

CREDITOR PAYMENTS

Period 8 2021/22

South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mgmt	Training Expenses	1406		10/11/2021	0000473162	£700.00	Revenue	Grace Governance Solutions Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Capital Other Land & Bldgs	C230	GOVERNANCE RISK AND CONTROL EVALUATION (NAME REDACTED) SOFTWARE RISK MANAGEMENT TRAINING 23 SEPTEMBER 2021 (Stages 4-7) for the delivery of the Warden Hall refurbishment as per tender as per NAME REDACTED	24/11/2021	0000473200	£1,500.00	Revenue	GRAHAM SCHOFIELD ASSOCIATES	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Regulatory Services	2021	1711/2021/2022 contract for water hygiene monitoring at Warden Arts & Craft Centre	17/11/2021	0000473169	£700.00	Revenue	GRAHAM SCHOFIELD ASSOCIATES	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Open Spaces	Expenses	4657	1x Wheel Assembly - £251.22, 4x Spring Assembly @ £266.76 each - £1067.04, 4x Shock Absorber Assembly @ £191.47 each - £765.88	24/11/2021	0000472993	£1,899.00	Revenue	HAGS SMP LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Short Term Creditors	Balance Sheet	0140		17/11/2021	0000472337	£820.00	Revenue	HM REVENUE & CUSTOMS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	Furniture - Equip & Materials	4013	Replace Corroded DHW Return Pipe Work In Plant Room. Run new DHW pipe away from wall at high level, isolate BCW & DHW supplies	03/11/2021	0000472847	£1,154.42	Revenue	Hodgkiss Bennett Limited	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Quality Improvement	Quality Improvement	4200	Quality Improvement Survey. Assist with proposed works. Site visit, visual inspection, measured survey, Structural analysis	24/11/2021	0000473200	£700.00	Revenue	HODGKISS BUTTERWORTHS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Open Spaces	Expenses	4657	1x hammock and 2x universal joints with swivel as detailed. Steel Link Rope Hammock, Alloy Joints with Swivel	24/11/2021	0000472935	£1,142.00	Revenue	HUCKETS (UK) LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	Miscellaneous Expenses	4842	9th Nov 2021 - SRBC Tennis Centre Full Morning photography with images sent electronically to SRBC	24/11/2021	0000473461	£300.00	Revenue	IAN ROBINSON	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Communications & Computing	4248	Professional Services: Re-book test data load, Project management to re-baseline the plan and arrange for new bookings and schedule 0950.00	12/11/2021	0000473252	£3,800.00	Revenue	IDOX PLC	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture - Equip & Materials	4040	112 bags (2 pallets) of C10 - QUIJK SET CONCRETE	24/11/2021	0000473382	£1,277.32	Revenue	INSTARMAC GROUP PLC	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Capital Other Land & Bldgs	2020	Architectural work for S&B Leisure and Coach Hotel	17/11/2021	0000473169	£740.50	Revenue	John Ward Architect	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	Premises Repair & Mntn	2020	To undertake compartmentation works at Leyland Market as detailed in your quotation ref JFN32782NS	03/11/2021	0000472846	£280.00	Revenue	JFN Integrated Solutions Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	Premises Repair & Mntn	2020	cert	03/11/2021	0000472846	£200.00	Revenue	JFN Integrated Solutions Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	Premises Repair & Mntn	2020	MATERIALS	03/11/2021	0000472846	£96.94	Revenue	JFN Integrated Solutions Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Capital Other Land & Bldgs	C230	Fire safety - Civic, Dept, Kingstfild This order is linked to the urgent decision waiver which was granted to bring all 3 sites into compliance.	17/11/2021	0000473036	£9,397.15	Revenue	JFN Integrated Solutions Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Capital Other Land & Bldgs	C230	Fire safety - Civic, Dept, Kingstfild This order is linked to the urgent decision waiver which was granted to bring all 3 sites into compliance.	17/11/2021	0000473037	£8,597.42	Revenue	JFN Integrated Solutions Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Capital Other Land & Bldgs	C230	Fire safety - Civic, Dept, Kingstfild This order is linked to the urgent decision waiver which was granted to bring all 3 sites into compliance.	