dash vent 1 brake pad loom 1 service kit YD19 ATZ JFC18929
	4040	1 cab side panel 1 door switch 1 dash vent 1 brake pad loom 1 service kit YD19 A12 JFC18929 head gasket kit head bolts PF18 JOV JFC 18737
	4040	1x spring brake chamber, YD19 AUT, JFC18969
	4040	Gear selector pad YD19 ATY JFC 19003 Service Kit YA19 NKD JFC 19014
	4040 4040	Service Kit YA19 NKD JFC 19014 Gear selector pad YD19 ATK JFC 19004

4130 STATIONERY FOR APRIL TO SEPT 2022

16/09/2022 0000481563 23/09/2022 0000481803	£539.36 Revenue	CRITIQOM
30/09/2022 0000481993	£572.54 Revenue	CRITIQOM CRITIQOM CRITIQOM CRONER-I LIMITED t/a HR INFORM Currys PC World Business CYCLESCHEME CO UK
16/09/2022 0000481744	£608.00 Revenue	CRONER-i LIMITED t/a HR INFORM
30/09/2022 0000481917 30/09/2022 0000481839	£479.56 Revenue	Currys PC World Business
30/09/2022 0000481951	£420.00 Revenue	David Iddon & Corrina Kellett
30/09/2022 0000482018	£460.00 Revenue	David Iddon & Corrina Kellett Deborah Noblett (Facebook account)
02/09/2022 0000481150 16/09/2022 0000481298	£1,910.13 Hevenue £783.36 Bevenue	DENNIS EAGLE LTD DENNIS EAGLE LTD
16/09/2022 0000481301	£560.39 Revenue	DENNIS EAGLE LTD
23/09/2022 0000481653	£328.23 Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD
23/09/2022 0000481756 23/09/2022 0000481787	£358./5 Hevenue £102.670.00 Bevenue	DENNIS EAGLE LTD Dent for Business Energy & Ind. Strategy (BEIS)
30/09/2022 0000481655	£294.95 Revenue	Dept for Business Energy & Ind. Strategy (BEIS) DIGITAL ID LTD
23/09/2022 0000481804	£348.79 Revenue	Ditchburn Truck Services LLP Ditchburn Truck Services LLP
30/09/2022 0000482029 30/09/2022 0000482019	£365.73 Revenue	DISCRIPTION OF A DISCRIPTIONO OF A DISCRIPTIONO OF A DISCRIPTIONO OF A DISCRIPTIONO OFFA DISCRIPTICO OFFA DISCRIPTIC
23/09/2022 0000481442	£9,350.00 Revenue	DP STRUCTURES LTD Dr D A Price
30/09/2022 0000481567	£54,470.84 Revenue	Dragonfly Contracts Ltd E A Foulds Limited
16/09/2022 0000481656 30/09/2022 0000482060	£380.00 Revenue	E A Foulds Limited
30/09/2022 0000481941	£9,293.70 Revenue	E A Foulds Limited Egbert H Taylor & Co Ltd
30/09/2022 0000481941	£510.00 Revenue	Egbert H Taylor & Co Ltd
16/09/2022 0000481390 16/09/2022 0000481368	£6,093.36 Revenue £360.00 Revenue	FURDINEDIA ADDODINATED LTD
02/09/2022 0000481154	£329.76 Revenue	F R SHARROCK LTD
02/09/2022 0000481160 16/09/2022 0000481396	£436.80 Revenue	EDRUMECIA ASSOCIATES ETU FR SHARROCK LTD FR SHARROCK LTD FCC Environment Services (UK) Ltd
16/09/2022 0000481396	£15,661.17 Revenue £16.036.36 Bevenue	ECC Environment Services (UK) Ltd
16/09/2022 0000481396	£762.34 Revenue	FCC Environment Services (UK) Ltd
16/09/2022 0000481396	£11,109.93 Revenue	FCC Environment Services (UK) Ltd
16/09/2022 0000481396 16/09/2022 0000481396	£535.95 Hevenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd Eval Lino Methera Linvited
16/09/2022 0000481396	£344.69 Revenue	FCC Environment Services (UK) Ltd
16/09/2022 0000481396	£129.09 Revenue	FCC Environment Services (UK) Ltd
16/09/2022 0000481396 16/09/2022 0000481396	£219.87 Revenue £2.203.72 Revenue	FCC Environment Services (UK) Ltd
16/09/2022 0000481398	£21,643.94 Revenue	FCC Environment Services (UK) Ltd
16/09/2022 0000481302 30/09/2022 0000481661		
09/09/2022 0000481661	£425.00 Revenue £280.00 Revenue	Flowbird Smart City UK Ltd Folly Coffee House
30/09/2022 0000480931	£1,060.00 Revenue	FREIGHT TRANSPORT ASSOCIATION FREIGHT TRANSPORT ASSOCIATION
16/09/2022 0000481498	£340.00 Revenue	FREIGHT TRANSPORT ASSOCIATION
02/09/2022 0000481168 16/09/2022 0000481341	£302.73 Revenue	Fuel Card Services Fuel Card Services
23/09/2022 0000481452	£397.83 Revenue	GCS UK ASSOCIATES LTD
30/09/2022 0000479959 09/09/2022 0000481319		Geotechnics Limited Global Media Group Services Ltd
09/09/2022 0000481319	£2 993 00 Bevenue	Global Media Group Services Ltd
09/09/2022 0000481323	£457.00 Revenue	Global Media Group Services Ltd
16/09/2022 0000481662 16/09/2022 0000481663	£967.52 Revenue £2,423.87 Revenue £2,623.50 Revenue	GOS Heating Ltd
30/09/2022 0000481915	£2,623.50 Revenue	GOS Heating Ltd
09/09/2022 0000481392	£2,153.16 Revenue	Gosling Consulting Limited Gosling Consulting Limited
09/09/2022 0000481393 02/09/2022 0000481020	£525.00 Revenue	Gosling Consulting Limited Graffiti Removal Ltd
02/09/2022 0000481020	£525.00 Revenue	GRAHAM SCHOFIELD ASSOCIATES Halls Bakery Limited
09/09/2022 0000481116	£7,250.00 Revenue	Halls Bakery Limited
16/09/2022 0000481468 02/09/2022 0000481248	£5,550.00 Revenue £210.00 Revenue	Halls Bakery Limited
02/09/2022 0000481248	£160.00 Revenue	Halse South West Limited Halse South West Limited
02/09/2022 0000481248	£25.00 Revenue	Halse South West Limited
