

Body Name Body South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Service Level Central Support Services	Expense Type 4040	pense Cc Narrative Furniture-see credit HBCV485485	Date Transaction Numb	er Amount al and Rev Supplier Name Supp  £325.20 Revenue AA UK CV t/a Hydrair Truck & Trailer	plier ID
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4248	Commun Licence for Access Applications - Education People HR Core for period 01/04/21 - 31/03/22	10/03/2021 0000465208	£24,843.22 Revenue Access Group Ltd	Ö
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4241	Commun 2 x Apple 11-inch iPad Pro Wi-Fi + Cellular 128GB - Space Grey, 2 x Apple Smart Folio - Flip cover for tablet - polyur	03/03/2021 0000464870	£1,634.00 Revenue ACS SYSTEMS UK LTD	ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4241	Commun 2 x Smart Folio keyboard 11" @ £149.00 each	10/03/2021 0000465178	£298.00 Revenue ACS SYSTEMS UK LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4241	Commun 3 x HP 250 G8 - Core i5 1035G1 / 1 GHz - Win 10 Pro 64-bit - 8 GB RAM - 256 GB SSD TLC - 15.6in 2 x Manhattan USB-A to Serial converter	19/03/2021 0000465276	£1,863.90 Revenue ACS SYSTEMS UK LTD	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	4894 4570	Miscellan ABCD Training 24/02/21 - 3 attendees Services Spec repair to YA19 NGN on 17.2.21 - JFC16168	24/03/2021 0000465932 05/03/2021 0000464989	£300.00 Revenue ACTIVE LANCASHIRE £190.62 Revenue Alan Edwards (Edwards Technical)	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	4570	Services Spec Repair (Y119 AYX JFC16183	05/03/2021 0000464989	£168.13 Revenue Alan Edwards (Edwards Technical)	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4570	Services Spec repair to YD19 ATY on 2.3.21 JFC16290	17/03/2021 0000465095	£85.83 Revenue Alan Edwards (Edwards Technical)	ō
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4570	Services Spec repair to YA19 NGN on 2.3.21 - JFC16273	17/03/2021 0000465095	£85.83 Revenue Alan Edwards (Edwards Technical)	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4570	Services Spec repair to YD19 ATK on 2.3.21 - JFC16244	17/03/2021 0000465095	£85.84 Revenue Alan Edwards (Edwards Technical)	0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1131 C230	Salaries Name redacted: Dacia Duster - 1.5 Blue dCi Comfort 5dr, Solid - Glacier White, 3 Years, 15,000 miles p/a, Estate, Manual, Diesel Capital O Please carry out Asbestos R&D survey for Worden Hall as per NAME REDACTED request	03/03/2021 0000464125 17/03/2021 0000465219	£3,458.23 Revenue Alphabet (Uk) Fleet Management Ltd £780.00 Revenue APEC Environmental Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1131	capital of release carry out, associators not survey introducen half as per invalue. REDACTED request. Salaries: VIN REDACTED - NAME REDACTED.	26/03/2021 0000465266	£251.97 Revenue Arnold Clark Finance Ltd (Lease Cars)	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1131	Salaries VAT	26/03/2021 0000465266	£22.13 Revenue Arnold Clark Finance Ltd (Lease Cars)	Ö
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Debtors	0001	Balance 5 - VAT	26/03/2021 0000465266	-£22.13 Revenue Arnold Clark Finance Ltd (Lease Cars)	0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1131	Salaries VIN REDACTED - NAME REDACTED	26/03/2021 0000465267	£251.97 Revenue Arnold Clark Finance Ltd (Lease Cars)	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1131	Salaries VAT	26/03/2021 0000465267	£22.13 Revenue Arnold Clark Finance Ltd (Lease Cars)	0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Debtors Central Support Services	0001 1131	Balance 5- VAT Salaries VIN REDACTED - NAME REDACTED	26/03/2021 0000465267 26/03/2021 0000465268	-£22.13 Revenue Arnold Clark Finance Ltd (Lease Cars) £2,768.28 Revenue Arnold Clark Finance Ltd (Lease Cars)	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1131	Salaries VAT	26/03/2021 0000465268	£227 12 Bevenue Arnold Clark Finance Ltd (Lease Cars)	Ö
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Debtors	0001	Balance 5 - VAT	26/03/2021 0000465268	-£227.12 Revenue Arnold Clark Finance Ltd (Lease Cars)	Ö
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1131	Salaries VIN REDACTED - NAME REDACTED	26/03/2021 0000465269	£251.97 Revenue Arnold Clark Finance Ltd (Lease Cars)	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Short Term Debtors	1131	Salaries VAT	26/03/2021 0000465269	£22.13 Revenue Arnold Clark Finance Ltd (Lease Cars) -£22.13 Revenue Arnold Clark Finance Ltd (Lease Cars)	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	0001 1131	Balance 5- VAT Salaries VIN REDACTED - NAME REDACTED	26/03/2021 0000465269 26/03/2021 0000465270	£22.13 Revenue Arnold Clark Finance Ltd (Lease Cars) £251.97 Revenue Arnold Clark Finance Ltd (Lease Cars)	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1131	Salaries VAT	26/03/2021 0000465270	£22.13 Revenue Arnold Clark Finance Ltd (Lease Cars)	Ö
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Debtors	0001	Balance 5 - VAT	26/03/2021 0000465270	-£22.13 Revenue Arnold Clark Finance Ltd (Lease Cars)	Ö
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1131	Salaries VIN REDACTED - NAME REDACTED	26/03/2021 0000465271	£251.97 Revenue Arnold Clark Finance Ltd (Lease Cars)	0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1131	Salaries VAT	26/03/2021 0000465271	£22.13 Revenue Arnold Clark Finance Ltd (Lease Cars)	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Debtors Economic Development	0001 1131	Balance 5 - VAT Salaries VIN REDACTED - NAME REDACTED	26/03/2021 0000465271 26/03/2021 0000465272	-£22.13 Revenue Arnold Clark Finance Ltd (Lease Cars) £251.97 Revenue Arnold Clark Finance Ltd (Lease Cars)	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1131	Salaries VAT	26/03/2021 0000465272	£22.13 Revenue Arnold Clark Finance Ltd (Lease Cars)	ő
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Debtors	0001	Balance 5 - VAT	26/03/2021 0000465272	-£22.13 Revenue Arnold Clark Finance Ltd (Lease Cars)	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	Capital O conversion works and create 9 self contained flats as tendered at Pearson House, Station Road, Bamber Bridge, commence 1st June 2020	05/03/2021 0000464969	£24,750.00 Revenue ASH BARN CONSTRUCTION LTD	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	4851 4010	Miscellan ANNUAL HOSTING FEE, AND SSL CERTIFICATE FEE FOR LEYLAND FESTIVAL WEBSITE Furniture 13 x MODESTY PANEL 130cm FOR DESK 160cm - SILVER @ £95 DELIVERY AND HALF DAY FITTING (QUOTATION NUMBAER 2316)	12/03/2021 0000464692	£398.00 Revenue ATTAIN GROUP LIMITED	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Regulatory Services	4010 4010	Furniture-13 x MODESTY PANEL 130cm FOR DESK 160cm - SILVER @ £95 DELIVERY AND HALF DAY FITTING (QUOTATION NUMBAER 2316) Furniture-IT equipment - per NAME REDACTED	10/03/2021 0000464713 10/03/2021 0000464729	£1,532.50 Revenue AUDITEL £927.86 Revenue BALLICOM LIMITED	0
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	4046	Furniture-1 x malus floribunda 8/10 container grown	12/03/2021 0000464729	£115.00 Revenue BANNISTER HALL LANDSCAPE SUPPLIES	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	Capital O 1 x sorbus aucuparia 'sheerwater seedling' 10/12 bare root, 3 x Quercus robur 7.5 litre, 3 x Sorbus aucuparia 200-250cm, tree stakes, tree ties	12/03/2021 0000464872	£171.80 Revenue BANNISTER HALL LANDSCAPE SUPPLIES	ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	0030	Balance \$28th October	26/03/2021 0000461787	£6,718.53 Revenue Barclays Bank Plc	0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	0030	Balance § 28th january 2021	26/03/2021 0000463736	£6,539.28 Revenue Barclays Bank Plc	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	0030	Balance \$28 november 2020 Balance \$28 december 2020	26/03/2021 0000463737	£7,643.72 Revenue Barclays Bank Plc	0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors Corporate Management	0030 4851	Balance 3.26 december 2020 Miscellan RE: WINTER GRITTING SERVICE @ THE CIVIC CENTRE winter season 2020/2021, per NAME REDACTED and weather conditions	26/03/2021 0000463738 05/03/2021 0000461841	£9,989.69 Revenue Barclays Bank Plc £705.00 Revenue BARTON GRANGE GROUP LTD T/A BARTON GRAN	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	4851	Miscellan RE: WINTER GRITTING SERVICE @ THE CIVIC CENTRE winter season 2020/2021, per NAME REDACTED and weather conditions	05/03/2021 0000461641	£1,445.00 Revenue BARTON GRANGE GROUP LTD T/A BARTON GRAN	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	4851	Miscellan RE: WINTER GRITTING SERVICE @ THE CIVIC CENTRE winter season 2020/2021, per NAME REDACTED and weather conditions	10/03/2021 0000464973	£685.00 Revenue BARTON GRANGE GROUP LTD T/A BARTON GRAN	ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	2020	Premises Annual Contract 2020/2021 Electrical Testing and Electrical Installation Test at Leyland Market	05/03/2021 0000464464	£416.00 Revenue BELEC ELECTRICAL LTD	0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	2020	Premises Extra order to cover the remainder of the sports pavilions to include remedial works for 2020/2021	03/03/2021 0000464859	£260.00 Revenue BELEC ELECTRICAL LTD	0
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 Surplus or Deficit on Trading	2020 2020	Premises Provide 24 50 W LED flood lights to spec, additional connections water proof boxes, sundries Cherry picker / platform hire per NAME REDACTED Premises Annual Contract 2020/2021 Electrical Testing and Electrical Installation Test at Longton Brickcroft	12/03/2021 0000465205 12/03/2021 0000465220	£3,203.00 Revenue BELEC ELECTRICAL LTD £324.00 Revenue BELEC ELECTRICAL LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	2020	Tremises Extra order to cover the remainder of the sports pavilions to include remedial works for 2000/2021	12/03/2021 0000465221	£303.80 Revenue BELEC ELECTRICAL LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	2020	Premises Electrical Testing for Jan - end of March 2021 for the following sites Derby Wing	12/03/2021 0000465222	£364.00 Revenue BELEC ELECTRICAL LTD	ō