17/11/2021	0000473110	£14,995.24	Revenue	JFN Integrated Solutions Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Open Spaces	Furniture - Equip & Materials	4040	4 x 4x4 posts, 31 x 4x1.5 rails, 5 x 6x4 posts	24/11/2021	0000473287	£269.78	Revenue	JOHN HY MAYOR & SONS LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Capital Other Land & Bldgs	C230	For the creation of 2M wide bridleway, Leyland as agreed with SRBC regeneration department	03/11/2021	0000472974	£61,144.20	Revenue	John Wade Groundworks Ltd t/a Wade Group	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	Miscellaneous Expenses	4861	Lockport Memorial Wall, Works location - Browndale Road Memorial, Lockport Hall, Preston as per NAME REDACTED	24/11/2021	0000473435	£2,652.70	Revenue	John Wade Groundworks Ltd t/a Wade Group	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	Furniture - Equip & Materials	4010	SER72 MD100 Lovibond 3 in 1 photometer kit	10/11/2021	0000472977	£339.07	Revenue	JP LENNARD LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	Furniture - Equip & Materials	4010	Carrage	10/11/2021	0000472977	£114.35	Revenue	JP LENNARD LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	Miscellaneous Expenses	4841	Purchase order - for public notices for planning applications appearing in the LEP	24/11/2021	0000473361	£910.00	Revenue	JP Media - JOHNSTON PUBLISHING (NORTH WEST)	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Open Spaces	Expenses	4657	Hire of 1 1/2 tonnes excavator & trailer for 1 week from 08/11/2021	24/11/2021	0000473402	£287.20	Revenue	J H HIRE SERVICES	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Services	Street Cleansing	4570	Tram management for Autumn by planning call for the following dates, 11th - 15th October - 5 nights, 18th - 20th October - 3 days	24/11/2021	0000473373	£5,800.00	Revenue	KAVS TRAFFIC MANAGEMENT LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	Grants & Subscriptions	4730	Q3 October to December 2021 Key drop in	17/11/2021	0000473408	£7,500.00	Revenue	KEY UNLOCKING FUTURES LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Regulatory Services	Furniture - Equip & Materials	4041	5 X CHAMELEON 1X2 WHITE CHAIX2014 @ £99.00	03/11/2021	0000472708	£408.40	Revenue	KILLGEMER CHEMICALS LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Regulatory Services	Furniture - Equip & Materials	4041	5 X FREE STANDING BRACKET EF3055TAND @ £88.00	03/11/2021	0000472708	£533.00	Revenue	KILLGEMER CHEMICALS LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Regulatory Services	Furniture - Equip & Materials	4041	2021/2022 contract for water hygiene monitoring at High Gate public toilets	17/11/2021	0000473169	£1.95	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Gregson Lane Pavilion	17/11/2021	0000473169	£46.25	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Heron Avenue Pavilion	17/11/2021	0000473169	£46.25	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Higher Walton Pavilion	17/11/2021	0000473169	£46.25	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Holme Pavilion	17/11/2021	0000473169	£46.25	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at The Derby Wing, Worden Park	17/11/2021	0000473169	£46.25	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Carr Street Community Centre	17/11/2021	0000473169	£43.75	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Higher Walton Community Centre	17/11/2021	0000473169	£43.75	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Moss Side Community Centre	17/11/2021	0000473169	£43.75	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Warden Arts & Craft Centre	17/11/2021	0000473169	£59.25	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Leyland Market	17/11/2021	0000473169	£43.75	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Hurst Grange Park	17/11/2021	0000473169	£43.75	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract, 2 visits per year for water hygiene monitoring at Longton Brick Croft	17/11/2021	0000473169	£52.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Regulatory Services	Premises Repair & Mntn	2021	2021/2022 contract, 2 visits per year for water hygiene monitoring at Playground toilets, Worden Park	17/11/2021	0000473169	£52.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Regulatory Services	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Witty Grove public toilets	17/11/2021	0000473169	£46.25	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Premises Repair & Mntn	2021	2021/2022 contract, 12 visits per year for water hygiene monitoring at the Civic Centre, Leyland	17/11/2021	0000473169	£185.75	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Moss Side Depot	17/11/2021	0000473169	£112.75	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Longton Pavilion	17/11/2021	0000473169	£46.25	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	Additional 5 monthly sampling at Moss Side Depot	17/11/2021	0000473169	£46.25	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Gregson Lane Pavilion	17/11/2021	0000473201	£46.25	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Heron Avenue Pavilion	17/11/2021	0000473201	£46.25	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Higher Walton Pavilion	17/11/2021	0000473201	£46.25	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Holme Pavilion	17/11/2021	0000473201	£46.25	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Hutton Pavilion	17/11/2021	0000473201	£46.25	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Kingstfild pavilion	17/11/2021	0000473201	£54.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at sports pavilions Worden Park (formerly long pavilion)	17/11/2021	0000473201	£46.25	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Moss Side Pavilion	17/11/2021	0000473201	£54.