Period 1 2021/22



Body Name Body	Service Level	Expense Type p	oense (Date Transaction Num	ber Amount al and Rev Supplier Name S
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Computer Software 4	4242	Apple iPad mini 64 GB 20.1 cm (7.9") Wi-Fi 5 (802.11ac) iOS 12 Grey - for Tennis Centre – 6 Devices	07/04/2021 0000466265	£2,017.14 Revenue Abbey Telecoms Limited
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		4242	Leyland Leisure Centre – 6 Devices	07/04/2021 0000466265	£2,017.14 Revenue Abbey Telecoms Limited
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport		4242	Barmber Bridge Leisure Centre – 5 Devices	07/04/2021 0000466265 07/04/2021 0000466265	£1,680.95 Revenue Abbey Telecoms Limited
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		4242 4242	Penwortham Leisure Centre – 4 Devices Leyland Leisure Centre - Apple IPad Pro 11" 512GB Wi-Fi Tablet (8th Gen), 30W USB-C Power Adapter, USB-C Digital AV Multi-port Adaptor	09/04/2021 0000466362	£1,344.76 Revenue Abbey Telecoms Limited £1,029.89 Revenue Abbey Telecoms Limited
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		4242	Tennis Centre - Apple IPad Pro 11° 512GB Wi-Fi Tablet (8th Gen), 30W USB-C Power Adapter, USB-C Digital AV Multi-port Adaptor	09/04/2021 0000466362	£1,029.89 Revenue Abbey Telecoms Limited
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Computer Software 4	4242	Penwortham Leisure Centre - Apple IPad Pro 11" Tablet (8th Gen), Power Adapter, Digital AV Multi-port Adaptor, Networking Card Ethernet Adapter	09/04/2021 0000466362	£1,029.89 Revenue Abbey Telecoms Limited
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance 2		1 x 16 yard skips. As per NAME REDACTED March 2021 Civic Centre	14/04/2021 0000466341	£285.00 Revenue ABLE SKIP HIRE LTD
huth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE huth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Capital		4241 C230	Apple 11 inch ipad pro wifi + cellular 128GB, Smart folio keyboard 11 ¹¹ as per NAME REDACTED request Fees for the Civil & Structural works at the McKenzie Arms, Bamber Bridge as agreed with NAMES REDACTED	09/04/2021 0000466352 28/04/2021 0000466363	£1,808.00 Revenue ACS SYSTEMS UK LTD £9,500.00 Revenue Adent Consulting Engineers Ltd
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E	Short Term Creditors		0001	rees to the Givin & Structural works at the workerize Arms, bamber bridge as agreed with NAMES REDACTED	16/04/2021 0000466798	£250.00 Revenue Age Concern Central Lancashire
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE	Local Tax Collection		4811	post office	14/04/2021 0000466312	£605.84 Revenue ALLPAY LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Bank Charges 4	4811	pay point	14/04/2021 0000466312	£66.00 Revenue ALLPAY LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Bank Charges 4	4811	web conn	14/04/2021 0000466312	£46.00 Revenue ALLPAY LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Bank Charges 4	4811	post office	14/04/2021 0000466313	£573.59 Revenue ALLPAY LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection		4811	pay point	14/04/2021 0000466313 14/04/2021 0000466313	£72.00 Revenue ALLPAY LTD £46.00 Revenue ALLPAY LTD
huth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE huth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Local Tax Collection		4811 4811	web conn post office	14/04/2021 0000466313	£46.00 Revenue ALLPAY LTD £402.57 Revenue ALLPAY LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E	Local Tax Collection		4811	pay point	14/04/2021 0000466315	£60.80 Revenue ALLPAY LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Bank Charges 4	4811	web conn	14/04/2021 0000466315	£46.00 Revenue ALLPAY LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment 0	C230	FORMER MCKENZIE ARMS, BAMBER BRIDGE, Report to be updated based on the low emission strategy/Lancaster City Council methodology	14/04/2021 0000465986	£250.00 Revenue Apex Acoustics Limited
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Applications Systems 4	4248	iConnect Hosted (Additional User) as per quote	23/04/2021 0000466957	£275.00 Revenue APT LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Suspended Items		C230 4510	for the delivery to archaeological services to discharge planning conditions for the Worden Hall refurbishment Professional architectural services in relation to the production of RIBA stage 2 proposal for the Base 2 Leyland	07/04/2021 0000466197 28/04/2021 0000466938	£300.00 Revenue Archaeological Research Services Ltd £2,500.00 Revenue ArkleBoyce Architects Ltd
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E	Central Support Services		1131	VIN REDACTED	07/04/2021 0000465904	£3.037.10 Revenue Arval UK Ltd
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1131	vat	07/04/2021 0000465904	£263.45 Revenue Arval UK Ltd
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Debtors	Manual Control 0	0001	-vat	07/04/2021 0000465904	-£263.45 Revenue Arval UK Ltd
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital		C230	To carry out conversion works and create 9 self contained flats as tendered at Pearson House, Station Road, Bamber Bridge	09/04/2021 0000466501	£24,850.00 Revenue ASH BARN CONSTRUCTION LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital		C570	DFG WORK TO ADAPT A BATHROOM, BEDROOM AND RAMP AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE	28/04/2021 0000467032	£14,602.00 Revenue ASH BARN CONSTRUCTION LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital		C570	DFG WORKS TO BEDROOM AND BATHROOM WORK AT ADDRESS REDACTED AS PER QUOTE. LCC ADDITIONAL FUNDING	28/04/2021 0000467031	£5,952.82 Revenue Bambers Remedial Contractors Ltd
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital		C570 C230	DFG WORKS TO BEDROOM AND BATHROOM WORK AT ADDRESS REDACTED AS PER QUOTE. DFG AND LCC TO COVER TREES + PLANTS ON ATTACHED LIST	28/04/2021 0000467034 07/04/2021 0000466291	£16,089.18 Revenue Bambers Remedial Contractors Ltd £845.86 Revenue BANNISTER HALL LANDSCAPE SUPPLIES
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E	Surplus or Deficit on Trading	Reactive Repair & Maintenance 2		Annual Contract 2020/2021 Electrical Testing and Electrical Installation Test at Moss Side Community Centre	07/04/2021 0000465989	2260.00 Revenue BELEC ELECTRICAL LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance 2	2020	Extra order to cover the remainder of the sports pavilions to include remedial works for 2020/2021	23/04/2021 0000465992	£260.00 Revenue BELEC ELECTRICAL LTD
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges		Provide new hand dryer and reposition to opposite side of sink unit. Repair 16amp dura socket outlet. Repair fault on bench grinder.	21/04/2021 0000466000	£251.00 Revenue BELEC ELECTRICAL LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance 2		Replace led lights main building, install socket external led light and water proof switch Worden Depot.	07/04/2021 0000466004	£440.14 Revenue BELEC ELECTRICAL LTD
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance 2		Annual Contract 2020/2021 Electrical Testing and Electrical Installation Test at Higher Walton Community Centre	07/04/2021 0000466005	£260.00 Revenue BELEC ELECTRICAL LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Surplus or Deficit on Trading	Reactive Repair & Maintenance 2 Reactive Repair & Maintenance 2	2020	Annual Contract 2020/2021 External Lights/Emergency Lighting Maintenance at Leyland Market Extra order to cover the remainder of the sports pavilions to include remedial works for 2020/2021	09/04/2021 0000466216 14/04/2021 0000466217	£590.00 Revenue BELEC ELECTRICAL LTD £260.00 Revenue BELEC ELECTRICAL LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E	Surplus or Deficit on Trading	Reactive Repair & Maintenance 2		Exta order to cover invoice mislaid or not received by SRBC for Annual Electricial test and inspect the Worden Arts/Marsden Theatre at Worden Park.	07/04/2021 0000466269	£450.00 Revenue BELEC ELECTRICAL LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance 2	2020	This is for a de-humidifier to be fitted to ADDRESS REDACTED. £240, this will cover us up to Christmas. As per NAME REDACTED	21/04/2021 0000464060	£485.00 Revenue Brandon Hire Limited