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	2020	Premises Annual Contract 2020/2021 for Electrical Testing and Electrical Installation Test Including fan for Carr Street Community Centre	12/03/2021 0000465227	£260.00 Revenue BELEC ELECTRICAL LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	4040	Furniture DATA POINT WORK IN CAB OFFICE as per NAME REDACTED cat 5 e cable, Product RJ45 teminals, Product labelling and sundries,	12/03/2021 0000465228	£412.50 Revenue BELEC ELECTRICAL LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Capital	4010 C570	Furniture Installation of electrical supply to reserve fuel tank	26/03/2021 0000465985 03/03/2021 0000464581	£492.15 Revenue BELEC ELECTRICAL LTD £8,826.00 Revenue Bill Cushing	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Capital	C570	Deferrd CDFG WORKS TO COMPLETE ADAPTATION AT ADDRESS REDACTED AS PER PLANS SUPPLIED BY CUSTOMER AND AGREED BY SRBC. Deferrd CDFG WORKS TO COMPLETE ADAPTATION AT ADDRESS REDACTED AS PER PLANS SUPPLIED BY CUSTOMER AND AGREED BY SRBC.	12/03/2021 0000464581	£8,826.00 Revenue Bill Cushing	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4016	Furniture 3 x FAD0220Replacements Pads and Charge Sticks for Defibrillator @ \$89.99	10/03/2021 0000465111	£269.97 Revenue Brady Corporation t/a Seton	ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4016	Furniture-Carriage	10/03/2021 0000465111	£14.95 Revenue Brady Corporation t/a Seton	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4010	Furniture Please deliver BD150 Dehumidifier to the civic centre	26/03/2021 0000465874	£1,031.01 Revenue Brandon Hire Limited	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4040 4512	Furniture-1 track rod end GX19 DZF JFC16217 Services National Fraud Initiative 2020/21 fees for SRBC	05/03/2021 0000465070 03/03/2021 0000464715	£292.00 Revenue Bucher Municipal Ltd  £2,450.00 Revenue Cabinet Office SSCLAccounts Receivable	0
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	Corporate Management Democratic Represent and Mgnt	1406	Services institute fraud initiative 2022/21 rises for SHBC Training 14-FTA THOUGHT TRAINING FOR THE DEVELOPMENT AND DELIVERY OF MEMBER EQUILITY AND DIVERSITY TRAINING SESSIONS	17/03/2021 0000464715	£2,450.00 Revenue Cabinet Office SSCLAccounts Receivable £2.750.00 Revenue Calico Enterprise	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4570	Services Provision of Shared Financial and Procurement Services from 1 April 2019 - 31 March 2020	03/03/2021 0000464069	£40,686.55 Revenue CHORLEY BOROUGH COUNCIL	Ö
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	5311	Contractc continued placement NAMES REDACTED ADDRESS REDACTED February 2021 x 28 days at £38.63/day £1081.64	03/03/2021 0000464442	£463.56 Revenue CHORLEY BOROUGH COUNCIL	0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	4570	Services Waste and Recycling Collections at Buckshaw 20/21	12/03/2021 0000464854	£38,471.00 Revenue CHORLEY BOROUGH COUNCIL	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	5311	Contracto NAMES REDACTED ADDRESS REDACTED 17 - 28 Feb 2021 12 days @ £38.63 per day 1-3 March 2021 2 days @ £38.63 per day	12/03/2021 0000465214	£1,081.64 Revenue CHORLEY BOROUGH COUNCIL	0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	4570 2020	Services Qtr3 forecasts for the Shared Services recharges to SRBC for 2020/21  Premises 2020 / 2021 fees for the service of the gas suppression system at the Civic Centre - ref SQCMMB050319-A	29/03/2021 0000466174 17/03/2021 0000465260	######### Revenue CHORLEY BOROUGH COUNCIL £318.24 Revenue CHUBB LTD	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1403	Training (NAME REDACTED TO ATTEND 'ACCREDITED COUNTER FRAUD SPECIALIST' - 1/3/21 - 21/05/21	10/03/2021 0000464443	£2,160.00 Revenue CIPFA MEMBERSHIP	Ö
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4248	Commun Licence, Support and Maintenance 2021/22	03/03/2021 0000464459	£15,487.38 Revenue CIVICA UK LTD	0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	4730	Grants & agreed 4 weeks rent in advance ADDRESS REDACTED NAME REDACTED 5.11.2020 £88.69/week	24/03/2021 0000465878	£354.76 Revenue COMMUNITY GATEWAY HOUSING ASSOCIATION	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	0030	Balance S DECEMBER 2020 - CHILDCARE VOUCHERS	26/03/2021 0000461140	£2,003.00 Revenue COMPUTERSHARE VOUCHER SERVICES	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors Short Term Creditors	0030 0030	Balance §JANUARY 2021 - CHILDCARE VOUCHERS Balance §FEBRUARY 2021 - CHILDCARE VOUCHERS	26/03/2021 0000461844 26/03/2021 0000463997	£1,973.00 Revenue COMPUTERSHARE VOUCHER SERVICES £1,517.00 Revenue COMPUTERSHARE VOUCHER SERVICES	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	0030	Balance (MARCH 2021 - CHILDCARE VOUCHERS	26/03/2021 0000465096	£1,517.00 Revenue COMPUTERSHARE VOUCHER SERVICES	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	4291	Commun Postage October to March 2021	03/03/2021 0000464706	£327.02 Revenue CRITIQOM	ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	4130	Printing-∶End of year stationery for 21/22	05/03/2021 0000464939	£3,598.00 Revenue CRITIQOM	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	4291	Commun Postage October to March 2021 Commun Postage October to March 2021	05/03/2021 0000464957 17/03/2021 0000465281	£291.05 Revenue CRITIQOM	0
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	4291 4821	Commun Postage October to March 2021 Miscellan PROFESSIONAL SERVICES IN RELATION TO AN EMPLOYMENT TRIBUNAL MATTER.	17/03/2021 0000465281 12/03/2021 0000465212	£339.00 Revenue CRITIQOM £1,599.20 Revenue DAC BEACHCROFT LLP	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	4821	MISCHIBIT PROFESSIONAL SERVICES IN RELATION TO AN EMPLOYMENT TRIBUNAL MATTER. MISCHIBIT PROFESSIONAL SERVICES IN RELATION TO AN EMPLOYMENT TRIBUNAL MATTER.	12/03/2021 0000465232	£1,500.00 Revenue DAC BEACHCROFT LLP	ő
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	4242	Commun Subscription to Citizenspace software for Consultations – 12 months - per NAME REDACTED	10/03/2021 0000465189	£14,995.00 Revenue Delib Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4040	Furniture 1 x valve 4 x bolts VO65KPX JFC16242	10/03/2021 0000464979	£1,044.24 Revenue DENNIS EAGLE LTD	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4040	Furniture-Spec Repair VO65 KPX JFC15475 Palmons St. Jand Polyans Eural, Polyan of Euralina Award from the Ministry of Hausina, Communities and Local Greenmont	26/03/2021 0000466002	£349.40 Revenue DENNIS EAGLE LTD	0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital Grants & Contributions Open Spaces	0030 4010	Balance {Land Release Fund – Return of Funding Award from the Ministry of Housing, Communities and Local Government Furniture-TSCUS102/35M Cousin Atrax 11.6mm Rope Green/Orange 35M + 1 Eye	03/03/2021 0000464019 05/03/2021 0000464611	£362,000.00 Revenue Department for Communities and Local Government £115.00 Revenue DICK LEIGH	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	4010	Furniture TSPFA001 - Planner Protos Arborist Integral Hemet	05/03/2021 0000464611	£398.00 Revenue DICK LEIGH	ő
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	4010	Furniture-TSAT4070S - Breatheflex Pro Type C Trouser S	05/03/2021 0000464611	£250.75 Revenue DICK LEIGH	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	4010	Furniture-HV596935811 - Throw Weight - 14oz	05/03/2021 0000464611	£59.96 Revenue DICK LEIGH	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	4010	Furniture TSKF1063 - Marlow EXcel Throw Line - 2mm x 50 mtr	05/03/2021 0000464611	£36.57 Revenue DICK LEIGH	0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Economic Development	4010 4848	Furniture TSAT20209 - Arbortec Cut Resistant G1 Extended Cuff Size 9  Miscellan 300 PRINTED LANYARDS, 3 X 100-PACK OF BADGE HOLDERS, 1 X CARRIAGE CHARGE, AS PER QUOTATION NUMBER QY-225262-1	05/03/2021 0000464611 12/03/2021 0000465240	£20.50 Revenue DICK LEIGH £395.95 Revenue DIGITAL ID LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4570	Services 1x windscreen, VO65 KPX, JFC16308	19/03/2021 0000465320	£270.00 Revenue DIRECT VEHICLE GLASS	ő
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	2020	Premises 1. Engineer to attend to site, supply and fit X3 Push Buttons as current Push Buttons, have been damaged. Setup, test and return to service.	26/03/2021 0000466032	£800.00 Revenue E A Foulds Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	2020	Premises 2.Engineer to attend to site, supply and fit replacement UPS Unit as current one is faulty. Setup, test and return to service.	26/03/2021 0000466032	£475.00 Revenue E A Foulds Limited	0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Community Development	4260 4851	Commun 01 mar 2021  Microllan T or curplu 600 peaks of termita specifs with 25 in each peak, at a cost of \$1.75 per peak for South Bibble in Bloom 3031	10/03/2021 0000465186 03/03/2021 0000464721	£4,238.88 Revenue EE Ltd £738.00 Revenue EMBLEYS NURSERIES LIMITED	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Central Support Services	4851 4040	Miscellan To supply 500 packs of tomato seeds, with 35 in each pack, at a cost of £1.75 per pack, for South Ribble in Bloom 2021.  Furniture-1 front wing, 1 headlight, 1 front quarter bumper PN58 WKH JFC15987	03/03/2021 0000464721 03/03/2021 0000464866	£343.29 Revenue EVANSHALSHAW (PRESTON) LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4040	Furniture 1 DPF MV12 SWN JFC16071	24/03/2021 0000465971	£804.40 Revenue EVANSHALSHAW (PRESTON) LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	4570	Services Additional Clinical Waste Collections February 2021	12/03/2021 0000465128	£544.18 Revenue FCC Environment Services (UK) Ltd	ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	0030	Balance & retention	12/03/2021 0000465128	-£27.21 Revenue FCC Environment Services (UK) Ltd	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	4570 4570	Services Additional WEEE Collections February 2021	12/03/2021 0000465129 12/03/2021 0000465129	£676.06 Revenue FCC Environment Services (UK) Ltd £860.20 Revenue FCC Environment Services (UK) Ltd	0
