CREDITOR PAYMENTS

Period 3 2021/22



| Body Name Body | Service Level | Expense Type pense | | Date Transaction Num | |
|---|---|--|---|--|---|
| South Ribble Borough Ct http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Ct http://statistics.data.gov.uk/id/local-authority/30UE | Capital Capital | Cap Contract Payment C230 Cap Contract Payment C230 | LABOUR MATERIALS Supply & Installation of 2 No Spare Bollard Sockets, Overflow Car Park, Worden Park | 18/06/2021 0000468484 18/06/2021 0000468484 | £250.00 Revenue A & G Landscapes & Groundworks LTD £265.00 Revenue A & G Landscapes & Groundworks LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Capital Central Support Services | Reactive Repair & Maintenance 2020 | Please provide skip as per NAME REDACTED for the Civic Centre | 23/06/2021 0000469122 | £285.00 Revenue ABLE SKIP HIRE LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Economic Development | Publicity & Promotion 4842 | Please supply Bags for life as per NAME REDACTED request £525 plus VAT for 5000 bags | 04/06/2021 0000467578 | £525.00 Revenue AD OPTIONS LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | Materials General 4040 | 1 x steering rack, CE63FJY, JFC16647 | 09/06/2021 0000468586 | £478.88 Revenue AFL (AUTO FACTORS) LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | Reactive Repair & Maintenance 2020 | Repair leak on flush pipe, ladies toilet, 3rd floor - Civic Centre, leak on toilet, job centre area, ground floor flush pipe, Supply and fit new taps | 09/06/2021 0000468609 | £280.00 Revenue Ainscoe Plumbing & Heating Ltd |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | Reactive Repair & Maintenance 2020 | Supply and fit new outside tap & new ball valve to toilet, Provide cold water service in the corridor, Supply 9 taps for future maintenance works 1 x spec repair, YD19ATY, JFC16711 | 09/06/2021 0000468610 04/06/2021 0000468485 | £1,060.00 Revenue Ainscoe Plumbing & Heating Ltd £280.00 Revenue Alan Edwards (Edwards Technical) |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services Capital | External Contractors Charges 4570 Cap Contract Payment C230 | CANCELLED BY CREDIT1136 | 04/06/2021 0000467216 | £3,187.90 Revenue Anderton Gables Ltd |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Capital | Cap Contract Payment C230 | Worden Hall refurbishment as per NAME REDACTED request | 11/06/2021 0000468362 | £3,000.00 Revenue Anderton Gables Ltd |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Capital | Cap Contract Payment C230 | Please could it be made out for APEC - Hazardous materials survey for worden Hall refurb as per NAME REDACTED request Cost £1,133 | 11/06/2021 0000468812 | £1,133.00 Revenue APEC Environmental Ltd |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | Cost of Drinks 4311 | AquaAid Water Machine Deposit | 23/06/2021 0000469067 | £50.00 Revenue AquAid Franchising Limited (Liverpool) |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport Recreation & Sport | Cost of Drinks 4311 Cost of Drinks 4311 | AquaAid POU Annual Rental AquaAid Environmental Charge Annual | 23/06/2021 0000469067 23/06/2021 0000469067 | £299.00 Revenue AquAid Franchising Limited (Liverpool) £8.40 Revenue AquAid Franchising Limited (Liverpool) |
| South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE | Capital | Cap Contract Payment C230 | for the delivery to archaeological services to discharge planning conditions for the Worden Hall refurbishment | 23/06/2021 0000468754 | £935.00 Revenue Archaeological Research Services Ltd |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Capital | Cap Contract Payment C230 | To carry out conversion works and create 9 self contained flats as tendered at ADDRESS REDACTED, work to commence 1st June 2020 | 16/06/2021 0000467825 | £103,487.75 Revenue ASH BARN CONSTRUCTION LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | Legal Fees 4513 | FOR LEGAL ADVICE PROVIDED TO NAME REDACTED Undertake fixed wire certification, ground floor bru house word park, Leyland. Any remedial works required. As per NAME REDACTED request | 11/06/2021 0000468843 | £350.00 Revenue ASTUTE LEGAL SOLICITORS & ADVOCATES |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Surplus or Deficit on Trading Capital | Reactive Repair & Maintenance 2020 Cap Contract Payment C230 | Electrical installation, Full testing of Brewhouse, provide connection to Café Pod. Supply, installation, disconnection & reinstallation of wired items | 09/06/2021 0000468703 11/06/2021 0000468814 | £250.00 Revenue BELEC ELECTRICAL LTD £3,602.19 Revenue BELEC ELECTRICAL LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Surplus or Deficit on Trading | Reactive Repair & Maintenance 2020 | Repairs after inspection & testing at Moss de comm centre, double 5 toot LED fitting, single 5 toot LED fitting, 4 inch fan, ceiling LED light round | 18/06/2021 0000468860 | £1,404.40 Revenue BELEC ELECTRICAL LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | Professional Fees 4510 | 24 months unlimited use software licence, secure UK hosting, maintenance, data compliance, rolling upgrades, new software features | 16/06/2021 0000468868 | £2,138.40 Revenue Boditrax Technologies Ltd |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | Consumable Cing Materials 2711 Materials General 4040 | HTH0003NH - HTH DUSTED GRANUALS DRUM - x 7 - £68.88 each | 16/06/2021 0000467826 23/06/2021 0000468815 | £480.00 Revenue Brenntag UK Ltd |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Open Spaces Central Support Services | Materials General 4040 | Derby Slimline Litter Bin BX45 2596 Black & Gold with Bait Base as per spec detailed in email from NAME REDACTED dated 8.4.21 DERBY SLIMLINE LITTER BIN WITH ASHTRAY (BLACK & GOLD) BX45G 2596(W) | 25/06/2021 0000468815 | £2,800.00 Revenue BROXAP LTD £4,980.00 Revenue BROXAP LTD |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | Consumable Cing Materials 2711 | Biotek Citrus 5L (CS 2) 1528 (///) WW 2 @ £14.35 | 16/06/2021 0000468635 | £28.70 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | Consumable Cing Materials 2711 | Biotek Odour Mask 5L (CS 2) 1589 (///) WW 2 @ £14.75 | 16/06/2021 0000468635 | £29.50 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport Recreation & Sport | Consumable Cing Materials 2711 Consumable Cing Materials 2711 | Cleanline