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4	4040	DERBY SLIMLINE LITTER BIN WITH ASHTRAY (BLACK & GOLD) - BX45G 2596(W)	14/04/2021 0000466346	£2,490.00 Revenue BROXAP LTD
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces		4657	30 Sheets - 18mm Plywood@25.59 each	14/04/2021 0000466154	£522.90 Revenue C & W BERRY LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces		4570	Week 8 St Marys grave yard Perwortham - Lowered 93 memorials into the ground and made safe, landscaped around 5 days work in total.	21/04/2021 0000466514 30/04/2021 0000467096	£3,000.00 Revenue C B Price & Son Ltd
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services		C230 4040	To carry out urgent works to the unsale memorials within the closed grave yard at St Mary's Church Penwortham. 1 set filters PO20 ZRV JFC16480	30/04/2021 000046/096 21/04/2021 0000466705	£3,000.00 Revenue C B Price & Son Ltd £370.14 Revenue C P DAVIDSON & SONS LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE	Central Support Services		4040	1 set fillers PO20 ZRV UPC10460 1 set fillers PO20 ZRZ UPC16488	21/04/2021 0000466705	£370.14 Revenue C P DAVIDSON & SONS LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4040	1 x hydraulic filter kit PO20ZRY JFC16518	28/04/2021 0000467009	£370.14 Revenue C P DAVIDSON & SONS LTD
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Operational Equip & Tools 4	4010	3953 SEBO BS360 ECO UPRIGHT VACUUM	21/04/2021 0000466817	£1,784.86 Revenue Capital Cleaning (Kent) Ltd
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance 2		Please attend Civic Centre, Replacement of faulty gas cylinder – ground floor as per quote SWCMSRBC030321 and as per NAME REDACTED	23/04/2021 0000466966	£1,575.48 Revenue CHUBB LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		2035	2021 / 2022 annual contract for intruder alarm maintenance and monitoring at South RibbleTennis Centre	30/04/2021 0000467208	£446.99 Revenue CHUBB LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport		2035 2035	2021 / 2022 annual contract for CCTV maintenance at Bamber Bridge Centre 2021 / 2022 annual contract for intruder alarm maintenance and monitoring at Perwortham Leisure Centre	30/04/2021 0000467217 30/04/2021 0000467218	£265.56 Revenue CHUBB LTD £449.48 Revenue CHUBB LTD
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4040	1X FULL FILTER KIT, 1X GEAR BOX OIL FILTER, PO20 ZRZ, JFC16338 (NAME REDACTED)	07/04/2021 0000466300	£449.46 Revenue CICELEY COMMERCIALS LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4	4040	1 x full service kit PO20ZRY JFC16518	30/04/2021 0000467044	£404.14 Revenue CICELEY COMMERCIALS LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Individual Subs Prof. Bodies 1	1741	MEMBERSHIP SUBSCRIPTION RENEWAL FOR NAME REDACTED REF: 60705 - 1 APRIL 2021 - 31 MARCH 2022	07/04/2021 0000465242	£250.00 Revenue CIIA (CHARTERED INST OF INT AUDITORS)
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Individual Subs Prof. Bodies 1	1741	MEMBERSHIP SUBSCRIPTION RENEWAL FOR NAME REDACTED REF: 57279 - 1 APRIL 2021 - 31 MARCH 2022	07/04/2021 0000465243	£250.00 Revenue CIIA (CHARTERED INST OF INT AUDITORS)
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1741	MEMBERSHIP SUBSCRIPTION RENEWAL FOR NAME REDACTED - REF: 57442 - 1 APRIL 2021 - 31 MARCH 2022	07/04/2021 0000465244	£263.00 Revenue CIIA (CHARTERED INST OF INT AUDITORS)
huth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE huth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Homelessness		4140 5311	CIPFA Publications Subscription - 01 Apr 2021 - 31 Mar 2022 NAME REDACTED new placement REDACTED wel 24/3/2021, £45/night x 8 nights incl 31/3/21	16/04/2021 0000466706 14/04/2021 0000466208	£2,820.00 Revenue CIPFA BUSINESS LTD £360.00 Revenue CLAREMONT HOTEL
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E	Homelessness		4730	NAME REDACTE to continue placement REDACTED wei 24/3/2021, zeoingini x a unginis into 3/3/21 NAME REDACTED continued placement REDACTED 24 - 31/3/2021 incl, 245/n x 8 nights	14/04/2021 0000466208	£360.00 Revenue CLAREMONT HOTEL
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Contributions to Other Bodies 4		NAME REDACTED continued placement REDACTED 24 - 31/3/2021 incl, \$45/n x 8 nights	14/04/2021 0000466208	£360.00 Revenue CLAREMONT HOTEL
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Contributions to Other Bodies 4	4730	NAME REDACTED continued placement REDACTED 22 - 31/3/2021 incl, £45/night x 10 nights	14/04/2021 0000466208	£450.00 Revenue CLAREMONT HOTEL
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		4730	NAME REDACTED continued placement REDACTED 24 - 31/3/2021 incl, £45/night x 8 nights	14/04/2021 0000466208	£360.00 Revenue CLAREMONT HOTEL
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4292	Mail Services	07/04/2021 0000466191	£876.82 Revenue CRITIQOM
http://www.action.com/actional-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Central Support Services		4291 4292	Postage October to March 2021 Mail Services	14/04/2021 0000466274 07/04/2021 0000466275	£669.03 Revenue CRITIQOM £2.252.54 Revenue CRITIQOM
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/iocal-authority/300E uth Ribble Borough Cchttp://statistics.data.gov.uk/id/iocal-authority/30UE	Local Tax Collection		4292 4291	Mail Services Postage for EOY March 2021	16/04/2021 0000466275	£2,252.54 Revenue CRITIQOM £400.00 Revenue CRITIQOM
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection		4130	Stationery October to March 2021	16/04/2021 0000466692	£2.770.69 Revenue CRITIQOM
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Postage General 4	4291	Postage October to March 2021	16/04/2021 0000466693	£790.40 Revenue CRITIQOM
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Stationery General 4	4130	Stationery April - October 2021	16/04/2021 0000466698	£254.38 Revenue CRITIQOM
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Postage General 4	4291	Postage April - October 2021	16/04/2021 0000466699	£405.73 Revenue CRITIQOM
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection		4291 4291	Postage for EOY March 2021	16/04/2021 0000466712	£17,918.47 Revenue CRITIQOM
http://www.action.com/actional-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Capital		4291 C570	Postage April - October 2021 DFG WORK TO ADAPT A BATHROOM AT ADDRESS REDACTED AS PER QUOTE, NAME REDACTED HAS A CONTRIBUTION	28/04/2021 0000466979 21/04/2021 0000466803	£401.46 Revenue CRITIQOM £3.569.12 Revenue Croston Plumbing & Heating Ltd
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/300E uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		4040	3 x JBL Chardet A bar HROUM AT ADDRESS REDACTED AS PRODUCTE, NAME REDACTED HAS A CONTRIBUTION 3 x JBL Chardet Alluetoth Sociate @ 682.50 each 3 x Colle Audio Stereo Mini Jack @ 63.21	21/04/2021 0000466803	£257.13 Revenue Currys PC World Business
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Debtors	Amount Paid 0	0030	CYCLESCHEME PACKAGE FOR NAME REDACTED - CERTIFICATE NUMBER REDACTED	21/04/2021 0000466542	£750.00 Revenue CYCLESCHEME CO UK
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Legal 4	4821	PROFESSIONAL SERVICES IN RELATION TO AN EMPLOYMENT TRIBUNAL MATTER.	09/04/2021 0000466529	£700.80 Revenue DAC BEACHCROFT LLP
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4821	PROFESSIONAL SERVICES IN RELATION TO THE CITY DEAL	16/04/2021 0000466735	£1,521.00 Revenue DAC BEACHCROFT LLP
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance 2 Meterials Constal		Annual Contract for maintenance 2020/2021 of 1 x McSmart 240cr Industrial Water Chiller, 1 x McQuay Air Handling Unit as per 5th May 2020	21/04/2021 0000466783	£653.25 Revenue DAIKIN APPLIED SERVICE