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 Short Term Creditors	4570 0030	Services Additional Bulky Waste Collections February 2021 Balance Sretention	12/03/2021 0000465129	-£76.81 Revenue FCC Environment Services (UK) Ltd -£76.81 Revenue FCC Environment Services (UK) Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	4570	Services Residual Waste Collections February 2021	12/03/2021 0000465129	£42,334.11 Revenue FCC Environment Services (UK) Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recycling	4570	Services Dry recyclable non terraced Collections February 2021	12/03/2021 0000465130	£43,338.51 Revenue FCC Environment Services (UK) Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recycling	4570	Services Dry recyclable terraced Collections February 2021	12/03/2021 0000465130	£2,062.77 Revenue FCC Environment Services (UK) Ltd	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Recycling Trade Waste	4570 4570	Services Organic waste non terraced Collections February 2021	12/03/2021 0000465130 12/03/2021 0000465130	£30,007.50 Revenue FCC Environment Services (UK) Ltd £1,725.61 Revenue FCC Environment Services (UK) Ltd	0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Trade Waste Trade Waste	4570 4570	Services Schedule 2 properties February 2021 Services Commercial Waste Collections February 2021	12/03/2021 0000465130	£1,725.61 Revenue FCC Environment Services (UK) Ltd £6,719.34 Revenue FCC Environment Services (UK) Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	4570	Services Bulky Waste Collections February 2021	12/03/2021 0000465130	£932.46 Revenue FCC Environment Services (UK) Ltd	0



South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE					
	Waste Collection	4570	Services WEEE Collections February 2021	12/03/2021 0000465130	£350.25 Revenue FCC Environment Services (UK) Ltd
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection Waste Collection	4570	Services Clinical Waste Collections February 2021	12/03/2021 0000465130	£596.68 Revenue FCC Environment Services (UK) Ltd
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection Waste Collection	4570 4570	Services Replacement Bins February 2021 Services Additional Properties February 2021	12/03/2021 0000465130 12/03/2021 0000465130	£5,000.00 Revenue FCC Environment Services (UK) Ltd (£3,718.40 Revenue FCC Environment Services (UK) Ltd (£3,718.40 Revenue FCC Environment Services (UK) Ltd
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	0030	Services Auditional Properties Pedruary 2021 Balance Fretention	12/03/2021 0000465130	-£2.818.84 Revenue FCC Environment Services (UK) Ltd (
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	0030	Balance (retention	12/03/2021 0000465130	-£3.770.44 Revenue FCC Environment Services (UK) Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recycling	4570	Services Charge for manpower to delivery recycling stickers - SRBC Recycling Campaign	26/03/2021 0000466022	£1,500.00 Revenue FCC Environment Services (UK) Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recycling	4570	Services Charge for manpower to deliver Garden Waste Reminder stickers	26/03/2021 0000466022	£1,000.00 Revenue FCC Environment Services (UK) Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	4541	Services Description: Leisure Management contract consultancy work December 2020 fees as per proposal. (Additional work) As per NAME REDACTED	17/03/2021 0000465828	£1,000.00 Revenue FMG Consulting Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	4510	Services Architectural services for Towngate Credit Union Office, Leyland plus additional charge for plans for the proposed internal plan arrangement	05/03/2021 0000464625	£692.00 Revenue FuZED Architecture and Design Ltd
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4821	Miscellan PROFESSIONAL SERVICES WITH REGARD TO WAINHOMES NORTH WEST LTD - LAND REAR OF OAKDENE, CHAIN HOUSE LANE	10/03/2021 0000465084	£3,150.00 Revenue Giles Cannock
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	4821 2020	Miscellan PROFESSIONAL SERVICES WITH REGARD TO WAINHOMES NORTH WEST LTD - LAND REAR OF OAKDENE, CHAIN HOUSE LANE Premises Moss Side Depot – investigate a leak from the rear of one of the toilets and replace an expansion vessel.	17/03/2021 0000465210 10/03/2021 0000465074	£5,075.00 Revenue Giles Cannock ( £288.13 Revenue GOS Heating Ltd (
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	2020	Premises was some Deput – investigate a reak norm the fear of one of the tonics and replace an expansion respects and expansion research.  Premises Please supply and install Toilet and sink combit unit, alter and adapt the waste pipe to suite and install a new hot water feed to the tap.	10/03/2021 0000465074	£1 899 42 Revenue GOS Heating Ltd (
South Ribble Borough Crittp://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	retinises rieses supply and instant order, and is link currin unit, after and adapt the waste type to some and instant a new not water redu to in eap.  Capital O Please provide services to Worden Hall PM and QS support RIBA stage 4-7 – As per contract terms, Fee proposal and draw down schedule.	10/03/2021 0000465097	£1,899.42 Revenue GoS Realing Eta £6,479.17 Revenue Gosling Construction Services Limited (
South Ribble Borough Criticp://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	Capital O McKenzie Arms Site, 319 Station Road, PRS 6EE Professional Services – Procurement, Project Management and Quantity Surveying Services	10/03/2021 0000465099	£3,700.00 Revenue Gosling Construction Services Limited
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	Capital O Please provide services to Worden Hall PM and QS support RIBA stage 4-7 – As per contract terms, Fee proposal and draw down schedule.	10/03/2021 0000465131	£3,979.17 Revenue Gosling Construction Services Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	Capital O Professional Services, development of a procurement strategy for McKenzie Arms, 319 Station Road, PR5 6EE in accordance with fee proposal	10/03/2021 0000465132	£400.00 Revenue Gosling Construction Services Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	Capital O Worden Hall Refurbishment, Procurement Strategy Fee Proposal	10/03/2021 0000465133	£600.00 Revenue Gosling Construction Services Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	Capital O Please provide services to Worden Hall PM and QS support RIBA stage 4-7 - As per contract terms, Fee proposal and draw down schedule	10/03/2021 0000465140	£3,700.00 Revenue Gosling Construction Services Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	2020	Premises To undertake a structural survey of the industrial units at Boxer Place, Leyland as agreed with the facilities maintenance officer	26/03/2021 0000466179	£1,125.00 Revenue GRAHAM SCHOFIELD ASSOCIATES
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	4512	Services South Ribble Borough Council - Main Audit Fee 2020-21	10/03/2021 0000465076	£8,455.25 Revenue Grant Thornton UK LLP
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	0001	Balance Sheet	26/03/2021 0000466019	£465.85 Revenue GVAG LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4040	Furniture-4x EKBS087 Volvo/Dennis Disc Pad for Bin 539	03/03/2021 0000464943	£340.00 Revenue H & J SERVICES LTD
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	4040 4040	Furniture-Disc Pads EKBS087 BIN 539 Furniture-DAF Disc Pads 0813 BIN541	10/03/2021 0000465139 10/03/2021 0000465139	£340.00 Revenue H & J SERVICES LTD
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	4040	Furniture ERBS087 Volvo/Dennis Disc Pad Set BIN539	19/03/2021 0000465822	£289.00 Revenue H & J SERVICES LTD ( £170.00 Revenue H & J SERVICES LTD (
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4040	Furniture 0813 DAF Brake Pad Kit BINS41	19/03/2021 0000465822	£289.00 Revenue H & J SERVICES LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4040	Furniture 4 x brake pads kit - BIN539	24/03/2021 0000465977	£340.00 Revenue H & J SERVICES LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4040	Furniture 2 x WP1577 Merc Econic Disc Pad @ £125.00 BIN538	26/03/2021 0000466046	£250.00 Revenue H & J SERVICES LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1402	Training FTRAINING SESSIONS ON THE HFX SYSTEM	10/03/2021 0000464976	£255.00 Revenue HFX LTD
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	0140	Balance Sheet	17/03/2021 0000464565	£353.29 Revenue HM REVENUE & CUSTOMS
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	Capital O purchase of land at croston road	26/03/2021 0000462334	£29,760.00 Revenue HOMES AND COMMUNITIES AGENCY (HCA)
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Receipts Reserve	0140	Balance & Clawback owed to Homes & Community Agency in relation to Test Track site	26/03/2021 0000464352	£52,000.00 Revenue HOMES AND COMMUNITIES AGENCY (HCA)
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Debtors	0030	Balance Leyland Test Track deed of release	26/03/2021 0000466013	£58,294.00 Revenue HOMES AND COMMUNITIES AGENCY (HCA)
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	C570	Deferrd CGRANT	26/03/2021 0000465278	£50,000.00 Revenue HOOLE VILLAGE MEMORIAL HALL COMMITTEE
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	4040	Furniture-CARDIFF C Lectern A3 graphics panel	17/03/2021 0000465785	£416.67 Revenue Hornbeck Ltd T/A Landmark
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Open Spaces	4040 4570	Furniture-Carriage Services Work to manufacture and delivery of four interpretation lecterns as per NAME REDACTED request	17/03/2021 0000465785 24/03/2021 0000465790	£55.00 Revenue Hornbeck Ltd T/A Landmark ( £2,165.46 Revenue Hornbeck Ltd T/A Landmark (
South Ribble Borough Contro://statistics.data.gov.uk/id/local-authority/30UE  South Ribble Borough Contro://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Capital	4570 C230	Services work to manufacture and delivery or four interpretation lecterns as per name. HEDACTED request Capital O Post Contract Variations, Site Meetings, Financial Statements (based on 7 months)	19/03/2021 0000465/90	£2,165.46 Revenue Hornbeck Ltd 1/A Landmark £1.450.40 Revenue Ian Brew QS Consultancy (
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	4821	Miscellan To act as expert witness at Planning Appeal, outline application development of 100 homes, Chain House Lane, Whitestake (07/2018/9316/OUT)	24/03/2021 0000464716	£6,626.50 Revenue Iceni Projects Limited (