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at North Hoole Pavilion	17/11/2021	0000473201	£46.25	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Penwortham Holme	17/11/2021	0000473201	£46.25	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at St Cuthbert's Pavilion	17/11/2021	0000473201	£46.25	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Witty Grove Pavilion	17/11/2021	0000473201	£54.00	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Holland House Farm Pavilion	17/11/2021	0000473201	£46.25	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at The Derby Wing, Worden Park	17/11/2021	0000473201	£46.25	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Carr Street Community Centre	17/11/2021	0000473201	£43.75	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Higher Walton Community Centre	17/11/2021	0000473201	£43.75	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Moss Side Community Centre	17/11/2021	0000473201	£43.75	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Warden Arts & Craft Centre	17/11/2021	0000473201	£59.25	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Leyland Market	17/11/2021	0000473201	£43.75	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Premises Repair & Mntn	2021	2021/2022 contract for water hygiene monitoring at Hurst Grange Park	17/11/2021	0000473201	£43.75	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Regulatory Services	Premises Repair & Mntn	2021	2021/2022 contract, 2 visits per year for water hygiene monitoring at Crossroads toilets, Worden Park	17/11/2021	0000473201	£46.50	Revenue	KNOWSLEY BLD & ENVIRONMENTAL SERVICES LT	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Regulatory Services	Premises Repair & Mntn	2021	2021/2022 contract, 2 visits per year for water hygiene monitoring at Hope Terrace Public Toile						

CREDITOR PAYMENTS

Period 8 2021/22

South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	Furniture - Equip & Materials	4040	DELIVERY CHARGE	10/11/2021	0000473052	£29.50	Revenue	Main Street Signs Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Premises Repair & Minc	2020	Civic Centre, West Paddock, Layland 6.02t sq. Civic Centre Double Garage (rear car park) 31 sqm. FRA as per NAME REDACTED	17/11/2021	0000473206	£925.00	Revenue	Manchester Fire Compliance Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Surplus or Deficit on Trading	2020	Call Centre Repair & Minc	07/11/2021	0000473201	£74.80	Revenue	Masterway Repairs	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Deferred Chgs-Improvement Grant	5050	DFG WORK FOR ADAPTATION TO CREATE BEDROOM/BATHROOM AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE	17/11/2021	0000473366	£10,000.00	Revenue	MBS CONSTRUCTION(NW) LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Short Term Creditors	Balance Sheet	0008	refund of payment rec'd in error	24/11/2021	0000473433	£755.52	Revenue	Amers Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	Services	4510	August 2021 Instructor Fee	10/11/2021	0000473080	£960.00	Revenue	Michellea Halley	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Services Repair & Minc	2020	Key Storage Unit - inspect scaffolding. Remove ladders and baton. Refelt, reballon an reslate using existing slates.Apply fire glass gully	01/11/2021	0000473389	£4,808.00	Revenue	NAYLORS TRANSPORT (LEVLAND) ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Services	4570	WHEELH VEHICLE OUT OF DITCH ON ALTCAR LANE ONTARD HANDING AND RECOVER TO BISON PLACE V19 KXJ JFC17488	10/11/2021	0000473069	£500.00	Revenue	MILLERS OF LONGTON LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Services	4570	Spec Repair YD19 AUN JFC 17577	24/11/2021	0000473484	£761.58	Revenue	Municipal Vehicle Services	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Communications & Comuting	4241	VersaBright long reach adjustable brightness LED light with desk clamp and weighted base, 6500k (daylight), Clover 6 auto focus video magnifier	10/11/2021	0000473070	£1,764.40	Revenue	MYPREMIER LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Services	4570	Steam Clean VQ2 ZRY JFC17508	10/11/2021	0000473138	£55.00	Revenue	NAYLORS TRANSPORT (LEVLAND) ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Services	4570	Steam Clean VQ21 VUG JFC17509	10/11/2021	0000473138	£55.00	Revenue	NAYLORS TRANSPORT (LEVLAND) ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Services	4570	Steam Clean VQ20 ZRX JFC17510	10/11/2021	0000473138	£55.00	Revenue	NAYLORS TRANSPORT (LEVLAND) ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Services	4570	Steam Clean PJ62 UCM JFC17511	10/11/2021	0000473138	£55.00	Revenue	NAYLORS TRANSPORT (LEVLAND) ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Services	4570	Steam Clean VQ21 YVL JFC17512	10/11/2021	0000473138	£55.00	Revenue	NAYLORS TRANSPORT (LEVLAND) ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Services	4570	Steam