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services		4040 4040	1 drop link, 1c hose clamp, 1 fan belt, 4 anti roll bar bushes VIN REDACTED JFC16312 8 x SLIDE BLOCKS - VO65KRF - JFC16312	14/04/2021 0000465277 23/04/2021 0000465311	£308.96 Revenue DENNIS EAGLE LTD £341.62 Revenue DENNIS EAGLE LTD
uth Ribble Borough Contip://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General 4	4040	8 X SLIDE BLOCKS - VOBSIKH - JFC16312 WIRING LOOM - VOBSIKPX - JFC16317	14/04/2021 0000466545	£264.72 Revenue DENNIS EAGLE LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE	Corporate Management	Refunded Income 4	485R	Business Grant Recovery 2020 - BGR0250	09/04/2021 0000466548	£750,530.00 Revenue Dept for Business Energy & Ind. Strategy (BEIS)
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	Corp Subs to Professional Bodie		ANNUAL MEMBERSHIP SUBSCRIPTION RENEWAL FOR 2021/2022	30/04/2021 0000467102	£1,662.00 Revenue District Councils' Network
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Development Control		485R	Refund of planning application	23/04/2021 0000466958	£462.00 Revenue NAME REDACTED
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces		4657 4657	1 x Ranger Tri Table, standard type with galvanised steel work	14/04/2021 0000464975	2898.00 Revenue EARTH ANCHORS LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Open Spaces		4657 4657	2 x Ranger Tri Table, mobility type with galvanised steel work @ £898.00 2 x Forest Saver Steel Framed Seat, 1800mm long, with galvanised steel work @ £349.00	14/04/2021 0000464975 14/04/2021 0000464975	£1,796.00 Revenue EARTH ANCHORS LTD £698.00 Revenue EARTH ANCHORS LTD
our moore personal outility//statistics.uata.gov.uv/uv/ocar-dutholity/300E	Open Spaces		4657	2 x Forest Saver steel framed seat, roomin long, wini gavanised steel work of 2549.00 1 x Forest Saver steel framed seat, 1800mm steel support frames finished in green to RAL6005 @ £349.00	14/04/2021 0000464975	£349.00 Revenue EARTH ANCHORS LTD
uth Ribble Borough Criptor//statistics data gov uk/id/local-authority/2011E	Open Spaces		4019	1 x Forest Saver steel framed seat, revolution steel support frames finished in green to RAL6005 @ 2549.00	14/04/2021 0000464975	£349.00 Revenue EARTH ANCHORS LTD
uth Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment 4	4657	Delivery charge	14/04/2021 0000464975	£98.00 Revenue EARTH ANCHORS LTD
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE			4211	Yearly Jaltest CV Updates Licence 14.6.21 -13.6.22	16/04/2021 0000466505	£745.00 Revenue Eclipse Automotive Technology Ltd
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4211	Yearly Jaltest Road Sweeper Updates Licence Serial Number REDACTED 14.6.21 - 13.6.22	16/04/2021 0000466505 16/04/2021 0000466505	£205.00 Revenue Eclipse Automotive Technology Ltd
uth Ribbe Borough Cc http://statistics.data.gov.uk/id/ocal-authority/30UE uth Ribbe Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services			Eclipse Vehicle Diagnostics and IT Support 14.6.21 -13.6.22		£345.00 Revenue Eclipse Automotive Technology Ltd
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Waste Collection	External Contractors Charges	4570	C E
Waste Collection Waste Collection	External Contractors Charges External Contractors Charges	4570 4570	V
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Short Term Creditors Short Term Creditors	Amount Paid Amount Paid	0030	re
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Waste Collection	External Contractors Charges	4570	A
Short Term Creditors	Amount Paid	0030	re
Central Support Services	Applications Systems	4248	F
Surplus or Deficit on Trading Central Support Services	Professional Fees Operational Equip & Tools	4510 4010	F
Open Spaces	Operational Equip & Tools	4010	2
Central Support Services	Materials General	4040	1 F
Central Support Services	Legal Resettion Remain & Maintenance	4821	F
Central Support Services Capital	Reactive Repair & Maintenance Cap Contract Payment	C230	Ň
Capital	Cap Contract Payment	C230	P
Democratic Represent and Mgnt	Members Training	1406	Ν
Central Support Services Central Support Services	Software Licensing Software Licensing	4243 4243	0
Central Support Services	Software Licensing	4243	6
Capital	Cap Contract Payment	C230	0
Open Spaces	GM Refurbishment	4657	T F
Open Spaces	GM Refurbishment GM Refurbishment	4657	F
Open Spaces Recreation & Sport	Reactive Repair & Maintenance	4657 2020	F
Central Support Services	Materials General	4040	2
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Central Support Services	Materials General Materials General	4040 4040	2
Central Support Services Central Support Services	Materials General	4040	Ē
Long Term Debtors	Amount Paid	0030	F
Long Term Debtors	Amount Paid	0030	P
Community Development Capital	Core Fund Cap Contract Payment	4861 C230	C F
Development Control	Legal	4821	A
Central Support Services	Individual Subs Prof. Bodies	1741	10
Capital	Cap Contract Payment	C230	AS
Open Spaces	Plants Trees & Shrubs	4046	F
Community Development Capital	Core Fund Cap Contract Payment	4861 C230	E
Recreation & Sport	Reactive Repair & Maintenance	2020	1
Recreation & Sport	Reactive Repair & Maintenance	2020	1
Central Support Services Central Support Services	Short Course Short Course	1402 1402	N
Community Development	Miscellaneous Expenses	4851	F
Regulatory Services	Poisons & Baits	4041	4
Regulatory Services	Poisons & Baits	4041	5 1
Regulatory Services Surplus or Deficit on Trading	Poisons & Baits Reactive Repair & Maintenance	4041	1
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Economic Development	Reactive Repair & Maintenance	2020	2
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ors Charges	4570	Organic Waste (Non terraced) Collections March 2021							
ors Charges	4570	Schedule 2 properties Collections March 2021							
ors Charges	4570	Commercial Collections March 2021							
ors Charges	4570	Bulky Waste Collections March 2021							
ors Charges	4570	WEEE Collections March 2021 Clinical Waste Collections March 2021							
ors Charges ors Charges	4570 4570	Replacement Bins March 2021							
ors Charges	4570	Additional Properties March 2021							
-	0030	ret refuse							
	0030	ret recycle							
ors Charges	4570	Additional WEEE Collections March 2021 (estimated)							
ors Charges	4570 0030	Additional Bulky Waste Collections March 2021 (Estimated) retention							
ems	4248	Annual Renewal of Service Designer/Customer Portal/Staff Portal and Payments for period 23/03/21 - 22/03/22							
	4510	Fitton Estates to carry out a report and valuation of Forward Industrial Estate, provide opinion on the estat as per NAME REDACTED							
& Tools	4010	FOOTBALL PITCH LINE MARKER PAINT 10LTRS - PITCHMARKER Q2							
& Tools	4010	2 Toro Pro Stripe 560 Pedestrian Mowers as per your quotation dated 10th February 2021							
	4040	1 SET HAMMERS & 1 SET BLADES SHR01GM JFC16388							
Maintenance	4821	PROFESSIONAL SERVICES REGARDING AN ONGOING MATTER - WAINHOMES - CHAINHOUSE LANE - REDETERMINATION OF MATTER.							
ment	C230	For work on the pumps at West Paddock. As per NAME REDACTED. The works are as quoted £1277.50+vat McKenzie Arms Site ADDRESS REDACTED Professional Services – Procurement, Project Management and Quantity Surveying Services							
ment	C230	Provide services to Worden Hall PM and QS support RIBA stage 4.7 – Fere proposal, draw down schedule as agreed with SRBC Regeneration							
1	1406	NAME REDACTED TO ATTEND LGBT+ IN THE WORKPLACE CONFERENCE 2021 ON 22 JUNE 2021							
g	4243	Grace - Risk Management Version Annual Licence Fee to 1st March 2022 £2995 plus VAT							
g	4243	Grace - Business Continuity Version Annual Licence Fee to 1st March 2022 £395 plus VAT							
g ment	4243 C230	Grace - Emergency Planning Version Annual Licence Fee to 1st March 2022 £395 plus VAT ICN Expression of Interest Lot L3 McKenzie Arms as per NAME REDACTED							
nteni	4657	To lay approx 17m2 of Notts Sport Childsplay on ground prepared by Kompan in Olive Green at Hurst Grange park.							