Economy Microfibre Cloth Blue 40CM (EA) 512816 10 @ 0.57 Cleanline Economy Microfibre Cloth Red 40CM (EA) 512818 10 @ £0.56 | 16/06/2021 0000468635 16/06/2021 0000468635 | 25.70 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies 25.60 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | Consumable Cing Materials 2711 Consumable Cing Materials 2711 | Cleaning Wizard Cleaning Sponge 10x52x8 (CM/PK 12/EA)143787 4 @ £1.68 | 16/06/2021 0000468635 | £6.29 Revenue Bunzi UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | Consumable Cing Materials 2711 | Floorline PY Kentucky Mophead 20OZ (EA) KMPY5601L 6 @ £2.46 | 16/06/2021 0000468635 | £8.58 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | Consumable Cing Materials 2711 | Magic Dash Hard Surface Cleaner 750ML (CS 6) 1040 (///) WW 1 @ £12.35 | 16/06/2021 0000468635 | £12.35 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Bibble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport Recreation & Sport | Consumable Cing Materials 2711 Consumable Cing Materials 2711 | Magic Dispel Hard Surface Destainer 750ML(CS 6)1024 (///)WW 1 @ £11.75 Magic Loo Care 750ML (CS 12) 1026 (///) WW 1 @ £19.65 | 16/06/2021 0000468635 16/06/2021 0000468635 | £11.75 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies £19.65 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport Recreation & Sport | Consumable Cing Materials 2711 Consumable Cing Materials 2711 | Magic Lob Care 750ML (CS 12) 1026 (//) WW 1 @ £19.65 Magic Smokescreen 750ML (CS 6) 1047 (//) 2 @ £11.85 | 16/06/2021 0000468635 | £19.65 Revenue Bunzi OK Ltd T/A Cleaning and HygieneSupplies £23.70 Revenue Bunzi UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | Consumable Cing Materials 2711 | Skytec Rialto Nitrile Gauntlet Yellow LRG (PR) EN374 SKY973 5 @ £1.35 | 16/06/2021 0000468635 | £6.70 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | Consumable Cing Materials 2711 | Skytec Riatto Nitrile Gauntiet Yellow MED (PR) EN374 SXY972 5 @ £1.35 | 16/06/2021 0000468635 | £6.70 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport Recreation & Sport | Consumable Cing Materials 2711 Consumable Cing Materials 2711 | Stockinette Dishcloth Regular White 14x11'' (PK 10) 900028 5 @ £1.95 Tork Basic Paper Centrefeed Blue 150M 2Plv (CS 6) 128107 6 @ £17.55 | 16/06/2021 0000468635 16/06/2021 0000468635 | £9.75 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies £105.30 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | Consumable Cing Materials 2711 Consumable Cing Materials 2711 | 10 Finger jo Scutter 13/73/67 2 @ 22.15 | 23/06/2021 0000469120 | £105.30 Revenue Bunzi UK Ltd T/A Cleaning and HygieneSupplies £4.30 Revenue Bunzi UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | Consumable Cing Materials 2711 | Biotek Citrus 5L (CS 2) 1528 (//) WW 2 @ £14.35 | 23/06/2021 0000469120 | £28.70 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | Consumable Cing Materials 2711 | Black Sack EX HD 18x29x38' (CS 200) GR0009 15+KG 1 @ £12.10 | 23/06/2021 0000469120 | £12.10 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport Recreation & Sport | Consumable Cing Materials 2711 Consumable Cing Materials 2711 | Breazy Microfibre Cloth Blue 37x30CM (PK 25) 1 @ £6.55 Breazy Microfibre Cloth Green 37x30CM (PK 25) 1 @ £6.55 | 23/06/2021 0000469120 23/06/2021 0000469120 | 26.55 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies 26.55 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Crintp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | Consumable Cing Materials 2711 Consumable Cing Materials 2711 | Breazy Microfibre Cloth Yellow 37x30CM (PK 25) 1 @ 26.55 | 23/06/2021 0000469120 | £6.55 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | Consumable Cing Materials 2711 | CleanWorks PY Kentucky Mophead 12OZ/340G (EA) 536177 5 @ £1.19 | 23/06/2021 0000469120 | £5.95 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport Recreation & Sport | Consumable Cing Materials 2711 Consumable Cing Materials 2711 | Forrestberry Foam Hand Wash ADX-12 1250ML (CS 3)8816-03EEU00 3 @ £20.01 GR0006 200 RefuseSacks H/D 18x29x38in Blk 10kg+ 2 @ £8.95 | 23/06/2021 0000469120 23/06/2021 0000469120 | £60.03 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies £17.90 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE | Recreation & Sport | Consumable Cing Materials 2711 Consumable Cing Materials 2711 | Hand Sanliser Wipe (Tub 150) W68230 PAL039 6 @ £4.19 | 23/06/2021 0000469120 | £12.57 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | Consumable Cing Materials 2711 | Magic Dispel Hard Surface Destainer 750ML(CS 6)1024 (///)WW 2 @ £11.75 | 23/06/2021 0000469120 | £23.50 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | Consumable Cing Materials 2711 | NVM 1CH Dust Bag 200/225/250 (PK 10) 604015 2 @ £12.45 | 23/06/2021 0000469120 | £9.76 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport Recreation & Sport | Consumable Cing Materials 2711 Consumable Cing Materials 2711 | RB6 General Purpose Hand Scourer Green 220x150MM (PK 10) RB6 4 @ £1.17 Tork Basic Paper Centrefeed Blue 150M 2Ply (CS 6) 128107 3 @ £17.55 | 23/06/2021 0000469120 23/06/2021 0000469120 | £4.68 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies £52.65 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | Consumable Cing Materials 2711 | Tork Mini Jumbo Tollet Roll 170M White 2PIy (CS 12) 120238 4 @ £19.99 | 23/06/2021 0000469120 | £79.96 Revenue Bunzl UK Ltd T/A Cleaning and HygieneSupplies |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Capital | Cap Contract Payment C230 | To carry out urgent works to the unsafe memorials within the closed grave yard at St Mary's Church Penwortham. | 23/06/2021 0000469068 | £3,000.00 Revenue C B Price & Son Ltd |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Capital Central Support Services | Cap Contract Payment C230 Materials General 4040 | To carry out urgent works to the unsafe memorials within the closed grave yard at St Mary's Church Penwortham. 1X HYDBALILIC FILTERS_PO20 ZBX_JEC16814 | 23/06/2021 0000469095 18/06/2021 0000468870 | £3,000.00 Revenue C B Price & Son Ltd £351.26 Revenue C P DAVIDSON & SONS LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recreation & Sport | Cleaning 2710 | 3953 SEBO BS360 ECO UPRIGHT VACUUM | 09/06/2021 0000468556 | £255.00 Revenue Capital Cleaning (Kent) Ltd |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Homelessness | Temporary Accommodation 5311 | Emergency accommodation placement NAMES REDACTED ADDRESS REDACTED 5.5.2021 £59/night charged 4 weekly. | 16/06/2021 0000468851 | £1,652.00 Revenue Cedar Tree Houses |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services Central Support Services | External Contractors Charges 4570 External Contractors Charges 4570 | Settlement costs as per agreement with South Ribble Borough Council. Your ref: GLADR059307 Additional costs 2019/2020 to be charged to South Ribble Borough Council. Your Ref:GLADR059397 | 25/06/2021 0000464063 25/06/2021 0000464063 | £29,250.00 Revenue CHORLEY BOROUGH COUNCIL £83,403.80 Revenue CHORLEY BOROUGH COUNCIL |
