Period 9 2022/23



Body Name Eddy South Ribble Borough C http://statistics.data.gov.uk/id/local-autholty South Ribble Borough C http://statistics.da	IE CDIG-Customer and Digital IE COMP-Commercial and Property	Expense Type pense External Contractors Charges 4570 Materials General 4040 Materials General 4040 Materials General 4040 Materials General 4040	ADDRESS REDACTED. Work: The removal of a large amount of miscellaneous waste from the property, as requested: 29th September 2022 Requested 2x Dennis Packs Bin 539 2x Packs Bin 538 Brake discs NUMBER PLATE REDACTED 3x Brake Pack Bin 539	11/11/2022 0000482775 11/11/2022 0000482775 11/11/2022 0000483020	E381.01 Revenue 3d Environmental Ltd T/A 4DENV E214.00 Revenue A & P Truck & Trailer Parts £185.00 Revenue A & P Truck & Trailer Parts £228.00 Revenue A & P Truck & Trailer Parts
South Ribble Borough C http://statistics.data.gov.uk/id/locai-authorty/ South Ribble Borough C http:/s	IE CDIG-Customer and Digital IE COMP-Commercial and Property	Materials General 4040 Materials General 4040 Materials General 4040 Materials General 4040	2 x Donnis Pads Bin 539 2 x Pads Bin 538 Brake discs NUMBER PLATE REDACTED 3 x Brake Pads Bin 539	11/11/2022 0000482775 11/11/2022 0000482775 11/11/2022 0000483020	£214.00 Revenue A & P Truck & Trailer Parts £185.00 Revenue A & P Truck & Trailer Parts £228.00 Revenue A & P Truck & Trailer Parts
South Ribbie Borough Cchttp:/statistics.data.gov.uk/id/coca-authorly South Ribbie Borough Cchttp:/statistics.data.gov.uk/id/coca-authorly	JE CDIG-Customer and Digital CDIG-Customer and Digital JE CDIG-Customer and Digital CDIG-Customer and Digital JE CDIG-Customer and Digital JE COMP-Commercial and Property	Materials General4040Materials General4040Materials General4040	Brake discs NUMBER PLATE REDACTED 3x Brake Pads Bin 539	11/11/2022 0000482775 11/11/2022 0000483020	£185.00 Revenue A & P Truck & Trailer Parts £228.00 Revenue A & P Truck & Trailer Parts
South Ribble Borough Chttp://statistics.data.gov.uk/idloca-authorty South Ribble Borough Chttp://statistics.data.gov.uk/idloca-authorty	JE CDIG-Customer and Digital JE CDIG-Customer and Digital JE CDIG-Customer and Digital JE COMP-Commercial and Property	Materials General 4040 Materials General 4040	3x Brake Pads Bin 539	11/11/2022 0000483020	£228.00 Revenue A & P Truck & Trailer Parts
South Ribbie Borough Chttp://statistics.data.gov.uk/id/loca-authorly South Ribbie Borough Chttp://statistics.data.gov.uk/id/loca-authorly	JE CDIG-Customer and Digital JE COMP-Commercial and Property				
South Ribble Borough Cchttp://statistics.data.gov.uk/id/loca-authorly South Ribble Borough Cchttp://statistics.data.gov.uk/id/loca-authorly	JE CDIG-Customer and Digital JE COMP-Commercial and Property		2 x caliper slider kits NUMBER PLATE REDACTED	11/11/2022 0000483020	£78.18 Revenue A & P Truck & Trailer Parts
South Ribble Borough Chttp://statistics.data.gov.uk/idloca-authorty South Ribble Borough Chttp://statistics.data.gov.uk/idloca-authorty	JE COMP-Commercial and Property	Waterials General 4040	Nox sensor NUMBER PLATE REDACTED	11/11/2022 0000483021	£295.00 Revenue A & P Truck & Trailer Parts
South Ribble Borough Cchttp://statistics.data.gov.uki/dioca-iauthorly South Ribble Borough Cchttp://statistics.data.gov.uki/dioca-iauthorly		Reactive Repair & Maintenance 2020		25/11/2022 0000483218	£500.00 Revenue Ainscoe Plumbing & Heating Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/idlocai-authorly South Ribble Borough Cchttp://statistics.data.gov.uk/idlocai-authorly	JE COMU-Communities	Consultancy Fees 4541	cancelled by credit	11/11/2022 0000481223	£201,712.60 Revenue Alliance Leisure Services Limited
South Ribble Borough Cchttp://statistics.data.gov.uki/dioca-iauthorly South Ribble Borough Cchttp://statistics.data.gov.uki/dioca-iauthorly		Consultancy Fees 4541	PSDS3, decarbonisation works to the Civic Centre, Moss Side Depot, South Ribble Tennis Centre, Leyland, Penwortham and Bamber Bridge Leisure Cen	11/11/2022 0000482810	£145,167.60 Revenue Alliance Leisure Services Limited
South Ribble Borough Chttp://statistics.data.gov.uk/idloca-authorly South Ribble Borough Chttp://statistics.data.gov.uk/idloca-authorly		Bank Charges 4811	post office	11/11/2022 0000482939	£523.48 Revenue ALLPAY LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/dilocai-authority South Ribble Borough Cchttp://statistics.data.gov.uk/dilocai-authority	JE CDIG-Customer and Digital JE CDIG-Customer and Digital	Bank Charges 4811 Bank Charges 4811	pay point	11/11/2022 0000482939 11/11/2022 0000482939	£69.97 Revenue ALLPAY LTD £46.00 Revenue ALLPAY LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority		Capital Grant C570	webconnect DFG WORK FOR ADAPTATION FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED	25/11/2022 0000482939	£4,481.00 Revenue ALN PLUMBING LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority		Operational Equip & Tools 4010		11/11/2022 0000481747	£4,695.00 Revenue Alpha Pest Control Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority	JE CDIG-Customer and Digital	Agency Staff 1121	Agency Staff wie 02/10/2022	18/11/2022 0000482520	£8,087.52 Revenue ALS Managed Services Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority		Agency Staff 1121		18/11/2022 0000482614	£7,303.80 Revenue ALS Managed Services Ltd
		Agency Staff 1121	Agency Staff w/e 23/10/2022	18/11/2022 0000482779	£7,964.52 Revenue ALS Managed Services Ltd
South Pilphia Borough Cohtto://atatistics.dots.gou.uk/id/continuts	JE CDIG-Customer and Digital	Agency Staff 1121	Agency Staff w/e 23/10/2022	18/11/2022 0000482985	£7,960.66 Revenue ALS Managed Services Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority		Agency Staff 1121	Agency Staff w/e 30/10/2022	18/11/2022 0000483178	£7,606.56 Revenue ALS Managed Services Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority		Core Fund 4861		11/11/2022 0000482776	£280.00 Revenue Altitude Services
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority	JE COMP-Commercial and Property	Reactive Repair & Maintenance 2020		04/11/2022 0000482436	£600.00 Revenue AMS Cladding
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority	JE COMP-Commercial and Property	Reactive Repair & Maintenance 2020	Work carried out Saturday due to a tile out of place on the corner of the roof that's allowing damp into the dentist at ADDRESS REDACTED. Problem pic Additional works to scope		£600.00 Revenue AMS Cladding
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority		Cap Contract Payment C230 Electoral Administration Act 4970		25/11/2022 0000483252 18/11/2022 0000482051	£1,125.00 Revenue APEC Environmental Ltd £534.00 Revenue ASSOC OF ELECTORAL ADMINISTRATORS LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority		Operational Equip & Tools 4010	Attendance on AEA Rey considerations for Returning Officers and their deputies course for NAME REDACTED 1 X AS-7261 700KG Single Post Storage Lift	11/11/2022 0000482051	£1,299.00 Revenue Automotech Services Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority	JE CDIG-Customer and Digital	Operational Equip & Tools 4010 Operational Equip & Tools 4010		11/11/2022 0000482700	£140.00 Revenue Automotech Services Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority		Miscellaneous Expenses 4851		18/11/2022 0000483171	£4,878.00 Revenue B & D PRINT SERVICES LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority	JE POLY-Policy	Amount Paid 0030		01/11/2022 0000477774	£11,443.70 Revenue Barclays Bank Pic