09/09/2022 0000481462 30/09/2022 0000480953	£20,000.00 Revenue £2.100.00 Revenue	NAME REDACTED Hays Specialist Recruitment Ltd
30/09/2022 0000480954	£1,904.00 Revenue	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
30/09/2022 0000481044	£1,988.00 Revenue	Hays Specialist Recruitment Ltd
30/09/2022 0000481045 30/09/2022 0000481475	£2,100.00 Revenue £2,044.00 Revenue	Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
30/09/2022 0000481476	£2,128.00 Revenue	Hays Specialist Recruitment Ltd Healthmatic Limited
16/09/2022 0000481403	£570.75 Revenue	Healthmatic Limited
16/09/2022 0000481403 02/09/2022 0000481292	£216.00 Revenue £1.000.00 Revenue	Healthmatic Limited HIGHER WALTON COMMUNITY CENTRE
09/09/2022 0000481220	£280.00 Revenue	Hurst Grange Coffee House and Cafe
02/09/2022 0000481117 23/09/2022 0000481454	£750.00 Revenue £2,971.11 Revenue	IAN ROBINSON
23/09/2022 0000481454	£1.367.52 Revenue	INSTARMAC GROUP PLC
23/09/2022 0000481667	£3,295.20 Revenue	INSTARMAC GROUP PLC JOHN HY MAYOR & SONS LTD
02/09/2022 0000481174 02/09/2022 0000481172	£503.60 Revenue	John Wade Groundworks Ltd t/a Wade Group
23/09/2022 0000481732	£5,950.00 Revenue	Jonathon Easton (C/O Kings Chambers) JRB Environmental Design Limited
30/09/2022 0000481815	£574.85 Revenue	K H HIRE SERVICES
30/09/2022 0000482034 02/09/2022 0000481272	C2 CE0 00 Devenue	KABSEC Consultancy Ltd KAYS TRAFFIC MANAGEMENT LTD
23/09/2022 0000481411	£135.36 Revenue	KAYS INAFFICIANAVAGENENT LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
23/09/2022 0000481411	£135.36 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
16/09/2022 0000481412 16/09/2022 0000481412	£135.36 Revenue £135.36 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
16/09/2022 0000481412	£135.36 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
16/09/2022 0000481412	£67.68 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD
16/09/2022 0000481412 16/09/2022 0000481412	£90.24 Revenue	KEY ENGINEERING & HYGIENE SUPPLIES LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
16/09/2022 0000481473	£3.360.00 Revenue	KEY UNLOCKING FUTURES LTD
16/09/2022 0000481515		Kick On Football Coaching
30/09/2022 0000481755 30/09/2022 0000481755	£16,147.50 Revenue -£2,850.00 Revenue	L2 Property Limited
16/09/2022 0000481389	£310.00 Revenue	Lancashire Rotating Electrics
16/09/2022 0000481546 16/09/2022 0000481738	£486.38 Revenue £457.88 Revenue	LANCASHIRE TEACHING FT LANCASHIRE TEACHING FT
23/09/2022 0000481738	£622.23 Revenue	LANCASHIRE TEACHING FT
02/09/2022 0000481181	£656.00 Revenue	LANCS COUNTY COUNCIL
16/09/2022 0000481254 16/09/2022 0000481555	£500.00 Revenue	LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL
	£2,236.00 Revenue	LANCS COUNTY COUNCIL
16/09/2022 0000481677		LANCS COUNTY COUNCIL
30/09/2022 0000481757	£61,564.20 Revenue	
30/09/2022 0000481757 02/09/2022 0000481255	£61,564.20 Revenue £541.59 Revenue	LANCS DAF
30/09/2022 0000481757 02/09/2022 0000481255 02/09/2022 0000481285 09/09/2022 0000481328	£61,564.20 Revenue £541.59 Revenue £536.69 Revenue £312.48 Revenue	LANCS DAF LANCS DAF LANCS DAF
30/09/2022 0000481757 02/09/2022 0000481255 02/09/2022 0000481285 09/09/2022 0000481328 16/09/2022 0000481426	£61,564.20 Revenue £541.59 Revenue £536.69 Revenue £312.48 Revenue £837.41 Revenue	LANCS DAF LANCS DAF LANCS DAF LANCS DAF
30/09/2022 0000481757 02/09/2022 0000481255 02/09/2022 0000481285 09/09/2022 0000481328	£61,564.20 Revenue £541.59 Revenue £536.69 Revenue £312.48 Revenue	LANCS DAF LANCS DAF LANCS DAF LANCS DAF LANCS DAF
30/09/2022 0000481757 02/09/2022 0000481255 02/09/2022 0000481285 09/09/2022 0000481328 16/09/2022 0000481328 16/09/2022 0000481571 16/09/2022 0000481573	£61,564.20 Revenue £541.59 Revenue £536.69 Revenue £312.48 Revenue £837.41 Revenue £551.22 Revenue £536.96 Revenue £541.59 Revenue	LANCS DAF LANCS DAF LANCS DAF LANCS DAF LANCS DAF LANCS DAF LANCS DAF LANCS DAF
30/09/2022 0000481757 02/09/2022 0000481255 02/09/2022 0000481285 09/09/2022 0000481285 16/09/2022 0000481328 16/09/2022 0000481571 16/09/2022 0000481571 30/09/2022 0000481545 30/09/2022 0000481945	261,564.20 Revenue 2541.59 Revenue 2536.69 Revenue 2837.41 Revenue 2537.41 Revenue 2536.99 Revenue 2534.59 Revenue 2541.59 Revenue 2231.94 Revenue	LANCS DAF LANCS DAF LANCS DAF LANCS DAF LANCS DAF LANCS DAF LANCS DAF LANCS DAF LANCS DAF
30/09/2022 0000481757 02/09/2022 0000481255 02/09/2022 0000481285 09/09/2022 0000481328 16/09/2022 0000481328 16/09/2022 0000481571 16/09/2022 0000481573	£61,564.20 Revenue £541.59 Revenue £536.69 Revenue £312.48 Revenue £837.41 Revenue £551.22 Revenue £536.96 Revenue £541.59 Revenue	LANCS DAF LANCS DAF LANCS DAF LANCS DAF LANCS DAF LANCS DAF LANCS DAF LANCS DAF LANCS DAF