| South Ribble Borough Crintp://statistics.data.gov.uk/id/local-authority/30UE | Corporate Management | Consultancy Fees 4541 | Nonicolai de la CIPFA.Co.UK on extending shared services between Chorley and South Ribble in 2019/2020. Your Ref: GLADR059306 | 25/06/2021 0000464063 | £17,965.50 Revenue CHORLEY BOROUGH COUNCIL |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | Materials General 4040 | 1 x seatbelt, PJ62UCG, JFC16682 | 04/06/2021 0000468483 | £257.74 Revenue CICELEY COMMERCIALS LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services Homelessness | Materials General 4040 Contributions to Other Bodies 4730 | 1x service kit, PO20 ZRX, JFC16814 (NAME REDACTED) Rent in Advance NAME REDACTED ADDRESS REDACTED | 18/06/2021 0000468892 09/06/2021 0000468482 | £304.32 Revenue CICELEY COMMERCIALS LTD £414.84 Revenue COMMUNITY GATEWAY HOUSING ASSOCIATION |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/300E South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authonty/30UE | Capital | Cap Contract Payment C230 | Former Mckenzie Arms - New Supplies Quotation 210316 - P20607 as per NAME REDACTED request | 23/06/2021 0000468903 | £1,649.60 Revenue connections2energy Itd |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Local Tax Collection | Stationery General 4130 | Stationery April - October 2021 | 18/06/2021 0000467047 | £1,684.57 Revenue CRITIQOM |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Local Tax Collection | Postage General 4291 | Postage April - October 2021 | 02/06/2021 0000468338 | £404.52 Revenue CRITIQOM |
| 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 | Local Tax Collection Local Tax Collection | Postage General 4291 Postage General 4291 | Postage April - October 2021 Postage April - October 2021 | 23/06/2021 0000469154 25/06/2021 0000469252 | £285.40 Revenue CRITIQOM £1,313.33 Revenue CRITIQOM |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Local Tax Collection | Stationery General 4130 | Stationery April - October 2021 | 25/06/2021 0000469253 | £431.38 Revenue CRITIQOM |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Local Tax Collection | Stationery General 4130 | Stationery April - October 2021 | 25/06/2021 0000469278 | £456.12 Revenue CRITIQOM |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | Planned Annual Repair & Mainte 2021 | Maintenance 2021/2022, 1x McSmart Industrial Water Chiller, 1x McQuay Air Handling Unit - Business Standard maintenance package | 23/06/2021 0000469133 | £673.89 Revenue DAIKIN APPLIED SERVICE |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Local Tax Collection Central Support Services | Professional Fees 4510 Telecomms - Mobile 4260 | Hub software 01 JUNE 2021 | 09/06/2021 0000468613 18/06/2021 0000468705 | £1,750.00 Revenue Destin Solutions Limited £4,241.88 Revenue EE Ltd |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Open Spaces | GM Refurbishment 4657 | supply elec to old coach house | 11/06/2021 0000468749 | 2995.72 Revenue ELECTRICITY NORTH WEST LTD |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Short Term Creditors | Manual Control 0001 | | 18/06/2021 0000469049 | £525.00 Revenue Elite Engineering Site Services Ltd |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://ctatistics.data.gov.uk/id/local-authority/30UE | Central Support Services | Reference Books 4142 Waste Permits 5110 | 1 x Local Government Chronicle - Digital only subscription July 2021 to June 2022 21/5/2021 | 16/06/2021 0000468845 | £306.00 Revenue Emap Publishing Ltd |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Waste Collection Capital | Waste Permits 5110 Cap Contract Payment C230 | 21/5/2021 For the provision of M& E Services Design and Consultancy for the McKenzie Arms project as agreed with NAME REDACTED | 23/06/2021 0000468581 16/06/2021 0000468675 | £1,295.00 Revenue ENVIRONMENT AGENCY £4,000.00 Revenue Envision Energy Ltd |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | Materials General 4040 | 10 x sole plates - BIN1265 | 04/06/2021 0000467214 | £312.60 Revenue F R SHARROCK LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services | Materials General 4040 | 100 x sole plate screws- BIN 1114 | 04/06/2021 0000467214 | £29.00 Revenue F R SHARROCK LTD |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services Open Spaces | Materials General 4040 Materials General 4040 | 10 x lift ram bushes - BIN1040 1 x new seat base only, fitted with Air suspension unit | 04/06/2021 0000467214 25/06/2021 0000467321 | £21.36 Revenue F R SHARROCK LTD £710.00 Revenue F R SHARROCK LTD |
| South Ribble Borough Contrp://statistics.data.gov.uk/id/idcal-authonity/30UE South Ribble Borough Contrp://statistics.data.gov.uk/id/idcal-authority/30UE | Waste Collection | External Contractors Charges 4570 | Residual Waste Collections May 2021 | 23/06/2021 0000469094 | £710.00 Revenue FR SHARHOCK LTD £46,869.90 Revenue FCC Environment Services (UK) Ltd |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Recycling | External Contractors Charges 4570 | Dry recycling (Non Terraced) Collections May 2021 | 23/06/2021 0000469094 | £47,981.92 Revenue FCC Environment Services (UK) Ltd |
| South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE | Recycling | External Contractors Charges 4570 | Dry Recyclable (Terraced) Collections May 2021 | 23/06/2021 0000469094 | £2,283.78 Revenue FCC Environment Services (UK) Ltd |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Recycling Trade Waste | External Contractors Charges 4570 External Contractors Charges 4570 | Organic Waste (Non Terraced) Collections May 2021 Schedule 2 Properties Collections May 2021 | 23/06/2021 0000469094 23/06/2021 0000469094 | £33,222.59 Revenue FCC Environment Services (UK) Ltd £1,910.50 Revenue FCC Environment Services (UK) Ltd |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | Trade Waste | External Contractors Charges 4570 | Commercial Waste Collections May 2021 | 23/06/2021 0000469094 | £7,439.27 Revenue FCC Environment Services (UK) Ltd |