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority	JE POLY-Policy	Amount Paid 0030		01/11/2022 0000477775	£7,601.79 Revenue Barclays Bank Pic
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority		Amount Paid 0030		01/11/2022 0000477776	£5,335.58 Revenue Barclays Bank Plc
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority	JE POLY-Policy	Amount Paid 0030	28 dec 21	01/11/2022 0000477777	£13,348.03 Revenue Barclays Bank Plc
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority		Amount Paid 0030		01/11/2022 0000477778	£2,294.84 Revenue Barclays Bank Plc
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority	JE POLY-Policy	Amount Paid 0030		01/11/2022 0000477779	£11,104.60 Revenue Barclays Bank Plc
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority		Amount Paid 0030		01/11/2022 0000481016	£7,956.49 Revenue Barclays Bank Plc
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority		Amount Paid 0030		01/11/2022 0000481017	£17,862.63 Revenue Barclays Bank Pic
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority	JE POLY-Policy	Amount Paid 0030	28 June 2022	01/11/2022 0000481018	£12,985.20 Revenue Barclays Bank Pic
South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority		Amount Paid 0030 Amount Paid 0030		01/11/2022 0000481019 01/11/2022 0000481536	£19,201.74 Revenue Barclays Bank Plc £11,646.09 Revenue Barclays Bank Plc
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority		Planned Annual Repair & Mainter2021		04/11/2022 0000481536	£11,646.09 Revenue Barclays Bank Pic £243.00 Revenue BELEC ELECTRICAL LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority		Planned Annual Repair & Mainter2021	EIGR report to be carried out for ADDRESS REDACTED	04/11/2022 0000482487	£243.00 Revenue BELEC ELECTRICAL LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority		Misc Capital Payments C234		04/11/2022 0000482669	£250.00 Revenue BELEC ELECTRICAL LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority		Cap Contract Payment C230	Tubular heaters and switch relocation, ADDRESS REDACTED	18/11/2022 0000482692	£250.00 Revenue BELEC ELECTRICAL LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority		Reactive Repair & Maintenance 2020		11/11/2022 0000482841	£250.00 Revenue BELEC ELECTRICAL LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority	JE COMP-Commercial and Property	Reactive Repair & Maintenance 2020	Q 10th Oct as per NAME REDACTED request To install total 7 lights reinstate light fitting to ceiling fixed above suite doors, change lighting controls	11/11/2022 0000482843	£549.30 Revenue BELEC ELECTRICAL LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority		Reactive Repair & Maintenance 2020	5:00 Hours install of single-phase meter as requested. Leyland Market as requested by NAME REDACTED Product single phase meter Product galv com		£195.83 Revenue BELEC ELECTRICAL LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority	JE COMP-Commercial and Property	Reactive Repair & Maintenance 2020	Product STANDALONE PROXIMITY READER, IP65, 2000 USERSPROGRAMMER FOR EPX-10 READER PROXIMITY TOKEN BLUE - TO SUIT KE		£272.00 Revenue BELEC ELECTRICAL LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority	JE CDIG-Customer and Digital	External Contractors Charges 4570	MOT Test Fee & Lane Fee NUMBER PLATE REDACTED	11/11/2022 0000482762	£113.00 Revenue BLACKBURN WITH DARWEN BOROUGH COUNCIL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority		External Contractors Charges 4570		11/11/2022 0000482762 11/11/2022 0000482762	£113.00 Revenue BLACKBURN WITH DARWEN BOROUGH COUNCIL £36.00 Revenue BLACKBURN WITH DARWEN BOROUGH COUNCIL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority		External Contractors Charges 4570 External Contractors Charges 4570		11/11/2022 0000482762	£36.00 Revenue BLACKBURN WITH DARWEN BOROUGH COUNCIL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority	JE CDIG-Customer and Digital	GM Refurbishment 4657		18/11/2022 0000482762	£1.000.00 Revenue BlackBorn with DARWEN BOROUGH COUNCIL £1.000.00 Revenue Blue Slate Fishery Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority		Cap Contract Payment C230		18/11/2022 0000483122	£9,900.00 Revenue Box Clever CIC
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority	JE COMU-Communities	Materials General 4040	Supply of lunches for HAF Programme between Monday 25th July and Thursday 18th August 1520 meals	11/11/2022 0000481749	£1,729.60 Revenue BROTHERS OF CHARITY SERVICES
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority		Materials General 4040		11/11/2022 0000482736	£348.44 Revenue Bucher Municipal Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority	JE CDIG-Customer and Digital	Materials General 4040	2x pivot pins 4x bearings 2x bushes 1x hub NUMBER PLATE REDACTED	25/11/2022 0000483029	£319.10 Revenue Bucher Municipal Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority	JE CDIG-Customer and Digital	Hiring Expenses 3212	To replace 2 damaged tyres on hired vehicle NUMBER PLATE REDACTED Including travel to and from site	04/11/2022 0000482661	£420.17 Revenue C P DAVIDSON & SONS LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority		Hiring Expenses 3212		25/11/2022 0000483030	£1,540.00 Revenue C P DAVIDSON & SONS LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority		Planned Annual Repair & Mainter2021		11/11/2022 0000482847	£391.30 Revenue Calbarrie Compliance Services Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority		Consultancy Fees 4541		11/11/2022 0000482777	£5,537.83 Revenue CAPITA BUSINESS SERVICES LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority		Materials General 4040		11/11/2022 0000483016	£615.75 Revenue Carpets Direct
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority	JE COMU-Communities JE POLY-Policy	Cap Contract Payment C230 Contributions to Other Bodies 4730		18/11/2022 0000483125 25/11/2022 0000483200	£19,500.00 Revenue CENTRAL LANCASHIRE AGE CONCERN LTD £5,000.00 Revenue Central Lancashire Dial A Ride
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority		Professional Fees 4510		11/11/2022 0000482730	£400.00 Revenue Chaplins Entertainment Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonly		Miscellaneous Expenses 4851		04/11/2022 0000481862	£368,328.30 Revenue CHORLEY BOROUGH COUNCIL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority		External Contractors Charges 4570	South This is get 2022/20 South This is get 2022/20	18/11/2022 0000482687	£38.861.00 Revenue CHORLEY BOROUGH COUNCIL