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	4570	miscellant of act as expert witness at it aiming Appear, during expenditure of the following per Quote 141220 - per NAME REDACTED	10/03/2021 0000464690	£4.775.00 Revenue IDOX PLC
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	4510	Services Analyse Local - ADDRESS REDACTED.	26/03/2021 0000466015	£395.00 Revenue Inform CPI Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4248	Commun Annual InPhase maintenance Hosted Server service	24/03/2021 0000465924	£2,000.00 Revenue InPhase Limited
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4541	Services Public Sector Decarbonisation Scheme -per NAME REDACTED.	19/03/2021 0000465798	£750.00 Revenue INSPIRED ENERGY SOLUTIONS LIMITED
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4520	Services Council Tax Master Class June 2021	24/03/2021 0000465871	£300.00 Revenue INST OF REVENUES RATING & VALUATION
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	Capital O Please provide trees, storage, supply and delivery as per NAME REDACTED request	05/03/2021 0000464356	£2,074.96 Revenue J A JONES & SONS
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	Capital O Crategus Monogyna Hawthorn 60/90	12/03/2021 0000465136	£140.00 Revenue J A JONES & SONS
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	Capital O Prunus Spinosa Blackthorn 60/90	12/03/2021 0000465136	£100.00 Revenue J A JONES & SONS
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	Capital O Viburnum Opulus Guelder Rose 90/120	12/03/2021 0000465136	£11.50 Revenue J A JONES & SONS
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	C230	Capital O Prunus Padas Bird Cherry 60/90 Capital O Quercus Robur Oak 90/120	12/03/2021 0000465136 12/03/2021 0000465136	£4.40 Revenue J A JONES & SONS £4.40 Revenue J A JONES & SONS
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230 C230	Capital O Quercus Hobur Oak 90/120 Capital O Fagus Sylvatica Beech 100/120	12/03/2021 0000465136	£4.40 Revenue J A JONES & SONS £2.46 Revenue J A JONES & SONS
South Ribble Borough Control/statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	Capital O Fagus Sylvatica Detect 1001 200 Capital O Betula Pendula Silver Birch 90/120	12/03/2021 0000465136	£2.32 Revenue J A JONES & SONS
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	Capital O Please provide trees, storage, supply and delivery as per NAME REDACTED request	10/03/2021 0000465160	£3,782.53 Revenue J A JONES & SONS
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	Capital O Work – supply of trees as per NAME REDACTED instruction Amount - 850.75	10/03/2021 0000465161	£495.00 Revenue J A JONES & SONS
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	Capital O Please provide trees, storage, supply and delivery as per NAME REDACTED request	24/03/2021 0000465936	£3.212.40 Revenue J A JONES & SONS
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	2020	Premises 8 radiator valves need replacing at Carr Street community centre, as per NAME REDACTED £260.00	10/03/2021 0000465077	£260.00 Revenue J Whittle plumbing & heating
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	4730	Grants & NAME REDACTED payment of rent for ADDRESS REDACTED March 2021 4 weeks rent at £106.15/w	19/03/2021 0000465163	£424.60 Revenue NAME REDACTED
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Development Control	4841	Miscellan Press notices in the Lancashire Evening Post for Planning Applications July 2020 to March 2021	24/03/2021 0000464454	£810.00 Revenue JPI Media - JOHNSTON PUBLISHING (NORTH WEST
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Development Control	4841	Miscellan Press notices in the Lancashire Evening Post for Planning Applications July 2020 to March 2021	24/03/2021 0000464607	£891.00 Revenue JPI Media - JOHNSTON PUBLISHING (NORTH WEST
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	4841	Miscellan Press notices in the Lancashire Evening Post for Planning Applications July 2020 to March 2021	24/03/2021 0000464712	£810.00 Revenue JPI Media - JOHNSTON PUBLISHING (NORTH WEST
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	4841 4841	Miscellan Press notices in the Lancashire Evening Post for Planning Applications July 2020 to March 2021	24/03/2021 0000464727 24/03/2021 0000464880	£810.00 Revenue JPI Media - JOHNSTON PUBLISHING (NORTH WEST £1,296.00 Revenue JPI Media - JOHNSTON PUBLISHING (NORTH WEST
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	4841	Miscellan Press notices in the Lancashire Evening Post for Planning Applications July 2020 to March 2021	26/03/2021 0000464880 26/03/2021 0000466003	£1,296.00 Revenue JPI Media - JOHNSTON PUBLISHING (NORTH WEST ( £729.00 Revenue JPI Media - JOHNSTON PUBLISHING (NORTH WEST (
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	4841	Miscellan Press notices in the Lancashire Evening Post for Planning Applications July 2020 to March 2021  Miscellan Advertisement - Council Tax Charges 2021/22	26/03/2021 0000466018	£1,350.00 Revenue JPI Media - JOHNSTON PUBLISHING (NORTH WEST
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	4657	Expenses Green Flag Award Applications - Worden Park, Hurst Grange Park and Longton Brickcroft	19/03/2021 0000465833	£1,037.00 Revenue KEEP BRITAIN TIDY
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	4730	Grants & Q4 floating support	19/03/2021 0000465796	£7,500.00 Revenue KEY UNLOCKING FUTURES LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	4861	Miscellan funds for domestic products	24/03/2021 0000465973	£500.00 Revenue KEY UNLOCKING FUTURES LTD
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	5112	Waste Di December 2020 - Incineration of Clinical Waste	03/03/2021 0000464900	£774.72 Revenue LANCASHIRE TEACHING FT
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	4510	Services CAR LEASE SALARY SACRIFICE- REFERENCE: RFP36327	10/03/2021 0000464613	£756.00 Revenue LANCS COUNTY COUNCIL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	Capital O LCC (Highways and Transport) Hoarding Licence Fee for the erection of hoarding at McKenzie Arms development, Bamber Bridge		£2,100.00 Revenue LANCS COUNTY COUNCIL (
South hibble borough of http://statistics.data.gov.divid/local-authority/3002				10/03/2021 0000464691	£2,100.00 Revenue LANGS COUNTY COUNCIL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	C570		03/03/2021 0000464849	£3,790.00 Revenue LANCS COUNTY COUNCIL (
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	Capital	C570	Deferred C DFG WORK TO SUPPLY AND INSTALL HOIST EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £2518.00	03/03/2021 0000464849 10/03/2021 0000465108	£3,790.00 Revenue LANCS COUNTY COUNCIL ( £2,518.00 Revenue LANCS COUNTY COUNCIL (
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	C570 C570	Deferrd C DFG WORK TO SUPPLY AND INSTALL HOIST EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £2518.00 Deferrd C DFG WORKS TO SUPPLY AND INSTALL DOOR AND WALL PADDING AT ADDRESS REDACTED, INSTRUCTIONS BY OCC THERAPIST	03/03/2021 0000464849 10/03/2021 0000465108 10/03/2021 0000465109	23,790.00 Revenue         LANCS COUNTY COUNCIL           22,518.00 Revenue         LANCS COUNTY COUNCIL           24,290.00 Revenue         LANCS COUNTY COUNCIL
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital Capital	C570 C570 C570	Defend CDFG WORK TO SUPPLY AND INSTALL HOIST EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 22518.00  Behand CDFG WORKS TO SUPPLY AND INSTALL DOOR AND WALL PADDING AT ADDRESS REDACTED, INSTRUCTIONS BY OCC THERAPIST  Defend CDFG WORK TO SUPPLY AND INSTALL STARILIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 2841.00 TOTAL 23481.00	03/03/2021 0000464849 10/03/2021 0000465108 10/03/2021 0000465109 17/03/2021 0000465800	\$3,790.00 Revenue LANCS COUNTY COUNCIL \$2,518.00 Revenue LANCS COUNTY COUNCIL \$4,290.00 Revenue LANCS COUNTY COUNCIL \$3,481.00 Revenue LANCS COUNTY COUNCIL (C)
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South Ribble Borough Chttp://statistics.data.gov.uk/id/local-authontly/30UE South Ribble Borough Chttp://statistics.data.gov.uk/id/local-authontly/30UE	Capital Capital Capital Local Land Charges Capital	C570 C570 C570 C570 4530 C570	Deferd CDFG WORK TO SUPPLY AND INSTALL HOIST EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 22518.00 Deferd CDFG WORKS TO SUPPLY AND INSTALL DOOR AND WALL PADDING AT ADDRESS REDACTED, INSTRUCTIONS BY OCC THERAPIST Deferd CDFG WORK TO SUPPLY AND INSTALL STARILIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 28418.00 TOTAL 23481.00 Services LAND CHARGES - FEBRUARY 2021 Deferd CDFG WORKS TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE OF \$2330.00 Total Cost \$2330.00	03/03/2021 0000464849 10/03/2021 0000465108 10/03/2021 0000465109 17/03/2021 0000465800 24/03/2021 0000465826 24/03/2021 0000465937	23,790.00 Revenue LANCS COUNTY COUNCIL   (2,518.00 Revenue LANCS COUNTY COUNCIL   (2,529.00 Revenue LANCS COUNTY COUNCIL   (2,529.00 Revenue LANCS COUNTY COUNCIL   (3,649.00 Revenue LANCS COUNTY COUNCIL   (2,549.00 Revenue LANCS COUNTY COUNCIL   (2,549.00 Revenue LANCS COUNTY COUNCIL   (2,549.00 Revenue LANCS COUNTY COUNCIL   (3,549.00 Revenue LANCS COUNTY COUN