Clean YD19 ATY JFC17513	10/11/2021	0000473139	£55.00	Revenue	NAYLORS TRANSPORT (LEVLAND) ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Services	4570	Steam Clean YD19 AUM JFC17514	10/11/2021	0000473139	£55.00	Revenue	NAYLORS TRANSPORT (LEVLAND) ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Services	4570	Steam Clean YD19 AUT JFC17515	10/11/2021	0000473139	£55.00	Revenue	NAYLORS TRANSPORT (LEVLAND) ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Services	4570	Steam Clean VU60 HLE JFC17516	10/11/2021	0000473139	£55.00	Revenue	NAYLORS TRANSPORT (LEVLAND) ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Services	4570	Steam Clean YA19 NKD JFC17517	10/11/2021	0000473139	£55.00	Revenue	NAYLORS TRANSPORT (LEVLAND) ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Services	4570	Steam Clean VU58 JJK JFC17518	10/11/2021	0000473139	£55.00	Revenue	NAYLORS TRANSPORT (LEVLAND) ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Services	4570	Steam Clean - Very Dirty Extra Time Required YD19 ATK JFC17519	10/11/2021	0000473139	£55.00	Revenue	NAYLORS TRANSPORT (LEVLAND) ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Services	4570	Steam Clean VU11 HSJ JFC17520	10/11/2021	0000473139	£55.00	Revenue	NAYLORS TRANSPORT (LEVLAND) ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	Services	4570	Repairs to Diesel Pump at Moss Side Depot on 28.10.2021	17/11/2021	0000473221	£716.00	Revenue	NIXON PUMPS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Estimates Development	Miscellaneous Expenses	4851	1 STD PORTABLE TOILET, DISABLED PORTABLE TOILET WITH BABY CHANGING FACILITY. Price includes delivery and collection	03/11/2021	0000472261	£300.00	Revenue	Northwest Portable Toilet Company Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	Energy Costs	2303	1/8 to 31/8/21	03/11/2021	0000472465	£2,904.20	Revenue	NPOWER Business	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	Energy Costs	2303	1/8 to 31/8/21	03/11/2021	0000472466	£5,766.81	Revenue	NPOWER Business	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	Energy Costs	2303	1/8 to 31/8/21	03/11/2021	0000472467	£2,536.02	Revenue	NPOWER Business	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	Energy Costs	2303	1/8 to 31/8/21	03/11/2021	0000472468	£3,564.80	Revenue	NPOWER Business	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	Energy Costs	2303	1/7 to 31/7/21	03/11/2021	0000472633	£17,169.03	Revenue	NPOWER Business	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	Energy Costs	2303	1/5 to 31/5/21	03/11/2021	0000472634	£1,938.50	Revenue	NPOWER Business	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	Energy Costs	2303	1/7 to 31/7/21	03/11/2021	0000472635	£4,911.90	Revenue	NPOWER Business	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	Energy Costs	2303	1/6 to 30/6/21	03/11/2021	0000472636	£2,078.34	Revenue	NPOWER Business	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	Energy Costs	2303	1/4 to 31/3/21	03/11/2021	0000472637	£1,452.88	Revenue	NPOWER Business	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	Services	4514	Deployment of officers- September 2021	10/11/2021	0000473171	£1,517.22	Revenue	NSL LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	Miscellaneous Expenses	4855	Cash collection, counting and bulk cash collection	10/11/2021	0000473171	£608.90	Revenue	NSL LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Open Spaces	Services	4526	Price per contracted itemised collection	10/11/2021	0000473171	£41.94	Revenue	NSL LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	Miscellaneous Expenses	4851	Support for a resident through Step Up grant applications	17/11/2021	0000473217	£510.00	Revenue	Oakleaf Care Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Furniture - Equip & Materials	Furniture - Equip & Materials	4040	Provide and install roman style plastic steel arch. x2 Oxford style wooden benches, a slate tile name sign	10/11/2021	0000473221	£2,211.54	Revenue	Oakley Landscaping Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mgmt	Grants & Subscriptions	4720	MEMBERSHIP SUBSCRIPTION RENEWAL TO CO-OPERATIVE COUNCIL'S INNOVATION NETWORK FOR 2021-2022	10/11/2021	0000473089	£1,830.00	Revenue	OLDHAM COUNCIL	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture - Equip & Materials	4040	JANGRO CLEANER DISINFECTANT- 6 PER CASE E8.10 BA048-75	10/11/2021	0000473018	£8.10	Revenue	PATTERSONS (BRISTOL) LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture - Equip & Materials	4040	ACIDIC TOILET CLEANER AND DESCALER - 1 LTR B0606-1	10/11/2021	0000473018	£12.20	Revenue	PATTERSONS (BRISTOL) LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture - Equip & Materials	4040	LEMON FLOOR GEL	10/11/2021	0000473018	£52.80	Revenue	PATTERSONS (BRISTOL) LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Disposables,uniform & laundry	4410	DISPOSABLE GLOVES NITRILE (BOX -100) MEDIUM	10/11/2021	0000473018	£222.00	Revenue	PATTERSONS (BRISTOL) LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Clothes,uniform & laundry	4410	DISPOSABLE GLOVES NITRILE (BOX -100) LARGE	10/11/2021	0000473018	£222.00	Revenue	PATTERSONS (BRISTOL) LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Clothes,uniform & laundry	4410	DISPOSABLE GLOVES NITRILE (BOX -100) X LARGE	10/11/2021	0000473018	£222.00	Revenue	PATTERSONS (BRISTOL) LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Cleaning & Domestic Supplies	2711	3PLY GENERAL PURPOSE TISSUE 3FACE MASK (50 100 boxes @ £9.00	24/11/2021	0000473213	£780.00	Revenue	PATTERSONS (BRISTOL) LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Printing, Stationery & Comuting	4040	COMMUNICATIONS - 2021 - PRINTING OF STAGE 4 CANVASS PER USER - Licence 300 £116.67	17/11/2021	0000473031	£4,601.25	Revenue	PHOENIX SOFTWARE LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Communications & Comuting	Communications & Comuting	4243	013975754 AAA-10756LD Mirosoft 3F5 Shared Server All Language Subscription Per User - Licence 20	10/11/2021	0000473031	£1,666.60	Revenue	PHOENIX SOFTWARE LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture - Equip & Materials	4040	2051 drum ATF (Dexron) @ £1.38 per litre	17/11/2021	0000473006	£282.90	Revenue	PILKINGTON OILS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture - Equip & Materials	4040	1 x 205 drum EP80/90 Gear oil @ £1.56ppl	17/11/2021	0000473006	£495.95	Revenue	PILKINGTON OILS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture - Equip & Materials	4040	1 x 36 EPZ Grease Cartridges @ £1.49	17/11/2021	0000473006	£53.54	Revenue	PILKINGTON OILS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture - Equip & Materials	4040	1 x 205 Drum ATF Fluid @ £1.18 per litre	17/11/2021	0000473007	£237.55	Revenue	PILKINGTON OILS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture - Equip & Materials	4040	1 x 50kg Drum EP10 Grease @ £135.00	17/11/2021	0000473363	£270.00	Revenue	PILKINGTON OILS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Communications & Comuting	4292	Meter reset Serial number 5557641 - value £9000 and underpayment fee.	17/11/2021	0000473419	£9,164.60	Revenue	PITNEY BOWES LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Communications & Comuting	4243	Annual Rental for Rental Royal Mail Rates Rafind & Oversea, Civic Centre, p25 1th, 29.08.2021 to 28.08.2022, Rental Royal Mail Special Rates	17/11/2021	0000473419	£210.00	Revenue	PITNEY BOWES LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Salaries	1121	Planning Enforcement Services	10/11/2021	0000473494	£1,140.00	Revenue	PLANNING CONTRACTORS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Salaries	1121	Planning Enforcement Services	24/11/2021	0000473494	£1,140.00	Revenue	PLANNING CONTRACTORS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	Miscellaneous Expenses	485F	refund ADDRESS REDACTED	24/11/2021	0000472971	£462.00	Revenue	Planning Portal	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	Miscellaneous Expenses	4848	8 no units - Wilky Grove Barriers, Heras site MESH Unit(s) Mesh banners - single Heras fence panel size 4 of each design as per quote	24/11/2021	0000472915	£937.46	Revenue	Poppy Signs Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Capital Other Land & Bldgs	C230	Hoarding Signage Wordon Hall refurbishment as per NAME REDACTED request	03/11/2021	0000472936	£4,008.80	Revenue	Poppy Signs Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Printing, Stat & Office Expenses	4127	Premier Paper supplies 2021-31/03/2022, Please quote this reference on all future invoices	10/11/2021	0000473066	£549.51	Revenue	PREMIER PAPER GROUP LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Printing-Stat & Office Expenses	4127	Various tyres TR36	10/11/2021	0000473066	£549.51	Revenue	PRESTON TYRE SPECIALISTS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Electors	Printing-Stat & Office Expenses	4127	ORDER AS PER JOB NUMBER 8640, 5,000 16 CANVASSE CALLING CARDS (STAGE 4 CANVASS)	10/11/2021	0000473329	£699.00	Revenue	PRINT IMAGE NETWORK LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Electors	Miscellaneous Expenses	4423	BBE BY-ELECTION - POLL CARDS - QUANTITY 41100 - JOB REF 8871	17/11/2021	0000473331	£1,297.00	Revenue	PRINT IMAGE NETWORK LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Printing, Stat & Office Expenses	Printing, Stat & Office Expenses	4127	ANNUAL CANVASS 2021 - PRINTING OF STAGE 4 CANVASS COMMUNICATIONS & ENVELOPES	24/11/2021	0000473196	£3,556.38	Revenue	PRINT IMAGE NETWORK LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	Contractors Chges	5313	Void loss, Temporary accommodation 4/10/20 - 31/03/21	12/11/2021	0000473196	£3,339.31	Revenue	PROGRESS HOUSING GRP ref:DNSOU001	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	Contractors Chges	5313	Void loss Q2, 05/07/2021 - 03/10/21	12/11/2021	0000473224	£772.41	Revenue	PROGRESS HOUSING GRP ref:DNSOU001	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	Contractors Chges	5313	Void loss, Q1 05/04/2021 - 