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority		External Contractors Charges 4570		18/11/2022 0000482687	£41,033.18 Revenue CHORLEY BOROUGH COUNCIL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority	JE CDIG-Customer and Digital	Operational Equip & Tools 4010		11/11/2022 0000482585	£1,053.65 Revenue CHORLEY ELECTRICAL TRADERS LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority	JE COMP-Commercial and Property	Intruder Alarm 2035	to cover remainder for invoice 8595639 grnd at year end	11/11/2022 0000482791	£370.00 Revenue CHUBB LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority	JE COMP-Commercial and Property	Intruder Alarm 2035	To cover invoice number 8741682 for Leyland Market service charge for May 2021	11/11/2022 0000482853	£258.00 Revenue CHUBB LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority		Operational Equip & Tools 4010		25/11/2022 0000482856	£663.00 Revenue CIRRUS RESEARCH PLC
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority	JE POLY-Policy	Contributions to Other Bodies 4730		25/11/2022 0000482401	£25,000.00 Revenue Citizens Advice Lancashire
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority		Operational Equip & Tools 4010 Software Licensing 4243		25/11/2022 0000483221 11/11/2022 0000482754	£5,109.00 Revenue City Illuiminations Ltd £9,204.46 Revenue CIVICA UK LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority		Network and Security 4243	Civica Housing module upgrade SHBC element of the shared costs of the Select Move partnership Service Item ICON Upgrade to v17.3	11/11/2022 0000482754 18/11/2022 0000483104	£9,204.46 Revenue CIVICA UK LTD £10,000.00 Revenue CIVICA UK LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/idcal-authority South Ribble Borough Cchttp://statistics.data.gov.uk/id/idcal-authority		Network and Security 4247 Network and Security 4247		25/11/2022 0000483104	£8,000.00 Revenue CIVICA UK LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority	JE COMU-Communities	Temporary Accommodation 5311		11/11/2022 0000483703	£2,337.00 Revenue CLAREMONT HOTEL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority		Temporary Accommodation 5311	Hotel accommodation at the Claremont Hotel in Preston, booked for homeless individuals for October 2022. List of individuals:[04.10.22 - 10.10.22]	25/11/2022 0000483128	£2,757.00 Revenue CLAREMONT HOTEL
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority	JE COMU-Communities	Temporary Accommodation 5311	Hotel accommodation at the Claremont Hotel in Preston, booked for homeless individuals for October 2022.	25/11/2022 0000483129	£2,022.00 Revenue CLAREMONT HOTEL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority	JE COMU-Communities	Temporary Accommodation 5311	Hotel accommodation at the Claremont Hotel in Preston, booked for homeless individuals for October 2022.	25/11/2022 0000483130	£2,022.00 Revenue CLAREMONT HOTEL
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority	JE COMU-Communities	Temporary Accommodation 5311		25/11/2022 0000483131	£2,067.00 Revenue CLAREMONT HOTEL
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority		Operational Equip & Tools 4010		11/11/2022 0000482623	£220.00 Revenue COLLINS & SONS
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority	JE CDIG-Customer and Digital	Operational Equip & Tools 4010		11/11/2022 0000482623	£220.00 Revenue COLLINS & SONS
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority		Operational Equip & Tools 4010		11/11/2022 0000482623 01/11/2022 0000479951	£418.00 Revenue COLLINS & SONS £1.174.00 Revenue COMPUTERSHARE VOUCHER SERVICES
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority		Amount Paid 0030 Amount Paid 0030		01/11/2022 0000479951 01/11/2022 0000479952	£1,174.00 Revenue COMPUTERSHARE VOUCHER SERVICES £1,124.00 Revenue COMPUTERSHARE VOUCHER SERVICES
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority		Amount Paid 0030 Amount Paid 0030		01/11/2022 0000480635	£1,124.00 Revenue COMPUTERSHARE VOUCHER SERVICES
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority		Busy Bees 1409		01/11/2022 0000480635	£1,224.00 Revenue COMPUTERSHARE VOUCHER SERVICES
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority		Amount Paid 0030		01/11/2022 0000481142	£1,248.00 Revenue COMPUTERSHARE VOUCHER SERVICES
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority	JE POLY-Policy	Amount Paid 0030	SEPTEMBER 2022 - CHILDCARE VOUCHERS (V)	01/11/2022 0000481806	£1,025.00 Revenue COMPUTERSHARE VOUCHER SERVICES
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority	JE POLY-Policy	Busy Bees 1409	SEPTEMBER 2022 - CHILDCARE VOUCHERS (S)	01/11/2022 0000481806	£61.50 Revenue COMPUTERSHARE VOUCHER SERVICES
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority	JE POLY-Policy	Busy Bees 1409	OCTOBER 2022 - CHILDCARE VOUCHERS (S)	01/11/2022 0000482492	£46.92 Revenue COMPUTERSHARE VOUCHER SERVICES
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority	JE POLY-Policy	Amount Paid 0030	OCTOBER 2022 - CHILDCARE VOUCHERS (V)	01/11/2022 0000482492	£782.00 Revenue COMPUTERSHARE VOUCHER SERVICES
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority	JE CDIG-Customer and Digital	External Contractors Charges 4570		11/11/2022 0000482857	£5,670.00 Revenue Contenur UK Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority		External Contractors Charges 4570	Part Load Charge	11/11/2022 0000482857	£200.00 Revenue Contenur UK Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority		Planned Annual Repair & Mainter2021	We require works to be completed on Penwortham Leisure Centre due to an issue on the roof. As per NAME REDACTED and quote 190560 dated 22nd I	11/11/2022 0000482995	25,685.00 Revenue Coolair Services Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority	JE CDIG-Customer and Digital	Miscellaneous Expenses 4851	Serve and evict travellers from SRBC Land known as Dandy Brock/St, Catherines Park ADDRESS REDACTED	11/11/2022 0000482785 11/11/2022 0000482800	£1,550.00 Revenue Court Enforcement Specialists Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority	JE CDIG-Customer and Digital JE COMP-Commercial and Property	Miscellaneous Expenses 4851 Operational Equip & Tools 4010		11/11/2022 0000482800 11/11/2022 0000482858	£3,050.00 Revenue Court Enforcement Specialists Ltd £379.00 Revenue CPC Re: COMBINED PRECISION COMPONENTS PL
	JE CDIG-Customer and Digital	Postage General 4291	Prease supply 1 x test to tag Pro_PAT test able ouelooin & serial printer rel 339A960 Seaward per NAME HEDAGTED request - POSTAGE FOR AUG 2022 TO MARCH 2023	04/11/2022 0000482656	25/9.00 Revenue CPC Re: COMBINED PRECISION COMPONENTS PL 2509.14 Revenue CRITIQOM
South Ribble Borough Crititp://statistics.data.gov.uk/id/local-authority South Ribble Borough Crititp://statistics.data.gov.uk/id/local-authority	JE CDIG-Customer and Digital	Postage General 4291		11/11/2022 0000482978	2576.69 Revenue CRITIQOM