| | Waste Collection | External Contractors Charges 4570 | Bulky Waste Collections May 2021 | 23/06/2021 0000469094 | £1,032.37 Revenue FCC Environment Services (UK) Ltd |
| South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE | | External Contractors Charges 4570 External Contractors Charges 4570 | WEEE Collections May 2021 Clinical Waste Collections May 2021 | 23/06/2021 0000469094 | £387.78 Revenue FCC Environment Services (UK) Ltd |
| 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 | Waste Collection | | | 23/06/2021 0000469094 23/06/2021 0000469094 | £660.62 Revenue FCC Environment Services (UK) Ltd £5,000.00 Revenue FCC Environment Services (UK) Ltd |
| 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 | Waste Collection Waste Collection Waste Collection | External Contractors Charges 4570 | | | |
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| 622 | £4,335.00 Re | | GOS Heating Ltd |
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| 212 878 | £8,455.25 Re £350.00 Re | | Grant Thornton UK LLP GROUNDWORK LEISURE SERVICES LTD |
| 477 | £1,973.20 Re | evenue | HARRISONS PACKAGING LTD Hem Des LLP |
| 891 345 | £8,033.00 Re £1,000.00 Re | evenue evenue | HIGHER WALTON COMMUNITY CENTRE |
| 902 636 | £405.96 Re £2,750.80 Re | evenue | HSS HIRE SERVICE GROUP LTD Ian Brew QS Consultancy |
| 457 | £4,390.00 Re | evenue | Iceni Projects Limited |
| 413 089 | £1,956.49 Re £345.00 Re | | Info Security People Ltd Inform CPI Ltd |
| 517 | £2,140.00 Re | evenue | Ivan Wilson Architect |
| 657 046 | £1,575.00 Re £630.00 Re | evenue | J Whittle plumbing & heating K H HIRE SERVICES |
| 137 | £2,580.00 Re | evenue | KERNOCK PARK PLANTS |
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| 204 | £3,750.00 Re | evenue | MSG Building and Construction Ltd |
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Corporate Management External Audit Fees GM Refurbishment Materials General Open Spaces Open Spaces Capital Recreation & Sport Open Spaces Can Contract Payment Licences Fee General Hiring Expenses Cap Contract Payment Development Control Legal Applications Systems Central Support Services Local Tax Collection Professional Fees Cap Contract Payment Cap Contract Payment GM Refurbishment Open Spaces Open Spaces Plants Trees & Shrubs Regulatory Services Regulatory Services Poisons & Baits Poisons & Baits Regulatory Services Poisons & Baits Regulatory Services Poisons & Baits Poisons & Baits Cap Contract Payment Regulatory Services Open Spaces GM Refurbishment Open Spaces GM Refurbishmen Central Support Service Materials General Waste Collection Clinical Waste Disposa Waste Collection Short Term Debtors Clinical Waste Disposal Amount Paid Contributions to Other Bodies Planning Policy Planning Policy Contributions to Other Bodies Planning Policy Planning Policy Contributions to Other Bodies Contributions to Other Bodies Capital Grant Capital Grant Capital Grant Capital Grant Central Support Services Lancashire Payroll Service Lancashire Payroll Service Lancashire Payroll Service Central Support Services Central Support Services Central Support Services Lancashire Payroll Service Central Support Service Local Land Charges Lancashire Payroll Sen L C C General Central Support Services Materials General Central Support Services Central Support Services Materials General Materials General Central Support Services External Contractors Charges Short Term Creditors Bank ac Unident Income Cap Contract Payment Cap Contract Payment Cap Contract Payment Recreation & Sport Software Licensing Recreation & Sport Software Licensing Recreation & Sport Software Licensing Recreation & Sport Maintenance & Repai Recreation & Sport Maintenance & Repair Short Term Creditors Manual Control Open Spaces GM Refurbishment Capital Grant Parking Services . Materials Genera Parking Services Materials Genera Materials General Parking Services Parking Services Materials Genera Parking Services Materials Genera Parking Service Materials General Parking Services Materials General Cap Professional Fees Central Support Services Short Course Capital Grant Becreation & Sport Operational Equip & Tools Operational Equip & Tools Operational Equip & Tools External Contractors Charges External Contractors Charges Becreation & Sport Central Support Service Central Support Services External Contractors Charges External Contractors Charges External Contractors Charges External Contractors Charges Central Support Services Central Support Services Central Support Services Central Support Services External Contractors Charges Central Support Services External Contractors Charges Central Support Services External Contractors Charges Democratic Represent and Mgnl Miscellaneous Expenses Recreation & Sport Electricity Parking Services Parking Attendants Parking Services Cash Collection Charges Car Pa 4855 Parking Services Cash Collection Charges Car Pa 4855 Open Spaces Community Development Security Service Contributions to Other Bodies Central Support Services Materials General creation & Sport Consumable Cing Materials Recreation & Sport Consumable Cing Materials Capital Grant Surplus or Deficit on Trading Reactive Repair & Maintenance 2020 Central Support Services Reactive Repair & Maintenance 2020 Contract Printing Regulatory Services Operational Equip & Tools Central Support Services Central Support Services Software Licensing Software Licensing Central Support Services Legal Agency Staff Central Support Services Emergency Planning Subscriptions General Central Support Service Miscellaneous Expenses Central Support Services Paner Bulk Culture & Heritage Culture & Heritage Operational Equip & Tools Operational Equip & Tools Central Support Services Materials General Central Support Services Central Support Services External Contractors Charges External Contractors Charges External Contractors Charges Contribution from Reserve Economic Development Polling Centre Costs

