					South Rib
Body Name Service Division Label Service Division Code Organisational Unit South Ribble Borough Council http://statistics.data.gov.uk/id/local-Capital Capital	Expenditure Category Expenditure Code CIPFA detailed exper Area 3 - Parks/Leyland East West Cap Contract Paymer C230	diture type CIPFA detaile Narrative Capital Other LABOUR - Improvement works to the overflow car park at Worden Park, Leyland	Date Transaction numb 27/01/2021 0000461415	ber Net Amount Capital and Rev £2,800.00 Revenue	enue Supplier Name A & G Landscapes & Groundworks LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Capital	Area 3 - Parks/Leyland East West Cap Contract Paymer C230	Capital Other IMATERIALS	27/01/2021 0000461415	£12,214.43 Revenue	A & G Landscapes & Groundworks LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Materials General 4040 Property Services Reactive Repair & Ma 2020	Furniture- Equ BRAKE CALIPER - VO65KPX - JFC15986 Premises Rep: Please provide skip as per NAME REDACTED for the Civic Centre	20/01/2021 0000462190 20/01/2021 0000461980	£348.00 Revenue £275.00 Revenue	AA UK CV t/a Hydrair Truck & Trailer ABLE SKIP HIRE LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Community Safety Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 1 - Penwortham Western Parishes Maintenance & Repai 4013 HR & Communications Legal Fees 4513	Furniture- Equ 1 camera and recorder at ADDRESS REDACTED as per your enquiry number 0013915204 Services PROFESSIONAL SERVICES IN RELATION TO A SETTLEMENT AGREEMENT FOR NAME REDACTED	22/01/2021 0000461992 29/01/2021 0000462024	£3,825.25 Revenue £350.00 Revenue	ADT FIRE & SECURITY PLC AFG LAW LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Information Services Network and Security 4247	Communicatio Renewal of Veritas product(s) Nov 2020 & Jan 2021, as per quote ref. 514777	13/01/2021 0000461710	£1,464.00 Revenue	Aindale Business and Technology
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Capital South Ribble Borough Council http://statistics.data.gov.uk/id/local- Capital	Regeneration Cap Contract Paymer C230 Regeneration Cap Contract Paymer C230	Capital Other I Planting in shruggs wood and relocation of Fence as agreed with Regeneration dept. Capital Other I For the provision of Archaeological services for Worden refurbishment	29/01/2021 0000462449 15/01/2021 0000462168	£8,900.00 Revenue £1,680.00 Revenue	ALBEN LANDSCAPES Archaeological Research Services Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Corporate Management	Property Services Contract Hire 3216	Contract Hire { Repair damage of vehicle hired - SA20FWM as per NAME REDACTED and assessment number ACM07445	15/01/2021 0000462095	£398.04 Revenue	ARNOLD CLARK CAR & VAN RENTAL
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Recycling South Ribble Borough Council http://statistics.data.gov.uk/id/local- Capital	Area 2 - Waste Transport/Eastern & Central Publicity & Promotion 4842 Housing Cap Contract Paymer C230	Miscellaneous To Hire DRTL Luton Van with Tail Lift 4th January (delivery by 9.00am) to 15 January 2021 (collection between 14.30 and 15.30) Capital Other I Conversion works and create 9 self contained flats as tendered at Pearson House, Bamber Bridge, to commence 1st June 2020	22/01/2021 0000462274 13/01/2021 0000461519	£402.38 Revenue £24,500.00 Revenue	ARNOLD CLARK CAR & VAN RENTAL ASH BARN CONSTRUCTION LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Capital	Housing Capital Grant C570 HR & Communications Short Course 1402	Deferrd Chgs-IDISREPAIR WORKS AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £8241.60. 50% GRANT APPLICABLE Training Exper AEA ANNUAL CONFERENCE 2021 ATTENDEES: NAMES REDACTED	20/01/2021 0000461520 15/01/2021 0000462104	£3,434.00 Revenue £625.00 Revenue	ASH BARN CONSTRUCTION LTD ASSOC OF ELECTORAL ADMINISTRATORS LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Community Development	Neighbourhood Admin & Support Publicity & Promotion 4842	Miscellaneous Winter Warmth Booklets 2020	27/01/2021 0000462035	£529.00 Revenue	B & D PRINT SERVICES LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Materials General 4040 Area 2 - Waste Transport/Eastern & Central Materials General 4040	Furniture- Equ 1 jockey wheel TRA04A3 JFC14786 Furniture- Equ 2 floor boards TRA04A3 JFC14786	13/01/2021 0000461938 13/01/2021 0000461938	£56.00 Revenue £218.00 Revenue	BARLOW TRAILERS LTD BARLOW TRAILERS LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Materials General 4040	Furniture- Equ hand brake kit TRA04A3 JFC14786	13/01/2021 0000461938	£54.00 Revenue	BARLOW TRAILERS LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Short Term Creditors South Ribble Borough Council http://statistics.data.gov.uk/id/local- Surplus or Deficit on Trading	Revenues Plus Manual Control 0001 Property Services Reactive Repair & Ma 2020	Balance Sheet Premises Rep: Hutton Pavilion - 3 x LED floods, 2 x PIR, 2 x single pole, contractors, Electronic timer, connection box as per NAME REDACTED	22/01/2021 0000462217 15/01/2021 0000462046	£4,930.00 Revenue £545.20 Revenue	BDW Trading Limited T/a Barratt Homes BELEC ELECTRICAL LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Corporate Management	Property Services Improvements to Prei 2023	Premises Rep: Please undertake electrical renovation works to the CAB office as detailed in your quotation SRBC 19/Quote	15/01/2021 0000462174	£2,187.50 Revenue	BELEC ELECTRICAL LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Surplus or Deficit on Trading South Ribble Borough Council http://statistics.data.gov.uk/id/local- Recreation & Sport	Property Services Reactive Repair & Ma 2020 Healthy Communities Materials General 4040	Premises Rep: Extra order to cover the remainder of the sports pavilions to include remedial works for 2020/2021 Furniture- Equ Various Sports Equipment for Active Schools Programme £521.95 + VAT	27/01/2021 0000462312 13/01/2021 0000461971	£260.00 Revenue £543.70 Revenue	BELEC ELECTRICAL LTD Bishop Sports & Leisure Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Materials General 4040 HR & Communications Short Course 1402	Furniture- Equ 1 brush motor & 1 suction box plate GX19 DZF JFC15535 Training Exper NAME REDACTED TO ATTEND 'WATER SAMPLING' COURSE ON 23 & 24 NOVEMBER 2020 AT MALHAM, NORTH YORKS	22/01/2021 0000461950 06/01/2021 0000461182	£441.32 Revenue £495.00 Revenue	Bucher Municipal Ltd CATG Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Environmental Health Training Expenses 1400	Training Exper 2 Day FAW requalification 6th and 7th Feb - per NAME REDACTED, Attendees - NAMES REDACTED	29/01/2021 0000462438	£280.00 Revenue	Centaur Training Services (North West) Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Information Services Business Continuity 4245 Information Services Business Continuity 4245	Communicatio Call out to generator starting fault. Communicatio Call out to fault on generator. Attended site and fitted new fuel pump and filter, and connector hoses. Fixed Charge £628.70	15/01/2021 0000462089 15/01/2021 0000462090	£318.60 Revenue £628.70 Revenue	Central Power Services Itd Central Power Services Itd
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Homelessness	Homelessness Contributions to Othe 4730	Grants & Subs Cotswold House placement for NAME REDACTED +2 wef 11.12.2020 £270.44/week w/c 11.12.2020	27/01/2021 0000461958	£270.41 Revenue	CHORLEY BOROUGH COUNCIL
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Homelessness South Ribble Borough Council http://statistics.data.gov.uk/id/local-Homelessness	Homelessness Contributions to Othe 4730 Homelessness Contributions to Othe 4730	Grants & Subs Cotswold House placement NAME REDACTED+2 cont w/c 18.12.2020 Grants & Subs Cotswold House placement NAME REDACTED+2 cont w/c 25.12.2020	27/01/2021 0000461958 27/01/2021 0000461958	£270.41 Revenue £270.41 Revenue	CHORLEY BOROUGH COUNCIL CHORLEY BOROUGH COUNCIL
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Regulatory Services	Environmental Health Operational Equip & 14010	Furniture- Equ As per quote 35684 - 1 non modem version CK675B per NAME REDACTED	15/01/2021 0000461701	£1,770.00 Revenue	CIRRUS RESEARCH PLC
South Ribble Borough Council http://statistics.data.gov.uk/id/local- General Grants Bequests & Dona South Ribble Borough Council http://statistics.data.gov.uk/id/local- Economic Development	Regeneration Contributions to Othe 4730 Regeneration Miscellaneous Expen: 4851	Grants & Subs Instalment 2 £15,000 Miscellaneous Delivery of phase 1 Leyland Christmas lights as agreed with SRBC Regeneration dept.	15/01/2021 0000461078 13/01/2021 0000461408	£15,000.00 Revenue £13,420.00 Revenue	Citizens Advice Lancashire City Illuiminations Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Economic Development	Regeneration Miscellaneous Expen: 4851	Miscellaneous Delivery of phase 1 Leyland Christmas lights as agreed with SRBC Regeneration dept.	22/01/2021 0000462329 22/01/2021 0000460010	£3,600.00 Revenue	City Illuiminations Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Culture & Heritage South Ribble Borough Council http://statistics.data.gov.uk/id/local- Community Development	Development Enterprise & Comm Mgnt Publicity & Promotion 4842 Regeneration Core Fund 4861	Miscellaneous Class Prism Case Showcase Customer Case Ref: PRISM SC-1 Your Ref: E - 12575 Cost: £3324 Case to be delivered by 31-3-20 Miscellaneous 50 Winter Warmth packs for the ones in need in the Moss Side area	22/01/2021 0000460010 29/01/2021 0000462445	£1,495.80 Revenue £589.00 Revenue	CLICK NETHERFIELD LTD Community Network and Outreach
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Information Services Computer Equipment 4241	Communicatio 1 x Headphones £14.99, 5 x Webcam £19.77ea, 6 x USB-C Headphone adaptor £7.69ea, 12 x Lightning to USB £10.95ea	06/01/2021 0000461721 22/01/2021 0000462363	£279.38 Revenue	CPC Re: COMBINED PRECISION COMPONENTS PLC CPC Re: COMBINED PRECISION COMPONENTS PLC
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Local Tax Collection	Revenues Plus Postage General 4291	Communicatio 6 x Aspire 3 laptops @ £319.00 each Communicatio Postage October to March 2021	08/01/2021 0000461716	£1,914.00 Revenue £359.02 Revenue	CRITIQOM
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Local Tax Collection South Ribble Borough Council http://statistics.data.gov.uk/id/local-Local Tax Collection	Revenues Plus Postage General 4291 Revenues Plus Postage General 4291	Communicatio Postage October to March 2021 Communicatio Postage October to March 2021	15/01/2021 0000462081 22/01/2021 0000462244	£375.79 Revenue £462.09 Revenue	CRITIQOM CRITIQOM