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority	JE CDIG-Customer and Digital	Postage General 4291		25/11/2022 0000483110	£704.97 Revenue CRITIQOM

Period 9 2022/23



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PDEV-Planning and Development	Professional Fees Computer Equipment
CDIG-Customer and Digital GOVE-Governance	Legal
GOVE-Governance	Legal
COMP-Commercial and Property COMU-Communities	Reactive Repair & Maintenance Contributions to Other Bodies
CDIG-Customer and Digital	Materials General
CDIG-Customer and Digital CDIG-Customer and Digital	Materials General Materials General
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CDIG-Customer and Digital COMP-Commercial and Property	External Contractors Charges Planned Annual Repair & Mainte
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COMP-Commercial and Property	Professional Fees
CDIG-Customer and Digital	Waste Permits
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POLY-Policy CDIG-Customer and Digital	External Catering Charges Materials General
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COMU-Communities CDIG-Customer and Digital	Core Fund Petrol
COMP-Commercial and Property	Reactive Repair & Maintenance
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POLY-Policy	External Audit Fees
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COMU-Communities	External Catering Charges
COMP-Commercial and Property COMP-Commercial and Property	Agency Staff Agency Staff
CDIG-Customer and Digital	Software Licensing
GOVE-Governance	Land Registry Fees
COMU-Communities CDIG-Customer and Digital	Cap Contract Payment
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	4510		25/11/2022 0000483283	£2,770.99 Revenue	
	4241	1 x Apple 12.9" iPad Pro Cellular – 128 GB – Space Grey 1 x Logitech Combo Touch folio case 1 x Belkin Screen Protector	11/11/2022 0000482816		Currys Group Limited
			04/11/2022 0000482517		DAC BEACHCROFT LLP
ance			04/11/2022 0000482517 11/11/2022 0000482859		DAC BEACHCROFT LLP DAIKIN APPLIED SERVICE
			11/11/2022 0000482818		David Iddon & Corrina Kellett
	4040	1x sensor, NUMBER PLATE REDACTED (NAME REDACTED)	18/11/2022 0000479632		DENNIS EAGLE LTD
	4040	Wiper Motor NUMBER PLATE REDACTED	11/11/2022 0000482399		DENNIS EAGLE LTD
			11/11/2022 0000482514		DENNIS EAGLE LTD
jes	4040 4570	Drag Link NUMBER PLATE REDACTED Spec Repair, NUMBER PLATE REDACTED	11/11/2022 0000483022 25/11/2022 0000483037	£592.09 Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD
jes Mainte		Our Ref: 2162 as per NAME REDACTED request Re: Installation of Smoke Detectors, South Ribble Borough Council, Civic Centre,	18/11/2022 000048303/		DES Electrical Services Ltd
	4510	HUB SOFTWARE	11/11/2022 0000483014		Destin Solutions Limited
ance		Supply and fit 2 x new signs to stalls at Leyland Market for the Market Manager, NAME REDACTED	11/11/2022 0000482685	£360.00 Revenue	DOUGLAS SIGNS
Mainte	2021	2 days High Performance Jet Vac Tanker to remove hazardous waste from the Quadraceptor and the two stage oil separator near the fuel tanks. Suck out	25/11/2022 0000483082	£1,820.00 Revenue	
Mainte		To also include an additional for the hazardous waste to be removed please. As per NAME REDACTED request as part of PPM programme for 2022/2022 Durabeautic Elabeiro Caratter Venter Construction 2012 Dec Dura	25/11/2022 0000483082 25/11/2022 0000483180		DRAIN ALERT LTD Ducati Manchester Ltd T/A Ducati Preston
	4040 4040		25/11/2022 0000483180		Ducati Manchester Ltd T/A Ducati Preston
			25/11/2022 0000483183	£3,500.00 Revenue	
		04/04/2022	18/11/2022 0000483139	£1,230.25 Revenue	ENVIRONMENT AGENCY
			11/11/2022 0000482774		Euro Municipals Ltd
			11/11/2022 0000482869		F R SHARROCK LTD
	4040 4040		25/11/2022 0000483166 25/11/2022 0000483166		F R SHARROCK LTD F R SHARROCK LTD
			25/11/2022 0000483166		F R SHARROCK LTD
			25/11/2022 0000483166		F R SHARROCK LTD
	4040	245 Sole Plate Screws BIN1114	25/11/2022 0000483166	£77.18 Revenue	F R SHARROCK LTD
			18/11/2022 0000483123	£19,091.00 Revenue	
	4040	1004188 - FOOTBALL PITCH LINE MARKER PAINT 10LTRS-PITCHMARKER Q2	18/11/2022 0000482871	£511.68 Revenue	Fleet Line Markers Limited
	C230 4575	7 Strada Transfer EU03- Back Office System Catering provided for the Worden Hall Opening on Friday 30 September by the Folly Cafe- Canapes, Sparkling Elderflower, Prosecco and Fresh Juices fo	11/11/2022 0000482763		Flowbird Smart City UK Ltd Folly Coffee House
	4040	Calendary forwards to the worker has opening on hoay to September by the Folly Cale Calendes, opening Licentower, Fosecco and Fresh buces to Dual mass fly wheel NUMBER PLATE REDACTED	11/11/2022 0000482873	£846.42 Revenue	
	4040		25/11/2022 0000483191	£931.06 Revenue	
			25/11/2022 0000483214		Friends of Worden Park
	3131	Fuel W/C 24.10.22	11/11/2022 0000483011		Fuel Card Services
ance	2020 4894	Perwortham Community Centre as per NAME REDACTED request and your ref Our Ref: FAD/ZB/1001/CL/01 Measured survey of existing building Our Device Author On the Device That Building Courts of the Device That Building Courts of the Courts of			FuZED Architecture and Design Ltd
ng	4894 4040	Sports Awards 14th October 2022Event HostNet Supply of various items of Nike clothing for Active Health Uniform. SRBC Logo and "Active Health" Screen printed onto garments.	18/11/2022 0000483099 25/11/2022 0000482429	£1,206.00 Revenue	G Marriott T/A Jed Stone Galaxy
ance		As requested, please see below the prices for GOS heating to provide a design and specification for the two different types of heating system which w	18/11/2022 0000482875	£710.00 Revenue	
ance		This is following the Gas safety test(s)/inspection. As per NAME REDACTED request Replacement of the 3" Gas solenoid valve. This valve is to shut off		£2,914.10 Revenue	GOS Heating Ltd
ance	2020	To replace pressurisation in the AHU in The Civic Business Centre. As per NAME REDACTED request	11/11/2022 0000482931	£1,645.00 Revenue	
ance		Inspection found that boiler no 2 had a pin holed heat exchanger and had to isolate the boiler. The flues for the boilers are inadequately bracketed,	11/11/2022 0000483000	£4,023.20 Revenue	
ance	2020 C570	To replace the boiler pressurisation unit in The Civic Business Centre. As per NAME REDACTED request DFG WORK FOR ADAPTATION FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED	25/11/2022 0000483179	£1,645.00 Revenue £5,132.75 Revenue	GOS Heating Ltd
	C230	Leyland Town Deal Project - Procurement Strategy - Stage 2	18/11/2022 0000480578		Gosling Consulting Limited
	C230	Consultancy Services - McKenzie Arms	18/11/2022 0000482032		Gosling Consulting Limited
	C230		18/11/2022 0000482043	£525.00 Revenue	Gosling Consulting Limited
	C230	Temporary grease trap fees for Worden Hall.	18/11/2022 0000482657		Gosling Consulting Limited
	C230	Consultancy Services - McKenzie Arms Leyland Town Deal - Additional Document Management Services	18/11/2022 0000482722	£1,793.83 Revenue	Gosling Consulting Limited