nt	4657	Repair and Covering of Playground Safer Surfacing at Coupe Green and Tardy Gate.							
nt	4657	Repair and Covering of Playground Safer Surfacing at Coupe Green and Tardy Gate.							
Maintenance	2020	To carry out groundworks tidy up to Leyland Leisure Centre as per NAME REDACTED request, £6250.00 as per quote, 1st March							
	4040	2 x Brake Pads WP1577 @ £125.00 - Bin 538							
	4040 4040	Disc Pads x 4 - BIN538							
	4040	2 x Brake pad kit and 1 x wear sensors- BIN541 2 x pad kits- BIN541							
	4040	ELACK SACKS - 455x760x990-250g Bi Modal Super plus - Keep South Ribble Tidy in white							
	0030	Payment of Ioan Installments 1 & 2							
	0030	Payment of loan Installments 1 & 2							
	4861	Contribution to the community garden in the Village Hall grounds							
ment	C230 4821	Post Contract Variations, Site Meetings, Financial Statements (based on 7 months)							
rof. Bodies	1741	An expert witness at the Planning Appeal in respect of the outline planning application for development of 100 homes at Chain House Lane IOL MEMBERSHIP SUBSCRIPTION RENEWAL - 2021/2022. EXPIRES 31 MARCH 2022							
ment	C230	Architects Fees for Stages 5 and 6, ADDRESS REDACTED							
rubs	4046	Supply of various trees							
	4861	Plants for the dementia garden as per NAME REDACTED request and quotation 19TH March 2021 - order confirmation date 25th March 2021							
ment	C230	Description: footpath improvement works Leyland as requested by NAME REDACTED							
Maintenance Maintenance		119 No 2.4 x 4.8m car bays, 5 No full DDA bays, 4 No P&T bays, 2 No Contractors Only, 264Lm of Double line							
Maintenance	1402	110 m2 of yellow cross hatch in hot applied thermoplastic screed All based on weekday off peak working in hot applied thermoplastic screed NAMES REDACTED TO ATTEND ENVIRONMENTAL ENFORCEMENT CONTINUED COMPETENCE TRAINING - 22 & 23 MARCH 2021							
	1402	NAME REDACTED TO ATTEND 'ENFORCEMENT ACADEMY CONTINUED COMPETENCE VIA TEAMS ON 4 & 5 MAY 2021							
penses	4851	Fridge and freezer for the community shop							
	4041	4 boxes of 72 Deadline Rat Blocks @ £43.00							
	4041	50 x SNAP-E Mouse Trap SNAPESME @ £1.53							
Maintenance	4041	10 x PX17 Microcell Pot @ £2.34							
Maintenance		2020 / 2021 contract for water hygiene monitoring at Gregson Lane Pavilion 2020 / 2021 contract for water hygiene monitoring at Hern Avenue Pavilion							
Maintenance		2020 / 2021 contract for water hygiene monitoring at Higher Walton Pavilion							
Maintenance		2020 / 2021 contract for water hygiene monitoring at Holme Pavilion							
Maintenance		2020 / 2021 contract for water hygiene monitoring at Hutton Pavilion							
Maintenance	2020	2020 / 2021 contract for water hygiene monitoring at Kingsfold pavilion							
Maintenance		2020 / 2021 contract for water hygiene monitoring at sports pavilions Worden Park (formerly long pavilion)							
Maintenance Maintenance		2019 / 2020 contract for water hygiene monitoring at Moss Side Pavilion 2020 / 2021 contract for water hygiene monitoring at Much Hoole Pavilion							
Maintenance		2020 / 2021 contract for water hygiene monitoring at water hole r available							
Maintenance		2020 / 2021 contract for water hygiene monitoring at ST Cuthber's Pavilion							
Maintenance		2020 / 2021 contract for water hygiene monitoring at Withy Grove Pavilion							
Maintenance		2020 / 2021 contract for water hygiene monitoring at Holland House Farm Pavilion							
Maintenance		2020 / 2021 contract for water hygiene monitoring at The Derby Wing, Worden Park							
Maintenance		2020 / 2021 contract for water hygiene monitoring at Carr Street Community Centre							
Maintenance Maintenance		2020 / 2021 contract for water hygiene monitoring at Higher Walton Community Centre 2020 / 2021 contract for water hygiene monitoring at Moss Side Community Centre							
Maintenance		2020 / 2021 contract for water hygiene monitoring at Worden Arts & Craft Centre							
Maintenance	2020	2020 / 2021 contract for water hygiene monitoring at Leyland Market							
Maintenance		2020 / 2021 contract for water hygiene monitoring at Hurst Grange Park							
Maintenance		2020 / 2021 contract for water hygiene monitoring at Crossroads toilets, Worden Park							
Maintenance Maintenance		2020 / 2021 contract for water hygiene monitoring at Hope Terrace Public toilets 2020 / 2021 contract for water hygiene monitoring at Longton Brick Groft							
Maintenance		2020 / 2021 contract for water hygiene monitoring at Playground toilets, Worden Park							
Maintenance		2020 / 2021 contract for water hygiene monitoring at SR Museum & Exhibition Centre							
Maintenance	2020	2020 / 2021 contract for water hygiene monitoring at Withy Grove public toilets							
Maintenance	2020	2020 / 2021 contract for water hygiene monitoring at the Civic Centre, Leyland							
Maintenance		2020 / 2021 contract for water hygiene monitoring at Moss Side Depot							
Maintenance Maintenance		2020 / 2021 contract for water hygiene monitoring at Longton Pavilion Additional 6 monthly sampling at Moss Side Depot							
Maintenance		Additional of monitoring sampling at wess suber Depot 2020 / 2021 contract for water hygiene monitoring at Gregson Lane Pavilion							
Maintenance		2020 / 2021 contract for water hygiene monitoring at Heng Avenue Pavilion							
Maintenance		2020 / 2021 contract for water hygiene monitoring at Higher Walton Pavilion							
Maintenance		2020 / 2021 contract for water hygiene monitoring at Holme Pavilion							
Maintenance Maintenance	2020	2020 / 2021 contract for water hygiene monitoring at Hutton Pavilion 2020 / 2021 contract for water hygiene monitoring at Kingsfold pavilion							
Maintenance		2020 / 2021 contract for water hygiene monitoring at sports pavilions Worden Park (formerly long pavilion)							
Maintenance		2019 / 2020 contract for water hygiene monitoring at Moss Side Pavilion							
Maintenance		2020 / 2021 contract for water hydrene monitoring at Much Hoole Pavilion							
Maintenance		2020 / 2021 contract for water hygiene monitoring at Penwortham Holme							
	2020	2020 / 2021 contract for water hygiene monitoring at St Cuthert's Pavilion							
Maintenance		2020 / 2021 contract for water hygiene monitoring at Withy Grove Pavilion							
Maintenance Maintenance		2020 / 2021 contract for water hygiene monitoring at Holland House Farm Pavilion 2020 / 2021 contract for water hygiene monitoring at The Derby Wing, Worden Park							
Maintenance		2020 / 2021 contract for water hygiene monitoring at the belog wing, worden hark							
Maintenance	2020	2020 / 2021 contract for water hygiene monitoring at Higher Walton Community Centre							
Maintenance	2020	2020 / 2021 contract for water hygiene monitoring at Moss Side Community Centre							
Maintenance	2020	2020 / 2021 contract for water hygiene monitoring at Worden Arts & Craft Centre							
Maintenance		2020 /2021 contract for water hygiene monitoring at Leyland Market							
Maintenance Maintenance		2020 / 2021 contract for water hygiene monitoring at Hurst Grange Park							
Maintenance		2020 / 2021 contract for water hygiene monitoring at Crossroads toilets, Worden Park 2020 / 2021 contract for water hygiene monitoring at Hope Terrace Public toilets							
Maintenance		2020 / 2021 contract for water hygiene monitoring at Longton Brick Croft							
Maintenance	2020	2020 / 2021 contract for water hygiene monitoring at Playground toilets, Worden Park							
Maintenance	2020	2020 / 2021 contract for water hygiene monitoring at Withy Grove public toilets							
Maintenance		2020 / 2021 contract for water hygiene monitoring at the Civic Centre, Leyland							
Maintenance Maintenance		2020 / 2021 contract for water hygiene monitoring at Moss Side Depot							
Maintenance		2020 / 2021 contract for water hygiene monitoring at Longton Pavilion Additional 6 monthly sampling at Moss Side Depot							
	C234	Accounting a more straining sampling at wess side beport LEF GRANT							