Capital Grant

C570

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C230

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4248 4510

C230

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2711 C570

4127

4010

4243 4243

4821

1121

4721 4851

4133

4010

4010

4040 TR229

4570

486

4421

4570 TB232

Penwortham Masterplan Project

7 x Wind Action Owl

Avifix Adhesive

Concrete Step Grab - Write Off Value, Damaged beyond repair - NAME REDACTED

Gull control at Fleetwood Police Station as per your quotation, 1 x Scarecrow 360 Solar Powered

DFG WORKS TO SUPPLY AND INSTALL STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED COST £1316.00

DFG WORK TO SUPPLY AND INSTALL A STATILET AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £303.00 DFG WORK TO SUPPLY AND INSTALL STATILETTAT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £1497.00 DFG TO SUPPLY AND INSTALL HOISTING EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £1301.44

5 Leisure centre, double sided, end fixed flag sign, 4 x Tennis centre, double sided, end fixed flag sign, 2 x Galvanised steel posts PRODUCING TENDER SPECIFICATION TO PLANNING APPROVAL REQUIRMENTS AND BUILDING CONTROL, QS COSTS FOR SPEC.

Contract Description - Leisure management software, Proposed Contract Period - 3 years, Annual Value of Contract-£41,292.48 licence fees

Contract Description – Leisure management software, Proposed Contract Period – 3 years, Annual Value of Contract: £41,292.48 licence fees Contract Description – Leisure management software, Proposed Contract Period – 3 years, Annual Value of Contract: £41,292.48 licence fees

20 tonnes of Limestone 20mm to dust @ £20.80. Delivery to Worden Park Langdale Road entrance. Please advise on delivery date and ring prior

Uns works For Letter, addess seather Ar Jauness Resolution terms with Photosters Photorem 1, since und coll to tester 1.22 INF Works For Letter, addess seather Ar Jauness Resolution terms with Photosters Photorem 1, since Und Coll tester 1.22 DFG WORKS FOR LEVEL ACCESS BATHOOM AT ADDRESS REDACTED. New Progress property, Since druget Sederation to be pad DFG WORKS FOR LEVEL ACCESS BATHORM AT ADDRESS REDACTED. New Progress property, Since druget Sederation 1.25 DFG WORKS FOR LEVEL ACCESS BATHORM AT ADDRESS REDACTED. New Progress property Since druget Sederation 1.25 DFG WORKS FOR LEVEL ACCESS BATHORM AT ADDRESS REDACTED. New Progress property Since druget Sederation 1.25 DFG WORKS FOR LEVEL ACCESS BATHORM AT ADDRESS REDACTED. New Progress property Since druget Sederation 1.25 DFG WORKS FOR LEVEL ACCESS BATHORM AT ADDRESS REDACTED. New Progress property Since druget Sederation 1.25 DFG WORKS FOR LEVEL ACCESS BATHORM AT ADDRESS REDACTED. New Progress property Since druget Sederation 1.25 DFG WORKS FOR LEVEL ACCESS BATHORM AT ADDRESS REDACTED. New Progress property Since druget Sederation 1.25 DFG WORKS FOR LEVEL ACCESS BATHORM AT ADDRESS REDACTED. New Progress property Since druget Sederation 1.25 DFG WORKS FOR LEVEL ACCESS BATHORM AT ADDRESS REDACTED. New Progress property Since druget Sederation 1.25 DFG WORKS FOR LEVEL ACCESS BATHORM AT ADDRESS REDACTED. New Progress Property Since druget Sederation 1.25 DFG WORKS FOR LEVEL ACCESS BATHORM AT ADDRESS REDACTED. NEW PROGRESS PROPERS P

DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED, NEW PROGRESS PROPERTY, 50% OF QUOTE £6036.28

DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY, 50% OF QUOTE 26898.66 DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED. NEW PROGRESS PROPERTY, 50% OF QUOTE 26584.71

DEASON TICKET DEGRADE 2021 DEG WORK FOR ADAPTATION FOR LEVEL ACCESS SHOWER AS PER SRBC PLANS AT ADDRESS REDACTED AS PER QUOTE £3750.00

ET-ELS20 - Panasonic ET-ELS20 projection lens, PT-EW540-ET-LAE300 - Vivid Premium compatible lamp for PANASONIC PT-EW54

Shock absorbers, set of brake shoes, set of brake discs, brake disc fitting kit, set of brake pads, brake pad wearing kit, PF15HYU, JFC16825

Shock associates, set of trade shock, set of trade desce, trade desc itting int, set of trade paos, brake pao wearing int, PF 10HTU, JPC 16625 3PC/ General Pupper Type TACE (MASK) (50) Jangro Centrelede 2PLY 200m 150MTR BLUE (6) DFG WORK FOR BATHROOM ADAPTATION AT ADDRESS REDACTED AS PER SRBC PLANS AND SPEC AND QUOTE SUPPLIED

Und Work Son provide CU0331 as per NAME REDACTED instruction. Damo course works at work owned oncidage, Remove existing party wall, dispose Morks as per quoted CU0331 as per NAME REDACTED instruction. Damo course works at worked notidage, Remove existing party wall, dispose Moss Side Depot - remedial works for fire safetydole door set replacement as per NAME REDACTED 21 Oct 2020 Provision & posting of garden waste permits 2021/22 and hosting of permit management website. As per quote dated 28/08/2020 1 Damy Meter per NAME REDACTED

40,000 sheets. Evolution Everyday A4 80gm. 2000 sheets White A4 card 200gsm Premier Elements Fire Mostralog data logger with display 8904-1560W x 2 per £129.35,9805-15608 x 1 per £129.35 Justi-In-case pack 377-3744 x 1 per £150. Museum Vaa Accessories - A. Min-Adapter Kit, HEPA Filter Bags & Seal Label, Museum Vaa Candva Spenges - Dry Clearing Sporge - Rub

2/ tombe of the second se

DFG WORK TO SUPPLY AND INSTALL A STARILIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF \$3803.00

Post Contract Variations, Site Meetings, Financial Statements (based on 7 months)

Architects Fees for Stages 5 and 6. Hurst Grange Coach House. Penwortham

March 2021 - Incineration of Clinical Waste Enterprise Zone Business Rates Income payment for the LEP 2019/2020

SBBC PAYBOLL SLA - ADDITIONAL ASSIGNMENT CHARGE

Consultancy work re Chain House Lane Planning Anneal

Nessus Professional - On Premise Annual Subs RV Finder - Maran Farm Stables

7 x Hawk Kite Wall Mounted Fixings (SS)

Carriage 4000 litres Bulk Adblu @ 0.23ppl

5 x Hawk Kite to be paid, coded by NAME REDACTED as PO closed

1 x repair kit for equipment on Hurst Grange Park

February 2021 - Incineration of Clinical Waste

City Deal New Homes Bonus 2020/2021 Quarter 1

City Deal New Homes Bonus 2020/2021 Quarter 2

City Deal New Homes Bonus 2020/2021 Quarter 3

City Deal New Homes Bonus 2020/2021 Quarter 4

PAYROLL SERVICES APRIL - JUNE 2021 PAYROLL SERVICES JULY - SEPTEMBER 2021

PAYROLL SERVICES JANUARY - MARCH 2022 LAND CHARGES - APRIL 2021 1 x airbag, YD19ATZ, JFC16724

Spec repair YA19 NGN JFC16406

refund of payment made in error

non vat items

SPRING STREET T

14/2/21 to 30/4/21

4 x BARNEIELD @ £39.00 each

SEASON TICKET LIPOBADE 2021

carriage Steam Clean 20.5.21 RV14 DTZ JFC16680

Steam Clean 5.5.21 VO65 KRD JFC16772

Steam Clean 7 5 21 VK20NVV JEC16773

Steam Clean 10.5.21 VI2010V 31 010773 Steam Clean 10.5.21 VO65 KRE JFC16774 Steam Clean 13.5.21 VX18 KLC JFC16775