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South Ribble Borough Chitps/statistics.data.gov.ukiridiocal-authontiy30UE	Capital Capital Capital Local Land Charges Capital Local Land Charges Cantral Support Services Central Support Services Central Support Services	C570 C570 C570 4530 C570 4530 4040 4040	Defend CDFG WORK TO SUPPLY AND INSTALL HOIST EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £2518.00 Defend CDFG WORKS TO SUPPLY AND INSTALL DOOR AND WALL PADDING AT ADDRESS REDACTED. INSTRUCTIONS OF OCC THERAPIST Defend CDFG WORK TO SUPPLY AND INSTALL STARILIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £3481.00 TOTAL £3481.00 Services LAND CHARGES - FEBRURATY 2021 Defend CDFG WORKS TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 Services LAND CHARGES - SEPTEMBER 2020 FUNDING TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 Funding 1 services LAND CHARGES - SEPTEMBER 2020 FUNDING 1 SERVICE ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 Funding 1 services LAND CHARGES - SEPTEMBER 2020 FUNDING 1 SERVICE ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 Funding 1 services LAND CHARGES - SEPTEMBER 2020 FUNDING 1 SERVICE ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 FUNDING 1 SERVICE ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 FUNDING 1 SERVICE ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 FUNDING 1 SERVICE ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 FUNDING 1 SERVICE ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 FUNDING 1 SERVICE ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 FUNDING 1 SERVICE ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 FUNDING 1 SERVICE ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 FUNDING 1 SERVICE ADDRESS REDACTED AS PER QUOTE OF £2930.00 TOTAL £2930.00 FUNDING 1 SERVICE ADDRESS REDACTED AS PER QUOTE OF £2930.00 TOTAL £2930.00 FUNDING 1 SERVICE ADDRESS REDACTED AS PER QUOTE OF £2930.00 TOTAL £2930.00 FUNDING 1 SERVICE ADDRESS REDACTED AS PER QUOTE OF £2930.00 FUNDING 1 SERVICE ADDRESS REDACTED AS PER QUOTE OF £2930.00 FUNDING 1 SERVICE ADDRESS REDACTED AS PER QUOTE OF £2930.00 FUNDING 1 SERVICE ADDRESS REDACTED AS PER QUOTE OF £	03/03/2021 0000464849 10/03/2021 0000465108 10/03/2021 0000465109 17/03/2021 0000465800 24/03/2021 0000465826 24/03/2021 0000465938 24/03/2021 0000465938 05/03/2021 0000465938	23,790.00 Revenue LANCS COUNTY COUNCIL   (2,518.00 Revenue LANCS COUNTY COUNCIL   (2,290.00 Revenue LANCS COUNTY COUNCIL   (3,290.00 Revenue LANCS COUNTY COUNCIL   (3,348.00 Revenue LANCS COUNTY COUNCIL   (2,340.00 Revenue LANCS COUNTY COUNCIL   (2,340.00 Revenue LANCS COUNTY COUNCIL   (3,240.00 Revenue LANCS COUNTY COUNCIL   (3,240.00 Revenue LANCS DAF   (3,240
South Ribble Borough Chttp://statistics.data.gov.uk/id/local-authonty/30UE	Capital Capital Capital Local Land Charges Capital Local Land Charges Central Support Services Central Support Services Open Spaces Open Spaces	C570 C570 C570 4530 C570 4530 4040 4040 4510	Defend CDFG WORK TO SUPPLY AND INSTALL HOIST EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 22518.00 Defend CDFG WORKS TO SUPPLY AND INSTALL DOOR AND WALL PADDING AT ADDRESS REDACTED, INSTRUCTIONS OVER OTHERAPIST Defend CDFG WORK TO SUPPLY AND INSTALL STARILIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 23481.00 TOTAL 23481.00 Services LAND CHARGES - FEBRUARY 2021 Defend CDFG WORKS TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 Defend CDFG WORKS TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 Foundation of the Cost Edge of the Cost E	03/03/2021 0000464849 10/03/2021 0000465108 10/03/2021 0000465109 17/03/2021 0000465800 24/03/2021 0000465836 24/03/2021 0000465937 24/03/2021 0000465937 05/03/2021 0000464857 05/03/2021 0000464924	23,790.00 Revenue LANCS COUNTY COUNCIL
South Ribble Borough Chip/statistics. data.gov.ukirdincal-authority/30UE South Ribble Borough Chip/statistics.data.gov.ukirdincal-authority/30UE	Capital Capital Capital Local Land Charges Capital Local Land Charges Capital Local Land Charges Central Support Services Central Support Services Open Spaces Capital	C570 C570 C570 4530 C570 4530 4040 4040 4510 C230	Defend CDFG WORK TO SUPPLY AND INSTALL HOIST EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 22518.00 Defend CDFG WORKS TO SUPPLY AND INSTALL DOOR AND WALL PADDING AT ADDRESS REDACTED. INSTRUCTIONS OF OCT THERAPIST Defend CDFG WORK TO SUPPLY AND INSTALL STARILIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 23481.00 TOTAL 23481.00 Services LAND CHARGES - FEBRUARY 2021 Defend CDFG WORKS TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE OF 22930.00 Total Cost 22930.00 Services LAND CHARGES - SEPTEMBER 2020 Furniture 1 x service kit JPG16222 YD1947K Furniture 1 s service kit JPG16222 YD1947K Services Work: Volunteer management all Preston Junction Local Nature Reserve Amount: \$6000 as per NAME REDACTED Capital O REPLACEMENT OF LOG ENDINGS AT WORDEN AND FARINGTON PARK PLAYGROUNDS	0.303/2021 0000464849 10/03/2021 0000465108 10/03/2021 0000465109 17/03/2021 0000465800 24/03/2021 0000465937 24/03/2021 0000465937 24/03/2021 0000465937 05/03/2021 0000464857 05/03/2021 0000464957 05/03/2021 0000464954	23,790.00 Revenue LANCS COUNTY COUNCIL
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South Ribble Borough C http://statistics.data.gov.ukirdiocal-authontty/30UE South Ribble Borough C http://statistics.data.gov.ukirdiocal-authonty/30UE south Ribble Bo	Capital Capital Capital Capital Local Land Charges Capital Local Land Charges Central Support Services Central Support Services Open Spaces Capital Central Support Services Capital Central Support Services Corporate Management	C570 C570 C570 4530 C570 4530 4040 4040 4040 4510 C230 2020	Defend CDFG WORK TO SUPPLY AND INSTALL HOIST EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £2518.00 Defend CDFG WORKS TO SUPPLY AND INSTALL DOOR AND WALL PADDING AT ADDRESS REDACTED. INSTRUCTIONS OF OCT THERAPIST Defend CDFG WORK TO SUPPLY AND INSTALL STARILIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £2481.00 TOTAL £3481.00 Services LAND CHARGES - REPRILARY 2021 Defend CDFG WORKS TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE OF £2990.00 Total Cost £2990.00 Services LAND CHARGES - SEPTEMBER 2020 Furniture 1 x service kit JPG16222 YD1947K Furniture 1 service kit JPG16222 YD1947K Furniture 1 service kit JPG16222 YD1947K Services Work Volunteer management all Preston Junction Local Nature Reserve Amount: £8000 as per NAME REDACTED Capital O REPLACIEMENT OF LOG ENDINGS AT WORDEN AND FARINATON PARK PLAYGROUNDS Premises Annual Maintenance for the Jetwac of Moss Side Depot Drains to be scheduled for 3/8/20 & 1/2/21 as agreed with NAME REDACTED and quote Services NLDR - Nontroing & Evaluation Grant Your invoice number 5/8/6.	03/03/2021 0000464849 10/03/2021 0000465 108 10/03/2021 0000465 109 17/03/2021 0000465 109 24/03/2021 0000465826 24/03/2021 0000465937 24/03/2021 0000465937 25/03/2021 000046593 05/03/2021 0000464952 05/03/2021 000046954 05/03/2021 000046964 05/03/2021 000046964 05/03/2021 000046964 05/03/2021 000046964 05/03/2021 000046968 05/03/2021 000046968 05/03/2021 0000464968 05/03/2021 0000464968 05/03/2021 0000464968	23,790.00 Revenue LANCS COUNTY COUNCIL
South Ribble Borough Chttp://statistics.data.gov.uk/id/local-authontly/30UE	Capital Capital Capital Capital Capital Capital Local Land Charges Capital Local Land Charges Carinal Support Services Central Support Services Capital Capita	C570 C570 C570 4530 C570 4530 4040 4040 4040 4510 C230 2020 4510 4040	Defend CDFG WORK TO SUPPLY AND INSTALL HOIST EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £2518.00 Defend CDFG WORKS TO SUPPLY AND INSTALL DOOR AND WALL PADDING AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £2518.00 Defend CDFG WORK TO SUPPLY AND INSTALL STARILIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £3481.00 TOTAL £3481.00 Services LAND CHARGES - REPRILARY 2021 Defend CDFG WORKS TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 Services LAND CHARGES - SEPTEMBER 2020 Furniture 1 a service in LPG10822 Y01947K  Furniture 1 a service in LPG10822 Y01947K  Capital OF EPL ADDRESS - LEVEN ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 Services LAND ADDRESS REDACTED AS REDACTED ADDRESS REDACTED AS REDACTED ADDRESS REDACTED AS REDACTED ADDRESS REDACTED AS REDACTED ADDRESS REDACTED AS REDAC	03/03/2021 0000464849 1 10/03/2021 0000465 109 1 10/03/2021 0000465 109 1 10/03/2021 0000465 109 1 17/03/2021 0000465 90 2 44/03/2021 0000465826 2 44/03/2021 0000465938 2 44/03/2021 0000465938 0 5/03/2021 0000464924 0 5/03/2021 0000464924 0 5/03/2021 0000469643 0 5/03/2021 0000469643 0 5/03/2021 0000469643 0 5/03/2021 0000469648 0 3/03/2021 0000469648 0 3/03/2021 000046968 0 3/03/2021 000046968 0 3/03/2021 000046968 0 3/03/2021 000046968 0 3/03/2021 000046968 0 3/03/2021 000046968 0 3/03/2021 000046968 0 3/03/2021 000046968 0 3/03/2021 000046968 0 3/03/2021 000046968 0 3/03/2021 000046968 0 3/03/2021 000046968 0 3/03/2021 000046968 0 3/03/2021 000046968 0 3/03/2021 000046968 0 3/03/2021 00004696 0 3/03/2021 000046	83.790.00 Revenue LANCS COUNTY COUNCIL  \$2,510.00 Revenue LANCS COUNTY COUNCIL  \$4,290.00 Revenue LANCS COUNTY COUNCIL  \$3,481.00 Revenue LANCS COUNTY COUNCIL  \$818.50 Revenue LANCS COUNTY COUNCIL  \$23,00.00 Revenue LANCS COUNTY COUNCIL  \$1,190.50 Revenue LANCS COUNTY COUNCIL  \$1,190.50 Revenue LANCS COUNTY COUNCIL  \$239.00 Revenue LANCS DAF  \$318.05 Revenue LANCS DAF  \$11,250.00 Revenue LANCS DAF  \$1,250.00 Revenue LANCS DAF  \$1,725.00 Revenue LANCS DAF  \$1,725.00 Revenue LANCS GROUP PLC  \$1,542.00 Revenue LANCS GROUP PLC  \$1,542.00 Revenue LEISUR-NHS CBUIRDIS LID  \$241.00 Revenue LEISUR-NHS CBUIRDIS LID