Period 6 2022/23



COMU-Communities COMP-Commercial and Property	Core Fund Reactive Repair & Maintenance	4861
COMP-Commercial and Property	Reactive Repair & Maintenance	
COMP-Commercial and Property	Reactive Repair & Maintenance	2020
CDIG-Customer and Digital CDIG-Customer and Digital	External Contractors Charges GM Befurbishment	4570 4657
CDIG-Customer and Digital	Materials General	4040
COMU-Communities COMU-Communities	Capital Grant	C570 C570
COMU-Communities	Capital Grant Capital Grant	C570
GOVE-Governance	Legal	4821
CDIG-Customer and Digital POLY-Policy	GM Refurbishment Short Course	4657 1402
CDIG-Customer and Digital	GM Refurbishment	4657
CDIG-Customer and Digital	External Contractors Charges	4570 4010
CDIG-Customer and Digital CDIG-Customer and Digital	Operational Equip & Tools Mobile Devices Hardware	4010
CDIG-Customer and Digital	Computer Equipment	4241
PDEV-Planning and Development PDEV-Planning and Development	Advertising Advertising	4841 4841
CDIG-Customer and Digital	External Contractors Charges	4570
CDIG-Customer and Digital COMP-Commercial and Property	Operational Equip & Tools Cap Contract Payment	4010 C230
GOVE-Governance	Corp Subs to Professional Bodie	
COMU-Communities	Materials General	4040
CDIG-Customer and Digital CDIG-Customer and Digital	Materials General Materials General	4040 4040
CDIG-Customer and Digital	Materials General	4040
COMP-Commercial and Property	Misc Capital Payments	C234 C234
COMP-Commercial and Property PDEV-Planning and Development	Misc Capital Payments Misc Capital Payments	C234 C234
CDIG-Customer and Digital	Parking Attendants	4514
CDIG-Customer and Digital COMP-Commercial and Property	Cash Collection Charges Car Pa Consultancy Fees	4855
CDIG-Customer and Digital	Technical Support	4246
COMP-Commercial and Property	Planned Annual Repair & Mainte	
CDIG-Customer and Digital CDIG-Customer and Digital	Cash Collection Charges Car Pa Cash Collection Charges Car Pa	4855
CDIG-Customer and Digital	Cash Collection Charges Car Pa	4855
CDIG-Customer and Digital	Cash Collection Charges Car Pa	4855 2711
COMP-Commercial and Property COMP-Commercial and Property	Consumable Cing Materials Consumable Cing Materials	2711
COMP-Commercial and Property	Consumable Cing Materials	2711
COMP-Commercial and Property COMP-Commercial and Property	Consumable Clng Materials Consumable Clng Materials	2711 2711
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COMP-Commercial and Property COMP-Commercial and Property	Consumable Cing Materials Consumable Cing Materials	2711
COMP-Commercial and Property	Consumable Cing Materials	2711
COMP-Commercial and Property COMP-Commercial and Property	Operational Equip & Tools Consumable Clng Materials	4010 2711
CDIG-Customer and Digital	Materials General	4040
CDIG-Customer and Digital	Operational Equip & Tools	4010
CDIG-Customer and Digital CDIG-Customer and Digital	Materials General Clothing and Uniforms	4040 4410
CDIG-Customer and Digital	Materials General	4040
CDIG-Customer and Digital	Materials General	4040 2711
COMP-Commercial and Property COMP-Commercial and Property	Consumable Cing Materials Consumable Cing Materials	2711
COMP-Commercial and Property	Consumable Clog Materials	2711
COMP-Commercial and Property COMP-Commercial and Property	Consumable Cing Materials Consumable Cing Materials	2711 2711
COMP-Commercial and Property	Consumable Cing Materials	2711
COMP-Commercial and Property	Consumable Cing Materials	2711
COMP-Commercial and Property COMP-Commercial and Property	Consumable Clng Materials Consumable Clng Materials	2711 2711
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COMP-Commercial and Property	Consumable Cing Materials	2711
COMP-Commercial and Property	Consumable Cing Materials	2711
COMP-Commercial and Property COMP-Commercial and Property	Reactive Repair & Maintenance Reactive Repair & Maintenance	
COMP-Commercial and Property	Reactive Repair & Maintenance	2020
COMP-Commercial and Property COMP-Commercial and Property	Reactive Repair & Maintenance	2020 C234
COMP-Commercial and Property CDIG-Customer and Digital	Misc Capital Payments Materials General	4040
CDIG-Customer and Digital	Materials General	4040
CDIG-Customer and Digital CDIG-Customer and Digital	Materials General Cap Contract Payment	4040 C230
COMP-Commercial and Property	Fire Extinguishers - R&M	2037
COMP-Commercial and Property	Fire Extinguishers - R&M	2037
COMP-Commercial and Property COMP-Commercial and Property	Fire Extinguishers - R&M Fire Extinguishers - R&M	2037 2037
COMP-Commercial and Property	Fire Extinguishers - R&M	2037
COMP-Commercial and Property	Fire Extinguishers - R&M	2037
COMP-Commercial and Property COMP-Commercial and Property	Fire Extinguishers - R&M Fire Extinguishers - R&M	2037 2037
COMP-Commercial and Property	Fire Extinguishers - R&M	2037
COMP-Commercial and Property	Fire Extinguishers - R&M	2037
COMP-Commercial and Property COMU-Communities	Fire Extinguishers - R&M Core Fund	2037 4861
COMU-Communities	Professional Fees	4510
COMU-Communities COMU-Communities	Professional Fees Core Fund	4510 4861
COMU-Communities	Core Fund	4861
POLY-Policy	Occupational Health	1408
CDIG-Customer and Digital	Contract Printing	4127