Steam Clean 17.5.21 VO65 KPZ JFC16776

Steam Clean 21 5 21 P I62I ICG JEC16777

Deployment of officers May 2021

Steam Clean 27.5.21 PO20 ZRV JFC16778

Cash Collection and Ringo Charges May 2021

Planning Enforcement consultancy services

Signage for the Credit Union

Ringo Convenience Charge May 2021 Price per contracted itemised collection Holiday Hunger food packages for May half term holidays

ABBOTTS CLOSE 50 - 36

WHAM LANE

PAYBOLL SERVICES OCTOBER - DECEMBER 2021

1 x full service kit, 1 x menu button, PF18JOV, JFC16733 1 Brake Caliper YA19 NKC JFC16311

Chemical Storage work floor x1 @£350 with £70 VAT

delivery Volume surcharge x1 @25 plus £5 VAT

2 x Leading to HEATHERLEIGH @ 21.00 each WHAM LANE - CHAINHOUSE LANE

2 x GREAT MEADOW T @ £44.00 each, DELIVERY CHARGE £37.00

To supply one Windrush flag - option 2 as requested by NAME REDACTED

OP/1889270 Microsoft Licences £14140.79, OP/1889271 Microsoft Licences £118356.70 OP/1889270 Microsoft Licences £14140.79, OP/1889271 Microsoft Licences £118356.70 PROFESSIONAL SERVICES WITH REGARD TO ADDRESS REDACTED

PCC CORRESPONDING NUMBER LISTS (FOR 64 STATIONS) - JOB REF: 8151

Ref Scretary post for the period 2021-2022. Total LA - £861.94 Re : Withy Grove Signs rel15249/2 as per NAME REDACTED request

Surveyor fees for 12 month maternity cover for DFG cases £20000

CREDITOR PAYMENTS

Elections

Elections

Elections

Elections

Elections

Elections

Open Spaces

Open Spaces

Open Spaces Open Spaces

Open Spaces

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Period 3 2021/22



4421 ST AMBROSE BY-ELECTION CORRESPONDING NUMBER LISTS (3) - JOB REF: 8169 Polling Centre Costs Polling Centre Cost Postal Voting Costs Postal Voting Costs Polling Centre Cost olling Centre Cos Postal Voting Costs GM Refurbishment Economic Development Economic Regener Recreation & Sport Reactive Repair & Recreation & Sport Reactive Repair & I Central Support Service Franked Post Central Support Services Franked Post Surplus or Deficit on Trading Reactive Repair & I Surplus or Deficit on Trading Reactive Repair & I Central Support Services Central Support Services Materials Genera Materials General Central Support Services Materials General Central Support Service Materials Genera Central Support Services Materials General Economic Development Advertising Non Domestic Bates Bedistribut Levy to Business R Central Support Servi hotocopier Lea Central Support Services IT Consumables Materials Genera Materials General Materials General Materials General Surplus or Deficit on Trading Professional Fee Central Support Services Business Reply Ser Postal Voting Costs Can Contract Pave Polling Count Costs Polling Count Costs Recreation & Sport Professional Fees Elections Central Support Services Polling Count Costs Other Fees Operational Equip 8 Development Control GM Refurbishment Amount Paid Open Spaces Short Term Creditors Central Support Service Materials General Central Support Services Materials General Polling Centre Cost Polling Centre Cost Short Term Creditors Amount Paid Recreation & Sport Reactive Repair & N Service Management & Support Gas Oil Service Management & Support Diesel Fuel Service Management & Support Service Management & Support Diesel Fuel Gas Oil Diesel Fuel Service Management & Support Capital Grant Capital Grant Cap Contract Paym Reactive Repair & M GM Refurbishment Recreation & Sport Central Support Services Economic Development External Contracto Reactive Repair & Economic Development Reactive Repair & M Central Support Services Individual Subs Pro Individual Subs Pri Central Support Services Central Support Services Operational Equip 8 Central Support Services Agency Staff Central Support Services Reference Books Reference Books Central Support Services Recreation & Sport Gas Becreation & Sport Gas creation & Sport Central Support Services Central Support Services Climate Change Lev Central Support Service Electricit Central Support Services Climate Change Le Economic Development Electricity Economic Development Climate Change Lev Electricity Climate Change Lev Central Support Services Electricity Central Support Services Climate Change Lev Electricity Climate Change Le Recreation & Sport Housing Mgnt & Support Service Professional Fees Cap Contract Paym Community Safety Services Maintenance & Ber Community Safety Services Community Safety Services Maintenance & Rep Maintenance & Rep Community Safety Services Maintenance & Ber Community Safety Services Democratic Represent and Mgnt Maintenance & Rep Central Support Services Legal GM Befurbishment creation & Sport Professional Fees Cap Contract Paym Cap Contract Payr Capital Central Support Services