	C230 C230	Leyland Town Deal - Additional Document Management Services Leyland Town Deal Project - Procurement Strategy - Stage 2	18/11/2022 0000482727 18/11/2022 0000482729		Gosling Consulting Limited Gosling Consulting Limited
	4512	202123 Audit Fees	18/11/2022 0000482123		Grant Thornton UK LLP
	1701	Rechargeable Pension costs second half 22/23	25/11/2022 0000483222	£7,119.96 Revenue	GREATER MANCHESTER PENSION FUND
	4657	Quote ref. S4184 x1 88020801 Mirage Seat and 8mm Chain Assembly for 2.4m Frame with x1 harness 88020701. Total cost including delivery. code 174		£622.34 Revenue	
	4575		11/11/2022 0000482879		Halls Bakery Limited
	1121 1121		25/11/2022 0000481814 11/11/2022 0000482482		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd
	4243	Access control hardware Door installation and configuration (including PM) Time recording hardware Professional Services Total Capital Revenue Time r		£5,412.00 Revenue	
	4523		01/11/2022 0000481072	£291.00 Revenue	HM LAND REGISTRY
	C230	Local Leisure Funds - Completion of car parking areas and landscaping	18/11/2022 0000483157		HOOLE VILLAGE MEMORIAL HALL COMMITTEE
	4246	Project work NAME REDACTED TMP 10	11/11/2022 0000482798		Hybrit Services Limited
	C230 C230	Remediation works at Hawksbury Drive Resurfacing works at Hawksbury drive car park	18/11/2022 0000482373 18/11/2022 0000482374	£6,416.27 Revenue £24,070.01 Revenue	JJ O'GRADY LTD
	C230	Additional works at Hawksburd drive car park	18/11/2022 0000482647	£13,969.81 Revenue	
			18/11/2022 0000482648		JJ O'GRADY LTD
	4657		11/11/2022 0000482477		JOHN HY MAYOR & SONS LTD
	4657		11/11/2022 0000482477		JOHN HY MAYOR & SONS LTD
jes	4657 4570		11/11/2022 0000482477 11/11/2022 0000482932		JOHN HY MAYOR & SONS LTD Kays highways Limited
jes	4040	Adumin by pass clearing schedule 5 Night and 5 day operation. 205 litre drum – Dexron 2 di	25/11/2022 0000483155		LANCASHIRE OILS LTD
	4510	RESTORE programme	11/11/2022 0000482865		Lancashire Youth Challenge
	4541	Extension of internship - per NAME REDACTED.	04/11/2022 0000482147		Lancaster University
			11/11/2022 0000482773		LANCS COUNTY COUNCIL
	4530 4040	LAND CHARGES - OCTOBER 2022 1 caliper and brake pads NUMBER PLATE REDACTED	18/11/2022 0000483119 04/11/2022 0000481891	£1,034.00 Revenue £429.17 Revenue	LANCS COUNTY COUNCIL
			11/11/2022 0000482760	£390.00 Revenue	
	4040	Knox sensor, NUMBER PLATE REDACTED	11/11/2022 0000482866	£396.39 Revenue	
		Front brake discs Front set of pads NUMBER PLATE REDACTED	18/11/2022 0000483118	£430.00 Revenue	
	C230		01/11/2022 0000479110	£155,174.89 Revenue	
	C230 C230		01/11/2022 0000479593 01/11/2022 0000480583	£361,714.28 Revenue £287,962.43 Revenue	LANO SPORTS NV
	C230		01/11/2022 0000481046	£211,986.79 Revenue	
	C230	New pay and display tarrif boards	04/11/2022 0000482428	£2,800.00 Revenue	
	C230	Carpark signs	11/11/2022 0000482742	£1,451.69 Revenue	LCC SIGN SHOP
	C230	Leisure Local funds for World Class Coaching meets small town club - weekend camp in Leyland delivered by coach NAME REDACTED	18/11/2022 0000483124		LEYLAND BARRACUDAS ASC
	4040 C230	To Supply: 2 x 3ft 1 x 4ft 6 divans & hboard Wooden table & 4 chairs Triple robe & 4 bedsides grey Leisure Local Site Improvement phase 1	18/11/2022 0000483095 18/11/2022 0000483073		Leyland Beds and Furniture Ltd
	4541	Leisure Local Site Improvement phase 1 EMPTY HOMES REVIEW SEPT AND OCT 2022	18/11/2022 00004830/3 11/11/2022 0000483017	£3,407.76 Revenue	Leyland Fox Lane and Sports and Social Club LIBERATA UK LTD
		EMPTY HOMES REVIEW SEPT AND OCT 2022	11/11/2022 0000483041	£786.41 Revenue	LIBERATA UK LTD
	C230	Boost Fund Plus Grant	11/11/2022 0000483072	£48,842.00 Revenue	LONGTON VM SPORTS & SOCIAL CLUB
		20 Ton of grade 1 Topsoil to be delivered at Worden Park	18/11/2022 0000482961	£540.00 Revenue	M C & M A STEWART HAULAGE LTD
		DFG WORKS FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE PA DFG WORKS FOR LEVEL ACCESS ADDRESS REDACTED.NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE PAID TOTAL QU			MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD
			18/11/2022 0000483181 18/11/2022 0000483182		MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD
	1402	CSCs & Health & Safety Training -NAME REDACTED	04/11/2022 0000482658		Manchester Plant Training Ltd
	4842	To provide plants as prizes for an event on 20 October, 25 plants. To be delivered by 5.30pm.	11/11/2022 0000482732	£375.00 Revenue	Marshall Smalley
	C570	DFG WORK FOR RAMP AND DOOR ADAPTATION AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED OF ACENT PRC	11/11/2022 0000482968	£2,265.00 Revenue	Martin Collins Joinery and Glazing Limited
ance		Worden Park Glass Shop - Renew led to Chimney / Spray Thomson water seal to chimney.	11/11/2022 0000482899	£1,100.00 Revenue	
jes		Vehicle Recovery NUMBER PLATE REDACTED Cow Well Lane / Chorley Old Road Whittle le Woods Provision of Stray Dog Service June 2022	11/11/2022 0000482593 11/11/2022 0000482959	£359.96 Hevenue £369.29 Bevenue	MILLERS OF LONGTON LTD MORNINGSIDE KENNELS
	4521		11/11/2022 0000482959	£256.30 Revenue	MORNINGSIDE KENNELS
		Provision of Stray Dog Service May 2022	11/11/2022 0000482962		MORNINGSIDE KENNELS

CREDITOR PAYMENTS

Period 9 2022/23



South Bibble Borough Crihttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough C http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough C http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Bibble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Bibble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough 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CDIG-Customer and Digital CDIG-Customer and Digital	Kennelling Fees	4521 4521	Provision of stray dog service July 2022 Provision of stray dog service August 202
CDIG-Customer and Digital	Kennelling Fees Kennelling Fees	4521	Provision of stray dog service August 20. Provision of stray dog service September
CDIG-Customer and Digital	Operational Equip & Tools	4010	Compressor Service Parts
PDEV-Planning and Development	Advertising	4841	Publication of planning publicity press no
PDEV-Planning and Development PDEV-Planning and Development	Advertising Advertising	4841 4841	Publication of planning publicity press no Publication of planning publicity press no
PDEV-Planning and Development	Advertising	4841	Publication of planning publicity press no
PDEV-Planning and Development	Advertising	4841	Publication of planning publicity press no
CDIG-Customer and Digital COMU-Communities	Technical Support Core Fund	4246 4861	Support & Maintenance Services - NEC
COMU-Communities	Core Fund	4861	Leyland and Farington in Bloom gardenin National Gardening gift vouchers
COMU-Communities	Core Fund	4861	National Gardening Gift Vouchers. vouch
COMU-Communities	Core Fund	4861	National Gardening Vouchers for Penwo
COMU-Communities COMU-Communities	Core Fund Core Fund	4861 4861	National Gardening vouchers for BB LH Further National Gardening Vouchers for
COMU-Communities	Miscellaneous Expenses	4851	Extra gardening vouchers for In Bloom of