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South Ribble Borough C: http://statistics.data.gov.ukirdioca-authonty/30UE South Ribble Borough	Capital Capital Capital Capital Capital Capital Local Land Charges Capital Local Land Charges Central Support Services Central Support Services Capital Capita	CS770 CS70 CS70 CS70 CS70 AS30 CS70 AS30 AUA0 AU30 AU30 AU30 AU30 AU30 AU30 AU	Defend CDFG WORK TO SUPPLY AND INSTALL HOIST EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 22518.00 Defend CDFG WORK TO SUPPLY AND INSTALL DOOR AND WALL PADDING AT ADDRESS REDACTED. INSTRUCTIONS VOC CTHERAPIST Defend CDFG WORK TO SUPPLY AND INSTALL STARILIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 23481.00 TOTAL 23481.00 Services LAND CHARGES - SEPRILIARY 2021 Defend CDFG WORK TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE OF 22930.00 Total Cost 22930.00 Services LAND CHARGES - SEPTEMBER 2020 Defend CDFG WORKS TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE OF 22930.00 Total Cost 22930.00 Services LAND HARGES - SEPTEMBER 2020 Furniture 1 a service MY 1709 AT 2 FETEMBER 2020 Furniture 1 a service MY 1709 AT 2 FETEMBER 2020 Furniture 1 a service MY 1709 AT 2 FETEMBER 2020 Capital O REPLACEMENT OF LOG ENDINGS AT WORDEN AND FARRINGTON PARK PLAYGROUNDS Premises Annual Maintenance for the Jedvace / Moss Side Papol Charis to be scheduled for 3820 8 1/221 as agreed with NAME REDACTED Capital O REPLACEMENT OF LOG ENDINGS AT WORDEN AND FARRINGTON PARK PLAYGROUNDS Premises Annual Maintenance for the Jedvace / Moss Side Papol Charis to be scheduled for 3820 8 1/221 as agreed with NAME REDACTED and quote Services NLRF - Monitoring & Evaluation Grant Your invoice number 7688  Furniture 3 to no Clamp Air Ram Bill Code @ 2810 or 1 x Bin Clamp Air Ram (complete) G046 @ 2147.00  Defend CDFG WORK TO ADAPT A BATHROOM AS PER SRBC PLANS AT ADDRESS REDACTED. QUOTE SUPPLIED £4956.00 TOTAL £4956.00  Defend CDFG WORK TO ADAPT A EVEL ACCESS BATHROOM AS PER SRBC PLANS AND QUOTE SUPPLIED £4956.00 TOTAL £4956.00  Defend CDFG WORK TO ADAPT A EVEL ACCESS BATHROOM AS PER SRBC PLANS AND QUOTE SUPPLIED £4956.00 TOTAL £4956.00  Defend CDFG WORK TO ADAPT A EVEL ACCESS BATHROOM AS PER SRBC PLANS AND QUOTE SUPPLIED £4956.00 TOTAL £4956.00  Defend CDFG WORK TO ADAPT A BATHROOM AT ADDRESS REDACTED Were progress property so 50% to be paid via the grant is £323.11  Defend CDFG WORK SO FOR LEVEL ACCESS	0303/28/21   0000464494   10003/28/21   0000465108   10003/28/21   0000465108   10003/28/21   0000465108   10003/28/21   0000465108   10003/28/21   0000465800   24003/28/21   0000465800   24003/28/21   00004658037   24003/28/21   00004658037   24003/28/21   000046458/27   26003/28/21   000046458/27   26003/28/21   000046458/27   26003/28/21   00004659/38   24003/28/21   00004659/38/21   00004665/38/21   00004665/38/21   00004665/38/21   00004665/38/21   00004665/38/21   00004665/38/21   00004665/38/21   00004665/38/21   00004665/38/21   00004665/38/21   00004665/38/21   00004665/38/21   00004666/38/21   0000466/38/21   0000466/38/21   0000466/38/21   0000466/38/21   0000466/38/21   0000646/38/21	23,790.00 Revenue   LANCS COUNTY COUNCIL
South Ribble Borough C: http://statistics.data.gov.ukiridiocal-authonty/30UE South Ribble Borough C: http://statistics.da	Capital Capital Capital Capital Capital Local Land Charges Capital Local Land Charges Central Support Services Central Support Services Central Support Services Capital Capit	C570 C570 C570 C570 C570 C570 C570 C570	Defend CDFG WORK TO SUPPLY AND INSTALL HOIST EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 22518.00 Defend CDFG WORK TO SUPPLY AND INSTALL DOOR AND WALL ADDING AT ADDRESS REDACTED. INSTRUCTIONS YOU COT HERAPIST Defend CDFG WORK TO SUPPLY AND INSTALL STARILIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 23481.00 Services LAND CHARGES - SEPERUARY 2021 Defend CDFG WORK TO SUPPLY AND INSTALL A STARILIFT AT ADDRESS REDACTED AS PER QUOTE OF 22930.00 Total Cost 22930.00 Services LAND CHARGES - SEPTEMBER 2020 EVENTUAL 1 SERVICE AND CHARGES - SEPTEMBER 2020 Furniture 1 x service kit JPG16222 YD198/YK Furniture 1 service kit JPG16222 YD198/YK Furniture 1 service kit JPG16222 YD198/YK Furniture 1 x service kit JPG16222 YD198/YK Furniture 1 service kit JPG16222 YD198/YK Furniture 1 x service kit JPG16222 YD198/YK Furniture 2 x service kit JPG16222 YD198/YK Furniture 3 x service kit JPG16222 YD198/YK Furniture 4 x service kit JPG16222	03032821 0000464849	E3,790.00 Revenue   LANCS COUNTY COUNCIL
South Ribble Borough C: http://statistics.data.gov.ukiridiocal-authontty/30UE South Ribble Borou	Capital Capital Capital Capital Capital Capital Local Land Charges Capital Local Land Charges Central Support Services Central Support Services Central Support Services Central Support Services Corporate Management Central Support Services Capital Capita	CS770 CS70 CS70 CS70 CS70 AS30 CS70 AS30 AUA0 AU30 AU30 AU30 AU30 AU30 AU30 AU	Defend CDFG WORK TO SUPPLY AND INSTALL HOIST EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 22518.00 Defend CDFG WORK TO SUPPLY AND INSTALL DOOR AND WALL PADDING AT ADDRESS REDACTED. INSTRUCTIONS YOU COT HERAPIST Defend CDFG WORK TO SUPPLY AND INSTALL STARILIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 23481.00 TOTAL 23481.00 Services LAND CHARGES - SEPRILIARY 2021 Defend CDFG WORK TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE OF 22930.00 Total Cost 22930.00 Services LAND CHARGES - SEPTEMBER 2020 Defend CDFG WORKS TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE OF 22930.00 Total Cost 22930.00 Services LAND HARGES - SEPTEMBER 2020 Furniture 1 as service MY TOPI 97.2 TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE OF 22930.00 Total Cost 22930.00 Furniture 1 as service MY TOPI 97.2 TO SUPPLY SERVICE AND ADDRESS REDACTED AS PER QUOTE OF 22930.00 Total Cost 22930.00 Furniture 1 as service MY TOPI 97.2 TO SUPPLY SERVICE AND ADDRESS REDACTED AS PER QUOTE OF 22930.00 Total Cost 22930.00 Furniture 1 as service MY TOPI 97.2 TO SUPPLY SERVICE AND ADDRESS REDACTED AS PER ADDRESS REDACTED New progress SD 50% paid via the grant is 23162.31 Defend CDFG WORKS FOR LEVEL ACCES	03032021 0000464849 10032021 000046518 10032021 0000465108 10032021 0000465108 10032021 0000465800 24032021 0000465800 24032021 0000465800 24032021 0000468383 26032021 0000468383 26032021 0000468938 26032021 000046894 26032021 000046982 26032021 000046982 26032021 000046982 26032021 000046982 26032021 000046982 26032021 000046982 26032021 000046982 26032021 000046982 26032021 000046982 26032021 000046982 26032021 000046982 26032021 000046982 26032021 000046982 26032021 000046982 26032021 000046982 26032021 000046982 26032021 000046983 26032021 000046983 26032021 000046983 26032021 000046983 26032021 000046983 26032021 000046983	E3790.00 Revenue   LANCS COUNTY COUNCIL
South Ribble Borough C: http://statistics.data.gov.uki/dicolea-authontty/30UE South Ribble Borough C: http://statistics.data.gov.uki/dicolea-authonty/30UE South Ribble Borough C: http://statisti	Capital Capital Capital Capital Capital Capital Local Land Charges Local Land Charges Local Land Charges Local Land Charges Capital Support Services Command Central Support Services Capital Central Support Services Capital	C570 C570 C570 C570 C570 C570 4530 C450 4640 4640 C570 C230 C220 4510 4640 C570 C230 C230 C230 C2570 C570 C570 C570 C570 C570 C570 C570 C	Defend CDFG WORK TO SUPPLY AND INSTALL HOIST EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £2518.00 Defend CDFG WORK TO SUPPLY AND INSTALL DOOR AND WALL PADDING AT ADDRESS REDACTED. INSTRUCTIONS YOU COT HERAPIST Defend CDFG WORK TO SUPPLY AND INSTALL STARILIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £2481.00 TOTAL £2481.00 Services LAND CHARGES - FERBURATY 2021 Defend CDFG WORK TO SUPPLY AND INSTALL A STARILIFT AT ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 Services LAND CHARGES - SEPTEMBERT 2020 Defend CDFG WORKS TO SUPPLY AND INSTALL A STARILIFT AT ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 Services LAND CHARGES - SEPTEMBERT 2020 SERVICES WORK CHARGES - SEPTEMBERT 2020 SERVICES WORK VOUNTED TO SUPPLY AND INSTALL A STARILIFT AT ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 SERVICES WORK VOUNTED TO SUPPLY AND INSTALL A STARILIFT AT ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 SERVICES WORK VOUNTED TO SUPPLY AND INSTALL A STARILIFT AT ADDRESS REDACTED AS PER QUOTE EXPOSED AND TOTAL EXPOSED AND	0303/2812 10000464849 1003/2812 1000046518 1003/2812 1000046518 1003/2812 10000465198 1003/2812 10000465909 12403/2812 10000465909 12403/2812 10000465909 12403/2812 10000465909 12403/2812 10000465909 12403/2812 1000046909 12503/2812 1000046909	E3790.00 Revenue   LANCS COUNTY COUNCIL
South Ribble Borough C: http://statistics.data.gov.uki/disclea-lathontty/30UE South Ribble Borough C: http://statistics.data.gov.uki/disclea-authontty/30UE South Ribble Borough C: http://statistics.data.gov.uki/disclea-authonty/30UE South Ribble Borough C: http://statist	Capital Capital Capital Capital Capital Capital Local Land Charges Capital Local Land Charges Central Support Services Central Support Services Central Support Services Central Support Services Corporate Management Central Support Services Capital Capita	C570 C570 C570 C570 C570 C570 4530 C570 4530 C450 C450 C450 C450 C450 C450 C570 C570 C570 C570 C570 C570 C570 C5	Defend CDFG WORK TO SUPPLY AND INSTALL HOIST EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £2518.00 Defend CDFG WORK TO SUPPLY AND INSTALL DOOR AND WALL PADDING AT ADDRESS REDACTED. INSTRUCTIONS YOU COT HERAPIST Defend CDFG WORK TO SUPPLY AND INSTALL STARILIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £2481.00 TOTAL £2481.00 Services LAND CHARGES - REPRILAY 2021 Defend CDFG WORK TO SUPPLY AND INSTALL A STARILIFT AT ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 Services LAND CHARGES - SEPERILAY 2021 Defend CDFG WORK TO SUPPLY AND INSTALL A STARILIFT AT ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 Services LAND CHARGES - SEPTEMBER 2020 EVENIOL AND CHARGES - SEPTEMBER 2020 EVENIOL 1 SERVICE WAS ADDRESS OF \$1.00 SERVICE WAS ADDRESS REDACTED AS PER QUOTE OF £2930.00 Total Cost £2930.00 Services Work Volunteer management al Prestor Junction Local Nature Reserve Amount: £5000 as per NAME REDACTED Capital O REPLACEMENT OF LOG ENDINGS AT WORDEN AND FARINATION PARK PLAYGROUNDIS Premises Annual Maintenance for the Jedvace of Moss Side Popt Dyrains to be scheduled for 38202 a 1/221 as agreed with NAME REDACTED and quote Services NLRF - Monitoring & Evaluation Great Your invoice number 7688 Evanifies Of Services Work 1 OA DAPT A BATHROOM AS PER SISKE PLANS AT ADDRESS REDACTED. QUOTE SUPPLIED £4956.00 TOTAL £4956.00 Defend CDFG WORK TO ADAPT A BATHROOM AS PER SISKE PLANS AT ADDRESS REDACTED. QUOTE SUPPLIED £4956.00 TOTAL £4956.00 Defend CDFG WORK TO ADAPT A BATHROOM AS PER SISKE PLANS AT ADDRESS NEDACTED. WE SUPPLIED £4956.00 TOTAL £4956.00 Defend CDFG WORK TO ADAPT A BATHROOM AS PER SISKE PLANS AT ADDRESS NEDACTED. WE SUPPLIED £4956.00 TOTAL £4956.00 Defend CDFG WORK TO ADAPT A BATHROOM AS PER SISKE PLANS AND QUOTE SUPPLIED £4956.00 TOTAL £4956.00 Defend CDFG WORK TO THE ADAPT A BATHROOM AS PER SISKE PLANS AND QUOTE SUPPLIED £4956.00 TOTAL £4956.00 Defend CDFG WORK FOR THE ALEVEL ACCESS BATHROOM AS ADDRESS REDACTED. New progress so 50% to be paid with the grant is £3162.31 Defend	0303/2812   0000464849   10003/2812   0000468518   10003/2812   0000468518   10003/2812   1000468519   10003/2812   1000468519   10003/2812   1000468590   24103/2812   10004685937   24103/2812   10006485937   24103/2812   10006485937   24103/2812   10006485937   24103/2812   1000648593   24103/2812   1000648593   24103/2812   1000648593   24103/2812   1000648593   24103/2812   1000648593   24103/2812   1000648593   24103/2812   100064593   24103/2812	E3790.00 Revenue   LANCS COUNTY COUNCIL