04/07/2021	12/11/2021	0000473225	£1,996.07	Revenue	PROGRESS HOUSING GRP ref:DNSOU001	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Other Welfare Services	Furniture - Equip & Materials	4017	White Goods, Greenfield Dr	17/11/2021	0000473298	£996.64	Revenue	PROGRESS HOUSING GRP ref:DNSOU001	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Printing, Stat & Office Expenses	4127	ref in name ADDRESS REDACTED - no-installed on a new starter tenancy w/d 8.10.21	03/11/2021	0000472820	£467.28	Revenue	PSR & Sons Joiners & Building Contractors	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Premises Repair & Minc	2020	Please undertake works to the windows and window locks at the Civic Centre as per your quotation Q4281	03/11/2021	0000472823	£240.00	Revenue	PSR & Sons Joiners & Building Contractors	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Premises Repair & Minc	2020	LABOUR	03/11/2021	0000472823	£40.00	Revenue	PSR & Sons Joiners & Building Contractors	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Premises Repair & Minc	2020	REMOVAL WORKS TO GARAGES MSD as per NAME REDACTED request, Oil and Grease Existing Locking Mechanisms, Allow for Adjustment						

CREDITOR PAYMENTS

Period 8 2021/22

South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mgmt	Miscellaneous Expenses	4851			19/11/2021	0000473343	£7.50	Revenue	S R B C	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Open Spaces	Furniture- Equip & Materials	4040			19/11/2021	0000473343	£29.91	Revenue	S R B C	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Open Spaces	Direct Transport Costs	4131			19/11/2021	0000473343	£3.80	Revenue	S R B C	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Open Spaces	Furniture- Equip & Materials	4010			19/11/2021	0000473343	£3.90	Revenue	S R B C	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Open Spaces	Expenses	4657			19/11/2021	0000473343	£19.48	Revenue	S R B C	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Open Spaces	Furniture- Equip & Materials	4010			19/11/2021	0000473343	£3.32	Revenue	S R B C	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Street Cleansing	Furniture- Equip & Materials	4040			19/11/2021	0000473343	£5.82	Revenue	S R B C	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Street Cleansing	Furniture- Equip & Materials	4010			19/11/2021	0000473343	£7.28	Revenue	S R B C	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Open Spaces	Printing- Stal & Office Expens	4136			19/11/2021	0000473343	£16.58	Revenue	S R B C	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture- Equip & Materials	4040			19/11/2021	0000473343	£16.67	Revenue	S R B C	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Direct Transport Costs	3137			19/11/2021	0000473343	£133.00	Revenue	S R B C	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	Grants & Subscriptions	4730			19/11/2021	0000473343	£92.70	Revenue	S R B C	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	Miscellaneous Expenses	4851			19/11/2021	0000473343	£40.00	Revenue	S R B C	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Regulatory Services	Furniture- Equip & Materials	4010			19/11/2021	0000473343	£19.75	Revenue	S R B C	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Short Term Debtors	Balance Sheet	0030	Professional fees for works in relation to Leyland test track		03/11/2021	0000472990	£2,135.00	Revenue	Sanderson Weatherall LLP	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Short Term Debtors	Balance Sheet	0030	Professional fees for works in relation to Leyland test track		24/11/2021	0000473275	£1,592.67	Revenue	Sanderson Weatherall LLP	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	Energy Costs	2304	29/5 to 1/9/21		10/11/2021	0000473123	£509.37	Revenue	SCOTTISH HYDRO ELECTRIC	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	Energy Costs	2304	29/5 to 1/9/21		10/11/2021	0000473124	£1,019.44	Revenue	SCOTTISH HYDRO ELECTRIC	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	Energy Costs	2307	CCl		10/11/2021	0000473124	£69.89	Revenue	SCOTTISH HYDRO ELECTRIC	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Capital Other Land & Bldgs	2320	COST of Consultancy Support on project RIBA Stage 1-2 for extra care project, West Paddock		17/11/2021	0000473319	£1,140.00	Revenue	SDA Consulting LLP	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Premises Repair & Minc	Salaries	1121	COST OF ENGAGING AGENCY LOCUM SOLICITOR FOR 4 DAYS PER WEEK FROM 7 SEPTEMBER 2021 UNTIL CHRISTMAS 2021		10/11/2021	0000472879	£1,828.56	Revenue	SELLOCK PARTNERSHIP LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Salaries	1121	COST OF ENGAGING AGENCY LOCUM SOLICITOR FOR 4 DAYS PER WEEK FROM 7 SEPTEMBER 2021 UNTIL CHRISTMAS 2021		10/11/2021	0000473078	£1,885.56	Revenue	SELLOCK PARTNERSHIP LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Salaries	1121	COST OF ENGAGING AGENCY LOCUM SOLICITOR FOR 4 DAYS PER WEEK FROM 7 SEPTEMBER 2021 UNTIL CHRISTMAS 2021		10/11/2021	0000473193	