	C570	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED NEW PROGRESS PROPERTY SO 50% OF TOTAL DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY SO 50% OF TOTAL
nt	4821 4657	PROFESSIONAL ADVICE RELATING TO AFFORDABLE HOUSING AT PENWORTHAM (INVOICE DATED 23/09/2022) To remove mixed waste spoil beap from Worden Park Depot
	1402	Aerial rescue training for Tree Team - NAMES REDACTED
nt tors Charges	4657 4570	Carry out Annual Playground Inspections of 40 sites Callou to repair compressor
p & Tools	4010	6 Monthly Calibration and Preventative maintenance contract on workshop equipment.
Hardware ment	4244 4241	1 x Apple Smart keyboard and folio case 1 x Logitech folio touch keyboard and folio case with trackpad - oxford grey 1 x ZAGG keyboard 10 ush to lightning cables, 150 ushc to aux adapters both apple
inen.	4841	10 usb to lightning cables 150 usbc to aux adapters both apple Publication of planning publicity press notices in the LEP - April 2022 to March 2023
tors Charges	4841 4570	Publication of planning publicity press notices in the LEP - April 2022 to March 2023 SUPPLIER REFERENCE: GJ / CRM /133362 Set Up Fee 100% payable on order Annual Service Charge
p & Tools	4010	2 X Genesis spraying units RIBA Stage 3 - Extra Care Development - West Paddock (includes Principle Designer Fees)
yment ofessional Bodie	C230	RIBA Stage 3 - Extra Care Development - West Paddock (includes Principle Designer Fees) FULL MEMBERSHIP SUBSCRIPTION RENEWAL - APRIL 2022 TO MARCH 2023
d	4040	Easter HAF Mon 111th April - Thursday 14th April - 9am - 1pm Easter HAF Use of the playground - SCARAB MINI SWEEPER BRUSHES - POLY/WIRE MIX MATHIEU-0120089
d d	4040 4040	SCARAB MINI SWEEPER BRUSHES - POLY/WIRE MIX MATHIEU-0120089 CHANNEL BRUSH - 2.8 mm POLY & 3.3mm WIRE 5 row 700/1000mm - MIDI SWEEPER 78399/2
d .	4040 C234	Delivery
ments ments	C234 C234	Northwest Portable toilet company – provision of temp toilets for worden café. As per NAME REDACTED request Northwest Portable toilet company – provision of temp toilets for worden café. As per NAME REDACTED request
ments	C234	Northwest Portable toilet company – provision of temp toilets for worden café. As per NAME REDACTED request Provision of temp toilets for Worden Park Cafe. To cover extra servicing over the summer holidays
nts Charges Car Pa	4514	Variable Fee Car Park Enforcement August 2022 - Variable Recharge Items Variable Fee Car Park Enforcement August 2022 - Fixed Recharge Items
s	4541 4246	The undertaking of Phase one and Phase two of the dilapidations report at Forward Industrial Estate.
rt Repair & Mainte	2021	Out of hours Emergency Firewall Support 2022/2023 Annual Inspection and test of the Height Safety System at the Civic Centre 001 test and inspection of 1-6 cable fall prohibit
Charges Car Pa	4855	RingGo Fee Transactions - August 2022
Charges Car Pa Charges Car Pa	4855	RingGo text summary, Reminder & Processing fees- August 2022 RingGo Fee Transactions - September 2022
Charges Car Pa	4855	RingGo Text Summary, Reminder & Processing Fees - September 2022
g Materials g Materials	2711 2711	BA030-75JANGRO GLASS & MIRROR CLEANER 750ML AA201JANGRO MICRO MINI TOILET ROLL 100M X 90MM (24)
g Materials g Materials g Materials	2711	BK101-50JANGRO PINK PEARLISED HAND SOAP 500ML
g Materials g Materials	2711 2711	CG106-YEXEL MICROFIBRE SUPER CLOTH (10) CG106-REXEL MICROFIBRE SUPER CLOTH 40X 40CM BLUE (10)
g Materials	2711	CG106-BEXEL MICROFIBRE SUPER CLOTH 40X 40CM BLUE (10) AE234TORK S-FOLD HAND TOWEL 1PLY BLUE (4000SHT)
g Materials g Materials	2711 2711	CM180JANGRO REFUSE SACKS 18X29X39 180G HEAVY DUTY BLACK (200)
g Materials	2/11 2711 2711	BK104-SJANGRO HAND SQAP UNPERFUMED SLTR CG106-GEXEL MICROFIBRE SUPER CLOTH 40X 40CM GREEN (10) ECI06DURACGLL BATTERIES MN1500- AA (4)
g Materials	2711	EC106DURACELL BATTERIES MN1500c AA (4)
g Materials g Materials	2711 2711	BC045-1JANGRO TOILET & WASHROOM CLEANER DESCALER 1 LTR BC040-1JANGRO PERFUMED TOILET CLEANER 1LTR
g Materials	2711	BB034-5JANGRO CONCENTRATED GREEN DETERGENT 20% 5LTR
g Materials g Materials	2711 2711	BG045JANGRO CLEANER POLISH 400ML AEROSOL BA048-5 JANGRO CLEANER DISINFECTANT CONCENTRATE 5LTR, MULTI PURPOSE DETERGENT
a Materials	2711	BO030-MB GIANT AEROSOL AIR FRESHENER 750ML VARIOUS FRAGRANCES
g Materials g Materials	2711 2711	HA015-G EXEL PY MOP HEAD 250 GRM, COLOUR CODED - GREEN HA015-R EXEL PY MOP HEAD 250 GRM, COLOUR CODED - GREEN
a Materials	2711	FA173 HEPAFLO CLOTH VACUUM BAG FOR NUMATIC (10)
g Materials g Materials	2711 2711	SB-00010Sebo Hoover Bags BC206-MG JANGRO ENVIRO SLANT6 URINAL SCREEN MANGO x 10
p & Tools	4010	BL025 Jange Vertical Baky Changing Unit CG106-GEXEL MICROFIBRE SUPER CLOTH 40X 40CM GREEN (10)
g Materials	2711 4040	CG106-GEXEL MICROFIBRE SUPER CLOTH 40X 40CM GREEN (10) AIR FRESHENER - FRESH LINEN 400ml BG040 - FL
l p & Tools	4040	EXEL PY MOP HEADS (RED or GREEN) 250a HA015-B or HA015-G
J	4040 4410	TOILET TISSUE JANGRO - 2 ply AB102 DISPOSABLE GLOVES NITRILE (BOX- 100) LARGE DG150-L
forms I	4410 4040	JANGRO CONCENTRATED CLEANER DISINFECTANT 5Ltr BA048-5
d	4040	JANGRO CLEANER DISINFECTANT 750ml BA048-75
g Materials g Materials	2711 2711	JANGRO MULTI-SURFACE POLISH 750ML x1 BA020-75 JANGRO DISHWASH DETERGENT FOR HARD WATER 5 LTR x3 BB070-5
g Materials	2711	JANGRO GLASS & MIRROR CLEANER 750ML x12 BA030-75
g Materials	2711 2711	JANGRO THICKENED BLEACH 750ML x24 BA030-75 JANGRO MICRO MINI TOILET ROLL 100M X 90MM (24) x15 AA201
g Materials g Materials	2711	JANGBO PINK PEABLISED HAND SOAP 500ML x8 BK101-50
g Materials g Materials	2711 2711	TORK S-FOLD HAND TOWEL 1PLY BLUE (4000SHT) x10 AE234 JANGRO TOILET & WASHROOM CLEANER DESCALER 1 LTR x1 BC045-1
g Materials	2711	EXEL MICROFIBRE SUPER CLOTH 40X 40CM Blue (10) x1 CG106-PSC992646
g Materials g Materials	2711	EXEL MICROFIBRE SUPER CLOTH 40X 40CM PINK (10) x1 CG106-P
g Materials	2711 2711	JANGRO PERFUMED TOILET CLEANER 1LTR x1 BC040-1 JANGRO PERFUMED GENERAL PURPOSE FLORAL DISINFECTANT SUITABLE FOR USE ON FLOORS, TOILETS, SINKS & DRAINS
g Materials g Materials	2711	EVEL BY MOR HEAD 200 GRM, COLOUR CODED , BUIE/GREEN/RED/VELLOW/V10, HA015 R
g Materials	2711 2711	EXEL PY MOP HEAD 250 GHW, COLOUR CODE D. BLUE/GREEN/RED/YELLOW X10 HA015-B SEBO 3 LAYER VACUUM BAGS FOR FELIX/DART VACUUM CLEANERS, PACK OF 10 X1 FA351
g Materials	2711	JANGRO LEMON OR PNE MULTI SURFACE FLOOR GEL X1 BD041-5
g Materials g Materials	2711 2711	CREAM CLEANER, REMOVES GREASE & GRIME, 500ML X1 BB050-50 Feather Duster x1 FD000002
	2020	10 x EPC inspections at Boxer Place as per NAME REDACTED request
& Maintenance & Maintenance	2020 2020	Additional DDA works @ Moss side depot, as per NAME REDACTED Decoration Changing Rooms Quote Number QU-0641 Moss side depot as per NAME REDACTED request
& Maintenance	2020	Supply of fire extinguishers for Worden (second batch) as per NAME REDACTED
ments	C234 4040	Supply of fire extinguishers for Worden (second batch) as per NAME REDACTED 1Kg Dry Powder Extinguisher
d	4040	2kg Dry Ppwder Extinguisher
l yment	4040 C230	6kg Dry Powder Extinguisher
s - R&M	2037	Fire safety equipment for BB playing pitch hub pavilion Annual Contract 2022/2023 for the inspection of Portable Fire Extinguishers and Fire Blankets at various sites Annual Contract for 2022/2023 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Civic Centre
's - R&M	2037	Annual Contract for 2022/2023 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Civic Centre
s - R&M s - R&M	2037 2037	Annual Contract for 2022/2023 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Higher Walton Community Annual Contract for 2022/2023 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Holland House Farm Pavillion
s - R&M	2037	Annual Contract for 2022/2023 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Hurst Grange Park Annual Contract for 2022/2023 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Leyland Indoor Market
s - R&M s - R&M	2037 2037	Annual Contract for 2022/2023 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Middleforth Garage Toilet
s - R&M	2037	Annual Contract for 2022/2023 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Moss Side Community
s - R&M s - R&M	2037 2037	Annual Contract for 2022/2023 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Moss Side Depot Annual Contract for 2022/2023 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Ranger's Office
s - R&M	2037	Annual contract for 2022/2023 for the inspection of the Portable Fire Extinguishers and Fire Blankets at various sites Welcome Hall Community A grant application referred from Boost Fund Plus to the Penwortham Community Hub for new boxing gloves and bags for the gym.
s	4861 4510	HAE activity provider for summer camps. Weeks 1 and 2, 2-12 August
s	4510	HAF activity provide to summer camps. Weeks 3 and 4. 16-26 August HAF activity provider for summer camps. Weeks 3 and 4. 16-26 August A grant application referred from Boost Fund Plus to the Penwortham Community Hub for new shelving for Penwortham Library
	4861 4861	A grant application referred from Boost Fund Plus to the Perwortham Community Hub for new shelving for Perwortham Library A grant application referred from Boost Fund Plus to the Perwortham Community Hub to raise more awareness of Perwortham in Bloom
alth	1408	Occupational Health Charges - Invoice No 118609
1	4127	Provision & Posting of Garden Waste Permits June - Dec 2022
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Phase 2 Broadfield Community Development - Summer 2022