Cap Contract Payr

Computer Software

| | 4421 | ST AMBROSE BY-ELECTION CORRESPONDING NUMBER LISTS (3) - JOB REF: 8169 |
|---|--|--|
| sts sts | 4421 | LCC CORRESPONDING NUMBERS LISTS (FOR 64 STATIONS) JOB REF: 8152 |
| ts | 4422 | LCC-PCC combined voter-peel connect postal voting ballot packs for 1st issue, 2nd issue, replacements and Covid-19 contingency stock. |
| ts | 4422 | Loc Doc combined voter peer connect postal voting ballot packs for 14 issue, 2nd issue, replacements and conid 10 contingency stock. |
| | 4421 | LCC-PCC combined voter-peel connect postal voting ballot packs for 1st issue, 2nd issue, replacements and Covid-19 contingency stock. LCC POLLING STATION BALLOT BOOKS - 70,000 ORDINARY BALLOT PAPERS (700) / 640 TENDERED BALLOT PAPERS (64) |
| | 4421 | LCC POLLING STATION BALLOT BOORS - //OUD OHDINARY BALLOT PAPERS (/00) 740 TENDERD BALLOT PAPERS (64) 3000 ORDINARY BALLOT PAPERS (100 BOOKS) / 30 TENDERED BALLOT PAPERS (3 BOOKS) JOB REF 7980 |
| sts | | |
| ts | 4422 | 1000 X ST AMBROSE BY-ELECTION POSTAL VOTE PACKS - JOB REF 7981 |
| nt | 4657 | Toddler climber panel and balancing beam/pods as per quotation Ref April 21 QJ2646M-J12. |
| eration | 485A | 1 Year hosting 2021/22 for businessinsouthribble.com |
| Maintenance | | REMEDIAL WORKS TO DANCE STUDIO BAMBER BRIDGE LEISURE, 19TH MAY 2021, RE: MIRRORS, Install and Make Safe all existing |
| Maintenance | 2020 | LABOUR |
| | 4292 | Franking Funds meter reset, Consumable Blue Ink and RM underpayment charge 15/3 to 21/4 |
| | 4292 | vat items |
| Maintenance | 2020 | Removal of pipework and clearance of effluent tank at Penwortham Holme. Fitting and making safe large hole left from the tank removal (temp). |
| Maintenance | 2020 | LABOUR |
| | 4040 | Marker Light Red/White 5013400 BIN G018 |
| | 4040 | Barrier Arm 5004214 G015 |
| | 4040 | 2 x LED Side Marker Lamp - BING018 |
| | 4040 | 6 Banjo Fittings - BING049 |
| | 4040 | 1 x bin clamp spring, JFC16673, VO65KPZ |
| | 4841 | Advert in the Leyland Life magazine as per NAME REDACTED's request, Full page £280.00 for May's edition |
| Rates Pool | 4994 | contribution |
| e Rental | 4036 | 1/5/21 to 31/7/21 |
| e Hentai | 413A | 1/2/21 to 30/4/21 |
| | 4040 | 2 x 150g tubs of Chikara |
| | 4040 | 2 x 150g tubs of crimara |
| | 4040 | Delivery charges |
| | | 15 x 20kg bags of Outfield 16-6-6 Fertiliser @£16.95 per bag. |
| | 4040 | Carriage |
| | 4510 | Valuation of the Head Leasehold interest in the Forward Industrial Estate. For the Attention of NAME REDACTED. |
| ervices | 4295 | licence fee |
| ts | 4422 | BI-ELECTION - BUSINESS MAIL ADVANCED 1 C SORTED |
| its | 4422 | PCC ELECTION - BUSINESS MAIL ADVANCED 1C SORTED |
| its | 4422 | LCC ELECTION - BUSINESS MAIL ADVANCED 1C SORTED |
| ts | 4422 | PCC ELECTION - RESPONSE PLUS SERVICE |
| ts | 4422 | LCC ELECTION - RESPONSE PLUS SERVICE |
| ment | C230 | McKenzie Arms - RIBA Stage 4A Technical Design in accordance with fee proposal dated 11.11.2020 |
| sts | 4424 | 2 Y SECURITY STAFF TO GUARD THE BALLOT BOXES IN BETWEEN VERIFICATION AND 2 X COUNTS |
| sts | 4424 | 2 x SECURITY STAFF TO GUARD THE BALLOT BOXES IN BETWEEN VERIFICATION AND 2 X COUNTS |
| | 4510 | May 2021 Direct Debit collection charge 10% of Intel collection value of 587 472 |
| sts | 4424 | May 2021 Direct Debit collection charge 10% of total collection value of £87,472 POLLING STATION SUNDRIES (AS PER ATTACHED ORDER FORMS) |
| 10 | 4520 | Stredding of Confidential Waste 2021/22 |
| & Tools | 4010 | Lease Rental 14 May 2021 - 13 Aug 2021 HP XL-3600 Wide Format Printer, 95L1H039 |
| nt | 4657 | Lease remain may 2021 - 10 Aug 2021 min AC-5000 where remain inner, 3021 most |
| ц | 4637 | monthly deductions from payroll |
| | | To de de construit paylour |
| | 4040 | 1 x deck bracket - BIN1036 |
| | 4040 | 6 x centre pivot bar - BIN1251 |
| sts | 4421 | Use of the venue for the Lancashire County Council and Police and Crime Commissioner Elections on 6 May 2021 |
| sts | 4421 | |
| | 0030 | monthly deductions from payroll |
| Maintenance | | Delivery of Group Exercise classes at Leyland & Bamber bridge LC May 2021 |
| | 3134 | 2500 litres gas oil at 54.90ppl into tank 2 |
| | 3132 | 16000 litres diesel @ 100.41ppl into the feeder tank at Unit 81 Bison Place Moss Side |
| | 3132 | 16500 litres diesel @ 100.07ppl into the feeder tank at Unit 81 Bison Place Moss Side |
| | 3134 | 3000 litres gas oil at 56.23ppl into tank 2 |
| | 3132 | 17000 litres diesel @ 101.74ppl into the feeder tank at Unit 81 Bison Place Moss Side |
| | C570 | DFG WORK TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £3144.00 |
| ment | C230 | Heritage Assessment - as instructed by NAME REDACTED |
| Maintenance | 2020 | Rental fees for the anti vandal toilet, quarter 1 2021, for the unit & tank located at Penwortham Holme ref 523-302704 |
| | 4657 | To carry out a Topographical survey of the childrens playground (including the surrounding area) at Moss Side Playground off Dunkirk Lane. Leyland. |
| nt | | |
| | 4570 | 1 x spec repair VX18KLC . JEC16736 |
| ors Charges | | 1 x spec repair, VX18KLC, JFC16736 Investigate faults in battery pack and operator on the left hand market door and fit retro pack as per QLI006309 |
| ors Charges Maintenance | 2020 | Investigate faults in battery pack and operator on the left hand market door and fit retro pack as per QUO06309 |
| ors Charges Maintenance Maintenance | 2020 2020 | Investigate faults in battery pack and operator on the left hand market door and fit retro pack as per QUO06309 |
| Maintenance Maintenance rof. Bodies | 2020 2020 1741 | Investigate faults in battery pack and operator on the left hand market door and fit retro pack as per OUO06309 Floor guides on the Leyland Market automatic door, heavily worn, require replacing, safety sensors have failed their box test both need replacing MEMBERSHIP SUBSCRIPTION RENEWAL FOR NAME REDACTED FOR 2021 |