£1,948.26	Revenue	SELLOCK PARTNERSHIP LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Salaries	1121	COST OF ENGAGING AGENCY LOCUM SOLICITOR FOR 4 DAYS PER WEEK FROM 7 SEPTEMBER 2021 UNTIL CHRISTMAS 2021		10/11/2021	0000473367	£1,871.31	Revenue	SELLOCK PARTNERSHIP LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	Services	4510	JUNE 2021 Direct Debt Collection Fee		10/11/2021	0000473043	£8,271.91	Revenue	SERCO LEISURE (OP) LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	Grants & Subscriptions	4730	Shelter Training, Housing Law and Advice part A		10/11/2021	0000473181	£280.00	Revenue	SHELTER PUBLICATIONS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	Furniture- Equip & Materials	4010	Lease Rental 14 Nov 2021 - 13 Feb 2022, HP LX-3600 Wide Format Printer, 95L1H039		10/11/2021	0000473131	£1,015.29	Revenue	Siemens Financial Services Limited	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	Furniture- Equip & Materials	4010	Face coverings x24 boxes, Disposable gloves, XL x6 boxes of 100, L x4 boxes of 100, M x12 boxes of 100, S x2 boxes of 100 NAME REDACTED		03/11/2021	0000472901	£355.20	Revenue	SMART IMAGE WORKWEAR	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture- Equip & Materials	4040	1 x spc repair VJ5JLJK JFC17442		17/11/2021	0000473360	£1,445.00	Revenue	Southview ITCV Services Limited	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture- Equip & Materials	4040	2 x Roller leaver arm bush-BIN1047		03/11/2021	0000472904	£10.28	Revenue	SPALDINGS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture- Equip & Materials	4040	5 x Roller adapter- BIN 1048		03/11/2021	0000472904	£49.00	Revenue	SPALDINGS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture- Equip & Materials	4040	8 x Scaper Wires - BIN 1060		03/11/2021	0000472904	£51.00	Revenue	SPALDINGS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture- Equip & Materials	4040	4 x Cylinder adjuster nut- BIN 1110		03/11/2021	0000472904	£131.00	Revenue	SPALDINGS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture- Equip & Materials	4040	10 x Adjuster rod- BIN 1111		03/11/2021	0000472904	£308.00	Revenue	SPALDINGS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture- Equip & Materials	4040	2 x Adjuster Screw- BIN 1117		03/11/2021	0000472904	£20.80	Revenue	SPALDINGS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture- Equip & Materials	4040	120 x Shim Washers- BIN 1121		03/11/2021	0000472904	£192.15	Revenue	SPALDINGS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture- Equip & Materials	4040	3 x Rear roller step pivot bolts-BIN 1122		03/11/2021	0000472904	£32.85	Revenue	SPALDINGS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture- Equip & Materials	4040	3 x Roller Bush- BIN 1123		03/11/2021	0000472904	£112.59	Revenue	SPALDINGS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture- Equip & Materials	4040	6 x Roller Clamp Bolt- BIN1124		03/11/2021	0000472904	£47.70	Revenue	SPALDINGS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture- Equip & Materials	4040	3 x Roller adjuster nut- BIN 1125		03/11/2021	0000472904	£32.40	Revenue	SPALDINGS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture- Equip & Materials	4040	3 x Lift ram main pivot bush -BIN 1134		03/11/2021	0000472904	£25.80	Revenue	SPALDINGS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture- Equip & Materials	4040	60 x Deck cylinder bearings-BIN 1138		03/11/2021	0000472904	£411.00	Revenue	SPALDINGS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture- Equip & Materials	4040	6x eccentric bush-BIN1142		03/11/2021	0000472904	£37.00	Revenue	SPALDINGS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture- Equip & Materials	4040	3 x Scaper Wire - BIN 1003		03/11/2021	0000472904	£25.35	Revenue	SPALDINGS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture- Equip & Materials	4040	1 x pack of 100 Sole plate screws- BIN 1005		03/11/2021	0000472904	£28.00	Revenue	SPALDINGS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture- Equip & Materials	4040	2 x Sole plates BIN 1004		03/11/2021	0000472904	£55.66	Revenue	SPALDINGS	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	Grants & Subscriptions	4510	Grant for re-connection project		03/11/2021	0000472909	£909.00	Revenue	ST ANDRWS PCC	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	Direct Transport Costs	3132	17000 litres diesel @ 116.11ppl into the feeder tank at Unit 81 Bison Place, Moss Side - Key for cabinet available		10/11/2021	0000472943	£19,738.70	Revenue	Standard Fuel Oils Ltd/Main	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	Direct Transport Costs	3132	17000 litres @ 116.65 ppl into the feeder tank at Unit 81 Bison Place, Moss Side - Key for cabinet available		17/11/2021	0000473290	£19,830.50	Revenue	Standard Fuel Oils Ltd/Main	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Defered Chgs-Improvement Grant	0050	DFO WORK TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £5496.00 TOTAL COST £5496.11		17/11/2021	