Spec repair following warranty repairs YD19 ATY JFC18927

4X posts to be fit covering the distribution board and main electrical incomer(s). Following the power cut three weeks ago, caused by oil barrels

Sx posts to be fit covering the desindant basic fail main resource an incontrect, it informing the power out three weeks ago, caused by Sx posts to be fit in front of the diesel fuel tanks, following the civil groundworks in the works yard. 2 sections of the perimeter fence damaged requiring replacement (near emergency exit) Bent and twisted, as per NAME REDACTED

oper tegan taloming warang tegan to 50 set 1 of 0.0002 201 Grade 1 Topol delivered to Hume Playing Field, Bamber Bridge BLACK SACKS KEEP SOUTH RIBBLE TIDY' in white 455/760/590.250g Bi Model Super plus - Keep South Ribble Tidy DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY SO 50% OF TOTAL

DEG WORKS FOR LEVEL ACCESS RATHROOM AT ADDRESS REDACTED NEW PROGRESS PROPERTY SO 50% OF TOTAL



1118	£4,000.00 Revenue	Lets Grow Preston Leyland Lane Wrought Iron Gates & Railings
1681	£990.00 Revenue	Leyland Lane Wrought Iron Gates & Railings Leyland Lane Wrought Iron Gates & Railings Leyland Lane Wrought Iron Gates & Railings
1681	£590.00 Revenue	Leyland Lane Wrought Iron Gates & Railings
1209	£540.00 Revenue	Lynch Truck Services Ltd M C & M A STEWART HAULAGE LTD
1816	£2.747.04 Revenue	MacFarlane Group UK Limited MAHONEY CONTRACTORS LTD
1463	£2,598.34 Revenue	MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD
2042	£3,423.80 Revenue £500.00 Revenue	MARTIN CARTER
1204	£250.00 Revenue	Michael Alty Millhouse Training Ltd
1347	£1,800.00 Revenue	MORRAL PLAY SERVICES LTD MRB Workshop Services Ltd
1161	£464.10 Revenue £1.830.00 Revenue	MRB Workshop Services Ltd
1008	£385.67 Revenue	MRB Workshop Services Ltd MYPREMIER LTD
1269	£1,177.70 Revenue £810.00 Revenue	National World Publishing Limited
1009	£1.134.00 Revenue	National World Publishing Limited
1259	£1,125.00 Revenue £1,995.00 Revenue	NEC Software Solutions UK Ltd NOMIX ENVIRO LTD
1216 1544		NORR Consultants Limited NORTH WEST EMPLOYERS
1869	£250.00 Revenue	NORTHBROOK PRIMARY ACADEMY
0967	£1,845.28 Revenue £769.15 Revenue	NORTHERN MUNICIPAL SPARES LTD NORTHERN MUNICIPAL SPARES LTD
1417	£58.32 Revenue	NORTHERN MUNICIPAL SPARES LTD Northwest Portable Toilet Company Ltd
1267	£400.00 Revenue £1.600.00 Revenue	Northwest Portable Toilet Company Ltd Northwest Portable Toilet Company Ltd
1369	£1,048.00 Revenue	Northwest Portable Toilet Company Ltd Northwest Portable Toilet Company Ltd
1793 1793	£1,735.49 Revenue £749.58 Revenue	NSL LTD
1910	£3,027.90 Revenue £250.00 Revenue	NSW Commercial Ltd NVIRON LTD
1595	£319.00 Revenue	OMEGA RED GROUP LTD
1058	£98.55 Revenue £194.02 Revenue	Park Now Limited
2041	£98.40 Revenue £192.75 Revenue	
2041 9794	£192.75 Revenue £15.72 Revenue	Park Now Limited Pattersons (Bristol) Ltd
9794	£117.00 Revenue	Pattersons (Bristol) Ltd
9794 9794	£15.60 Bevenue	Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
9794 9794	£15.60 Revenue £115.60 Revenue	Pattersons (Bristol) Ltd
9794 9794	£87.99 Revenue	Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
9794 9794	£9.82 Revenue £3.90 Revenue	Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
9794	£9.68 Revenue	Pattersons (Bristol) Ltd
9794 9794	£11.88 Revenue £10.80 Revenue	Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
9794	£7.02 Revenue	Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
9794 9794	£12.36 Revenue £10.66 Revenue	Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
9794	£32.52 Revenue	Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
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9794 9794	£8.24 Revenue £15.30 Revenue	Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
9794	£175.00 Revenue	Pattersons (Bristol) Ltd
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1163	£12.00 Revenue £246.00 Revenue	Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
1163	£9.76 Revenue	Pattersons (Bristol) Ltd
1163	£201.10 Revenue £1.13 Revenue	Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
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1163	£0.90 Revenue	Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
1163	£4.18 Revenue	Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
1163	£7.70 Revenue	Pattersons (Bristol) Ltd
1163	£4.05 Bevenue	Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
1163	£0.75 Revenue	Pattersons (Bristol) Ltd
1163	£4.31 Revenue £1,850.00 Revenue	Pattersons (Bristol) Ltd Paul Foster and Co Ltd
1691	£9,440.00 Revenue	PDP PROPERTY SERVICES LTD PDP PROPERTY SERVICES LTD
2070	£3,368.35 Revenue	PDP PROPERTY SERVICES LTD PENNINE FIRE & SAFETY LIMITED
1260	£573.00 Revenue £612.50 Revenue	PENNINE FIRE & SAFETY LIMITED PENNINE FIRE & SAFETY LIMITED
1303	£258.50 Revenue	PENNINE FIRE & SAFETY LIMITED
1303	£80.50 Revenue £649.25 Revenue	PENNINE FIRE & SAFETY LIMITED PENNINE FIRE & SAFETY LIMITED
1963	£41.45 Revenue	PENNINE FIRE & SAFETY LIMITED
1963 1963	£16.20 Revenue	PENNINE FIRE & SAFETY LIMITED PENNINE FIRE & SAFETY LIMITED
1963	£3.75 Revenue	PENNINE FIRE & SAFETY LIMITED
1963	£64.70 Revenue	PENNINE FIRE & SAFETY LIMITED PENNINE FIRE & SAFETY LIMITED
1963	£3.75 Revenue £15.75 Bevenue	PENNINE FIRE & SAFETY LIMITED PENNINE FIRE & SAFETY LIMITED
1963	£181.35 Revenue	PENNINE FIRE & SAFETY LIMITED PENNINE FIRE & SAFETY LIMITED
1963 1963	£11.25 Revenue £12.00 Revenue	PENNINE FIRE & SAFETY LIMITED
1474	£1,000.00 Revenue	Penwortham Boxing Club CIC
1592	£5.760.00 Revenue	Penwortham Boxing Club CIC Penwortham Boxing Club CIC
1471	£1,000.00 Revenue £1,000.00 Revenue	PENWORTHAM TOWN COUNCIL PENWORTHAM TOWN COUNCIL
1743	£303.50 Revenue	People Asset Management
1735	£454.02 Revenue	FermiSerV Lto