South Ribble Borough C: http://statistics.data.gov.ukiridiocal-authontty/30UE South Ribble Borough C: http://statistics.data.gov.ukiridiocal-authonty/30UE South Ribble Borough C: http://statistic	Capital Capital Capital Capital Capital Local Land Charges Capital Local Land Charges Central Support Services Central Support Services Central Support Services Corporate Management Central Support Services Corporate Management Central Support Services Capital C	CS770 CS70 CS70 CS70 CS70 AS30 CS70 AS30 A040 A040 A040 A040 A040 A040 A040 A0	Defend CDFG WORK TO SUPPLY AND INSTALL HOIST EQUIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 22518.00 Defend CDFG WORK TO SUPPLY AND INSTALL DOOR AND WALL PADDING AT ADDRESS REDACTED. INSTRUCTIONS YOU COT HERAPIST Defend CDFG WORK TO SUPPLY AND INSTALL STARILIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 23481.00 TOTAL 23481.00 Bervices LAND CHARGES - SEPRILIARY 2021 Defend CDFG WORKS TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE OF 22930.00 Total Cost 22930.00 Services LAND CHARGES - SEPTEMBER 2020 Defend CDFG WORKS TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE OF 22930.00 Total Cost 22930.00 Furniture 1 x services is JPFC 1252 Furniture 2 x services is JPFC 1252 Furniture 3 x services is JPFC 1252 Furniture 4 x services is	03032821 0000464849	E3790.00 Revenue   LANCS COUNTY COUNCIL

## Period 12 2020/21



South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	4040	Furniture-2 x CONISTON DRIVE	03/03/2021 0000464868	£86.00 Revenue Main Street Signs Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	4040	Furniture-1 x AMBLESIDE CLOSE T	03/03/2021 0000464868	£47.00 Revenue Main Street Signs Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	4040 2020	Furniture CARRIAGE	03/03/2021 0000464868 26/03/2021 0000466008	£72.00 Revenue Main Street Signs Ltd 0
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	2020	Premises Fire Risk Assessments at each of the leisure sites. As per NAME REDACTED request Tennis Centre Premises Levland Leisure Centre	26/03/2021 0000466008	£625.00 Revenue Manchester Fire Compliance Ltd 0 £625.00 Revenue Manchester Fire Compliance Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	2020	Premises Bamber Bridge Leisure Centre	26/03/2021 0000466008	£625.00 Revenue Manchester Fire Compliance Ltd 0
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 Capital	2020 C210	Premises Perwortham Leisure Centre. Capital O Surveyor fees for 12 month maternity cover for DFG cases £20000	26/03/2021 0000466008 10/03/2021 0000465194	£625.00 Revenue Manchester Fire Compliance Ltd 0 £1,680.00 Revenue Mathew Butterworth Associates Limited 0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1402	Capital C Surveyor less for 12 infoll inflateling Cover to DFG cases \$20000 Training ESEASON TICKET UPGRADE FOR SRBC - 2021	10/03/2021 0000465072	£270.00 Revenue MBL SEMINARS 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1402	Training ESMART PLAN RENEWAL FOR SRBC - 2021	10/03/2021 0000465079	£500.00 Revenue MBL SEMINARS 0
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	4521 4521	Services Provision of Stray Dog Service December 2020 Services Provision of stray dog service January 2021	03/03/2021 0000464881 03/03/2021 0000464882	£428.38 Revenue MORNINGSIDE KENNELS 0 £343.93 Revenue MORNINGSIDE KENNELS 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	4010	Furniture Please supply tables & chairs for the café at Leyland market as agreed with the Market manager	24/03/2021 0000465804	£944.00 Revenue Mr Gareth Roberts 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	C570	Deferrd C DFG WORK TO COMPLETE RAMP WORK AS PER SRBC PLANS AND SPEC AT ADDRESS REDACTED AS PER QUOTE SUPPLIED £1467.00		£1,467.00 Revenue MSG Building and Construction Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	4851	Miscellan Digital Inclusion Project – x15 Device purchase - per NAME REDACTED	10/03/2021 0000464643	£1,920.00 Revenue MYPREMIER LTD 0
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	4241 4570	Commun Renew - PDQ Deploy Enterprise - 1 Year - 27/03/21 - 26/03/22 Services Service Wash VU11HSZ JFC16278	26/03/2021 0000466183 10/03/2021 0000464950	\$480.00 Revenue MYPREMIER LTD 0 \$65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4570	Services Service Wash VU58JXK JFC16279	10/03/2021 0000464950	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4570	Services Service Wash YD19ATK JFC16280	10/03/2021 0000464950	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd 0
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	Central Support Services Central Support Services	4570 4570	Services Service Wash YE19 JPW JFC16281 Services Service Wash YD19AYK JFC16282	10/03/2021 0000464950 10/03/2021 0000464950	£65.00 Revenue         NAYLORS TRANSPORT (LEYLAND) ltd         0           £65.00 Revenue         NAYLORS TRANSPORT (LEYLAND) ltd         0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4570	Services Service Wash DX19XBJ JFC16283	10/03/2021 0000464950	£65.00 Revenue NAYLORS TRANSPORT (LEYLAND) ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	4514	Services Deployment of officers January 2021	03/03/2021 0000463923	£1,661.33 Revenue NSL LTD 0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	4855 4855	Miscellan Cash Collection and Ringo Charges- January 2021 Miscellan Ringo convenience charges - January 2021	03/03/2021 0000463923 03/03/2021 0000463923	£512.04 Revenue NSL LTD 0 £112.35 Revenue NSL LTD 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	4855	Miscellan Deployment of officers February 2021	12/03/2021 0000465200	£1,621.51 Revenue NSL LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	4855	Miscellan Cash collection and Ringo Charges February 2021	12/03/2021 0000465200	£488.28 Revenue NSL LTD 0
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	Parking Services Central Support Services	4855 4247	Miscellan Ringo Convenience Charge February 2021  Commun 1yr Essential Support for Forcepoint NGFW 1101 Appliance, Support PoL for period 14/03/21 - 13/03/22 as per quote	12/03/2021 0000465200 24/03/2021 0000465914	£109.95 Revenue NSL LTD 0 £930.00 Revenue NVIRON LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	4730	Grants & Supply and delivery of lood for the Holiday Hunger scheme - Spring 2021	24/03/2021 0000465953	£20,520.00 Revenue Oncore Trading 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	4730	Grants & vat items	24/03/2021 0000465953	£2,280.00 Revenue Oncore Trading 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4040 4040	Furniture-1 Mosquito II Brush sets @ £92.00 - BIN 1083 Furniture-2 x Rubber Guards @ £25.00 BIN 1084	10/03/2021 0000465113 10/03/2021 0000465113	£186.00 Revenue Overton (UK) Ltd 0
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	4040	Furniture 2 arriage (Estimated)	10/03/2021 0000465113	£51.92 Revenue Overton (UK) Ltd 0 £16.95 Revenue Overton (UK) Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	Capital O GPR survey, producing a suitably scaled Adobe PDF & AutoCAD drawing	12/03/2021 0000464955	£1,100.00 Revenue Paragon Surveys Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	2711	Cleaning Invoice 1872467 - Old invoice to be cleared. Old PO PUR0039560	10/03/2021 0000464891	£355.12 Revenue Pattersons (Bristol) Ltd 0
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	Central Support Services Central Support Services	2711 2711	Cleaning BA030-75 - JANGRO GLASS & MIRROR CLEANER 750ML Cleaning BC015-75 - JANGRO THICKENED BLEACH 750ML	26/03/2021 0000465265 26/03/2021 0000465265	£15.72 Revenue Pattersons (Bristol) Ltd 0 £18.00 Revenue Pattersons (Bristol) Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	2711	Cleaning AA201 - JANGRO MICRO MINI TOILET ROLL 100M X 90MM (24 Pack)	26/03/2021 0000465265	£84.72 Revenue Pattersons (Bristol) Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	2711	Cleaning CG106-Y - EXEL MICROFIBRE SUPER CLOTH	26/03/2021 0000465265	£7.80 Revenue Pattersons (Bristol) Ltd 0
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	2711 2711	Cleaning HL005-Y - JANGRO SOFT EASIGRIP SPONGE SCOURING PAD, YELLOW/WHITE Cleaning AE234 - TORK S-FOLD HAND TOWEL 1PLY BLUE (4000SHT)	26/03/2021 0000465265 26/03/2021 0000465265	£6.50 Revenue         Pattersons (Bristol) Ltd         0           £66.25 Revenue         Pattersons (Bristol) Ltd         0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	2711	Cleaning CM180 - JANGRO REFUSE SACKS 18X29X39 180G HEAVY DUTY BLACK (200)	26/03/2021 0000465265	£82.25 Revenue Pattersons (Bristol) Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	2711	Cleaning CG106-G- EXEL MICROFIBRE SUPER CLOTH 40X 40CM GREEN (10)	26/03/2021 0000465265	£7.80 Revenue Pattersons (Bristol) Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	2711 2711	Cleaning HL005-B - SOFT EASIGRIP SPONGE SCOURING PAD BLUE/WHITE (10) Cleaning BC045-1- JANGRO TOILET & WASHROOM CLEANER DESCALER 1 LTR	26/03/2021 0000465265 26/03/2021 0000465265	£6.50 Revenue Pattersons (Bristol) Ltd 0  £22.56 Revenue Pattersons (Bristol) Ltd 0
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	2711	Cleaning DCI54-M-JANGRO LATEX DISP. GLOVES POWDER FREE NATURAL MEDIUM (100)	26/03/2021 0000465265	£22.56 Revenue Pattersons (Bristol) Ltd 0  £46.20 Revenue Pattersons (Bristol) Ltd 0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	2711	Cleaning CG106-PEXEL MICROFIBRE SUPER CLOTH 40X 40CM PINK (10)	26/03/2021 0000465265	£7.80 Revenue Pattersons (Bristol) Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	2711	Cleaning DG150-L- JANGRO PROFESSIONAL NITRILE DISPOSABLE GLOVE POWDER FREE BLUE LARGE x 100	26/03/2021 0000465265	£65.82 Revenue Pattersons (Bristol) Ltd 0