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Local Tax Collection	Revenues Plus Postage General 4291	Communicatio Postage October to March 2021	27/01/2021 0000462462	£409.45 Revenue	CRITIQOM
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Legal 4821 Property Services Reactive Repair & Ma 2020	Miscellaneous PROFESSIONAL SERVICES IN RELATION TO AN EMPLOYMENT TRIBUNAL MATTER. Premises Rep; maintenance 2020/2021 of McSmart 240cr Industrial Water Chiller & McQuay Air Handling Unit as per Schedule 1, Schedule2,	13/01/2021 0000462022 13/01/2021 0000461952	£1,029.60 Revenue £653.25 Revenue	DAC BEACHCROFT LLP DAIKIN APPLIED SERVICE
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces	Area 3 - Parks/Leyland East West GM Refurbishment 4657	Expenses For work to mound slide steps to cut back existing wet pour where req and replace with a ramp down to take away the trip hazard.	06/01/2021 0000460920	£850.00 Revenue	DCM Projects Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces	Area 3 - Parks/Leyland East West GM Refurbishment 4657 Area 3 - Parks/Leyland East West GM Refurbishment 4657	Expenses 10x bags of black EPDM with binder Expenses 10x bags of black EPDM with binder	06/01/2021 0000461077 06/01/2021 0000461077	£260.00 Revenue £260.00 Revenue	DCM Projects Ltd DCM Projects Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces	Area 3 - Parks/Leyland East West GM Refurbishment 4657	Expenses 10x bags of black EPDM with binder	06/01/2021 0000461077	£260.00 Revenue	DCM Projects Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Materials General 4040 Area 2 - Waste Transport/Eastern & Central Materials General 4040	Furniture- Equ 1 x thermostat VU58JXK JFC15950 Furniture- Equ 1 x cooling hose 1 x heater valve VO65KRD JFC15936	08/01/2021 0000461749 08/01/2021 0000461749	£191.39 Revenue £157.49 Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Materials General 4040	Furniture- Equ 1 x wiper motor VO65 KRD JFC15936	08/01/2021 0000461750	£265.00 Revenue	DENNIS EAGLE LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Materials General 4040 Area 2 - Waste Transport/Eastern & Central Materials General 4040	Furniture- Equ 6 x slide blocks - 1001912 2 x slide blocks- 1006290 VO65KRE JFC15940 Furniture- Equ 1 x wiper motor VO65KPZ JFC 16016	08/01/2021 0000461750 20/01/2021 0000462216	£341.62 Revenue £265.00 Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Materials General 4040	Furniture- Equ 1 wiper motor, 1 door latch &2 wiper blades VO65 KRF JFC16027	22/01/2021 0000462279	£537.10 Revenue	DENNIS EAGLE LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	HR & Communications Disclosure Barring 4522 Regeneration Miscellaneous Expen: 4851	Services DBS CHECKS - OCTOBER 2020 - 2021 Miscellaneous Retention fee for works on Penwortham Holme Recreation Centre for drainage works. Invoice 4078. Original order completed in error.	13/01/2021 0000461840 13/01/2021 0000462016	£320.00 Revenue £6,180.34 Revenue	DISCLOSURE & BARRING SERVICE (CRB) DUNCAN ROSS LIMITED
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Regeneration Miscellaneous Expen: 4851 Property Services Reactive Repair & Ma 2020	Miscellaneous Release of Retention works	22/01/2021 0000462242 15/01/2021 0000462176	£6,908.78 Revenue £447.50 Revenue	DUNCAN ROSS LIMITED
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Information Services Technical Support 4246	Premises Rep: Annual Contract for the maintenance of the Lift 2020/2021 at Civic Centre, West Paddock, Leyland Communicatio Annual maintenance support on 2 Fujitsu scanners for period 31/01/21 - 30/01/22, as per quote	15/01/2021 0000462109	£1,364.00 Revenue	E A Foulds Limited E FILE UK LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces	Information Services Telecomms - Mobile 4260 Area 3 - Parks/Leyland East West GM Refurbishment 4657	Communicatio Airtime Expenses Ground Investigations and Report at Haig Avenue Playground.	13/01/2021 0000461814 06/01/2021 0000459612	£4,193.83 Revenue £2,000.00 Revenue	EE Ltd Ensafe Consultants
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Waste Collection	Area 2 - Waste Transport/Eastern & Central Waste Permits 5110	Waste Dispost EPR Ref: SP3897CV/A001 Permit ref 054192 Charge period 01/04/20 -31/03/21	27/01/2021 0000462440	£1,230.25 Revenue	ENVIRONMENT AGENCY
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 3 - Parks/Leyland East West GM Refurbishment 4657 Area 2 - Waste Transport/Eastern & Central Hiring Expenses 3212	Expenses Updated bat survey for Hurst Grange Park Coach House Penwortham Contract Hire / 3 week retainer fee for VN63 UAH @ £250.00 per week commencing 16.11.20	29/01/2021 0000462436 06/01/2021 0000460653	£450.00 Revenue £750.00 Revenue	ERAP (Consultant Ecologists) Ltd Euro Municipals Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Hiring Expenses 3212	Contract Hire {Hire of 70/30 refuse truck VN63 UAH for 2 weeks 2.11.20 - 13.11.20	06/01/2021 0000460654	£2,000.00 Revenue	Euro Municipals Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Recycling South Ribble Borough Council http://statistics.data.gov.uk/id/local- Recycling	Area 2 - Waste Transport/Eastern & Central Hiring Expenses 3212 Area 2 - Waste Transport/Eastern & Central Hiring Expenses 3212	Contract Hire { Hire of RCV VX15 KCV from 7.12.20 for 4 weeks @ £1000.00 per week to cover Christmas Collections Delivery & Collection Contract Hire { Hire of RCV VN63 UAH 7.12.20 for 4 weeks @ £1000.00 per week to cover Christmas Collections	06/01/2021 0000461711 06/01/2021 0000461712	£4,300.00 Revenue £4,000.00 Revenue	Euro Municipals Ltd Euro Municipals Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Recycling	Area 2 - Waste Transport/Eastern & Central Hiring Expenses 3212	Contract Hire { Hire of RCV VX15 KCV from 7.12.20 for 4 weeks @ £1000.00 per week to cover Christmas Collections Delivery & Collection £300.00		£300.00 Revenue	Euro Municipals Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Recycling South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Hiring Expenses 3212 Area 2 - Waste Transport/Eastern & Central Materials General 4040	Contract Hire ≀Hire of RCV VX15 KCV from 4.1.21 - 8.1.21 to cover Christmas Collections Off hired 8.1.21 Furniture- Equ 1 valve block VU60HLE JFC16017	22/01/2021 0000461985 27/01/2021 0000462203	£1,000.00 Revenue £275.00 Revenue	Euro Municipals Ltd Euro Municipals Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Materials General 4040	Furniture- Equ 1 x Ejector Ram Not required so returned to supplier who issued Credit Note CN19360 which we have taken.	27/01/2021 0000462409	£850.00 Revenue	Euro Municipals Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Recycling South Ribble Borough Council http://statistics.data.gov.uk/id/local-Recycling	Area 2 - Waste Transport/Eastern & Central Hiring Expenses 3212 Area 2 - Waste Transport/Eastern & Central Hiring Expenses 3212	Contract Hire ℓ Hire of RCV VN63 UAH 41.21 - 8.1.21 to cover Christmas Collections Contract Hire ℓ Collection of the above vehicle	27/01/2021 0000462447 27/01/2021 0000462447	£1,000.00 Revenue £300.00 Revenue	Euro Municipals Ltd Euro Municipals Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Community Development South Ribble Borough Council http://statistics.data.gov.uk/id/local-Central Support Services	Regeneration Core Fund 4861 Area 2 - Waste Transport/Eastern & Central Materials General 4040	Miscellaneous Deliver the Western Parishes newsletter Hutton, New Longton, Whitestake, Longton, Walmer Bridge, Much Hoole - 6500 newsletters Furniture- Equ 12 x deck pin bushes - BIN 1040	15/01/2021 0000462055 15/01/2021 0000460795	£357.50 Revenue £30.48 Revenue	EUROMEDIA ASSOCIATES LTD F R SHARROCK LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Materials General 4040	Furniture- Equ 4 x deck pins - BIN 1041	15/01/2021 0000460795	£65.64 Revenue	F R SHARROCK LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Materials General 4040 Area 2 - Waste Transport/Eastern & Central Materials General 4040	Furniture- Equ 168 x bottom blade screws - BIN 1114 Furniture- Equ 30 x oil seals BIN1109	15/01/2021 0000460795 15/01/2021 0000460795	£47.04 Revenue £173.40 Revenue	F R SHARROCK LTD F R SHARROCK LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Materials General 4040	Furniture- Equ 24 x bottom blades- BIN 1265	06/01/2021 0000461292	£285.79 Revenue	F R SHARROCK LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Waste Collection	Area 2 - Waste Transport/Eastern & Central Materials General 4040 Area 2 - Waste Transport/Eastern & Central External Contractors (4570	Furniture- Equ 12 x cutting cylinders- BIN 1293 Services Residual Waste Collections December 2020	06/01/2021 0000461292 15/01/2021 0000461720	£2,228.40 Revenue £46,869.90 Revenue	F R SHARROCK LTD FCC Environment Services (UK) Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Recycling South Ribble Borough Council http://statistics.data.gov.uk/id/local- Recycling	Area 2 - Waste Transport/Eastern & Central External Contractors +4570 Area 2 - Waste Transport/Eastern & Central External Contractors +4570	Services Dry recyclable (Non Terraced) Collections December 2020	15/01/2021 0000461720 15/01/2021 0000461720	£47,981.92 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Recycling	Area 2 - Waste Transport/Eastern & Central External Contractors 4570	Services Organic Waste (Non Terraced) December 2020	15/01/2021 0000461720	£2,283.78 Revenue £33,222.59 Revenue	FCC Environment Services (UK) Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Trade Waste South Ribble Borough Council http://statistics.data.gov.uk/id/local-Trade Waste	Area 2 - Waste Transport/Eastern & Central External Contractors (4570 Area 2 - Waste Transport/Eastern & Central External Contractors (4570	Services Schedule 2 Properties Collections December 2020 Services Commercial Collections December 2020	15/01/2021 0000461720 15/01/2021 0000461720	£1,910.50 Revenue £7,439.27 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Trade Waste	Area 2 - Waste Transport/Eastern & Central External Contractors 4570	Services Bulky Waste Collections December 2020	15/01/2021 0000461720	£1,032.37 Revenue	FCC Environment Services (UK) Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Waste Collection South Ribble Borough Council http://statistics.data.gov.uk/id/local-Waste Collection	Area 2 - Waste Transport/Eastern & Central External Contractors (4570 Area 2 - Waste Transport/Eastern & Central External Contractors (4570	Services WEEE Collections December 2020 Services Cilinical Waste Collections December 2020	15/01/2021 