	0000466552	£33,222.59 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
14/04/2021	0000466552 0000466552	£1,910.50 Revenue	FCC Environment Services (UK) Ltd
	0000466552	£1.032.37 Revenue	FCC Environment Services (UK) Ltd
14/04/2021	0000466552	£387.78 Revenue	FCC Environment Services (UK) Ltd FCC Environment Services (UK) Ltd
	0000466552	£660.62 Revenue	FCC Environment Services (UK) Ltd
	0000466552 0000466552	£5,000.00 Revenue	FCC Environment Services (UK) Ltd
	0000466552	-£3 120.86 Bevenue	ECC Environment Services (UK) Ltd
14/04/2021	0000466552	-£4,174.41 Revenue	FCC Environment Services (UK) Ltd
	0000466553	£842.88 Revenue	FCC Environment Services (UK) Ltd
14/04/2021	0000466553 0000466553	£1,103.30 Revenue	FCC Environment Services (UK) Ltd
23/04/2021	0000466290	£26.036.85 Bevenue	FIBMSTEP
16/04/2021	0000466290 0000466708	£26,036.85 Revenue £1,950.00 Revenue	Fitton Estates.com Ltd
09/04/2021	0000466547	£497.04 Revenue	Fleet Line Markers Limited GIBSONS GARDEN MACHINERY LTD
07/04/2021	0000466299 0000466538	£2,400.00 Revenue	GIBSONS GARDEN MACHINERY LTD
07/04/2021	0000466359	£18.250.00 Revenue	GIBSONS GARDEN MACHINERY LTD Giles Cannock
16/04/2021	0000466716		
	0000466308	£3,700.00 Revenue	Gosling Construction Services Limited
23/04/2021	0000466369	£8,641.67 Revenue	Gosing Construction Services Limited Gosing Construction Services Limited Government Events Grace Governance Solutions Ltd Grace Governance Solutions Ltd
14/04/2021	0000464654	£2,995.00 Revenue	Grace Governance Solutions Ltd
14/04/2021	0000464654	£395.00 Revenue	Grace Governance Solutions Ltd
14/04/2021	0000464654 0000466675	£395.00 Revenue	Grace Governance Solutions Ltd Great Places Housing Group
07/04/2021	0000465100	£590.00 Revenue	GROUNDWORK LEISURE SERVICES LTD
07/04/2021	0000465100 0000465875	£7,570.00 Revenue	GROUNDWORK LEISURE SERVICES LTD GROUNDWORK LEISURE SERVICES LTD
	0000465875 0000466370	£11,355.00 Revenue	GROUNDWORK LEISURE SERVICES LTD GSU Landscapes Limited
	0000466504	£250.00 Revenue	H & J SERVICES TD
22/04/2021	0000466079	£500.00 Revenue	H & J SERVICES LTD
23/04/2021	0000466978	£314.00 Revenue	H & J SERVICES LTD
23/04/2021	0000466978 0000466903	£170.00 Revenue £5.012.40 Revenue	USU Landscapes Limited H & J SERVICES LTD H & J SERVICES LTD H & J SERVICES LTD H & J SERVICES LTD HARRISONS PACKAGING LTD HORLE VILLAGE MENODIAL HALL COMMITTEE
07/04/2021	0013310000		HOOLE VILLAGE MEMORIAL HALL COMMITTEE HOOLE VILLAGE MEMORIAL HALL COMMITTEE
07/04/2021	0000466189	£75,000.00 Revenue	HOOLE VILLAGE MEMORIAL HALL COMMITTEE
30/04/2021	0000467183 0000466687	£7,686.00 Revenue £1.375.40 Revenue	HOOLE VILLAGE MEMORIAL HALL COMMITTEE Ian Brew QS Consultancy
16/04/2021	0000466371	£9,726.10 Revenue	Iceni Projects Limited INSTITUTE OF LICENSING
21/04/2021	0000466761	£310.00 Revenue	INSTITUTE OF LICENSING
07/04/2021	0000466209 0000466701	£4,280.00 Revenue £285.00 Revenue	Ivan Wilson Architect
	0000466950	£1.420.05 Revenue	J A JONES & SONS
14/04/2021	0000466372	£50,000.00 Revenue	John Wade Groundworks Ltd t/a Wade Group
21/04/2021	0000466768 0000466768	£1,778.08 Revenue	KAYS TRAFFIC MANAGEMENT LTD
	0000466967	£280.40 Revenue	KEEP BRITAIN TIDY
28/04/2021	0000467028	£360.00 Revenue	KEEP BRITAIN TIDY
28/04/2021	0000467051	£1,989.00 Revenue	J A JONES & SONS John Wade Groundworks Ltd Va Wade Group KAYS TRAFFIC MANAGEMENT LTD KAYS TRAFFIC MANAGEMENT LTD KEEP BRITAN TIDY KEEP BRITAN TIDY KEEP BRITAN TIDY KEEP BRITAN TIDY KILLGERM CHEMICALS LTD KILLGERM CHEMICALS LTD
	0000463943 0000463943	£1/2.00 Hevenue	KILLGERM CHEMICALS LTD
14/04/2021	0000463943	£34.70 Revenue	KILLGERM CHEMICALS LTD
21/04/2021	0000465316	£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
	0000465316 0000465316	£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
	0000465316	£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465316	£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465316 0000465316	£54.00 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
	0000465316	£54.00 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465316	£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465316 0000465316	£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
	0000465316	£46.25 Revenue	KNOWSLET BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465316	£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465316	£43.75 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
	0000465316 0000465316		
21/04/2021	0000465316	£43.75 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
	0000465316	£59.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
	0000465316 0000465316	£43.75 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
	0000465316	£23.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465316	£23.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465316 0000465316	£26.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465316	£26.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465316	£23.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
	0000465316 0000465316	£185.75 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465316	£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465316	£30.00 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465799 0000465799	£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465799	£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465799	£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
	0000465799 0000465799	£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465799	£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
	0000465799 0000465799	£54.00 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465799	£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021 21/04/2021	0000465799 0000465799	£46.25 Revenue £46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465799	£54.00 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
	0000465799 0000465799		KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
	0000465799		KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465799	£43.75 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465799	£43.75 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
	0000465799 0000465799		KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465799	£43.75 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465799	£23.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
	0000465799 0000465799	£23.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465799	£26.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
	0000465799	£46.50 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465799 0000465799	£185.75 Revenue £112 75 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465799	£46.25 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
21/04/2021	0000465799	£33.00 Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT
07/04/2021	0000466268	£3,300.00 Revenue	Lancashire environmental fund