0000473360	£5,496.00	Revenue	Stannah Lift Services Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture- Equip & Materials	4025	Hardware Support, Cisco Catalyst 3750X 48 Port PoE Switch Support 9.00 Minimum Term £108.00 Device /Yr £972.00 /Yr 1,2,3,4,5		03/11/2021	0000472520	£7,812.00	Revenue	Starcom Technologies	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Communications & Comuting	4241	4x iPad Air Wifi Cellular 64GB - Space Grey, 4x OtterBox Defender Series for iPad Air 10.9" (4th Gen)		17/11/2021	0000473315	£2,428.00	Revenue	Starcom Technologies	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Communications & Comuting	Communications & Comuting	4244	1x iPhone 12 Mini 128GB - Black		17/11/2021	0000473316	£553.00	Revenue	Starcom Technologies	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	Miscellaneous Expenses	4851	2x iPad Air 64Gb - Space Grey, 2x Logitech Keyboard Folio Case - iPad Air, 2x CompuKiss iPad Air 10.9-inch Shield Screen Protector		17/11/2021	0000473349	£1,402.40	Revenue	Starcom Technologies	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Capital Other Land & Bldgs	2320	Project Management of construction of new Playing pitch, Bamber Bridge Leisure Centre, support the preparation of delivery of the Development		12/11/2021	0000473040	£4,000.00	Revenue	Stave Wells Associates Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Capital Other Land & Bldgs	2320	Provision of Mechanical, Electrical and Plumbing Services to RIBA Stage 3 for the Leyland Town Deal Development		03/11/2021	0000473023	£3,592.67	Revenue	Stevens & HUNT & ASSOCIATES LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Catering	Catering	4310	Lunch for Mental Health First Aid course - 18-21st October		24/11/2021	0000473460	£351.36	Revenue	Styla Catering	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Miscellaneous Expenses	Tempo Time Credits Project for Chorley and South Ribble Quarter 1 and Quarter 2	4851	Tempo Time Credits Project for Chorley and South Ribble Quarter 1 and Quarter 2		10/11/2021	0000472916	£10,753.75	Revenue	Tempo Time Credits Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	Miscellaneous Expenses	4851	Tempo Time Credits Project for Chorley and South Ribble Quarter 1 and Quarter 2		10/11/2021	0000472917	£10,753.75	Revenue	Tempo Time Credits Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Furniture- Equip & Materials	4040	Material and parts for repairs for damaged vehicle see per quotation VA19K0X JFC17488		17/11/2021	0000473238	£1,556.84	Revenue	TETBERG MATEC UK LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Communications & Comuting	4248	1 x ReachDeck Legacy 5 year subscription 17/4/2021 to 17/4/2026		17/11/2021	0000468467	£10,000.00	Revenue	Teahelp	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Miscellaneous Expenses	4851	ADVERTISEMENT RECRUITMENT ONLINE JOB LISTING - BRONZE, LAW SOCIETY GAZETTE JOBS		17/11/2021	0000472973	£995.00	Revenue	THE LAW SOCIETY	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Salaries	1121	For Agency Staff, NAME REDACTED to work a total of 81 days to first week of Jan 2022 - 7th Jan 2022 extension.		03/11/2021	0000472804	£1,400.00	Revenue	The Oyster Partnership	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Salaries	1121	For Agency Staff, NAME REDACTED to work a total of 81 days to first week of Jan 2022 - 7th Jan 2022 extension.		03/11/2021	0000473000	£1,400.00	Revenue	The Oyster Partnership	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Salaries	1121	For Agency Staff, NAME REDACTED to work a total of 81 days to first week of Jan 2022 - 7th Jan 2022 extension.		17/11/2021	0000473207	£1,400.00	Revenue	The Oyster Partnership	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Salaries	1121	For Agency Staff, NAME REDACTED to work a total of 81 days to first week of Jan 2022 - 7th Jan 2022 extension.		24/11/2021	0000473312	£1,120.00	Revenue	The Oyster Partnership	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Capital Other Land & Bldgs	2320	Leyland Town Deal 15x Printed A1 correx fluted boards		17/11/2021	0000473314	£465.00	Revenue	The Print Quarter	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Energy Costs	2304	30/9 to 22/10/21		10/11/2021	0000473103	£991.58	Revenue	Total Gas & power Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	Energy Costs	2304	31/7 to 31/10/21		17/11/2021	0000473140	£476.06	Revenue	Total Gas & power Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Energy Costs	2304	31/7 to 31/10/21		17/11/2021	0000473141	£991.68	Revenue	Total Gas & power Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Energy Costs	2303	1/10 to 31/10/21		17/11/2021	0000473188	£3,595.29	Revenue	Total Gas & power Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Open Spaces	Energy Costs	2303	1/10 to 31/10/21		17/11/2021	0000473190	£941.23	Revenue	Total Gas & power Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Energy Costs	2303	1/10 to 31/10/21		17/11/2021	0000473191	£2,773.34			