0000461720 15/01/2021 0000461720	£387.78 Revenue £660.62 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Waste Collection	Area 2 - Waste Transport/Eastern & Central External Contractors 4570	Services Replacement Bins December 2020	15/01/2021 0000461720	£5,000.00 Revenue	FCC Environment Services (UK) Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Waste Collection South Ribble Borough Council http://statistics.data.gov.uk/id/local-Short Term Creditors	Area 2 - Waste Transport/Eastern & Central External Contractors (4570 Area 2 - Waste Transport/Eastern & Central Amount Paid 0030	Services Additional Properties December 2020 Balance Sheet refuse retention	15/01/2021 0000461720 15/01/2021 0000461720	£4,116.80 Revenue -£3,120.86 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Short Term Creditors	Area 2 - Waste Transport/Eastern & Central Amount Paid 0030	Balance Sheet recycling ret	15/01/2021 0000461720	-£4,174.41 Revenue	FCC Environment Services (UK) Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Waste Collection South Ribble Borough Council http://statistics.data.gov.uk/id/local-Short Term Creditors	Area 2 - Waste Transport/Eastern & Central External Contractors (4570 Area 2 - Waste Transport/Eastern & Central Amount Paid 0030	Services Additional Clinical Waste Collections December 2020 Balance Sheet clinical retention	15/01/2021 0000461811 15/01/2021 0000461811	£388.70 Revenue -£19.44 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Waste Collection	Area 2 - Waste Transport/Eastern & Central External Contractors 4570 Area 2 - Waste Transport/Eastern & Central External Contractors 4570	Services Additional WEEE Collections December 2020 Services Additional Bulky Waste Collections December 2020	15/01/2021 0000461812 15/01/2021 0000461812	£535.58 Revenue £430.10 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Waste Collection South Ribble Borough Council http://statistics.data.gov.uk/id/local- Short Term Creditors	Area 2 - Waste Transport/Eastern & Central Amount Paid 0030	Balance Sheet retention	15/01/2021 0000461812	-£53.11 Revenue	FCC Environment Services (UK) Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Recycling South Ribble Borough Council http://statistics.data.gov.uk/id/local- Short Term Creditors	Area 2 - Waste Transport/Eastern & Central External Contractors (4570 Area 2 - Waste Transport/Eastern & Central Amount Paid 0030	Services Additional Recycling Collections over Christmas period December 2020/January 2021 Balance Sheet Recycling - Retention Claim Back July - December 2020	15/01/2021 0000461944 27/01/2021 0000462347	£4,000.00 Revenue £24.669.85 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Short Term Creditors	Area 2 - Waste Transport/Eastern & Central Amount Paid 0030	Balance Sheet Refuse - Retention Claim Back July - December 2020	27/01/2021 0000462347	£18,389.82 Revenue	FCC Environment Services (UK) Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Short Term Creditors South Ribble Borough Council http://statistics.data.gov.uk/id/local- Short Term Creditors	Area 2 - Waste Transport/Eastern & Central Amount Paid 0030 Area 2 - Waste Transport/Eastern & Central Amount Paid 0030	Balance Sheet Clinical Waste - Retention Claim Back July - December 2020 Balance Sheet Bulky Waste - Retention Claim Back July - December 2020	27/01/2021 0000462347 27/01/2021 0000462347	£125.11 Revenue £574.76 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Short Term Creditors	Area 2 - Waste Transport/Eastern & Central Amount Paid 0030	Balance Sheet April - July 2020 Catch up	27/01/2021 0000462347	£949.32 Revenue	FCC Environment Services (UK) Ltd
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Waste Collection South Ribble Borough Council http://statistics.data.gov.uk/id/local-Central Support Services	Area 2 - Waste Transport/Eastern & Central External Contractors 4570 Neighbourhood Admin & Support Materials General 4040	Services Additional Costs incurred as a result of Covid 19 covering the period 1.4.20 - 30.8.20 as agree at Leadership Meeting of 14.12.20 Furniture- Equ FOOTBALL PITCH LINE MARKER PAINT 10LTRS - PITCHMARKER Q2	27/01/2021 0000462351 22/01/2021 0000462230	£8,994.48 Revenue £497.04 Revenue	FCC Environment Services (UK) Ltd Fleet Line Markers Limited
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Materials General 4040	Furniture- Equ 2 x hydraulic cylinders YD19ATY JFC15372	06/01/2021 0000458978	£1,683.46 Revenue	GEESINK NORBA LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local-Central Support Services	Area 2 - Waste Transport/Eastern & Central Materials General 4040 Area 2 - Waste Transport/Eastern & Central Materials General 4040	Furniture- Equ 4 x pins YD19ATY JFC15372 Furniture- Equ 4 x springs -G001	06/01/2021 0000458978 06/01/2021 0000461142	£200.72 Revenue £88.36 Revenue	GEESINK NORBA LTD GEESINK NORBA LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Materials General 4040	Furniture- Equ 2 x marker lamp - BIN- G028	06/01/2021 0000461142	£83.04 Revenue	GEESINK NORBA LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Materials General 4040 Area 2 - Waste Transport/Eastern & Central Materials General 4040	Furniture- Equ 4 x safety toggles BIN G009 Furniture- Equ 4 x LED Lamps 4 x yoke ram bearings 4 x yoke ram pins YE19JPW JFC15779	06/01/2021 0000461142 06/01/2021 0000461142	£21.28 Revenue £595.00 Revenue	GEESINK NORBA LTD GEESINK NORBA LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Materials General 4040	Furniture- Equ 2 x rams and PINS plus DELIVERY 250.00 2 x pins YD19ATZ JFC15867	20/01/2021 0000461424	£1,465.96 Revenue	GEESINK NORBA LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Materials General 4040 Area 2 - Waste Transport/Eastern & Central Materials General 4040	Furniture- Equ SURCHARGE x 2 Furniture- Equ 2 x Euro VN Bin locator Bin G010	20/01/2021 0000461424 20/01/2021 0000461995	£400.00 Revenue £328.30 Revenue	GEESINK NORBA LTD GEESINK NORBA LTD
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Materials General 4040	Furniture- Equ 1 x proxy switch G008	20/01/2021 0000461995	£38.13 Revenue	GEESINK NORBA LTD
South Dibble Borough Council, http://etatiatics.dote.cou.uk/id/least.Control Control Control Control					
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Materials General 4040 Area 2 - Waste Transport/Eastern & Central Materials General 4040	Furniture- Equ 1 x underrun sensor G024 Furniture- Equ DELIVERY Miscellaneous PROFESSIONAL SERVICES WITH REGARD TO NAME REDACTED - LAND REAR OF OAKDENE, CHAIN HOUSE LANE	20/01/2021 0000461995 20/01/2021 0000461995	£300.00 Revenue £20.00 Revenue	GEESINK NORBA LTD GEESINK NORBA LTD



Body Name Service Division Label Service Division Code Organisational Unit 'South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services Service Division Code Service Division	Expenditure Category Legal	Expenditure Code CIPFA detailed expenditure type Legal 4821	CIPFA detaile Narrative Miscellaneous PROFESSIONAL SERVICES WITH REGARD TO NAME REDACTED - LAND REAR OF OAKDENE, CHAIN HOUSE LANE	Date Transaction nu 22/01/2021 0000462280
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Corporate Management	Neighbourhood Admin & Support	Materials General 4040	Furniture- Equ MOVING 3 X BOTTLE BANKS AT LOCATION PR25 1DH DUE TO COVID TESTING CENTRE	06/01/2021 0000459544 13/01/2021 0000461758
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local-Central Support Services	Property Services Property Services	Reactive Repair & Ma 2020 Reactive Repair & Ma 2020	Premises Rep:Please attend Moss side depot to replace the seized gate valve. Premises Rep:This is to repair leaking toilet(s) and tap(s) over at Moss Side Depot, as per NAME REDACTED instructions once they arrive on site.	13/01/2021 0000461954
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Corporate Management South Ribble Borough Council http://statistics.data.gov.uk/id/local-Corporate Management	Shared Financial Services Shared Financial Services	External Audit Fees 4512 External Audit Fees 4512	Services South Ribble 2019-20 additional fee as set out in the Audit Plan Services South Ribble Borough Council - Main Audit Fee 2020-21	22/01/2021 0000459773 20/01/2021 0000459924
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Corporate Management	Shared Financial Services	External Audit Fees 4512	Services South Ribble Borough Council - Main Audit Fee 2020-21	15/01/2021 0000461175
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Unapportionable Central OHeads South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Shared Financial Services Area 2 - Waste Transport/Eastern & Centra	GMC -PIA Payments 1701 I Materials General 4040	Other Employ: Rechargeable Pension Costs 2020-21 Furniture- Equ Filters for Stores - December 2020	13/01/2021 0000460532 06/01/2021 0000461454
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Centra	l Materials General 4040	Furniture- Equ 4 x 0813 DAF BRAKE PAD KITS - BIN 541 Excenses 4x swing bearing assemblies with shackles and fixings plus delivery. Quote ref S1077	15/01/2021 0000462128 06/01/2021 0000461486
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Open Spaces South Ribble Borough Council http://statistics.data.gov.uk/id/local-Open Spaces	Area 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West	GM Refurbishment 4657	Expenses 1 x HPL Ramp Floor Assembly with slats and fixings (floor to deck)- HAG8066226	20/01/2021 0000462211
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces	Area 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West	GM Refurbishment 4657 GM Refurbishment 4657	Expenses 1 x HPL ramp floor assembly with slats and fixings (Floor to deck) - HAG8066997 Expenses 1 x HPL Ramp floor assembly with slats and fixing deck to deck - HAG8066227	20/01/2021 0000462211 20/01/2021 0000462211
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces	Area 3 - Parks/Leyland East West	GM Refurbishment 4657	Expenses 1 x HPL Ramp floor assembly with slats and fixing deck to deck - HAG8067038	20/01/2021 0000462211
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces	Area 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West	GM Refurbishment 4657 GM Refurbishment 4657	Expenses HPL Climber wall assembly with grips and fixings - HAG8066228 Expenses HPL Climber wall assembly with grips and fixings -HAG8066976	20/01/2021 0000462211 20/01/2021 0000462211
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces	Area 3 - Parks/Leyland East West	GM Refurbishment 4657	Expenses 5 x HPL Deck 0.67M by 0.67M with brackets and fixings- HAG8045921	20/01/2021 0000462211