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Open Spaces

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Parking Services

Open Spaces

Recycling

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Homelessness

Elections

Elections

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Elections

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Open Spaces

Homelessness

Open Spaces

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Planning Polic

Period 1 2021/22

South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Critity/statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Critity/statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Critity/statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/SOUE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/SOUE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/SOUE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/SOUE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE

Central Support Services Materials General 4040 Capital Grant Contributions to Other Bodie C570 4730 Development Control Professional Fees 4510 Capital Grant 4530 Local Land Charges L C C Genera C570 Capital Grant Capital Grant Central Support Services Materials Genera 4040 Central Support Services Lease Car Rental 1131 1131 Central Support Services Lease Car Renta Short Term Debtors Manual Control 0001 External Contractors Charge 4570 Central Support Services Operational Equip & Tools 4010 Materials General 4040 Materials Genera 4040 Materials Genera 4040 Materials General 4040 Canital Grant Capital Grant Capital Grant Canital Grant Capital Grant Capital Grant Capital Grant Open Spaces Surplus or Deficit on Trading GM Refurbishme 4657 Reactive Repair & Maintenance Surplus or Deficit on Trading Reactive Repair & Maintenance 2020 Surplus or Deficit on Trading Reactive Repair & Maintenance 2020 Capital Grant C570 Recreation & Spor Computer Software 4242 Recreation & Sport Computer Software 4242 Recreation & Sport Computer Software Computer Software 4242 Recreation & Sport 4242 Central Support Service External Contractors Charges 4570 Central Support Services External Contractors Charges External Contractors Charges External Contractors Charges 4570 Central Support Services Central Support Services 4570 4570 Central Support Services External Contractors Charges 4570 External Contractors Charges External Contractors Charges Central Support Service 4570 Central Support Services Central Support Services External Contractors Charges 4570 External Contractors Charges College Course Central Support Services Central Support Services 4570 Democratic Represent and Mont Corp Subs to Professional Bodie 4720 Central Support Services Materials General 4040 Materials General Materials General Central Support Services 4040 Central Support Services 4040 Central Support Services Operational Equip & Tools 4010 Central Support Services Operational Equip & Tools 4010 4514 Parking Attendants Parking Services Parking Services Cash Collection Charges Car Pa 4855 Cash Collection Charges Car Pa 4855 Security Service 4526 Central Support Services Clothing and Uniforms 4410 Corporate Management Operational Equip & Tools 4010 Central Support Services Central Support Services Safety Equipment Safety Equipment Central Support Services Safety Equipment Central Support Services Short Term Debtors Safety Equipment Amount Paid 4016 0030 Capital Grants & Contributions Amount Paid 0030 Capital Grants & Contributions Amount Paid 0030 Contract Printing Group life Insurance Central Support Service Corporate Management Operational Equip & Tools Corporate Management Operational Equip & Tools 4010 Agency Staff 1121 1121 Central Support Services Central Support Services Agency Staff Agency Staff Materials General Central Support Service 1121 Street Cleansing 4040 Cap Contract Payment Cap Contract Payment Materials General Paper Bulk Central Support Service Central Support Services Contributions to Other Bodies 4730 Polling Card Costs 4423 Polling Card Costs Polling Card Costs Polling Card Costs 4423 Surplus or Deficit on Trading leactive Repair & Maintenand Surplus or Deficit on Trading Reactive Repair & Maintenance 2020 Central Support Services Franked Post 4292 Central Support Services Franked Post 4292 Cap Contract Payment Cap Contract Payment Hiring Evonses 3212 Recreation & Sport Reactive Repair & Maintena 2020 Temporary Accommodation 531 Central Support Services Materials General 4040 Central Support Services Non Domestic Rates Redistribu Materials General BRR Payments to Lancs Wide 4040 Central Support Services Individual Subs Prof. Bodies 1741 ation & Sport Consultancy Fees Business Reply Services 454 Central Support Services 4295 4295 Central Support Services Business Reply Services Central Support Services Individual Subs Prof. Bodies 1741 Central Support Service External Contractors C 4570 4657 GM Refurbishment Central Support Services Materials General 4040 Short Term Debtors Short Term Debtors Amount Paid Amount Paid 0030 0030 Short Term Debtors Amount Paid 0030 Cap Contract Payment Surplus or Deficit on Trading Surplus or Deficit on Trading Electricity 2303 Electricity 2303 Surplus or Deficit on Trading Climate Change Levy 2307 Surplus or Deficit on Tradin 2303 Electricity Surplus or Deficit on Trading 2304 Climate Change Levy Surplus or Deficit on Trading 2307 Recreation & Sport Recreation & Sport Intruder Alam 2035 Intruder Alarm Recreation & Sport Intruder Alarm Recreation & Sport Intruder Alarm

2020/21 LERN annual agreement C570 DFG WORKS TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE OF 26093.00 Total Cost 26093.00 LAND CHARGES - MARCH 2021 DFG grant to supply and install specialist toilet at ADDRESS REDACTED as per quote supplied of £3480.75 Grant payable £3480.75 C570 DFG grant to supply and install step lift at ADDRESS REDACTED as per quote supplied of £14770. Total grant payable £14770.00 1 v filter kit plus oil DX19XB1 JEC16434 VIN REDACTED Repairs to posts, gates and hinges on the gates to St Marys Church Penwortham PADLOCKS - SQUIRE 660 TO REDACTED 20 tonnes dark limestone 20mm to dust St Marys Church, Church Avenue, Penwortham, Tuesday 26th January @ 9.00am Black Limestone 4mm to dust, St Marys, Church Avenue, Penwortham, Wednesday 24th February 2021 20 tonnes Dark limestone 20mm to dust, Worden Park storage bays NAMES REDACTED (on site) REDACTED 20 tonnes dark limestone 20mm to dust, St Marys Church, Church Avenue, Penwortham, Monday 1st February @ 9.00am C570 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress property 50% of quote of 259046 paid via grant DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress property 50% of quote of 24996.41 paid via grant DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. New progress property 50% of quote of 27823.10 paid via grant C570 C570 C570 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED, New progress property 50% of quiet of £2528 paid via grant DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED AS PER QUOTE £564.73 MINUS NEW PROGRESS WORKS DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED AS PER QUOTE £567.53 MINUS NEW PROGRESS WORKS C570 C570 C570 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED AS PER QUOTE £6867.99 MINUS NEW PROGRESS WORKS REMOVAL OF RUBBLE AND WASTE FROM BELLIS WAY PLAYAREA - 1 LOAD BRICK RUBBLE @£150 + 3 LOAD OF WASTE @£210 EACH Middleforth Garage Apply eve flashings Autotech garage. As per NAME REDACTED request, Roof repairs, £900.00 Cottage Wordon Park Remove slates Rebatton Reslate as per estimate 1124 - as per NAME REDACTED Cottage Wordon Park Remove slates Rebatton Resiate as per estimate 1124 - as per NAME REDACTED To fin we skipidist at DDRESS REDACTED rotating - as per NAME REDACTED DFG WORK TO COMPLETE A LEVEL ACCESS BATHACOM AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 64258.00 Registration of bamberbridgetenniscentes ca. W to 110ys; 270.00, Registration of bamberbridgetenniscentre.com for 10yrs, 5120.00 Registration of bamberbridgetenniscentre.co. W to 110ys; 270.00, Registration of bamberbridgetenniscentre.com for 10yrs, 5120.00 Registration of bamberbridgetenniscentre.co. W to 110yrs; 270.00, Registration of bamberbridgetenniscentre.com for 10yrs, 5120.00 Registration of perivertinamidisurecentre.co. W to 110yrs; 570.00, Registration of perivertinamidisurecentre.com for 10yrs, 5120.00 Steam Clean 22.22 L PIA2 UCG 21761459 Steam Clean 5.3 21 PO20 ZBV JEC16460 Steam Clean 9.3.21 VO65 KRF JFC16461 Steam Clean 17.3.21 PO20 ZRZ JFC16461 Steam Clean 19.3 21 PJ62 UCM JEC16463 Steam Clean 11.3.21 YD19 AUM JFC16454 Steam Clean 12.3.21 YA19 NGN JFC16455 Steam Clean 24.3.21 YA19NJZ JFC16456 Sitem Toeniz 25.21 YATI NKO FCTOATO Sitem Toeniz 25.21 YATI NKO FCTOATO NAME REDACTED TO ATTEND DIPLOMA IN APPLIED HEALTH AND SAFETY - HOME LEARNING - DATES TO BE ARRANGED FULL MEMBERSHIP SUBSCRIPTION RENEWAL APRIL 2021 - MAR 2022 CHANNEL BRUSH - 2.8 mm POLY & 3.3mm WIRE 5 row 700/1000mm - 78399/2 SCHMIDT MINI SWEEPER BRUSHES (SWINGO) - POLY/WIRE MIX - 71107/1 4 ROW CHANNEL BRUSH - C/W 4 NUTS/BOLTS - 835/66 1 x Zanussi Double Oven with Ceramic Hob for Moss Side Depot Canteen (including installation and removal of old cooker) 1 x Tecnix Larder Fridge (Vehicle Maintenance Mess Room) Deployment of officers March 2021 (estimated) Cash collection and Ringo Charges March 2021 (estimated) Ringo Convenience Charge March 2021 (estimated) Price per contracted itemised collection (estimated) DISPOSABLE GLOVES NITRILE (BOX- 100) LARGE - DG150-L Please supply 8 x BRIGHTWELL MODULAR TOUCHFREE BULKFILL DISPENSER 1.2 LTR WHITE PLASTIC 4ELR to Levland Market Prease supply 3 x Bright WeLL MODULAR TOUCH REE BOLKFILL DISP 3PLY GENERAL PURPOSE TYPE I FACE MASK (50) Jangro Professional Nitrile Disposable Glove Powder Free Blue Large x 100 Jangro Professional Nitrile Disposable Glove Powder Free Blue Large x 100 4016 4016 4016 Antibacterial Universal Wipe (72) For the cost of Penwortham Priory Academy Dual use Dilapidation Charges Community Infrastructure Levy (CIL) Payment for Parish/Town Council re: planning application 07/2015/1610/FUL Community Infrastructure Levy (CIL) Payment for Parish/Town Council re: planning application 07/2015/1313/FUL GROUP LIFE ASSURANCE SCHEME DEPOSIT (8519) APRIL 2021 - MARCH 2022 4127 1819 For the purchase of 70 tea crates charges for the remaining 70 x LC3 is \$9,00 each. As per NAME REDACTED 30 x LC3. 40 x LC3 4010 For the purchase of 70 tea crates charges for the remaining 70 x LC3 is £9.00 each. As per NAME REDACTED 30 x LC3, 40 x LC3 Planning Enforcement consultancy services Planning Enforcement consultancy services Planning Enforcement consultancy services 40 Laminated Fly Tipping Signs - Ref 15013/1 C230 2 x Heras Mesh Banners for Hurst Grange @ £147.60 each C230 Hoardings as per quote REF15098/1 for McKenzie Arms site for NAME REDACTED 4040 4133 PURSAN HAND GEL RUB - 417054 40,000 Evolution Everyday, 2500 Papago Green, 2500 Papago Lilac, 2500 Papago Canary, 2500 Papago Cream sheets A4 80gm Purple Boomz non-covid placements to 31 1 2021 Purple Hoom2 non-covid placements to 31.1.2021 PCC - Postage for 2021 Combined Poll Cards – job ref 7808 (50% of overall cost) LCC - Postage for 2021 Combined Poll Cards – job ref 7808 (50% of overall cost) 2021 Combined Poll Cards (3 sorts) – job ref 7746 50% charge to LCC Election 4423 4423 2021 Combined Poll Cards (3 sorts) – job ref 7746 50% charge to PCC Election Please undertake repairs to the bin store on Worden park as per quotation Q3872 LABOUR Annual Service Charge - Franking Machine - 2/4/21 to 1/4/22 + Royal Mail underpayment charges zero vat C230 Alteration, Adaption, Extension and Refurbishment Works - Hurst Grange Coach House, Penwortham C230 Alteration, Adaption, Extension and Refurbishment Works - Hurst Grange Coach House, Penwortham 1.8T Excevator 1.2.21 - 31.3.21 To Decayation 1.2.21 - 31.3.21 For power washing all external cladding and brickwork to the front of Leyland Leisure centre. As per NAME REDACTED request. Wed 7th April Old Steam Mill provision Q1 April - June 2021 £5624.90 Yoke cylinder, packer cylinder, yoke profiles x 2, yoke pin, keep plate, bush, slide blocks x 8 YD19 ATY JFC16290 BIN CLAM SPRING. V OSKRD JCr 1375 Contribution to the Strategic Economic Growth and Financial Sustainability Fund for 2019/20 under the Lancashire Business Rates Pilot Pool MEMBERSHIP SUBSCRIPTION RENEWAL FOR NAME REDACTED - REF/REDACTED - 1 JANUARY 2021 - 31 DECEMBER 2021 A South Ribble Borough Council leisure specific Operations Management System: Procedures, Master Forms and checksheet's licence fee licence MEMBERSHIP SUBSCRIPTION RENEWAL FOR NAME REDACTED - MEMBERSHIP NUMBER REDACTED Hopper Overhaul VU11 HSZ JFC16213 Removal off site of wind blown Beech stern Middleforth Green, Penwortham as per quote Ref 1212 Intelling and safe of which blown beech stein in MouleAchill Ofeen, is networking as being double her is is a Dioo litters Energiese Premium H-Heatming TFR with Varest Track mixed use development as per NAME REDACTED To supply continued Commercial Estates support for the Test Track mixed use development as per NAME REDACTED To supply continued Commercial Estates support for the Test Track mixed use development as per NAME REDACTED To supply continued Commercial Estates support for the Test Track mixed use development as per NAME REDACTED non vat C230 McKenzie Arms - RIBA Stage 4A Technical Design in accordance with fee proposal dated 11.11.2020 31/3/20 to 24/6/20 11/11/20 to 18/2/21 CCL 11/11/20 to 18/2/21 19/12/20 to 1/2/21 CCL 2021 / 2022 keyholder service for Bamber Bridge Leisure Centre 2021 / 2022 keyholder service for Leyland Leisure Centre 2021 / 2022 keyholder service for South Ribble Tennis Centre 2035 2035 2021 / 2022 keyholder service for Penwortham Leisure Centre 2035