PDEV-Planning and Development	Consultancy Fees	4541	Cuerden - Retail Advice
GOVE-Governance COMP-Commercial and Property	Members Training	1406 2020	Scrutiny Committee Training: Questionin
COMP-Commercial and Property COMP-Commercial and Property	Reactive Repair & Maintenance Planned Annual Repair & Mainte	2020	South Ribble Council, Worden Park Leyla For option 2, with the 'Extra over, male lo
COMP-Commercial and Property	Electricity	2303	Invoices to be moved to separate supplie
COMP-Commercial and Property	Electricity	2303	Invoices to be moved to separate supplie
COMP-Commercial and Property COMP-Commercial and Property	Electricity	2303 2303	Invoices to be moved to separate supplie Invoices to be moved to separate supplie
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COMP-Commercial and Property COMP-Commercial and Property	Electricity	2303 2303	Invoices to be moved to separate supplie Invoices to be moved to separate supplie
CDIG-Customer and Digital	Parking Attendants	4514	Variable Fee Car Park Enforcement Nove
CDIG-Customer and Digital	Cash Collection Charges Car Pa	4855	Variable Fee Car Park Enforcement Nove
COMP-Commercial and Property	Consultancy Fees	4541 4040	The undertaking of Phase one and Phase
COMU-Communities CDIG-Customer and Digital	Materials General Cash Collection Charges Car Pa		Rent due for ADDRESS REDACTED - R RingGo Fee Transactions - November 20
CDIG-Customer and Digital	Cash Collection Charges Car Pa	4855	RingGo Text Summary, Reminder & Pro AA201JANGRO MICRO MINI TOILET F
COMP-Commercial and Property	Consumable Cing Materials	2711	AA201JANGRO MICRO MINI TOILET F
COMP-Commercial and Property COMP-Commercial and Property	Consumable Cing Materials Consumable Cing Materials	2711 2711	AE233JANGRO GREEN S/V FOLD HA BA020-75JANGRO MULTI-SURFACE F
COMP-Commercial and Property	Consumable Cing Materials	2711	BD075-5JANGRO SAFETY FLOOR DIS
COMP-Commercial and Property	Consumable Cing Materials	2711	BA028-75JANGRO GLASS & MIRROR
COMP-Commercial and Property	Consumable Cing Materials	2711	BG030-SFGIANT AEROSOL AIR FRES
COMP-Commercial and Property COMP-Commercial and Property	Consumable Cing Materials Consumable Cing Materials	2711 2711	BA048-5JANGRO CLEANER DISINFEO BB034-5JANGRO CONCENTRATED F
COMP-Commercial and Property	Consumable Cing Materials	2711	BC015-7 JANGRO THICKENED BLEAG
COMP-Commercial and Property	Consumable Cing Materials	2711	BC045-1 JANGRO PERFUMED MULTI BD041-5 JANGRO I EMON MULTI SUB
COMP-Commercial and Property COMP-Commercial and Property	Consumable Cing Materials Consumable Cing Materials	2711 2711	BD041-5JANGRO LEMON MULTI SUR BK101-50JANGRO PINK PEARLISED I
COMP-Commercial and Property	Consumable Cing Materials	2711	BK104-5JANGRO HAND SOAP UNPER
COMP-Commercial and Property	Consumable Cing Materials	2711	CG106-BEXEL MICROFIBRE SUPER (
COMP-Commercial and Property COMP-Commercial and Property	Consumable Cing Materials Consumable Cing Materials	2711 2711	CG106-PEXEL MICROFIBRE SUPER O CM140-39JANGRO REFUSE SACKS 1
COMP-Commercial and Property	Consumable Cing Materials	2711	HA015-GEXEL PY MOP HEAD 250 GR
COMP-Commercial and Property	Consumable Cing Materials	2711	HL006JANGRO ABRASIVE EASIGRIP
COMP-Commercial and Property	Consumable Cing Materials	2711 2711	HN204JANGRO OPEN TOILET BRUSH BN042-10DEB STOKDEBM PROTECT
COMP-Commercial and Property COMP-Commercial and Property	Consumable Cing Materials Consumable Cing Materials	2711 2711	FA351SEBO 3 LAYER VACUUM BAGS
CDIG-Customer and Digital	Clothing and Uniforms	4410	DISPOSABLE GLOVES NITRILE (BOX
CDIG-Customer and Digital	Materials General	4040	GENERAL PURPOSE DISINFECTANT
CDIG-Customer and Digital CDIG-Customer and Digital	Materials General Materials General	4040 4040	LEMON FLOOR GEL-BD041 -5 1005009 - JANGRO CONCENTRATED
CDIG-Customer and Digital	Materials General	4040	AIR FRESHENER - FRESH LINEN 400
POLY-Policy	Professional Fees	4510	Photography cover at events in 2022/23
POLY-Policy POLY-Policy	Occupational Health	1408 1408	PROVISION OF WELLBEING, TELEPH
POI Y-Policy	Occupational Health Occupational Health	1408	Occupational Health Charges August 20 2 paper screen
PDEV-Planning and Development	Disclosure Barring	4522	gov fee
PDEV-Planning and Development	Disclosure Barring	4522	admin fee
CDIG-Customer and Digital COMP-Commercial and Property	Technical Support Rental	4246 4012	SharePoint work as detailed in ROM 2022 / 2023 annual contract for the provi
COMP-Commercial and Property	Rental	4012	2022 / 2023 annual contract for the provi
PDEV-Planning and Development	Economic Regeneration	485A	Data source To include the following are
PDEV-Planning and Development PDEV-Planning and Development	Agency Staff Agency Staff	1121 1121	Enforcement consultancy services postage
PDEV-Planning and Development	Refunded Income	485R	refund plan app penwortham girls cop lar
PDEV-Planning and Development	Refunded Income	485R	howick cross
Revenues Plus	Contributions to Other Bodies Materials General	4730 4040	accomodations Pursan Hand Cleanser 500ml 417054
CDIG-Customer and Digital CDIG-Customer and Digital	Paper Bulk	4040 4133	Ongoing paper supplies
COMU-Communities	Publicity & Promotion	4842	To print 200 copies of the Longton Live s
PDEV-Planning and Development	Professional Fees	4510	Invoice to match CN006096
COMU-Communities GOVE-Governance	Core Fund Contract Printing	4861 4127	To print 4100 A4 8 page booklet as per of PRINTING OF STAGE 4 CANVASS CO
PDEV-Planning and Development	Economic Regeneration	4127 485A	Development hours for website update 3
COMP-Commercial and Property	Reactive Repair & Maintenance	2020	Put in place any appropriate signage or b
COMP-Commercial and Property COMP-Commercial and Property	Reactive Repair & Maintenance Reactive Repair & Maintenance	2020 2020	LABOUR To supply and fit a new fire door, with vis
COMP-Commercial and Property COMP-Commercial and Property	Reactive Repair & Maintenance Reactive Repair & Maintenance	2020	To supply and fit a new fire door, with vis labour
COMP-Commercial and Property	Reactive Repair & Maintenance	2020	To fit approximately 15 window restrictors
COMP-Commercial and Property	Reactive Repair & Maintenance	2020	LABOUR
COMP-Commercial and Property COMP-Commercial and Property	Reactive Repair & Maintenance Reactive Repair & Maintenance	2020 2020	To attend Penwortham Holme and board LABOUR
COMP-Commercial and Property COMU-Communities	Temporary Accommodation	2020 5311	B&B accommodation for 18 individuals
COMU-Communities	Materials General	4040	Emergency Refugee Accommodation
COMU-Communities COMU-Communities	Temporary Accommodation Temporary Accommodation	5311 5311	Homeless individuals placed at Purple R Payment now due for hotel guests (home
GOVE-Governance	Consultancy Fees	4541	Health & Satey Consultancy - 19th Septe
GOVE-Governance	Consultancy Fees	4541	Health & Satey Consultancy - 19th Septe

Consultancy F

	4521			1/2022 00004		MORNINGSIDE KENNELS
	4521 4521			1/2022 00004 1/2022 00004		WORNINGSIDE KENNELS WORNINGSIDE KENNELS