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces	Area 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West	GM Refurbishment 4657 GM Refurbishment 4657	Expenses 3 x HPL shop counter/table top with brackets and fixings- HAG8045373 Expenses 2 x HPL deck 0.67M x 0.67M with brackets and fixings- HAG8045921	20/01/2021 0000462211 20/01/2021 0000462211
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces	Area 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West	GM Refurbishment 4657 GM Refurbishment 4657	Expenses Delivery Expenses 2 x 38008510 & fixings Net Climber Half with lengthening chains and coupling links @ £675.00 = £1350.00 Delivery £100.00	20/01/2021 0000462211 20/01/2021 0000462212
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces	Area 3 - Parks/Leyland East West	GM Refurbishment 4657	Expenses 2 x 0500510 a fixings ver climber rain with regimening chains and coupling links @ 207.00 = 21350.00 Delivery 2100.00 Expenses 2 x HAG8018664 Seat For Moses with Fixings (now black) @ £135.00 - £270.00 Delivery - £30.00	20/01/2021 0000462212
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces	Area 3 - Parks/Leyland East West Area 3 - Parks/Leyland East West	GM Refurbishment 4657 GM Refurbishment 4657	Expenses 1 x HAG8011924 Slide Assembly with Fixings and Top Panels in Red for steel post/105m deck - £2180.00 Delivery @ 12% Expenses Moon Buggy parts as per quote ref S1078: 1 x HAG8019037 (parts 8 and 9 etc) Steering Wheel Assembly with Fixings - £210.00	20/01/2021 0000462214 29/01/2021 0000462424
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Capital	Area 2 - Waste Transport/Eastern & Centra	l Cap Vehicles C440	Capital Vehick Supply, delivery & commissioning of Karcher HDS 10/20-4m Pressure Washer as quoted vis email on 19/10/2020.	06/01/2021 0000460851
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Corporate Management	Planning Information Services	Publications General 4140 Technical Support 4246	Printing- Stat { Renewal of Planning Resource subscription for 5 x users Communicatio 40 x Access License increase £442.40 per annum and Door relocation £900.00	22/01/2021 0000461713 13/01/2021 0000461451
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Short Term Creditors	Shared Financial Services	Amount Received 0140	Balance Sheet	13/01/2021 0000461369
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Short Term Creditors South Ribble Borough Council http://statistics.data.gov.uk/id/local- Corporate Management	Shared Financial Services Property Services	Amount Received 0140 Improvements to Prer 2023	Balance Sheet Premises Rep: MATERIALS CAB office on the second floor works. Formation of stud partition walls and skirting, cladding, insulation, doors	13/01/2021 0000461487 15/01/2021 0000462088
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Corporate Management	Property Services Area 3 - Parks/Leyland East West	Improvements to Prer 2023	Premises RepLABOUR Expenses 1x Prosafe Hydraulic self closing gate c/w hang and slam post - 1000mm high x 1205mm wide in yellow ral 1021	15/01/2021 0000462088
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces	Area 3 - Parks/Leyland East West	GM Refurbishment 4657 GM Refurbishment 4657	Expenses Carriage	20/01/2021 0000462250 20/01/2021 0000462250
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Capital South Ribble Borough Council http://statistics.data.gov.uk/id/local- Development Control	Area 3 - Parks/Leyland East West Planning	Cap Contract Paymer C230 Legal 4821	Capital Other I Post Contract Variations, Site Meetings, Financial Statements (based on 7 months) Miscellaneous To act as an expert witness at the forthcoming Planning Appeal in respect of planning app for 100 homes at Chain House Lane	15/01/2021 0000461996 08/01/2021 0000461416
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Information Services	Applications Systems 4248	Communicatio Lalpac user licence maint. £578.03 & LALM Lalpac Comprehensive package (Classic) £1,713.27 for period 23/01/21-31/03/21	20/01/2021 0000462252
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Local Tax Collection South Ribble Borough Council http://statistics.data.gov.uk/id/local-Central Support Services	Revenues Plus Revenues Plus	Professional Fees 4510 Other Fees 4520	Services RV Finder - Rimmer House Farm, Bank Head Lane, Bamber Bridge Services IRRV Forum Membership 2021	13/01/2021 0000462025 20/01/2021 0000462103
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Neighbourhood Admin & Support	Materials General 4040	Furniture- Equ PERMANENT POTHOLE REPAIR - TUB - Special	20/01/2021 0000461803
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Capital	Neighbourhood Admin & Support Regeneration	Materials General 4040 Cap Contract Paymer C230	Furniture- Equ QC10 - QUICK SET CONCRETE Capital Other I Re: 076695 – Worden Hall – Drainage Surveys asper quote 2035a dated Sept to NAME REDACTED CCTV survey to worden central	20/01/2021 0000461803 22/01/2021 0000460903
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Capital	Area 3 - Parks/Leyland East West	Cap Contract Paymer C230	Capital Other I Architects Fees for Stages 5 and 6, Hurst Grange Coach House, Penwortham	22/01/2021 0000462327
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces	Neighbourhood Admin & Support Neighbourhood Admin & Support	Plants Trees & Shrub 4046 Plants Trees & Shrub 4046	Furniture- Equ Supply of various trees as detailed on attached list. Furniture- Equ Delivery	22/01/2021 0000461442 22/01/2021 0000461442
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Surplus or Deficit on Trading	Property Services	Reactive Repair & Ma 2020	Premises Rep: 100% "Non-Intrusive" Passive Fire Survey Penwortham Community Centre, Kingsfold Drive, as per NAME REDACTED	27/01/2021 0000462332
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Development Control South Ribble Borough Council http://statistics.data.gov.uk/id/local-Development Control	Planning Planning	Advertising 4841 Advertising 4841	Miscellaneous Press notices in the Lancashire Evening Post for Planning Applications July 2020 to March 2021 Miscellaneous Press notices in the Lancashire Evening Post for Planning Applications July 2020 to March 2021	06/01/2021 0000461095 06/01/2021 0000461444
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Development Control	Planning	Advertising 4841	Miscellaneous Press notices in the Lancashire Evening Post for Planning Applications July 2020 to March 2021	22/01/2021 0000461700
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces South Ribble Borough Council http://statistics.data.gov.uk/id/local- Corporate Management	Area 3 - Parks/Leyland East West Property Services	External Contractors 4570 Operational Equip & 4010	Services Provide all Traffic Management and carry out all grass cutting to Longton , Samlesbury and end of M65/ Lostock Lane as per maps Furniture- Equ TRP119 50 REGATTA TRP119 TYPE IIR MASK PACK 50 98897 10 TRANSFORM MED BLUE NITRILE POWDER FREE GLOVE	29/01/2021 0000462472 29/01/2021 0000462387
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Homelessness	Homelessness	Contributions to Othe 4730	Grants & Subs Q3 floating support	27/01/2021 0000462043
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Homelessness South Ribble Borough Council http://statistics.data.gov.uk/id/local-Regulatory Services	Homelessness Environmental Health	Contributions to Othe 4730 Poisons & Baits 4041	Grants & Subs Q4 providing Housing advice and mediation Furniture- Equ 12 Boxes AF Snappa AFSBLKBLK @ £14.70	27/01/2021 0000462044 22/01/2021 0000461833
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Regulatory Services	Environmental Health	Poisons & Baits 4041	Furniture- Equ 200 x SNAP-E MOUSE TRAP SNAPESME @ £1.53	22/01/2021 0000461833
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Regulatory Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Regulatory Services	Environmental Health Environmental Health	Poisons & Baits 4041 Poisons & Baits 4041	Furniture- Equ 1 x 250ml K-OTHRINE PARTIX KOTHPART250ML @ £49.50 Furniture- Equ 4 x FLEAPADS (PK OF 6) @ £6.60	22/01/2021 0000461833 22/01/2021 0000461833
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Regulatory Services	Environmental Health	Poisons & Baits 4041	Furniture- Equ 50 x BIG SNAP-E RAT TRAP SNAPERAT @ £3.10	22/01/2021 0000461833 29/01/2021 0000463638
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Centra Area 2 - Waste Transport/Eastern & Centra		Furniture- Equ 1 x Bottle Jack BBJ15 @ £149.95 Furniture- Equ 2 x Bottle Jack BL10LE @ £110.00	29/01/2021 0000463638
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Centra		Furniture- Equ 4000 litres of bulk ad blue @ 0.22ppl Services PROFESSIONAL SUBSCRIPTION ELEMENT - REFERENCE RFP 36400 CAR LEASE SACRIFICE	13/01/2021 0000461937
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Corporate Management South Ribble Borough Council http://statistics.data.gov.uk/id/local-Local Land Charges	HR & Communications Legal	L C C General 4530	Services LAND CHARGES - NOVEMBER 2020	13/01/2021 0000461837 27/01/2021 0000462246
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Capital South Ribble Borough Council http://statistics.data.gov.uk/id/local-Capital	Housing Housing	Capital Grant C570 Capital Grant C570	Deferrd Chgs-IDFG WORK TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £5775.00 Deferrd Chgs-IDFG WORK TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £6194.00	27/01/2021 0000462452 27/01/2021 0000462453
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Capital	Housing	Capital Grant C570	Deferrd Chgs-IDFG WORK TO SUPPLY AND INSTALL HOISTING EQUIP AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £1026.00	27/01/2021 0000462453
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Capital South Ribble Borough Council http://statistics.data.gov.uk/id/local-Capital	Housing Housing	Capital Grant C570 Capital Grant C570	Deferrd Chgs-IDFG WORK TO SUPPLY AND INSTALL STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £5726.00 Deferrd Chgs-IDFG WORK TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £3945.00	27/01/2021 0000462458 29/01/2021 0000462469
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Centra	Materials General 4040	Furniture- Equ 1 x air bag YD19ATZ JFC15486	08/01/2021 0000461285
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Centra Area 2 - Waste Transport/Eastern & Centra		Services Spec repair RV14 DTZ JFC15835 Furniture- Equ Headlamp surround panel (£297.71) Lower bumper panel £410.94) LH Corner Panel (£331.20) - YD19 AUT - JFC15927	08/01/2021 0000461409 13/01/2021 0000461545