DFG WORK TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £5948.00

acement order for PUR0039827 City Deal Quarter 4 New Homes Bonus

4000 litres Bulk Adblue @ 0.22ppl

14/04/2021 0000466305 £880.00 Revenue LANCASHIRE OILS LTD 07/04/2021 0000466350 25,948.00 Revenue LANCS COUNTY COUNCIL 2219,770.00 Revenue LANCS COUNTY COUNCIL 22,243.00 Revenue LANCS COUNTY COUNCIL 09/04/2021 0000466510 14/04/2021 0000466557 16/04/2021 0000466781 26,093.00 Revenue LANCS COUNTY COUNCIL 21,496.50 Revenue LANCS COUNTY COUNCIL 23,655.75 Revenue LANCS COUNTY COUNCIL 28/04/2021 0000466973 28/04/2021 0000466973 28/04/2021 0000467022 £14,770.00 Revenue LANCS COUNTY COUNCIL 14/04/2021 0000466499 £298 19 Revenue | ANCS DAF 24,152.69 Revenue 2388.67 Revenue 2388.67 Revenue 09/04/2021 0000466339 09/04/2021 0000466339 09/04/2021 0000466339 -£388.67 Revenue LeasePlan UK Ltd T/A Automotive Leasing 23/04/2021 0000466952 2580.00 Revenue Leg/land Lane Wrought Iron Gates & Railings 2364.22 Revenue MA C BUILDING PRODUCTS LTD 2413.09 Revenue M C & M A STEWART HAULAGE LTD 14/04/2021 0000466373 14/04/2021 0000465275 23/04/2021 0000466294 £434.85 Revenue M C & M A STEWART HAULAGE LTD £414.75 Revenue M C & M A STEWART HAULAGE LTD 14/04/2021 0000466295 £411.84 Revenue M C & M A STEWART HAULAGE LTD 14/04/2021 0000466296 07/04/2021 0000466205
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 16/04/2021 0000466678 16/04/2021 0000466679 16/04/2021 0000466680 £365.00 Revenue SECTOR SECURITY SERVICES LTD