	4010			1/2022 00004		MRB Workshop Services Ltd
	4841	Publication of planning publicity press notices in the LEP - April 2022 to March 2023		1/2022 00004		ue National World Publishing Limited
	4841 4841			1/2022 00004 1/2022 00004		ue National World Publishing Limited National World Publishing Limited
	4841			1/2022 00004		National World Publishing Limited
	4841	Publication of planning publicity press notices in the LEP - April 2022 to March 2023	25/11	1/2022 00004	183060 £729.00 Reve	ue National World Publishing Limited
	4246	Support & Maintenance Services - NEC Document Management: 200 x All Customers GDPR Connect COLD eMail Connect Graphical Workflow Case Ma	25/11	1/2022 00004	483219 £4,495.00 Reve	NEC Software Solutions UK Ltd
	4861 4861			1/2022 00004 1/2022 00004	182697 £208.33 Heve 192607 £158.23 Reve	UE NEWGATE NURSERIES UE NEWGATE NURSERIES
	4861			1/2022 00004		NEWGATE NURSERIES
	4861	National Gardening Vouchers for Penwortham in Bloom, for all winners.	11/11	1/2022 00004	482697 £291.67 Reve	IN NEWGATE NURSERIES
	4861			1/2022 00004		NEWGATE NURSERIES
	4861 4851			1/2022 00004 1/2022 00004		WE NEWGATE NURSERIES
	4541			1/2022 00004	483057 £3,825.00 Reve	ue Nexus Planning
	1406	Scrutiny Committee Training: Questioning Techniques - 31 October 2022	18/11	1/2022 00004	482947 £600.00 Reve	NORTH WEST EMPLOYERS
epair & Maintenance nual Repair & Mainter		South Ribble Council, Worden Park Leyland as per NAME REDACTED request 15.09 2022 Quotation Number 1457 1. 2x 10m floats2. Float Bracket3. T For option 2, with the 'Extra over, male locker room', also, the lockers for female locker room (Please see quote for the exact details). Quote dated		1/2022 00004		NORTH WEST MAINTENANCE SERVICES LTD Northern Storage & Interiors Ltd
	2303			1/2022 00004		NPOWER A0007226045 - Leyland Market
	2303	Invoices to be moved to separate supplier account for individual sites - See notes on supplier account	25/11	1/2022 00004	483266 £2,033.39 Reve	NPOWER A0007226045 - Leyland Market
	2303 2303	Invoices to be moved to separate supplier account for individual sites - See notes on supplier account Invoices to be moved to separate supplier account for individual sites - See notes on supplier account	25/11	1/2022 00004 1/2022 00004		NPOWER A0007226045 - Leyland Market NPOWER A0007226045 - Leyland Market
	2303			1/2022 00004		NPOWER A0007226045 - Leyland Market
	2303	Invoices to be moved to separate supplier account for individual sites - See notes on supplier account	25/11	1/2022 00004	\$3270 £2,174.08 Reve	ue NPOWER A0007226045 - Leyland Market
	2303			1/2022 00004		NPOWER A0007226045 - Leyland Market
	2303 2303			1/2022 00004 1/2022 00004		NPOWER A0007226045 - Leyland Market NPOWER A0007226045 - Leyland Market
	2303			1/2022 00004		we NPOWER A0007226045 - Leyland Market
	2303	Invoices to be moved to separate supplier account for individual sites - See notes on supplier account		1/2022 00004		NPOWER A0007226045 - Leyland Market
	2303 2303			1/2022 00004 1/2022 00004	483280 £1,241.19 Reve	NPOWER A0010287906 - BB Leisure Centre Pavillion NPOWER A0010287906 - BB Leisure Centre Pavillion
	2303 4514			1/2022 00004		
tion Charges Car Pa				1/2022 00004	483106 £96.72 Reve	ue NSL LTD
	4541			1/2022 00004		ue NSW Commercial Ltd
eneral tion Charges Car Pa	4040			1/2022 00004 1/2022 00004		ue Onward Homes Ltd ue Park Now Limited
tion Charges Car Pa				1/2022 00004		ue Park Now Limited
e CIng Materials	2711	AA201JANGRO MICRO MINI TOILET ROLL 100M X 90MM 2 PLY (24), RECYCLED 10		1/2022 00004	482595 £117.00 Reve	ue Pattersons (Bristol) Ltd
	2711			1/2022 00004		Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
	2711 2711			1/2022 00004 1/2022 00004		ue Pattersons (Bristol) Ltd
	2711			1/2022 00004		Pattersons (Bristol) Ltd
	2711			1/2022 00004		ue Pattersons (Bristol) Ltd
	2711 2711	BA048-5JANGRO CLEANER DISINFECTANT CONCENTRATE 5LTR, MULTI PURPOSE DETERGENT, DISINFECTANT & DEODORISER WHICH ' BB034-5JANGRO CONCENTRATED FRAGRANCED GREEN DETERGENT IDEAL FOR MANUAL DISHWASHING & AS A GENERAL HARD SURF	04/11	1/2022 00004	482595 £21.32 Reve	Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
	2711			1/2022 00004		ue Pattersons (Bristol) Ltd
e Cing Materials	2711	BC045-1 JANGRO PERFUMED MULTI SURFACE TOILET & WASHROOM CLEANER DESCALER 1 LTR24	04/11	1/2022 00004	482595 £23.04 Reve	ue Pattersons (Bristol) Ltd
	2711			1/2022 00004		ue Pattersons (Bristol) Ltd
	2711 2711			1/2022 00004 1/2022 00004		Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
	2711			1/2022 00004		Pattersons (Bristol) Ltd
e Clng Materials	2711	CG106-PEXEL MICROFIBRE SUPER CLOTH 40X 40CM PINK (10)1	04/11	1/2022 00004	482595 £2.70 Reve	ue Pattersons (Bristol) Ltd
	2711 2711			1/2022 00004		Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
	2711			1/2022 00004		Pattersons (Bristol) Ltd
e Cing Materials	2711	HN204JANGRO OPEN TOILET BRUSH SET 44CM WHITE10	04/11	1/2022 00004	482595 £9.20 Reve	ue Pattersons (Bristol) Ltd
	2711	BN042-10DEB STOKDERM PROTECT PURE CREAM 100ML10		1/2022 00004		ue Pattersons (Bristol) Ltd
	2711 4410			1/2022 00004 1/2022 00004		ue Pattersons (Bristol) Ltd ue Pattersons (Bristol) Ltd
	4040			1/2022 00004		Pattersons (Bristol) Ltd
eneral	4040	LEMON FLOOR GEL-BD041 -5	18/11	1/2022 00004	482933 £32.40 Reve	ue Pattersons (Bristol) Ltd
	4040 4040			1/2022 00004 1/2022 00004		Pattersons (Bristol) Ltd Pattersons (Bristol) Ltd
	4510			1/2022 00004		VIE PAUL HEYES PHOTOGRAPHY LTD
	1408			1/2022 00004		ue People Asset Management
	1408			1/2022 00004		ue People Asset Management
	1408 4522			1/2022 00004 1/2022 00004		ue People Asset Management ue Personnel Checks
	4522			1/2022 00004		Personnel Checks
upport	4246	SharePoint work as detailed in ROM	18/11	1/2022 00004	£11,500.00 Reve	ue PHOENIX SOFTWARE LTD
	4012 4012			1/2022 00004 1/2022 00004		ue PHS GROUP PLC ue PHS GROUP PLC
	485A			1/2022 00004		Place Informatics Ltd
ff	1121	Enforcement consultancy services		1/2022 00004	482724 £1,881.00 Reve	ue Planning Control & PACE Solutions
	1121			1/2022 00004		ue Planning Control & PACE Solutions
	485R 485R			1/2022 00004 1/2022 00004		ue Planning Portal ue Planning Portal
ns to Other Bodies	4730			1/2022 00004		ue Premier Inn Business Account
eneral	4040			1/2022 00004		IN PREMIER OFFICE SUPPLES (UK) LTD
	4133 4842			1/2022 00004 1/2022 00004	482780 £548.13 Reve	ue PREMIER PAPER GROUP LTD ue Preston City Council
	4510			1/2022 00004	482666 £3.556.00 Reve	Preston City Council
	4861	To print 4100 A4 8 page booklet as per quote 4094a. To deliver to Civic Centre by Wednesday 10th August.	04/11	1/2022 00004	482695 £710.00 Reve	ue Preston City Council
	4127			1/2022 00004		PRINT IMAGE NETWORK LTD
Regeneration epair & Maintenance	485A	Development hours for website update 32 hours Put in place any appropriate signage or barriers to prevent any unauthorised person to enter area. To Replace Double Glazed unit as required using Sa	04/11	1/2022 00004 1/2022 00004		ue PROTEAN SYSTEMS LIMITED ue PSR & Sons Joiners & Building Contractors