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Centra	l Materials General 4040	Furniture- Equ 1x EBS MODUAL, YE19 JPW, JFC15683	29/01/2021 0000462070
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Property Services Legal	Professional Fees 4510 Reference Books 4142	Services Work: Volunteer management at Preston Junction Local Nature Reserve Amount: £6000 as per NAME REDACTED Printing- Stat {OKIES MAGISTERIAL FORMULIST LOOSE LEAF 9/12/20 - 8/12/21	29/01/2021 0000461410 22/01/2021 0000462308
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	HR & Communications	Short Course 1402	Training Exper NAME REDACTED TO ATTEND LG COMMS ACADEMY ONLINE ON 24-26 NOVEMBER 2020	06/01/2021 0000460380
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local-Central Support Services	HR & Communications HR & Communications	Short Course 1402 Short Course 1402	Training Exper NAME REDACTED TO ATTEND LG COMMS ACADEMY ONLINE ON 24-26 NOVEMBER 2020 Training Exper NAME REDACTED TO ATTEND LG COMMS ACADEMY ONLINE ON 24-26 NOVEMBER 2020	06/01/2021 0000460380 06/01/2021 0000460380
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Democratic Represent and Mgnt	HR & Communications	Corp Subs to Profess 4720	Grants & Subs LGCOMMS MEMBERSHIP SUBSCRIPTION RENEWAL FOR 20/21	06/01/2021 0000460380
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Capital South Ribble Borough Council http://statistics.data.gov.uk/id/local-Central Support Services	Housing Neighbourhood Admin & Support	Capital Grant C570 Operational Equip & 14010	Deferrd Chgs-IDFG WORK TO COMPLETE AGREED WORK TO ADAPT A BATHROOM AT ADDRESS REDACTED PER QUOTE OF £4480.00 Furniture- Equ PADLOCKS - SQUIRE 660 TO PASS KEY REDACTED	13/01/2021 0000461533 29/01/2021 0000462404
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Neighbourhood Admin & Support	Operational Equip & 14010	Furniture- Equ PADLOCKS - SQUIRE 660 TO PASS KEY REDACTED Deferrd Chgs-IDISREPAIR GRANT FOR ROOF REPAIRS AT ADDRESS REDACTED AS PER QUOTE OF £5700.00- 50% COST COVERED	29/01/2021 0000462404 15/01/2021 0000462108
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Capital South Ribble Borough Council http://statistics.data.gov.uk/id/local- Recreation & Sport	Housing Healthy Communities	Capital Grant C570 Publicity & Promotion 4842	Miscellaneous 1 x Cyclo Portable Workstand 40 x Junior Helmets	15/01/2021 0000461970
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Capital South Ribble Borough Council http://statistics.data.gov.uk/id/local-Capital	Housing	Capital Grant C570 Capital Grant C570	Deferrd Chgs-IDFG WORKS FOR BATHROOM ADAPTATION AT ADDRESS REDACTED . New progress property so 50% paid via the grant Deferrd Chgs-IDFG WORKS FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED New progress property so 50% be paid via the grant	15/01/2021 0000462186 29/01/2021 0000463630
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Capital	Housing	Capital Grant C570	Deferrd Chgs-IDFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED New progress property so 50% paid via the grant	29/01/2021 0000463631
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Capital South Ribble Borough Council http://statistics.data.gov.uk/id/local-Surplus or Deficit on Trading	Information Services Property Services	Misc Capital Paymen C234 Consumable Cing Ma 2711	Capital Other I Tiger Upgrade as per quote ref. 0056965 Cleaning & Do Weekly cleaning of the toilets at Middleforth Industrial Estate from 1st April 2020 to 31st March 2021	06/01/2021 0000461706 13/01/2021 0000461848
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Economic Development	Property Services	Investment & Improve 485K	Miscellaneous Please provide as per NAME REDACTED instruction leylandtowndeal.co.uk for 10 yrs leylandtowndeal.com for 10 yrs	08/01/2021 0000461768
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Centra Area 2 - Waste Transport/Eastern & Centra		Services SERVICE WASH 30.11.20 VO65 KPX JFC15913 Services SERVICE WASH 1.12.20 VO65 KPZ JFC15914	06/01/2021 0000461526 06/01/2021 0000461526
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Centra	External Contractors 4570	Services SERVICE WASH 4.12.20 PJ62 UCG JFC15915	06/01/2021 0000461526
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Centra Area 2 - Waste Transport/Eastern & Centra		Services SERVICE WASH 9.12.20 PO20 ZRV JFC15916 Services SERVICE WASH 10.12.20 PO70 YOG JFC15917	06/01/2021 0000461526 06/01/2021 0000461526
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Centra	External Contractors 4570	Services SERVICE WASH 11.12.20 PO20 ZRZ JFC15918	06/01/2021 0000461526
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Centra Area 2 - Waste Transport/Eastern & Centra		Services SERVICE WASH 15.12.20 PO20 ZRY JFC15919 Services SERVICE WASH 16.12.20 VO65 KRF JFC15920	06/01/2021 0000461526 06/01/2021 0000461526
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Centra Area 2 - Waste Transport/Eastern & Centra	External Contractors 4570	Services SERVICE WASH 17.12.20 PF18 JOV JFC 15921 Services SERVICE WASH 18.12.20 PO20 ZRX JFC15922	06/01/2021 0000461526 06/01/2021 0000461526
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Centra	External Contractors 4570	Services Service Wash 03.12.2020 YE19JPW JFC15009	20/01/2021 0000462182
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local-Central Support Services	Area 2 - Waste Transport/Eastern & Centra Area 2 - Waste Transport/Eastern & Centra	External Contractors 4570	Services Service Wash 09.12.2020 YD19AUN JFC16010 Services Service Wash 11.12.2020 YA19NKC JFC16011	20/01/2021 0000462182 20/01/2021 0000462182
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Centra	External Contractors 4570	Services Service Wash 14.12.2020 YD19 AUM JFC16012	20/01/2021 0000462182
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Centra Area 2 - Waste Transport/Eastern & Centra		Services Service Wash 17.12.20 VA19KOX JFC16013 Services Service Wash 22.12.20 VU60 HLE JFC16014	20/01/2021 0000462182 20/01/2021 0000462182
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Democratic Represent and Mgnt	Democratic Services	Members Training 1406	Training Exper MEMBER/CABINET DEVELOPMENT TO TAKE PLACE OCTOBER/NOVEMBER 2020 AS PER QUOTE DATED 24 SEPT 2020	06/01/2021 0000461065
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Neighbourhood Admin & Support Neighbourhood Admin & Support	Materials General 4040 Materials General 4040	Furniture- Equ CHANNEL BRUSH - 2.8 mm POLY & 3.3mm WIRE 5 row 700/1000mm - 78399/2 Furniture- Equ 4 ROW CHANNEL BRUSH - C/W 4 NUTS/BOLTS - 835/66	29/01/2021 0000462352 29/01/2021 0000462352
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Neighbourhood Admin & Support	Materials General 4040	Furniture- Equ FREIGHT	29/01/2021 0000462352
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Parking Services South Ribble Borough Council http://statistics.data.gov.uk/id/local-Parking Services	Area 1 - Penwortham Western Parishes Area 1 - Penwortham Western Parishes	Parking Attendants 4514 Cash Collection Char 4855	Services Deployment of officers November 2020 Miscellaneous Cash collection and Ringo Charges- November 2020	08/01/2021 0000461746 08/01/2021 0000461746
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Parking Services	Area 1 - Penwortham Western Parishes	Cash Collection Char 4855	Miscellaneous Ringo Convenience Charges- November 2020	08/01/2021 0000461746
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Parking Services South Ribble Borough Council http://statistics.data.gov.uk/id/local-Parking Services	Area 1 - Penwortham Western Parishes Area 1 - Penwortham Western Parishes	Parking Attendants 4514 Cash Collection Char 4855	Services Deployment of officers December 2020 Miscellaneous Cash Collection and Ringo Charges- December 2020	15/01/2021 0000462080 15/01/2021 0000462080
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Parking Services	Area 1 - Penwortham Western Parishes	Cash Collection Char 4855	Miscellaneous Ringo Convenience Charges- December 2020	15/01/2021 0000462080
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Open Spaces South Ribble Borough Council http://statistics.data.gov.uk/id/local-Surplus or Deficit on Trading	Area 1 - Penwortham Western Parishes Property Services	Security Service 4526 Gas 2304	Services PRICE PER CONTRACTED ITEMISED COLLECTION Energy Costs 5/12/19 to 6/10/20	15/01/2021 0000462080 29/01/2021 0000462477
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Information Services Revenues Plus	Applications Systems 4248 Computer Software 4242	Communicatio Clearswift SECURE Email Gateway (SEG) subscription - Kaspersky - 500 users for period 28/11/20 - 27/11/21 Communicatio Web calculator	13/01/2021 0000461984 20/01/2021 0000462220
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Revenues Plus Legal	Reference Books 4142	Communicatio Web calculator Printing- Stat {1 X OYEZ FORMS LIBRARY MAINTENANCE SUBSCRIPTION 1/02/2020 - 31/01/2021	20/01/2021 0000462220 27/01/2021 0000462456



	South Ribb
	Supplier Name
£1,400.00 Revenue £450.00 Revenue	Giles Cannock GLASS RECYCLING UK LTD
£384.00 Revenue £459.09 Revenue	GOS Heating Ltd GOS Heating Ltd
£19,470.00 Revenue £8,455.25 Revenue	Grant Thornton UK LLP Grant Thornton UK LLP
£8,455.25 Revenue	Grant Thornton UK LLP
£6,857.27 Revenue £578.00 Revenue	GREATER MANCHESTER PENSION FUND H & J SERVICES LTD
£289.00 Revenue £385.50 Revenue	H & J SERVICES LTD HAGS SMP LTD
£328.50 Revenue	HAGS SMP LTD HAGS SMP LTD
£225.00 Revenue	HAGS SMP LTD
£508.50 Revenue	HAGS SMP LTD HAGS SMP LTD
	HAGS SMP LTD HAGS SMP LTD
£256.50 Revenue	HAGS SMP LTD HAGS SMP LTD
£200.00 Revenue	HAGS SMP LTD
	HAGS SMP LTD HAGS SMP LTD
	HAGS SMP LTD HAGS SMP LTD
£2,699.00 Revenue £1,200.00 Revenue	HANSON CLEANING EQUIPMENT LIMITED HAYMARKET MEDIA GROUP LTD
£1,340.00 Revenue	HFX LTD
£500.00 Revenue £300.00 Revenue	HM REVENUE & CUSTOMS HM REVENUE & CUSTOMS
£7,238.29 Revenue £4,784.65 Revenue	Holden Building Solutions Limited Holden Building Solutions Limited
£723.03 Revenue £110.00 Revenue	IAE IAE
£1,375.40 Revenue	lan Brew QS Consultancy
£412.50 Revenue £2,291.30 Revenue	Iceni Projects Limited IDOX PLC
£1,525.00 Revenue £1,200.00 Revenue	Inform CPI Ltd INST OF REVENUES RATING & VALUATION
£191.49 Revenue	INSTARMAC GROUP PLC
£1,228.64 Revenue £1,740.00 Revenue	INSTARMAC GROUP PLC Invek Surveys Ltd
£1,605.00 Revenue £2,375.00 Revenue	Ivan Wilson Architect J A JONES & SONS
£60.00 Revenue £580.00 Revenue	J A JONES & SONS JFN Integrated Solutions Ltd
£891.00 Revenue	JPI Media - JOHNSTON PUBLISHING (NORTH WEST)