Period 1 2021/22

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Central Support Services	Legal	4821	PROFESSIONAL SERVICES IN RELATION TO R (NAME REDACTED) V SOUTH RIBBLE BOROUGH COUNCIL AND OTHERS
Central Support Services	Clothing and Uniforms	4410	BOOTS – ROCKFALL EBONITE - SIZE 9 - RF -EBONITE
Central Support Services	Clothing and Uniforms	4410	WATERPROOF TROUSERS XXL
Central Support Services	Clothing and Uniforms	4410	GLOVES - COWGRAIN LINED DRIVERS GLOVE MHS INTERNATIONAL - GR-CH
Central Support Services	Clothing and Uniforms	4410	BOOTS – ROCKFALL EBONITE - SIZE 7 - RF -EBONITE
Short Term Creditors	Amount Paid	0030	monthly deducts
Short Term Creditors	Amount Paid	0030	Monthly Deductions from Payroll
Service Management & Support	Diesel Fuel	3132	17000 litres diesel @ 98.70 ppl into the feeder tank at ADDRESS REDACTED - Key for cabinet available from the main office on REDACTED
Service Management & Support	Diesel Fuel	3132	17000 litres diesel @ 97.49ppl into the feeder tank at ADDRESS REDACTED - key for cabinet available from main office on REDACTED
Service Management & Support	Gas Oil	3134	2000 litres gas oil @ 52.23 ppl into tank 2
Service Management & Support	Diesel Fuel	3132	17000 litres diesel @ 96.50ppl into the feeder tank at ADDRESS REDACTED - key for cabinet available from main office on REDACTED
Service Management & Support	Diesel Fuel	3132	16000 litres diesel @ 97.67ppl into the feeder tank at ADDRESS REDACTED - key for cabinet available from main office on REDACTED
Capital	Capital Grant	C570	DFG WORK TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £3291.00
Democratic Represent and Mgnt	Operational Equip & Tools	4010	Please provide 70 x Deflecto Tent Sign Holder A4 Clear ref DF48601 @ £4.37 Size 297 x 111 x 96 mm
Recreation & Sport	Reactive Repair & Maintenance	2020	Rental fees for the anti vandal canteen unit located at Penwortham Holme ref 523-037516
Development Control	Professional Fees	4510	Ecology advice provided on planning applications. For South Ribble this year (financial year 20-21) we have provided advice on 95 applications
Central Support Services	Materials General	4040	1 x TEM2072 Sensor VO65 KRE JFC16113
Central Support Services	Materials General	4040	1 x TEL2277 RPD Sensor VA19 KOX JFC16391
Suspended Items	Professional Fees	4510	Fee for hosting the Leyland virtual consultation platform as agreed with NAMES REDACTED
Open Spaces	Professional Fees	4510	Carr Wood bee hive management as per NAMES REDACTED
Central Support Services	Occupational Health	1408	6 SESSIONS OF THERAPY FOR NAME REDACTED
Central Support Services	Occupational Health	1408	6 X SESSIONS OF THERAPY FOR NAME REDACTED
Central Support Services	Reference Books	4142	schofields
Central Support Services	Reference Books	4142	non vat
Central Support Services	Reference Books	4142	practical lease R72
Open Spaces	Electricity	2303	1/3/21 to 31/3/21
Open Spaces	Climate Change Levy	2307	ccl
Central Support Services	Electricity	2303	1/3/21 to 31/3/21
Central Support Services	Climate Change Levy	2307	ccl
Open Spaces	Electricity	2303	1/3/21 to 31/3/21
Open Spaces	Climate Change Levy	2307	ccl
Economic Development	Electricity	2303	1/3/21 to 31/3/21
Economic Development	Climate Change Levy	2307	CCL
Central Support Services	Electricity	2303	1/3/21 to 31/3/21
Central Support Services	Climate Change Levy	2307	ccl
Central Support Services	Gas	2304	28/2/21 to 31/3/21
Central Support Services	Climate Change Levy	2307	ccl
Central Support Services	Maintenance & Repair	4013	2021 / 2022 contract number 05684 for the maintenance of the refrigeration units at the Civic Centre
Central Support Services	Reactive Repair & Maintenance	2020	2020 / 2021 annual contract for guarterly servicing of all No water coolers located at the Civic Centre, PR25 1DH VALUE ONLY £1820.00
Central Support Services	Reactive Repair & Maintenance		cancelled in full with credit 3484
Democratic Represent and Mgnt	Rental	4012	2021 / 2022 annual contract for the monthly rental of hot drinks machines at the civic centre including environmental charge.
Central Support Services	Reactive Repair & Maintenance	2020	Annual Contract 2021/2022 for the sanitization of water coolers x 7 machines at Civic Centre West Paddock Leyland, PR25 1DH
Central Support Services	Telecomms- land lines	4269	26 Mar 2021
Central Support Services	Network and Security	4247	01 Apr 2021
Central Support Services	Network and Security	4247	1 Apr 2021
Open Spaces	Water Charges(Metered)	2511	worden park
Open Spaces	Water Rates	2412	1/4/21 to 31/3/22
Open Spaces	Water Charges(Metered)	2511	14/02/2015 - 13/05/2015
Open Spaces	Water Charges(Metered)	2511	14/02/2015 - 13/05/2015
Open Spaces	Water Charges(Metered)	2511	14/02/2015 - 13/05/2015
Open Spaces	Water Charges(Metered)	2511	14/02/2017 - 13/05/2017
Economic Development	Water Charges(Metered)	2511	9/11/20 to 28/2/21
Surplus or Deficit on Trading	Water Charges(Metered)	2511	16/11/20 to 7/3/21
Open Spaces	Water Charges(Metered)	2511	20/11/20 to 12/3/21
Central Support Services	Water Charges(Metered)	2511	13 February 2020 - 15 November 2020
Surplus or Deficit on Trading	Water Charges(Metered)	2511	26/12 20 to 14/4/21
Surplus or Deficit on Trading	Water Charges(Metered)	2511	1/4/21 to 31/3/22
Economic Development	Water Charges(Metered)	2511	14/4/21 to 31/3/22
Parking Services	Water Charges(Metered)	2511	1/4/21 to 31/3/22
Central Support Services	Network and Security	4247	Hardware/Configuration/Install £1073, Fixed 2 month contract for Wifi £987, Cloud Key Unify Access Point Cat 5 £487
Central Support Services	Legal	4821	PROFESSIONAL SERVICES WITH REGARD TO HOOLE HALL FUNDING AGREEMENTS 27 JANUARY 2021 - 12 MARCH 2021
Capital	Cap Contract Payment	C230	Tree works at Worden Park Arboretum
Capital	Cap Contract Payment	C230	For an Architectural & Principal Designer Services (Stages 4-7) Worden Hall as per tender as per NAME REDACTED Request Cost - £50,310
Capital	Cap Contract Payment	C230	For an Architectural & Principal Designer Services (Stages 4-7) Worden Hall as per tender as per NAME REDACTED Request Cost - £50,310
Development Control	Professional Fees	4510	Highways consultancy work referso Cop Lane Periwortham

	0000466188			Simon Pickles LandmarkChambers
	0000466732			SMART IMAGE WORKWEAR
	0000466732			SMART IMAGE WORKWEAR
	0000466732 0000466732			SMART IMAGE WORKWEAR SMART IMAGE WORKWEAR
	0000466285			SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNM
	0000466285			ST CATHERINES HOSPICE PROMOTIONS LTD
	0000466160			Standard Fuel Oils LtdMain
	0000466400			Standard Fuel Oils LtdMain
	0000466401			Standard Fuel Oils LtdMain
23/04/2021	0000466796	£14,514.00	Revenue	Standard Fuel Oils LtdMain
	0000467045	£15,788.36	Revenue	Standard Fuel Oils LtdMain
	0000467014			Stannah Lift Services Ltd
	0000465280			STATIONERY UK LTD
	0000466508			Sunbelt Rentals UK Ltd
	0000466193 0000466714			TAMESIDE METROPOLITAN BOROUGH COUNCIL
	0000466714			Taylor Engineering & Fabrications Ltd Taylor Engineering & Fabrications Ltd
	0000466963		Revenue	Tetra Tech Environment Planning Transport Ltd
	0000466355	£450.00	Revenue	The Bee centre
	0000467013	£360.00	Revenue	THE THERAPY COMPANY
	0000467013	£360.00	Revenue	THE THERAPY COMPANY
28/04/2021	0000466891			THOMSON REUTERS
	0000466891			THOMSON REUTERS
	0000466944			THOMSON REUTERS
	0000466403			Total Gas & power Ltd
	0000466403	£21.01	Revenue	Total Gas & power Ltd
	0000466586	£3,168.89	Revenue	Total Gas & power Ltd Total Gas & power Ltd
	0000466587			Total Gas & power Ltd
	0000466587			Total Gas & power Ltd
	0000466589	£806.93	Revenue	Total Gas & power Ltd
	0000466589	£36.26	Revenue	Total Gas & power Ltd Total Gas & power Ltd
14/04/2021	0000466591	£2,731.22	Revenue	Total Gas & power Ltd
	0000466591	£152.62	Revenue	Total Gas & power Ltd
	0000466674	£2,174.27	Revenue	Total Gas & power Ltd
	0000466674	£262.55	Revenue	Total Gas & power Ltd
	0000467011			UNIVERSAL COOLING LTD
30/04/2021	0000465815 0000466333	£291.98		VENDING ENTERPRISES VENDING ENTERPRISES
	0000466881	£1,071.90		VENDING ENTERPRISES
	0000466882			VENDING ENTERPRISES
	0000466298			VODAFONE RE:CABLE & WIRELESS UK
	0000466518			VODAFONE RE:CABLE & WIRELESS UK
09/04/2021	0000466520	£2,404.20	Revenue	VODAFONE RE:CABLE & WIRELESS UK
30/04/2021	0000462350	£2,850.15	Revenue	WATER PLUS
	0000465083			WATER PLUS
	0000465122			WATER PLUS
	0000465123			WATER PLUS
	0000465124			WATER PLUS
	0000465125 0000465832			WATER PLUS WATER PLUS
	0000465832	£485.82	Revenue	WATER PLUS
	0000466725	£4 705 28	Revenue	WATER PLUS
	0000466919	£3.061.87	Revenue	WATER PLUS WATER PLUS
30/04/2021	0000467069	£285.11	Revenue	WATER PLUS
	0000467193	£1,782.55	Revenue	WATER PLUS WATER PLUS
	0000467194	£1,782.55	Revenue	WATER PLUS
	0000467195	£3,728.44	Revenue	WATER PLUS
	0000466813			Wave Internet
	0000466357	£833.60	Hevenue	WEIGHTMANS LLP
	0000466920 0000467046	£4,935.00	Revenue	WESTFIELD THEE SERVICES LTD
	0000467046	£0,401.60	Revenue	Wilcon Macon LLP
	0000466736	£1,002.00	Revenue	WEIGHTMANS LLP WESTFIELD TREE SERVICES LTD Wilson Mason LLP Wilson Mason LLP WSP UK Ltd
		1.,150.00		



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