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| | 0000468569 | £1,255.70 £1,196.94 | Revenue | |
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| | 0000468432 | | Revenue | PSR & Sons Joiners & Building Contractors |
| | 0000467510 | £9,097.92 | Revenue | Purchase Power |
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| i | 0000468355 | | Revenue | Refuse Vehicle Parts |
| 1 | 0000468355 | £156.00 | Revenue | Refuse Vehicle Parts |
| 1 | 0000468355 | | Revenue | Refuse Vehicle Parts |
| 1 | 0000468594 | £320.00 | Revenue | Ribble Publications Ltd |
| 1 | 0000469153 | £4,301.90 | Revenue | Ribble Valley Borough Council |
| 1 | 0000467797 | £5,851.63 | | RICOH (UK) LTD |
| | 0000467797 | £3,319.83 | Revenue | RICOH (UK) LTD RIGBY TAYLOR LTD |
| | 0000468469 | £340.00 £10.75 | Revenue | |
| | 0000468701 | £254.25 | Revenue Revenue | RIGBY TAYLOR LTD RIGBY TAYLOR LTD |
| i | 0000468701 | £10.75 | Revenue | RIGBY TAYLOR LTD |
| 1 | 0000469042 | £900.00 | Revenue | ROBERT PINKUS (MANAGEMENT SERVICES) LTD |
| 1 | 0000468419 | £341.67 | Revenue | ROYAL MAIL GROUP PLC |
| 1 | 0000469118 | £41.40 | Revenue | ROYAL MAIL GROUP PLC |
| 1 | 0000469118 | | Revenue | ROYAL MAIL GROUP PLC |
| 1 | 0000469118 | | Revenue Revenue | ROYAL MAIL GROUP PLC |
| | 0000469119 | | Revenue | ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC |
| | 0000469053 | £734.08 £2.191.30 | | Sanderson Weatherall LLP |
| | 0000469074 | | Revenue | SECTOR SECURITY SERVICES LTD |
| | 0000469074 | | Revenue | SECTOR SECURITY SERVICES LTD SECTOR SECURITY SERVICES LTD |
| 1 | 0000468909 | £8,747.20 | Revenue | SERCO LEISURE (OP) LTD |
| 1 | 0000467402 | £275.44 | Revenue | SHAW & SONS LTD |
| 1 | 0000468661 | £490.62 | Revenue | SHRED-IT LTD |
| | 0000468456 | £1,015.29 | Revenue | Siemens Financial Services Limited |
| | 0000468901 | £400.00 | Revenue | SITE SURVEYING SERVICES LIMITED |
| | 0000468450 | £1,444.14 | | SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNM |
| 1 | 0000469104 | | Revenue | SPALDINGS |
| 1 | 0000469104 | £147.00 | Revenue | SPALDINGS |
| 1 | 0000468435 0000468435 | £212.50 | Revenue Revenue | ST AMBROSE CHURCH HALL ST AMBROSE CHURCH HALL |
| 1 | 0000468449 | | Revenue | ST CATHERINES HOSPICE PROMOTIONS LTD |
| | 0000469043 | £410.04 £280.00 | Revenue | Stamatiki Stratakou |
| | 0000468343 | £1,384.19 | Revenue | Standard Fuel Oils LtdMain |
| | 0000468353 | £16,013.20 | Revenue | Standard Fuel Oils LtdMain |
| 1 | 0000468696 | £16,665,50 | Revenue | Standard Fuel Oils LtdMain |
| 1 | 0000469083 | £1,700.40 | Revenue | Standard Fuel Oils LtdMain |
| 1 | 0000469084 | £17,618.58 | Revenue | Standard Fuel Oils LtdMain |
| 1 | 0000469275 | £3,144.00 | Revenue | Stannah Lift Services Ltd |
| 1 | 0000468686 | £650.00 | Revenue | Steven Price |
| 1 | 0000468331 | £274.40 | Revenue | Sunbelt Rentals UK Ltd SURVEY OPERATIONS LTD |
| | 0000468352 | | Revenue Revenue | TERBERG MATECIJK I TD |
| | 0000468656 | £301.90 £2,351.00 | Revenue | THE AUTOMATIC DOOR COMPANY LTD |
| | 0000469061 | £1.160.00 | | THE AUTOMATIC DOOR COMPANY LTD |
| | 0000468533 | £364.00 | Revenue | THE CHARTERED INSTITUTE OF LEGAL EXECUTIV |
| 1 | 0000468542 | £364.00 | Revenue | THE CHARTERED INSTITUTE OF LEGAL EXECUTIV |
| | 0000468889 | £523.20 | Revenue | The Helping Hand Company |
| | 0000468465 | £1,400.00 | Revenue | The Oyster Partnership |
| | 0000468466 | £1,400.00 | | The Oyster Partnership |
| | 0000468628 0000469130 | £1,400.00 £1,120.00 | Revenue | The Oyster Partnership The Oyster Partnership |
| | 0000469130 | | Revenue | THOMSON REUTERS |
| 1 | 0000468755 | | Revenue | THOMSON REUTERS |
| | 0000468348 | £4,927.60 | Revenue | Total Gas & power Ltd |
| 1 | 0000468530 | £1,321.39 | Revenue | Total Gas & power Ltd |
| 1 | 0000468530 | £179.94 | Revenue | Total Gas & power Ltd |
| | 0000468577 | £721.60 | Revenue | Total Gas & power Ltd |
| | 0000468577 | £90.56 £2,769.05 | Revenue | Total Gas & power Ltd |
| | 0000468689 | | | Total Gas & power Ltd |
| | 0000468689 0000468691 | £142.26 £1,247.01 | Revenue | Total Gas & power Ltd Total Gas & power Ltd |
| | 0000468691 | £1,247.01 | Revenue | Total Gas & power Ltd |
| ł | 0000468692 | £30.47 | Revenue | Total Gas & power Ltd |
| i | 0000468692 | £16.37 | Revenue | Total Gas & power Ltd |
| i | 0000468693 | £2,443.86 | | Total Gas & power Ltd |
| 1 | 0000468693 | £130.30 | Revenue | Total Gas & power Ltd |
| | 0000468735 | £309.93 | Revenue | Total Gas & power Ltd |
| | 0000468735 | | Revenue | Total Gas & power Ltd |
| | 0000469101 | | Revenue | Total Gas & power Ltd |
| 1 | 0000468740 | £6,000.00 | Hevenue | Trebbi Continuum Limited |
| 1 | 0000469035 0000468872 | £991.80 | Revenue | Treescapes Consultancy Ltd Vemotion Interactive Ltd |
| | 0000468872 | £1,152.00 | Revenue | Vemotion Interactive Ltd Vemotion Interactive Ltd |
| | 0000468872 | | Revenue | Vemotion Interactive Ltd Vemotion Interactive Ltd |
| | 0000468872 | | Revenue | Vernotion Interactive Ltd |
| | 0000468872 | £1.152.00 | Revenue | Vemotion Interactive Ltd |
| 1 | 0000468463 | £291.98 | Revenue | VENDING ENTERPRISES |
| | 0000468886 | £1,187.00 | | WEIGHTMANS LLP |
| 1 | 0000469215 | £788.94 | Revenue | West One Signs Ltd |
| | 0000468846 | £605.00 | Revenue | What A Racquet Ltd |
| 1 | 0000468898 | £8,350.00 | Revenue | Wilson Mason LLP |
| 1 | 0000468899 | £6,700.00 | Revenue | Wilson Mason LLP |
| | 0000468900 | £14,066.20 £3,630.00 | Revenue | Wilson Mason LLP |
| 1 | 0000468414 | £3,630.00 | Revenue | ZELLIS UK LTD |
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