£810.00 Revenue	JPI Media - JOHNSTON PUBLISHING (NORTH WEST) JPI Media - JOHNSTON PUBLISHING (NORTH WEST)
£3,650.00 Revenue £1,067.60 Revenue	KAYS TRAFFIC MANAGEMENT LTD KEY ENGINEERING & HYGIENE SUPPLIES LTD
£7,500.00 Revenue £4,875.00 Revenue	KEY UNLOCKING FUTURES LTD KEY UNLOCKING FUTURES LTD
£145.56 Revenue £230.00 Revenue	KILLGERM CHEMICALS LTD
£40.84 Revenue	KILLGERM CHEMICALS LTD KILLGERM CHEMICALS LTD
£21.80 Revenue £107.50 Revenue	KILLGERM CHEMICALS LTD KILLGERM CHEMICALS LTD
£149.95 Revenue £218.32 Revenue	lancashire Bus and Truck Parts Limited lancashire Bus and Truck Parts Limited
£814.22 Revenue £756.00 Revenue	LANCASHIRE OILS LTD LANCS COUNTY COUNCIL
£1,426.00 Revenue	LANCS COUNTY COUNCIL
	LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL
	LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL
£3,945.00 Revenue	LANCS COUNTY COUNCIL LANCS DAF
£2,313.91 Revenue	LANCS DAF
£960.95 Revenue	LANCS DAF LANCS DAF
	LANCS WILDLIFE TRUST LEXISNEXIS BUTTERWORTHS
	LGcomms LGcomms
£100.00 Revenue	LGcomms
£250.00 Revenue £4,230.00 Revenue	LGcomms LTL CONSTRUCTION & MAINTENANCE LTD
£197.29 Revenue £151.76 Revenue	M A C BUILDING PRODUCTS LTD M A C BUILDING PRODUCTS LTD
£2,850.00 Revenue £503.79 Revenue	M J Harrison M&I Distributors I td
£2,287.52 Revenue	MAHONEY CONTRACTORS LTD
£3,105.16 Revenue	MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD
£5,000.00 Revenue £290.00 Revenue	Maintel Europe Ltd Mark Dobson T/A Penwortham Autotech
£407.97 Revenue £65.00 Revenue	NAMESCO LTD NAYLORS TRANSPORT (LEYLAND) Itd
£65.00 Revenue	NAYLORS TRANSPORT (LEYLAND) Itd
£65.00 Revenue £65.00 Revenue	NAYLORS TRANSPORT (LEYLAND) Itd NAYLORS TRANSPORT (LEYLAND) Itd
£65.00 Revenue £65.00 Revenue	NAYLORS TRANSPORT (LEYLAND) Itd NAYLORS TRANSPORT (LEYLAND) Itd
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£65.00 Revenue £65.00 Revenue	NAYLORS TRANSPORT (LEYLAND) Itd NAYLORS TRANSPORT (LEYLAND) Itd
£65.00 Revenue	NAYLORS TRANSPORT (LETLAND) Itd NORTH WEST EMPLOYERS
£4,050.00 Revenue £569.28 Revenue	NORTHERN MUNICIPAL SPARES LTD
£259.20 Revenue £39.50 Revenue	NORTHERN MUNICIPAL SPARES LTD NORTHERN MUNICIPAL SPARES LTD
£1,566.59 Revenue £462.46 Revenue	NSL LTD NSL LTD
£136.81 Revenue	NSL LTD
£1,333.19 Revenue £457.21 Revenue	NSL LTD NSL LTD
£171.88 Revenue £41.04 Revenue	NSL LTD NSL LTD
£460.50 Revenue	OPUS ENERGY LIMITED Orange Cyberdefense UK
£810.00 Revenue	OTECH LTD
£754.69 Revenue	OYEZ PROFESSIONAL SERVICES

Body Name Service Division Label Service Division Code Organisational Unit South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Expenditure Category Legal	Expenditure Code CIPFA detailed expenditure type Reference Books 4142	CIPFA detaile Narrative Printing- Stat & OYEZ ANNUAL LICENCE FEE CONVEYANCING - LAW SOCIETY TRANSACTION FORMS, & LAW SOCIETY FORMS	Date Transaction nu 27/01/2021 0000462457
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Economic Development		Clothing and Uniform 4410 Professional Econ. 4510	Clothes, uniforr disp glove- large	06/01/2021 0000461467 13/01/2021 0000462003
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Economic Development South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services		Professional Fees 4510 Occupational Health 1408	Services For the provision of an ecological appraisal at Quinn Street, Leyland as detailed in the quotation sent to SRBC 30/10/2020 Training Exper PROVISION OF WELLBEING, TELEPHONE CONSULTATIONS AND COUNSELLING ETC - OCTOBER 2020 - MARCH 2021	13/01/2021 0000462003
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Central Support Services	Information Services	Software Licensing 4243	Communicatio 7 x Windows 7 Extended Security Updates 2021 M365 All Language License Per Device - 7 Licence @ £48.20 each for period	13/01/2021 0000461525
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Information Services Planning	Software Licensing 4243 Agency Staff 1121	Communicatio Sophos Safeguard Licences 1 year, as per quote 01179092 Salaries Consultancy work for planning enforcement services	13/01/2021 0000461538 06/01/2021 0000461528
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Emergency Planning	Shared Assurance Services Information Services	Subscriptions Genera 4721 Paper Bulk 4133	Grants & SubsLRF Secretary post contribution for the period 2020/21. These costs incorporate an estimated police staff pay award of 2.5%	27/01/2021 0000459839 22/01/2021 0000462275
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central		Printing- Stat £50,000 sheets Evolution Everyday A4 80gm 2500 sheets Evolution Everyday A3 80gm 10,000 sheets Evolution Business 90gm Services TR226- tyre repairs and replacements	06/01/2021 0000461397
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Homelessness		Furniture- Equ 10x for TR225 Contractors Cl Agreed void loss Interim accommodation Progress properties 6/4/20-5/7/20 £2867.30 6/7/20-4/10/20 £14.66	06/01/2021 0000461449 06/01/2021 0000461474
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Homelessness South Ribble Borough Council http://statistics.data.gov.uk/id/local- Homelessness	Homelessness	Void Loss 5313 Other Fees 4520	Services Agreed vola hoss men advantation ringress properties or 2001/2012/001/2001/2001/2001/2001/2001/	06/01/2021 0000461718
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Capital South Ribble Borough Council http://statistics.data.gov.uk/id/local-Surplus or Deficit on Trading	Property Services Property Services	Cap Contract Paymer C230 Reactive Repair & Ma 2020	Capital Other I Please manufacture a new door and frame to the brewhouse worden park as per quotation Q2972 Premises Rep: LABOUR Please supply and install new hinges and ease the door at farmyard cottages, Worden Park as per quotation Q2972	20/01/2021 0000461539 20/01/2021 0000461539
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services		Reactive Repair & Ma 2020	Premises Rep. Please carry out works as per quote LRS Q 3199 as per NAME REDACTED Put in place any appropriate signage or barriers to	29/01/2021 0000461540
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Property Services Property Services	Reactive Repair & Ma 2020 Reactive Repair & Ma 2020	Premises Rep: LABOUR Premises Rep: Carry out works at Civic Centre To Supply and Install 16 no HFX Locks. Install new Glazing and install Frame Replacements: 2.	29/01/2021 0000461540 29/01/2021 0000462233
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services		Reactive Repair & Ma 2020	Premises RepLABOUR	29/01/2021 0000462233
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Property Services	Reactive Repair & Ma2020 Reactive Repair & Ma2020	Premises Rep: Please carry out works as per quote LRS Q 3199 as per NAME REDACTED Put in place any appropriate signage or barriers to Despite the Despite the second s	29/01/2021 0000462483
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Capital	Property Services Regeneration	Cap Contract Paymer C230	Premises Rep:materials Capital Other I Please undertake the ``Worden hall refurbishment project part to RIBA stage 3``	29/01/2021 0000462483 15/01/2021 0000461536
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Information Services Area 2 - Waste Transport/Eastern & Central	Franked Post 4292	Communicatio Franking machine top up payment & RM underpayment charge 14/12/20 to 20/1/21 Services System rental and Communications Charge - 60 vehicles for 3 months from 1.1.21 - 31.3.20	29/01/2021 0000463657 08/01/2021 0000461831
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces	Area 3 - Parks/Leyland East West	Hiring Expenses 3212	Contract Hire {Hire of 1.8T excavator from Wednesday 11th November 2020 for 1 week.	06/01/2021 0000461116
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces		Hiring Expenses 3212 Hiring Expenses 3212	Contract Hire { Hire of 1.8T excavator from Wednesday 21st October 2020 for 1 week Contract Hire { Hire of 1.8T excavator from 29/09/2020 To be delivered to Worden Park (and collect 3T excavator which has been off hired 28.9.20)	22/01/2021 0000462370 22/01/2021 0000462373
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Surplus or Deficit on Trading	Property Services	Investment & Improve 485K	Miscellaneous Please put in two rows of speed bumps at Heaton industrial estate	06/01/2021 0000461134
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Surplus or Deficit on Trading South Ribble Borough Council http://statistics.data.gov.uk/id/local- Surplus or Deficit on Trading		Investment & Improve 485K Reactive Repair & Ma 2020	Miscellaneous LABOUR Premises Rep: Please clean out 3 separate sets of concrete drain channels at heaton street	06/01/2021 0000461134 06/01/2021 0000461473
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Surplus or Deficit on Trading	Property Services	Reactive Repair & Ma 2020	Premises Rep: Annual Contract 2020/2021 for the service of the dog wash at Worden Park - please provide photographic evidence as required	13/01/2021 0000461842
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Surplus or Deficit on Trading South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services		Reactive Repair & Ma 2020 Planned Repair & Ma 2021	Premises Repair & Mtne Premises Rep: Annual Contract 2020/2021 for the service of grease trap at Civic Centre	13/01/2021 0000461842 13/01/2021 0000461845
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Property Services	Planned Repair & Ma 2021	Premises Rep: LABOUR	13/01/2021 0000461845
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Homelessness South Ribble Borough Council http://statistics.data.gov.uk/id/local- Tourism	Homelessness Property Services	Temporary Accommc 5311 Fuel Oil 2301	Contractors Ct NAME REDACTED agreed rent Jan-Marc 2021 Energy Costs 3,000L of Kerosene for Worden Hall /Derby Wing Delivery by is on Friday 22nd January 2021 call NAME REDACTED for access	06/01/2021 0000461154 27/01/2021 0000462358
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Information Services	IT Consumables 413A	Printing- Stat & MP C8003SP	13/01/2021 0000461854
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services		Operational Equip & 14010 Operational Equip & 14010	Furniture- Equ BAG LOOP - B05DL110 Furniture- Equ Carriage	29/01/2021 0000462466 29/01/2021 0000462466
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Information Services	Business Reply Servi 4295	Communicatio 15 dec 2020	13/01/2021 0000461481
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Elections South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Democratic Services Information Services	Postage General 4291 Business Reply Servi 4295	Communicatio NON ELECTION POSTAGE COSTS Communicatio licence fee	15/01/2021 0000462020 22/01/2021 0000462276