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Maintena POLY-Policy Legal CDIG-Customer and Digital External Contractors Charges

COMP-Commercial and Property COMP-Commercial and Property

COMP-Commercial and Property

Electricity

Electricity

Gas

gov fee admin fee gov fee admin fee 4522 4522 4012 2022 / 2023 annual contract for the provision of sanitary services to Moss Side Depot, 81 Bison Place, Leyland as per your rel 105797 2022 / 2023 annual contract for the provision of sanitary services to Moss Side Depot, 81 Bison Place, Leyland as per your rel 105797 Manufacture and installation of Perwortham Welcome Feature (Deer) 4012 4861 4040 Hydraulic pipe 1121 Planning Enforcement consultancy services 4010 Annual subscription - Planning Jungle website 4272 Cross Street Door Repairs Love Where You Live Campaign for Levland and Farington - Posters and Banners as per discussed and agreed 4861 4842 To Supply: A3 1pp printed full colour on carbon neutral' Synap Poly Prop 375gsm 1828x914mm 1pp printed full colour on vinyl banner 4861 4127 Love where you live posters PRINTING OF STAGE 2 CANVASS COMMUNICATIONS AND ENVELOPES (IN LINE WITH C ON ORDER ACKNOWLEDGEMENT 9582) C230 Refurbishment of Playground at Moss Side Park, Leyland Refurbishment of Playground at Moss Side Park, Leyland C230 for Hurst Grange Coach house – line alarm monitoring as per quote 21-N17901-Rev-0 dated 28th Nov 2021 as per NAME REDACTED Replacement of rear timber gates at Hurst Grange Park Coach House as per quote dated 14/06/22 REF LRS Q2015 2037 4657 LABOUR To repair steps at Broadfield Community Gardens as per NAME REDACTED REF: REMEDIAL WORKS TO WORDEN PARK HEF: HEMEDIAL WORKS TO CIVIC CENTRE 3RD FLOOR RE: WINDOWS OUR REF LRS Q 6092 8 TH JULY 2022 REF: REMEDIAL WORKS TO MOSS SIDE COMMUNITY CENTRE OUR REF LRS Q 6182 4 TH AUGUST 202 RE: OPENING LABOUR Line 1 LABOUR Line2 LABOUR Line 3 REF: REMEDIAL WORKS TO CIVIC CENTREOUR REF LRS Q 6234 19 TH AUGUST 2022 As NAME REDACTED RE: WINDOWS LABOUR REF: REMEDIAL WORKS MOSS LANE DEPO as per NAME REDACTED request and OUR REF LRS Q 6110 LABOUR REF: LEYLAND LEISURE CENTRE EXTERNAL AREAS KNEE RAILS as per NAME REDACTED Request I ABOUR Repairs to the staircase at craft unit 7 Worden Park REF: HURST GREEN LOCKS OUR REF LRS Q 6281 14 TH SEPTEMBER 2022 as per NAME REDACTED NAME REDACTED – Double En-Suite (Room 14) 11h- 61h 4 nights. 10th- 12th - 7 nights DFG WORK FOR ADAPTATION FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED 5311 C570 Hurst Grange 2022/2023 ABOUR LABOUR Further jetting and camera survery of pipe @ St. Paul's park, Farington 4657 MATERIALS labour Dig up flooring @ red frog photography (The Bothy, Worden park) due to leaking lead pipe. MATERIALS Also, visit ADDRESS REDACTED to camera, jet and survey the drains. Following reports of water backing up and entering units 4851 Red Rose Storage Units x 2 WW placement NAME REDACTED TA placement - NAME REDACTED 29.07.22 - 18.08.22 4730 531 4510 Supply of 2 coaches.Coach 1 - Priory Academy to West Park Drive, Blackpool, FY3 9HUCoach 2 - Civic Centre to West Park Drive, Blackpool, 4040 2x Bin on Sensor 1007323 Bin No G0102 4040 2x Barrier Arm 5012241 Bin No G015 4x Marker light red/white 5013400 Bin No G018 4040 4040 1x Underun sensor 5044512 Bin No G024 4040 2x Upper Pin 5031821 Bin No G056 1x Top Cover 5005781 Bin No G039 4040 4040 1x Hyd Eilter Kit 5025256 Bin No G027 CARRIAGE & misc 1 bin clamp plate YA19 NJZ JFC18895 4040 4040 4510 Supply and install a wind out canopy for a Fiat Ducato L4 H3 van 4842 4036 Supply and install a 550mm electric step to the side sliding door 1-aug-22 2 weeks of climbing wall for summer HAF programme Week 1 - 25th July - 28th July Week 2 - 8th August - 11th August 4510 C230 Project Management Consultancy Support - Levland Town Deal McKenzie Arms, Bamber Bridge (Housing Development) Soec repair to overhaul rear end of PJ62 UCG JFC18918 C230 4570 4570 Spec repair to elector blade, MX04 YNL, JFC 18793 4570 1 x sycamore side of 7 Hall Lane, Perwortham – Urgent works Annual Contract for 2 visits Sept 2022 and March 2023 at Leykand Market Duct Cleaning at Calé Noir as per Q11922 and 12022 Call out to regim KNME REDACTED power wash PWH09RH JFC18745 4570 0030 To supply continued Commercial Estates support for the Test Track mixed use development as per NAME REDACTED for 2 years 0030 1x suction tube, GL70 SVY, JFC18624 4040 C230 RIBA 4 - Technical Design (2nd stage tender negotiations and contract award) - Jubilee Gardens Extra Care Project RIBA 4 - Technical Design stage (2nd stage tender negotiations and contract award) – Service Manager Role for PCSA atr3 dt 4 Spec Repair VA19 KOX JFC 18652 Spec Repair VK20 NVV JFC 18772 10 Outer Pivot Bars BIN1252 4570 4570 4040 4040 5 Centre Pivot Bars BIN1251 4 Outer Deck Rubbers BIN1049 5 Scraper Wires BIN1060 4040 4040 2304 1/6 to 1/9/22 2303 2/5 to 1/6/22 2402 Contribution to SMCC Youth Day 3132 16000ltrs diesel into the feeder tank 3132 2000ltrs of gas oil 3132 16000 Itrs Die 3132 2,000 Litres of Gas Oil 2.50 Junes fundas ou 2.5 Days Filming services for Active Travel Programme 4 Days Editing, animation and graphic design Perwortham Residential Site - advice in respect of TPO's-Planning 15 lunch boxes for licensing on 19th may 22 Coll work hower 500 4510 4821 4575 4575 20 lunch boxes for governance on 23 May 22 20 lunch boxes for governance on 23 May 22 25 lunch boxes to planning training or 25 may 22 Buffet boxes Planning training 14th juna for 18 people Buffet boxes planning committee 16th June for 24 people Th July, planning for 24 13th July Zahmet for 20 20th July Full Council for 59 25th July planning for 24 25th July planning for 24 4575 4575 4575 Lunches for HAF camps for 25 July Cabine for 20 July and 150 packed lunches for Farington Fun Day on 19 August To supply catering for the Cost of Living Conference 4575 4851 4842 4575 Lunches for HAF camps - 15-26 August te 2021 1402 Annual Contract for 2022/2023 for the moveable walls x 2 Moveo - 2 service visits per year in the Civic Suite Tree Safe Works using Mobile Elevated Platforms training for NAMES REDACTED 4211 Upgrade to brake test software 4013 CCTV Maintenance Tree hives upgrade and 1 year's annual maintenance as per NAME REDACTED Update of Arbo Impact Assesssment (AIA) - West Paddock 4510 C230 Resilient Internet Route 2: South Ribble Borough Council Civic Centre, PR25 1DH 4247 Counselling sessions for staff - Invoice 258 Please provide skip as per NAME REDACTED for the Civic Centre until further notice 1408 LEGAL ADVICE IN RELATION TO S21F0161 / RILEY 4821 4570 TB243 2303 2304 1/8 to 31/8/22 31/7 to 31/8/22 2303 1/8 to 31/8/22