epair & Maintenance	2020			1/2022 00004	482668 £10.00 Reve	ue PSR & Sons Joiners & Building Contractors
epair & Maintenance	2020	To supply and fit a new fire door, with vision panel, to the property services office, 2nd floor civic centre. as per NAME REDACTED request	18/11	1/2022 00004	182944 £550.00 Reve	ue PSR & Sons Joiners & Building Contractors
epair & Maintenance				1/2022 00004		ue PSR & Sons Joiners & Building Contractors
epair & Maintenance epair & Maintenance				1/2022 00004		ue PSR & Sons Joiners & Building Contractors PSR & Sons Joiners & Building Contractors
epair & Maintenance	2020	To attend Penwortham Holme and board up the first-floor boiler room doors first thing Tuesday as per NAME REDACTED request 18mm ply board x 2 wi	11/11	1/2022 00004	183054 £300.00 Reve	ue PSR & Sons Joiners & Building Contractors
epair & Maintenance				1/2022 00004		ue PSR & Sons Joiners & Building Contractors
	5311 4040	B&B accommodation for 18 individualsMA — double room — 31 nights — BA — double room — 31 nights —BH — double room — 18 nights —CE Emergency Refugee Accommodation		1/2022 00004 1/2022 00004		ue Purpleroomz Purpleroomz
Accommodation	5311	Homeless individuals placed at Purple Roomz hotel in Bamber Bridge at the end of October 2022 NAME REDACTED — double room — one night — 25.	11/11	1/2022 00004	483053 £632.50 Reve	ue Purpleroomz
	5311	Payment now due for hotel guests (homeless cases) placed at the Purple Roomz hotel in Bamber Bridge (PR5 6BA) during the month of November 2022.	25/11	1/2022 00004	483258 £25,531.50 Reve	ue Purpleroomz
	4541 4541			1/2022 00004 1/2022 00004		UNE QHS SOLUTIONS UNE QHS SOLUTIONS
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CREDITOR PAYMENTS

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POLY-Policy

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	4211	System rental and Communications Charge - 60 vehicles for 3 months 1.10.22 - 31.12.22	18/11	/2022	0000482236
	C230				0000482936
	C230 C230				0000482936 0000482936
& Mainte		Hurst Grange 2022/2023 4 visits	11/11	/2022	0000482927
& Mainte					0000482927
tenance tenance					0000482928 0000482928
tenance	2020	Quotation to supply labour to remove air conditioning fencing on the roof to also remove suspended wooden flooring that's inside the compound. Addit	25/11	/2022	0000483147
tenance	2020 4040				0000483147 0000482548
	4040				0000482548
	4040	Barrier Arm (5012241) - G015	11/11	/2022	0000482548
	4040				0000482548
	4040 4040				0000482548 0000482548
	4040	Tailgate Seal (106219-0) - G032			0000482548
	4040 4040				0000482548
	4040				0000482548 0000482548
	4040	-Carriage	11/11	/2022	0000482548
ala	4541 4010				0000482357 0000483248
ols	4010				0000483248
	4040	1x- ECT82- Cable ties 200 x 4.8 Bin No.348			0000483248
	4040 4040				0000483248
	4040				0000483248 0000483248
	4040	2x-SAS8- Silicone spray 6pk			0000483248
	4040				0000483248
	4040 4040				0000483248 0000483248
	4040	2x DA502- Copper grease tub	25/11	/2022	0000483248
	4040				0000483248
	4040 4040				0000483248 0000483248
	4040				0000483248
	4040				0000483248
	4422 C230				0000483193 0000482356
	C230	ADDRESS REDACTED, Bamber Bridge (Housing Development)	18/11	/2022	0000483089
	4570				0000482804
	4040 4136				0000482926 0000482579
	4010	Yearly lease and asset protection of HP XL-3600 Wide Format Printer plotter			0000482601
	C230	Remove and reinstate defective internal partition wall to ADDRESS REDACTED. As per NAME REDACTED request			0000481952
	C234 4510	Works at Vernon Carus Site as per NAME REDACTED request and quotes dated June 2022 No allowance for any electrical works Description To remove Delivery and admin of the HAE programme - Easter 2022			0000482921 0000482916
	4510				0000482917
	4570	Spec repair - dashboard gauges lost. NUMBER PLATE REDACTED			0000482349
	4570				0000482350
	4040 2304	10x Scraper wires Bin.1060 35 x Cylinder seals Bin. 1109 6x Adjusting rods Bin.1111 6x Cylinder pivot pins Bin.1128 70x Cylinder bearing Bin 1138 12x 2/9 to 24/10/22			0000483005
	4894				0000482602
	C230				0000483127
	3132 4894				0000482619 0000482980
	4894				0000482980
ching	4894	Nominee 'Photoshoot' Screen film editing	11/11	/2022	0000482980
	4894 4894				0000482980
	4094 C570				0000482980 0000482914
ols	4010	1 x Samsung LH85BEAHLGUXEN TV 1 x Peerless SF670P TV mount 2.29 m (46-90") Black	18/11	/2022	0000482083
	4575				0000482913
	4247 4247				0000482651 0000482755
	1408	6 X SESSIONS OF THERAPY FOR AH AS AGREED	11/11	/2022	0000482909
	4851				0000482906
	4513 4821				0000480379 0000483098
	4040				0000482782
	2303	1/10 to 31/10/22			0000483107
	2303 2303				0000483108 0000483109
	2303				0000483109
	2304				0000483114
	2304				0000483231
	2304 2304				0000483232 0000483237
	2304	31/7 to 31/10/22			0000483238
	C750				0000482988
	C750 4575				0000483117 0000482905
	4570				0000483142
arges	4570	Truck Tyre Maintenance September 2022			0000483018
	4570 4570				0000482603 0000482686
	1710	Staff Healthcare Scheme	11/11	/2022	0000482698
	1710	Staff Healthcare scheme			0000482699
	1710 1710				0000482788
	1710 4510				0000483012
	4510	50% Balance for NAME REDACTED to appear at Leyland Christmas Lights	25/11	/2022	0000483249
	4730				0000482894
	4010 1121				0000483047 0000482457
	1121	FURTHER PURCHASE ORDER FOR ENGAGING LOCUM SOLICITOR NAME REDACTED- CONTRACT TO SEPTEMBER 2022	04/11	/2022	0000482465
	1121	Consultant Planning Officer NAME REDACTED - 6 month contract to provide additional support to Development Management.			0000482605
	1121 1121				0000482691 0000483045
	4241	SRBC CEO Office 1 x Microsoft Teams Room Systems 1 x Optional Advanced Replacement Service	11/11	/2022	0000482799
	4510	HAF activity provider for summer camps. Weeks 1 and 2. 3-11 August	11/11	/2022	0000483044

56 E240.00 Revenue Readylant Limited 56 CF44.00 Revenue Readylant Limited 56 CF4.00 Revenue RED ROSE BULLDING MAINTENANCE 57 CF0.00 Revenue RED ROSE BULLDING MAINTENANCE 57 CF0.00 Revenue RED ROSE BULLDING MAINTENANCE 57 CF0.00 Revenue RED ROSE BULLDING MAINTENANCE 58 CF2.00 Revenue RED ROSE BULLDING MAINTENANCE 58 CF2.37 Revenue RED ROSE BULLDING MAINTENANCE 58 CF2.37 Revenue Relise Vicite Parts 58 CF2.39 Revenue Relise Vicite Parts 58 CF2.35 Revenue Relise Vicite Parts 58 CF3.55 Revenue Relise Vicite Parts 59 Revenue Relise Vicite Parts 50 Revenue Relise Vicite Parts 51 Revenue Relise Vicite Parts 51 Revenue Relise Vicite Parts 51 Revenue Relise Vicite Parts 52 Revenue Relise Vicite Parts 51 Revenue Relise Statintenance 52	36	£2,070.00	Revenue	Quartix
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15 £1,150.00 Revenue Vivid Resourcing 39 £4,483.00 Revenue VP-AV LTD	91	£1,995.00	Revenue	Vivid Resourcing
9 £4,483.00 Revenue VP-AV LTD	15	£1,150.00	Revenue	Vivid Resourcing
14 £1,620.00 Revenue Wade Hall Community Association	99	£4,483.00	Revenue	VP-AV LTD
	14	£1,620.00	Revenue	Wade Hall Community Association

£2.070.00 Revenue Quartix

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