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Development Control	Planning	Legal 4821	Miscellaneous ADAS representation for Planning Appeal at ADDRESS REDACTED	06/01/2021 0000461531
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services		Individual Subs Prof. 1741 Individual Subs Prof. 1741	Other Employ&MEMBERSHIP SUBSCRIPTION RENEWAL FOR NAME REDACTED - MEMBERSHIP NUMBER REDACTED Other Employ&MEMBERSHIP SUBSCRIPTION RENEWAL FOR NAME REDACTED - MEMBERSHIP NUMBER REDACTED	13/01/2021 0000461765 13/01/2021 0000461769
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services		Individual Subs Prof. 1741	Other Employ: MEMBERSHIP SUBSCRIPTION RENEWAL FOR NAME REDACTED - MEMBERSHIP NUMBER REDACTED	13/01/2021 0000461770
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services		Individual Subs Prof. 1741 Individual Subs Prof. 1741	Other Employ: MEMBERSHIP SUBSCRIPTION RENEWAL FOR NAME REDACTED - MEMBERSHIP NUMBER REDACTED Other Employ: MEMBERSHIP SUBSCRIPTION RENEWAL FOR NAME REDACTED - MEMBERSHIP NUMBER REDACTED	13/01/2021 0000461772 13/01/2021 0000461776
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services		Legal 4821 Materiala Canaral 4040	Miscellaneous PROFESSIONAL SERVICES IN RELATION TO POTENTIAL JR AT ORCHARD FARM, RATTEN LANE	13/01/2021 0000462059
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central Area 2 - Waste Transport/Eastern & Central		Furniture- Equ 1000 ltrs Premium Hi Foam TFR with wax Furniture- Equ 2 x High Pressure Hose @ £75.81 BIN551	22/01/2021 0000462338 27/01/2021 0000462430
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Short Term Debtors	Area 2 - Waste Transport/Eastern & Central		Furniture- Equ 2 x High Pressure Trigger Gun@ £80.90 Bin 552 Balance Sheet To supply continued Commercial Estates support for the Test Track mixed use development as per NAME REDACTED	27/01/2021 0000462430 20/01/2021 0000462206
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Short Term Debtors	Property Services Property Services	Amount Paid 0030	Balance Sheet disbursements	20/01/2021 0000462206
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Short Term Debtors	Property Services	Amount Paid 0030 Amount Paid 0030	Balance Sheet To supply continued Commercial Estates support for the Test Track mixed use development as per NAME REDACTED	20/01/2021 0000462207
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Short Term Debtors South Ribble Borough Council http://statistics.data.gov.uk/id/local- Recreation & Sport	Property Services Development Enterprise & Comm Mgnt	Amount Paid 0030 Serco Leisure Operati 4536	Balance Sheet To supply continued Commercial Estates support for the Test Track mixed use development as per NAME REDACTED Services R & M for 2020/2021	20/01/2021 0000462208 13/01/2021 0000461760
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Information Services Development Enterprise & Comm Mgnt	Other Fees 4520 Leisure Services Fee 4532	Services Shredding of Confidential Waste 2020/21 Services Leisure Services Fee 2020/2021	13/01/2021 0000458789 13/01/2021 0000461761
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Recreation & Sport South Ribble Borough Council http://statistics.data.gov.uk/id/local- Short Term Creditors	Shared Financial Services	Amount Paid 0030	Services Leisure Services Fee 2020/2021 Balance Sheet deds from payroll	13/01/2021 0000461542
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Neighbourhood Admin & Support Neighbourhood Admin & Support	Materials General 4040 Materials General 4040	Furniture- Equ GRAFFITI WIPES - 30164 Furniture- Equ HAND WIPES (200 TUB) - WET WIPES - 30008	15/01/2021 0000461956 15/01/2021 0000461956
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Short Term Creditors	Shared Financial Services	Amount Paid 0030	Balance Sheet monthly deds from payroll	13/01/2021 0000461522
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Service Management & Support South Ribble Borough Council http://statistics.data.gov.uk/id/local- Service Management & Support	Neighbourhood Admin & Support Neighbourhood Admin & Support	Diesel Fuel 3132 Diesel Fuel 3132	Direct Transpc16000 litres diesel @ 90.17 ppl into the feeder tank at Unit 81 Bison Place Moss Side-REDACTED Direct Transpc16000 litres diesel @91.47ppl into the feeder tank at Unit 81 Bison Place Moss Side- REDACTED	06/01/2021 0000461450 06/01/2021 0000461529
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Service Management & Support	Neighbourhood Admin & Support	Diesel Fuel 3132	Direct Transpc 16000 litres diesel @ 91.32ppl into the feeder tank at Unit 81 Bison Place Moss Side- REDACTED	15/01/2021 0000462021
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Service Management & Support South Ribble Borough Council http://statistics.data.gov.uk/id/local-Capital	Neighbourhood Admin & Support Regeneration	Diesel Fuel 3132 Cap Contract Paymer C230	Direct Transpc 16000 litres diesel @ 92.30ppl into the feeder tank at Unit 81 Bison Place Moss Side- REDACTED Capital Other I Description: to create 5m wide x 5m high clearance around existing foot way Moss Side Leyland as per NAME REDACTED	22/01/2021 0000462227 13/01/2021 0000461998
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Capital	Healthy Communities	Cap Contract Paymer C230	Capital Other I Description: Fees to planning approval and Fees for tender stage. As per NAME REDACTED	06/01/2021 0000461191
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Capital South Ribble Borough Council http://statistics.data.gov.uk/id/local-Capital	Healthy Communities Healthy Communities	Cap Contract Paymer C230 Cap Contract Paymer C230	Capital Other I Description: Fees to planning approval and Fees for tender stage. As per NAME REDACTED Capital Other I Professional services needed in developing the Playing Pitch Hub facilities at Bamber Bridge.As per NAMES REDACTED	22/01/2021 0000462238 27/01/2021 0000462239
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Surplus or Deficit on Trading	Property Services	Rents 2401	Rents & Rates Rental fees from September 2020 until 31st March 2021 for Forward industrial estate, Talbot Road, Leyland PR25 2ZJ.	06/01/2021 0000461198
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Surplus or Deficit on Trading South Ribble Borough Council http://statistics.data.gov.uk/id/local-Capital	Property Services Housing	Rents 2401 Capital Grant C570	Rents & Rates less ground rent Deferrd Chgs-IDFG WORK TO ADAPT BATHROOM FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED 50% YHG FUNDED	06/01/2021 0000461198 13/01/2021 0000461521
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Recreation & Sport	Property Services	Reactive Repair & Ma 2020	Premises Rep: Rental fees for the anti vandal toilet unit & tank located at Penwortham Holme ref 523-302704	13/01/2021 0000461755
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Capital South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Regeneration Area 2 - Waste Transport/Eastern & Central	Cap Contract Paymer C230 Materials General 4040	Capital Other I Please undertake the topographical & underground utility scanning/GPR survey for all buried services, to guideline PAS 128:2014 Furniture- Equ BIN CLAMP SPRING - VO65KRE- JFC15940	13/01/2021 0000460658 13/01/2021 0000461846
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Area 2 - Waste Transport/Eastern & Central		Services Calibration RBT and Headlight Lamp	20/01/2021 0000462062
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Community Development South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Regeneration Neighbourhood Admin & Support	Miscellaneous Expen: 4851 Operational Equip & 14010	Miscellaneous Tempo Time Credits £13,916.50 + VAT Q2 2020-2021 £13,916.50 + VAT Q3 2020/2021 £13,916.50 + VAT Q4 2020/2021 Furniture- Equ LITTER PICKER - RANGER MAX - LP3035 - 35``	29/01/2021 0000461420 29/01/2021 0000462418
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Community Development South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Regeneration	Core Fund 4861	Miscellaneous Drawdown remaining 2019 grant - Samlesbury Area Civic Society for gardening materials and equipment for the community garden Printing- Stat (Aldridge R71	29/01/2021 0000462444
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Legal Legal	Reference Books 4142 Reference Books 4142	Printing- Stat & Aldridge H/ I Printing- Stat & ANNUAL SUBSCRIPTION TO: ONLINE WESTLAW UK SERVICES - 2021 ONLINE PRACTICAL LAW SERVICES - 2021	22/01/2021 0000462097 22/01/2021 0000462253
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Shared Financial Services Shared Financial Services	Electricity 2303 Climate Change Levy 2307	Energy Costs 1/11/20 to 30/11/20 Energy Costs CCL	13/01/2021 0000460978 13/01/2021 0000460978
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces	Property Services	Electricity 2303	Energy Costs 1/12/20 to 31/12/20	13/01/2021 0000461933
South Ribble Borough Council http://statistics.data.gov.uk/id/local-Open Spaces South Ribble Borough Council http://statistics.data.gov.uk/id/local-Central Support Services	Property Services Property Services	Climate Change Levy 2307 Electricity 2303	Energy Costs CCL Energy Costs 30/11/20 to 31/12/20	13/01/2021 0000461933 13/01/2021 0000461961
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Property Services	Climate Change Levy 2307	Energy Costs CCL	13/01/2021 0000461961
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Property Services Property Services	Electricity 2303 Climate Change Levy 2307	Energy Costs Energy Costs CCL	13/01/2021 0000461965 13/01/2021 0000461965
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Economic Development	Property Services	Electricity 2303	Energy Costs 1/12/20 to 31/12/20	13/01/2021 0000461967
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Economic Development South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Property Services Property Services	Climate Change Levy 2307 Electricity 2303	Energy Costs CCL Energy Costs 1/121 to 31/12/20	13/01/2021 0000461967 13/01/2021 0000461968
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Property Services	Climate Change Levy 2307	Energy Costs CCL	13/01/2021 0000461968
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces	Property Services Property Services	Electricity 2303 Climate Change Levy 2307	Energy Costs 1/12/20 to 31/12/20 Energy Costs CCL	15/01/2021 0000462189 15/01/2021 0000462189