16/09/2022 0000481093	£380.00 Revenue £133.30 Revenue	Personnel Checks
16/09/2022 0000481093 23/09/2022 0000481529	£133.30 Revenue £532.00 Revenue	Personnel Checks Personnel Checks
23/09/2022 0000481529	£186.62 Revenue	Personnel Checks
09/09/2022 0000481346	£413.76 Revenue	PHS GROUP PLC PHS GROUP PLC
09/09/2022 0000481506 23/09/2022 0000481826	£6,000.00 Revenue	
02/09/2022 0000480971	£281.28 Revenue	Pirtek
16/09/2022 0000481187 09/09/2022 0000481512	£1,786.00 Revenue	Planning Control & PACE Solutions PLANNING JUNGLE LIMITED
23/09/2022 0000481547		PRESTON CARE & REPAIR
16/09/2022 0000481351	£1,515.22 Revenue	Preston City Council
09/09/2022 0000481357 16/09/2022 0000481387	£263.10 Revenue £1,494.40 Revenue	Preston City Council Broton City Council
23/09/2022 0000481807	£1.419.16 Revenue	PRINT IMAGE NETWORK LTD
16/09/2022 0000481225	£11,951.53 Revenue	PROLUDIC LTD
16/09/2022 0000481226 16/09/2022 0000481736	£163,928.31 Revenue	PROLUDIC LTD Protec Fire Protection Plc
02/09/2022 0000481122	£1 250 00 Bevenue	PSB & Sons Joiners & Building Contractors
02/09/2022 0000481122 02/09/2022 0000481123	£60.00 Revenue	PSR & Sons Joiners & Building Contractors PSR & Sons Joiners & Building Contractors
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02/09/2022 0000481261	£190.00 Revenue	PSR & Sons Joiners & Building Contractors PSR & Sons Joiners & Building Contractors
02/09/2022 0000481261	£630.00 Revenue	PSR & Sons Joiners & Building Contractors PSR & Sons Joiners & Building Contractors
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02/09/2022 0000481261	£50.00 Revenue	PSR & Sons Joiners & Building Contractors
02/09/2022 0000481262 02/09/2022 0000481262	£320.00 Revenue	PSR & Sons Joiners & Building Contractors PSR & Sons Joiners & Building Contractors
23/09/2022 0000481262	£40.00 Revenue	PSR & Sons Joiners & Building Contractors
23/09/2022 0000481765	£30.00 Revenue	PSR & Sons Joiners & Building Contractors
23/09/2022 0000481870 23/09/2022 0000481870	£650.00 Revenue £70.00 Revenue	PSR & Sons Joiners & Building Contractors PSR & Sons Joiners & Building Contractors
30/09/2022 0000482022	£530.00 Revenue	PSR & Sons Joiners & Building Contractors
30/09/2022 0000482023	£220.00 Revenue	PSR & Sons Joiners & Building Contractors
30/09/2022 0000482023 23/09/2022 0000481872	£13,400.00 Revenue	PSR & Sons Joiners & Building Contractors Purpleroomz
30/09/2022 0000481930	£2,050.00 Revenue	QTS CONTRACTS LTD
16/09/2022 0000481700 16/09/2022 0000481700		RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE
23/09/2022 0000481726	£500.00 Revenue	RED ROSE BUILDING MAINTENANCE
23/09/2022 0000481726	£100.00 Revenue	RED ROSE BUILDING MAINTENANCE
23/09/2022 0000481831 23/09/2022 0000481831	£400.00 Revenue	RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE
30/09/2022 0000482092	£350.00 Revenue	RED ROSE BUILDING MAINTENANCE
09/09/2022 0000481295	£280.00 Revenue	Red Rose Self Storage Limited
09/09/2022 0000481464 23/09/2022 0000481465	£400.00 Revenue £2,100.00 Revenue	REDDY & CO
30/09/2022 0000481724	£800.00 Revenue	Redline Travel Ltd
02/09/2022 0000481127 02/09/2022 0000481127	£295.47 Revenue	Refuse Vehicle Parts Refuse Vehicle Parts
02/09/2022 0000481127	£139.03 Revenue	Refuse Vehicle Parts
02/09/2022 0000481127		Refuse Vehicle Parts
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02/09/2022 0000481127	£256.30 Revenue	Refuse Vehicle Parts
02/09/2022 0000481127	£98.50 Revenue	Refuse Vehicle Parts
16/09/2022 0000481559 16/09/2022 0000481561	£308.01 Revenue £2,000.00 Revenue	Refuse Vehicle Parts Ribble Motorhomes
16/09/2022 0000481561	£2,141.65 Revenue	Ribble Motorhomes
02/09/2022 0000481090 16/09/2022 0000481470	£9,773.63 Revenue £2,080.00 Revenue	RICOH (UK) LTD BidgeEvolution Ltd
30/09/2022 0000481622	£1,462.50 Revenue	RigDou Ltd
30/09/2022 0000481701	£88,967.29 Revenue	RP Tyson Construction Ltd
30/09/2022 0000481702	£7,985.74 Revenue £4.227.71 Revenue	RTS Muni RTS Muni
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	COMU-Communities	Cap Expenditure Other	C750	2021-22 DOUBLE GLAZING SCHEME FUNDS AS PER TENDER SPECIFICATIONS	09/09/2022 0000481496	£1.419.50 Revenue TRADE WINDOWS & CONSERVATORIES
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			C750	2021-22 DOUBLE GLAZING SCHEME FUNDS AS PER TENDER SPECIFICATIONS 2021-22 DOUBLE GLAZING SCHEME FUNDS AS PER TENDER SPECIFICATIONS	09/09/2022 0000481508	2772.00 Revenue TRADE WINDOWS & CONSERVATORIES
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities COMU-Communities	Cap Expenditure Other Cap Expenditure Other	C750 C750	2021-22 DOUBLE GLAZING SCHEME FUNDS AS PER TENDER SPECIFICATIONS 2021-22 DOUBLE GLAZING SCHEME FUNDS AS PER TENDER SPECIFICATIONS	09/09/2022 0000481509	£2.641.50 Revenue TRADE WINDOWS & CONSERVATORIES
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	External Contractors Charges	4570			£2,641.50 Revenue TRADE WINDOWS & CONSERVATORIES £7.800.00 Revenue Trunks Tree Care Ltd
				Fell all willow and ash trees within falling distance of the highway as identified on the plan edged in red	16/09/2022 0000481222	£7,800.00 Revenue Trunks Tree Care Ltd £1.715.80 Revenue UK healthcare (BDHSC)
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	POLY-Policy POLY-Policy	UK Healthcare Professional Fees	1710 4510	1 sept 2022 NAME REDACTED REDACTED at Music In The Park 2023	16/09/2022 0000481380 02/09/2022 0000481182	£1,715.80 Revenue UK Media Events Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE			4510			
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	POLY-Policy	Professional Fees	4510	NAMES REDACTED playback set at Music In The Park 2023 Performance Fee Only	02/09/2022 0000481183	£5,000.00 Revenue UK Media Events Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	POLY-Policy	Professional Fees Professional Fees	4510	NAME REDACTED Full Band set at Music In The Park 2023	02/09/2022 0000481184	£4,250.00 Revenue UK Media Events Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	POLY-Policy	Professional Fees	4510 4510	NAME REDACTED Full band set at Music In The Park 2023 NAME REDACTED With Full Band at Music In	02/09/2022 0000481185 02/09/2022 0000481282	£3,500.00 Revenue UK Media Events Ltd £21,250.00 Revenue UK Media Events Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	POLY-Policy	Professional Fees	4510	NAME REDACTED With Full Band at Music In NAME REDACTED With Full Band at Music In The Park 2023		