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Service Management & Support	Neighbourhood Admin & Support	External Contractors 4570	Services ANNUAL ODYSSEY LICENCE RENEWAL FUEL SYSTEM - MOSS SIDE DEPOT. 3.3.2021 - 2.3.2022	08/01/2021 0000461777
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Regulatory Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Democratic Represent and Mgnt	Environmental Health Property Services	Analyst Fee 4542 Rental 4012	Services Water Samples to Dec, Furniture- Equ 2020 / 2021 annual contract for the monthly rental of hot drinks machines at the civic centre including environmental charge.	06/01/2021 0000461543 08/01/2021 0000461714
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Information Services	Telecomms- land line 4269	Communicatio 21 dec 2020	08/01/2021 0000461737
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services		Network and Security 4247 Network and Security 4247	Communicatio 01 jan21 Communicatio 01 Jan 2020	08/01/2021 0000461739 08/01/2021 0000461740
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Information Services	Telecomms- land line 4269	Communicatio 26 Jan 2021	29/01/2021 0000462467
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Surplus or Deficit on Trading South Ribble Borough Council http://statistics.data.gov.uk/id/local- Economic Development		Water Charges(Meter 2511 Water Charges(Meter 2511	Water 26/12/19 to 7/10/20 Water 19/2/20 TO 17/8/20	08/01/2021 0000460805 08/01/2021 0000460808
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Property Services	Water Charges (Meter 2511	Water 13/2/20 TO 15/11/20	08/01/2021 0000460818
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Economic Development South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces		Water Charges(Meter 2511 Water Charges(Meter 2511	Water 18/8/20 to 8/11/20 Water Worden Park	08/01/2021 0000461109 06/01/2021 0000461373
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces	Property Services	Water Charges (Meter 2511	Water Worden Park	06/01/2021 0000461374
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces	Property Services Property Services	Water Charges(Meter 2511 Water Charges(Meter 2511	Water worden park Water worden park	06/01/2021 0000461375 06/01/2021 0000461376
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces	Property Services	Water Charges (Meter 2511	Water worden park	06/01/2021 0000461377
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces South Ribble Borough Council http://statistics.data.gov.uk/id/local- Open Spaces	Property Services	Water Charges(Meter 2511 Water Charges(Meter 2511	Water Toilet block higher Walton	06/01/2021 0000461385 06/01/2021 0000461388
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services		Water Charges (Meter 2511 Water Charges (Meter 2511	Water add DCA admin fee Water water	29/01/2021 0000462383 29/01/2021 0000462384
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Property Services	Water Charges (Meter 2511	Water effluent	29/01/2021 0000462384
South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services South Ribble Borough Council http://statistics.data.gov.uk/id/local- Central Support Services	Property Services Property Services	Water Charges(Meter 2511 Water Charges(Meter 2511	Water used water Water water	29/01/2021 0000462384 29/01/2021 0000462385
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		South Rib
	Capital and Revenue	
	Revenue Revenue	OYEZ PROFESSIONAL SERVICES Pattersons (Bristol) Ltd
	Revenue Revenue	Pennine Ecological (Bolton) People Asset Management
£337.40	Revenue	PHOENIX SOFTWARE LTD
£3,396.94 £1,691.00		PHOENIX SOFTWARE LTD Planning Control & PACE Solutions
£859.53	Revenue Revenue	POLICE & CRIME COMMISSIONER LANCS POLICE
	Revenue	PREMIER PAPER GROUP LTD PRESTON TYRE SPECIALISTS
£645.60 £2.867.30		PRESTON TYRE SPECIALISTS PROGRESS HOUSING GRP ref:REDACTED
£9,703.94	Revenue	PROGRESS HOUSING GRP ref:REDACTED
		PSR & Sons Joiners & Building Contractors PSR & Sons Joiners & Building Contractors
£20,610.00	Revenue	PSR & Sons Joiners & Building Contractors
£2,000.00 £4,000.00		PSR & Sons Joiners & Building Contractors PSR & Sons Joiners & Building Contractors
£235.00 £1,700.00		PSR & Sons Joiners & Building Contractors PSR & Sons Joiners & Building Contractors
£172.00	Revenue	PSR & Sons Joiners & Building Contractors
£3,594.00 £9,095.45		Purcell Architecture Limited Purchase Power
£2,070.00	Revenue	Quartix
	Revenue Revenue	Readyplant Limited Readyplant Limited
£580.00 £1,050.00	Revenue	Readyplant Limited RED ROSE BUILDING MAINTENANCE
£400.00	Revenue	RED ROSE BUILDING MAINTENANCE
		RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE
£75.00	Revenue	RED ROSE BUILDING MAINTENANCE
£75.00	Revenue	RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE
£5,624.90 £1,288.50		REDDY & CO RIBBLE FUEL OILS
£3,862.97	Revenue	RICOH (UK) LTD
		ROBERT ACTON PRODUCTS DEVELOPMENTS ROBERT ACTON PRODUCTS DEVELOPMENTS
£333.33	Revenue	ROYAL MAIL GROUP PLC
		ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC
	Revenue Revenue	RSK ADAS Ltd RTPI
£315.00	Revenue	RTPI
	Revenue Revenue	RTPI RTPI
		RTPI RUTH STOCKLEY
£911.15	Revenue	Saanro International Ltd
	Revenue Revenue	Saanro International Ltd Saanro International Ltd
£3,595.00	Revenue	Sanderson Weatherall LLP
	Revenue Revenue	Sanderson Weatherall LLP Sanderson Weatherall LLP
£516.55 £14,801.50	Revenue	Sanderson Weatherall LLP SERCO LEISURE (OP) LTD
£481.78	Revenue	SHRED-IT LTD
£24,780.09 £1,496.66		SOUTH RIBBLE COMMUNITY LEISURE LTD SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNM
£54.80	Revenue	SPALDINGS
£416.64	Revenue Revenue	SPALDINGS ST CATHERINES HOSPICE PROMOTIONS LTD
£14,427.20 £14,702.40		Standard Fuel Oils LtdMain Standard Fuel Oils LtdMain
£14,785.62	Revenue	Standard Fuel Oils LtdMain
£14,897.22 £2,500.00		Standard Fuel Oils LtdMain Stephen Pye Tree Services
£17,765.00 £5,836.40	Revenue	Steve Wells Associates Ltd Steve Wells Associates Ltd
£6,323.60	Revenue	Steve Wells Associates Ltd
£16,147.50 -£2,850.00	Revenue Revenue	STONEWELL PROPERTY COMPANY LTD (In Administ STONEWELL PROPERTY COMPANY LTD (In Administ
£2,164.85	Revenue	Structec (NW) Limited
	Revenue Revenue	Sunbelt Rentals UK Ltd SURVEY OPERATIONS LTD
	Revenue Revenue	Taylor Engineering & Fabrications Ltd Tecalemit Garage Equipment Company Limited
£13,916.50	Revenue	Tempo Time Credits Ltd
	Revenue Revenue	The Helping Hand Company The Samlesbury Area Civic Society
£576.00	Revenue	THOMSON REUTERS
£13,122.98 £3,515.70	Revenue	THOMSON REUTERS Total Gas & power Ltd
	Revenue Revenue	Total Gas & power Ltd Total Gas & power Ltd
£22.72	Revenue	Total Gas & power Ltd
£2,251.32 £272.39	Revenue	Total Gas & power Ltd Total Gas & power Ltd
£3,494.29	Revenue Revenue	Total Gas & power Ltd Total Gas & power Ltd
£930.15	Revenue	Total Gas & power Ltd
£42.54 £2,596.90	Revenue	Total Gas & power Ltd Total Gas & power Ltd
£145.08	Revenue	Total Gas & power Ltd
	Revenue Revenue	Total Gas & power Ltd Total Gas & power Ltd
£1,379.15	Revenue Revenue	TRISCAN SYSTEMS LIMITED UNITED UTILITIES WATER PLC
£291.98	Revenue	VENDING ENTERPRISES
£2,345.69 £2,404.20	Revenue Revenue	VODAFONE RE:CABLE & WIRELESS UK VODAFONE RE:CABLE & WIRELESS UK
£2,252.86	Revenue	VODAFONE RE:CABLE & WIRELESS UK
	Revenue	VODAFONE RE:CABLE & WIRELESS UK WATER PLUS
	Revenue	WATER PLUS WATER PLUS
£516.34	Revenue	WATER PLUS
£2,740.78 £2,848.00		WATER PLUS WATER PLUS
£4,431.92	Revenue	WATER PLUS
£3,638.44 £3,774.70	Revenue	WATER PLUS WATER PLUS
		WATER PLUS WATER PLUS
£385.00	Revenue	WATER PLUS
		WATER PLUS WATER PLUS
£2,205.82		WATER PLUS WATER PLUS
1494.60		

Body Name	Service Division Label	Service Division Code Organisational Unit	Expenditure Category	Expenditure Code CIPFA detailed expenditure type	CIPFA deta	ile Narrative	Date Trar	nsaction number Net Amount Capital and Revenue	Supplier Name
South Ribble Borough Co	ouncil http://statistics.data.gov.uk/id	/local- Central Support Services	Property Services	Water Charges(Meter 2511	Water	efluent	29/01/2021 00004	462385 £189.78 Revenue	WATER PLUS
South Ribble Borough Co	ouncil http://statistics.data.gov.uk/id	/local- Central Support Services	Property Services	Water Charges(Meter 2511	Water	used water	29/01/2021 00004	162385 £2,063.52 Revenue	WATER PLUS
South Ribble Borough Co	ouncil http://statistics.data.gov.uk/id	/local- Open Spaces	Neighbourhood Admin & Support	GM Refurbishment 4657	Expenses	TO SUPPLY, ERECT, LIGHT AND REMOVE CHRISTMAS TREES AT KITTLINGBORNE BROW, HIGHER WALTON - TARDY	15/01/2021 00004	160788 £8,790.08 Revenue	WESTFIELD TREE SERVICES LTD
South Ribble Borough Co	ouncil http://statistics.data.gov.uk/id	/local- Community Development	Regeneration	Core Fund 4861	Miscellaneo	us The supply and installation of festive lights to 2 x large lime trees located at St Andrews Church Longton as per the quote supplied.	13/01/2021 00004	161981 £3,197.52 Revenue	WESTFIELD TREE SERVICES LTD
South Ribble Borough Co	ouncil http://statistics.data.gov.uk/id	/local- Local Tax Collection	Revenues Plus	Stationery General 4130	Printing- Sta	tt & Mail services for Revenues and Benefits October - March 2021	20/01/2021 00004	161400 £265.10 Revenue	WHISTL UK LTD
South Ribble Borough Co	ouncil http://statistics.data.gov.uk/id	/local- Local Tax Collection	Revenues Plus	Stationery General 4130	Printing- Sta	tt & Mail services for Revenues and Benefits October - March 2021	13/01/2021 00004	£303.26 Revenue	WHISTL UK LTD
South Ribble Borough Co	ouncil http://statistics.data.gov.uk/id	/local- Open Spaces	Area 3 - Parks/Leyland East West	GM Refurbishment 4657	Expenses	Flexi & Yoyo Swing Basket - 950mm - 5901-907	22/01/2021 00004	162085 £835.00 Revenue	WICKSTEED LEISURE LTD
South Ribble Borough Co	ouncil http://statistics.data.gov.uk/id	/local- Open Spaces	Area 3 - Parks/Leyland East West	GM Refurbishment 4657	Expenses	2 x Yoyo swing chain 4061-156	22/01/2021 00004	162085 £360.00 Revenue	WICKSTEED LEISURE LTD
South Ribble Borough Co	ouncil http://statistics.data.gov.uk/id	/local- Open Spaces	Area 3 - Parks/Leyland East West	GM Refurbishment 4657	Expenses	carriage	22/01/2021 00004	162085 £101.58 Revenue	WICKSTEED LEISURE LTD
South Ribble Borough Co	ouncil http://statistics.data.gov.uk/id	/local- Open Spaces	Area 3 - Parks/Leyland East West	GM Refurbishment 4657	Expenses	Ground investigations, Mounsey Road Open Space, Bamber Bridge.	06/01/2021 00004	160497 £2,605.00 Revenue	WORMS EYE LIMITED
South Ribble Borough Co	ouncil http://statistics.data.gov.uk/id	/local- Regulatory Services	Environmental Health	Corp Subs to Profess 4720	Grants & Su	bs EHL SUBSCRIPTION	15/01/2021 00004	162107 £250.00 Revenue	WYRE BOROUGH COUNCIL