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	POLY-Policy		4510 4510		09/09/2022 0000481344	£13,500.00 Revenue UK Media Events Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	POLY-Policy	Professional Fees		NAME REDACTED With Full Band at Music In The Park 2023	09/09/2022 0000481345	£8,250.00 Revenue UK Media Events Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	POLY-Policy	Professional Fees	4510 4570	NAME REDACTED Full band set at Music In The Park 2023	23/09/2022 0000481801	£1,250.00 Revenue UK Media Events Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	External Contractors Charges		Specialist clean highway signs in south ribble area	30/09/2022 0000482025	£1,606.80 Revenue ULTRA CLEAN CONSERVATORIES
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	External Catering Charges	4575	4 cases of fair trade coffee beans 4 cases of milkfresh gold skimmed	23/09/2022 0000481768	£531.60 Revenue VENDING ENTERPRISES
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	GOVE-Governance	Agency Staff	1121	COST OF ENGAGING LOCUM SOLICITOR NAME REDACTED - CONTRACT BEGINS 6 MAY 2022	23/09/2022 0000481210	£1,885.28 Revenue VENN GROUP LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	GOVE-Governance	Agency Staff	1121	COST OF ENGAGING LOCUM SOLICITOR NAME REDACTED - CONTRACT BEGINS 6 MAY 2022	23/09/2022 0000481224	£1,708.88 Revenue VENN GROUP LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	GOVE-Governance	Agency Staff	1121	COST OF ENGAGING LOCUM SOLICITOR NAME REDACTED - CONTRACT BEGINS 6 MAY 2022	23/09/2022 0000481718	£1,977.68 Revenue VENN GROUP LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	GOVE-Governance	Agency Staff	1121	COST OF ENGAGING LOCUM SOLICITOR NAME REDACTED - CONTRACT BEGINS 6 MAY 2022	23/09/2022 0000481769	£2,030.18 Revenue VENN GROUP LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	PDEV-Planning and Development	Agency Staff	1121	Consultant Planning Officer NAME REDACTED - 6 month contract to provide additional support to Development Management.	16/09/2022 0000481011	£2,008.13 Revenue Vivid Resourcing
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Agency Staff	1121	cancelled with credit 3973	30/09/2022 0000481274	£950.00 Revenue Vivid Resourcing
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	PDEV-Planning and Development	Agency Staff	1121	Consultant Planning Officer NAME REDACTED - 6 month contract to provide additional support to Development Management.	23/09/2022 0000481444	£1,995.00 Revenue Vivid Resourcing
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	PDEV-Planning and Development	Agency Staff	1121	Consultant Planning Officer NAME REDACTED - 6 month contract to provide additional support to Development Management.	23/09/2022 0000481446	£3,976.88 Revenue Vivid Resourcing
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Agency Staff	1121	cancelled with credit 3972	30/09/2022 0000481503	£950.00 Revenue Vivid Resourcing
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Agency Staff	1121	To offer an interim Estates surveyor position to NAME REDACTED to provide professional surveying services for the duration of the contract	30/09/2022 0000481720	£3,050.00 Revenue Vivid Resourcing
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Agency Staff	1121	To offer an interim Estates surveyor position to NAME REDACTED to provide professional surveying services for the duration of the contract	30/09/2022 0000481773	£912.50 Revenue Vivid Resourcing
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Water Charges(Metered)	2511	31/3/21 to 31/3/23	09/09/2022 0000481378	£19,411.76 Revenue WATER PLUS
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Water Charges(Metered)	2511	19/08/2022 - 18/09/2022	30/09/2022 0000481968	£729.07 Revenue WaterPlus
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Water Charges(Metered)	2511	14/03/2022 - 01/04/2022	30/09/2022 0000481983	£2,561.99 Revenue WaterPlus
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Water Charges(Metered)	2511	1/4 to 31/3/22	30/09/2022 0000481998	£2,013.78 Revenue WaterPlus
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	GOVE-Governance	Legal	4821	PROFESSIONAL SERVICES WITH REGARD TO THE TEST TRACK - NAME REDACTED- W15581-5	16/09/2022 0000481394	£2,818.80 Revenue WEIGHTMANS LLP
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMU-Communities	Professional Fees	4510	Use of the venue for summer HAF.	23/09/2022 0000481722	£350.00 Revenue Wellfield Church
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Planned Annual Repair & Main		Continuation of hire of unit at Penwortham Holme as per NAME REDACTED request for 2022/2023	16/09/2022 0000481599	£434.00 Revenue Wernick Hire Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	COMP-Commercial and Property	Planned Annual Repair & Main		Continuation of hire of unit at Penwortham Holme as per NAME REDACTED request for 2022/2023	30/09/2022 0000481960	£420.00 Revenue Wernick Hire Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Franked Post	4292	Ongoing mail delivery costs at South Ribble	02/09/2022 0000481186	£744.67 Revenue WHISTL UK LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Franked Post	4292	Ongoing mail delivery costs at South Ribble	16/09/2022 0000481331	£1,051.65 Revenue WHISTL UK LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Franked Post	4292	Ongoing mail delivery costs at South Ribble	16/09/2022 0000481543	£502.95 Revenue WHISTL UK LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Franked Post	4292	Ongoing mail delivery costs at South Ribble	30/09/2022 0000481634	£361.42 Revenue WHISTL UK LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Franked Post	4292	Ongoing mail delivery costs at South Ribble	30/09/2022 0000481808	£295.86 Revenue WHISTL UK LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Franked Post	4292		30/09/2022 0000481808	£2.00 Revenue WHISTL UK LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	CDIG-Customer and Digital	Franked Post	4292	Ongoing mail delivery costs at South Ribble	30/09/2022 0000481818	£547.68 Revenue WHISTL UK LTD