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	2711 2711	Cleaning BC040-1- JANGRO PERFUMED TOILET CLEANER 1LTR Cleaning TEMP025 - Sanitising Wipes	26/03/2021 0000465265 26/03/2021 0000465265	£21.60 Revenue         Pattersons (Bristol) Ltd         0           £26.70 Revenue         Pattersons (Bristol) Ltd         0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	2711	Cleaning HA015-G-Mop Heads	26/03/2021 0000465265	£9.00 Revenue Pattersons (Bristol) Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	2711	Cleaning HA015-R - Mop Heads	26/03/2021 0000465265	£9.00 Revenue Pattersons (Bristol) Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	2020	Premises Please undertake works to the walled garden worden park as detailed in your estimate 104	10/03/2021 0000465162	£640.00 Revenue PDP PROPERTY SERVICES LTD 0  £9,769.20 Revenue PDP PROPERTY SERVICES LTD 0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Community Safety Services	2020 4541	Premises As per NAME REDACTED instruction Prepare all walls, ceilings, woodwork and metalwork, apply 2 coats of white matt to ceilings where required Services 2019 Penwortham Community Centre Project - per NAME REDACTED	24/03/2021 0000465196 10/03/2021 0000465198	£5,769.20 Revenue PENWORTHAM TOWN COUNCIL 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recycling	4127	Printing- Provision & posting of garden waste permits 2021/22 and hosting of permit management website. As per quote dated 28/08/2020 (quote no. 00024)	19/03/2021 0000465821	£2,588.18 Revenue Permiserv Ltd 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	4012	Furniture: 2020 / 2021 contract for the provision of sanitary services at Moss Side Depot, Bison Place, Leyland	10/03/2021 0000465104 10/03/2021 0000465105	£410.88 Revenue PHS GROUP PLC 0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	4012 4040	Furniture-2020 / 2021 contract for the provision of sanitary services at the Civic Centre Furniture-1 x 205 litre Red Antifreeze @ £1.45 ppl	26/03/2021 0000466184	£982.31 Revenue         PHS GROUP PLC         0           £297.25 Revenue         PILKINGTON OILS         0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1121	Salaries Planning Enforcement consultancy services	24/03/2021 0000465204	£1,121.00 Revenue Planning Control & PACE Solutions 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1121	Salaries Planning Enforcement consultancy services	24/03/2021 0000465918	£1,187.50 Revenue Planning Control & PACE Solutions 0
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 Community Safety Services	1121 4273	Salaries post  Commun "£8,000 contribution from South Ribble Borough Council for the Domestic Abuse element of Lancashire Victim Services" per NAME REDACTED	24/03/2021 0000465918 17/03/2021 0000465807	£30.60 Revenue Planning Control & PACE Solutions 0  £8,000.00 Revenue POLICE & CRIME COMMISSIONER LANCS POLICE 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4133	Printing: 40,000 Evolution Everyday A4 80gm, 2500 Evolution Everyday A3 80gm, 15000 Evolution Business A4 90gm	19/03/2021 0000465811	£364.78 Revenue PREMIER PAPER GROUP LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Elections	4970	Miscellan PLEASE PROVIDE 12,000 ITR OUTER ENVELOPES AS PER ACKNOWLEDGMENT NUMBER 7707	19/03/2021 0000465831	£520.80 Revenue PRINT IMAGE NETWORK LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	4127 4127	Printing-: 2021 PI REFRESH - INITIAL LETTER TO ELECTORS ADVISING THEM WE NEED A NEW SIGNATURE - APPROX 2350 RECORDS (ACK 7561)  Printing-: 2021 PI REFRESH - REMINDER LETTER TO THOSE NOT RESPONDING TO MAILING 1 - APPROX 1170 RECORDS (ACK 7561)	26/03/2021 0000466152 26/03/2021 0000466152	£1,986.86 Revenue PRINT IMAGE NETWORK LTD 0  £536.93 Revenue PRINT IMAGE NETWORK LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Elections	4127	Finding - 2021 PI REFRESH - CANCELLATION LETTER TO THOSE WIN HAS DON'T RESPONDED TO MAILING 1 OR 2 - (ACK 7561)	26/03/2021 0000466152	£209.21 Revenue PRINT IMAGE NETWORK LTD 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	C570	Deferrid C DFG BATHROOM FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED ACCENT PROPERTY SO 50% via GRANT £1840.00	12/03/2021 0000465263	£1,680.00 Revenue QTS CONTRACTS LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	Capital O Alteration, Adaption, Extension and Refurbishment Works - Hurst Grange Coach House, Penwortham	05/03/2021 0000464988 10/03/2021 0000464372	£44,084.54 Revenue R Developments Ltd T/A Rosslee Construction Ltd 0
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 Development Control	3212 4510	Contract   1.8T Excavator On hire 19.1.21 for 1 week Services Three visits to rosebay gardens	24/03/2021 0000465881	£522.00 Revenue         Readyplant Limited         0           £280.00 Revenue         RED ROSE BUILDING MAINTENANCE         0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	4570	Services Root clearance from chamber, Willow Close, Tardy Gate	26/03/2021 0000465957	£400.00 Revenue RED ROSE BUILDING MAINTENANCE 0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	2020	Premises Please jet out 3 channel drains at Leyland leisure centre	24/03/2021 0000465958	£360.00 Revenue RED ROSE BUILDING MAINTENANCE 0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	2020 2020	Premises Large areas of tarmac groundworks, filling pot holes etc as per inspection. NAME REDACTED request, for the leisure take back remedial works.  Premises LABOUR	24/03/2021 0000465964 24/03/2021 0000465964	£650.00 Revenue         RED ROSE BUILDING MAINTENANCE         0           £350.00 Revenue         RED ROSE BUILDING MAINTENANCE         0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	2020	Premises Unit 17 c Boxer Place - point the brickwork between and ceiling to seal around the windows to unblock the guttering and to jet the downspout	24/03/2021 0000465965	£70.00 Revenue RED ROSE BUILDING MAINTENANCE 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	2020	Premises LABOUR	24/03/2021 0000465965	£180.00 Revenue RED ROSE BUILDING MAINTENANCE 0
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 Surplus or Deficit on Trading	2020 2020	Premises Water Meter – Worden Park, Kiosk. Replacement - £350. As per NAME REDACTED Premises LABOUR	24/03/2021 0000465966 24/03/2021 0000465966	£200.00 Revenue RED ROSE BUILDING MAINTENANCE 0 £150.00 Revenue RED ROSE BUILDING MAINTENANCE 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	2020	Premises Please carry put works as per NAME REDACTED This is to do some emergency road repairs on some extremely large potholes at Worden park.	26/03/2021 0000466033	£350.00 Revenue RED ROSE BUILDING MAINTENANCE 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	2020	Premises Large areas of tarmac groundworks, filling pot holes etc as per inspection. NAME REDACTED request, for the leisure take back remedial works.	26/03/2021 0000466039	£1,000.00 Revenue RED ROSE BUILDING MAINTENANCE 0
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	2020 C230	Premises North Lodge, Worden Park to Jet the drains on 11th & 12th March as agreed with facilities management also CCTV to check for any blockages Capital O On site supervision for Hurst Grange Coach House consisting of 3 No site visits any associated details/advice	26/03/2021 0000466041 12/03/2021 0000464396	£610.00 Revenue         RED ROSE BUILDING MAINTENANCE         0           £450.00 Revenue         Reid Jones Partnership         0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	4040	Furniture-TRUSTEE AMENITY 450al - @£27.00	10/03/2021 0000464985	£729.00 Revenue RIGBY TAYLOR LTD 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	4040	Furniture CHIKARA TUBS 150g	10/03/2021 0000464985	£2,040.00 Revenue RIGBY TAYLOR LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	4040 4040	Furniture-1LT ICADE Furniture-TRUSTEE AMENITY 450gl	10/03/2021 0000464985 10/03/2021 0000464985	£42.50 Revenue RIGBY TAYLOR LTD 0 £1,350.00 Revenue RIGBY TAYLOR LTD 0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing Street Cleansing	4040	Furniture ITU CADE	10/03/2021 0000464985	£42.50 Revenue RIGBY TAYLOR LTD 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4040	Furniture-1 x Hopper Floor PJ62 UCM JFC16234	26/03/2021 0000464695	£1,764.60 Revenue RTS Muni 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4821	Miscellan PROFESSIONAL SERVICES IN REGARD TO ADDRESS REDACTED	10/03/2021 0000465209	£1,800.00 Revenue RUTH STOCKLEY 0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Short Term Debtors	4821 0030	Miscellan PROFESSIONAL SERVICES IN RELATION TO ORCHARD FARM, RATTAN LANE. POTENTIAL JR Balance & To supply continued Commercial Estates support for the Test Track mixed use development as per NAME REDACTED	24/03/2021 0000465915 05/03/2021 0000464974	£500.00 Revenue         RUTH STOCKLEY         0           £3,565.83 Revenue         Sanderson Weatherall LLP         0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	Capital O McKenzie Arms - RIBA Stage 4A Technical Design in accordance with fee proposal dated 11.11.2020	05/03/2021 0000464984	£3,000.00 Revenue Sanderson Weatherall LLP 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	Capital O McKenzie Arms - RIBA Stage 4A Technical Design in accordance with fee proposal dated 11.11.2020	10/03/2021 0000465098	£8,000.00 Revenue Sanderson Weatherall LLP 0
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 Central Support Services	4536 4520	Services R & M for 2020/2021 Services Shredding of Confidential Waste 2020/21	10/03/2021 0000465080 05/03/2021 0000464896	£14,801.50 Revenue SERCO LEISURE (OP) LTD 0 £525.38 Revenue SHRED-IT LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4520	Services Shredding of Confidential Waste 2020/21	05/03/2021 0000464959	£481.78 Revenue SHRED-IT LTD 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4520	Services Shredding of Confidential Waste 2020/21	05/03/2021 0000464966	£481.78 Revenue SHRED-IT LTD 0
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 Development Control	4520 4010	Services Shredding - Regular service 8 March 2021 Furniture-Lease Rental 14 Feb 2021 - 13 April 2021	24/03/2021 0000465976 24/03/2021 0000465217	£486.20 Revenue SHRED-IT LTD 0 £1,015.29 Revenue Siemens Financial Services Limited 0
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	4010 C230	Furniture-Lease Hental 14 Feb 2021 - 13 April 2021 Capital O CDM Principal Designer Duties for Hurst Grange Park Coach House	24/03/2021 0000465217 05/03/2021 0000464952	£300.00 Revenue SkW 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4248	Commun 2 x AutoCAD - including specialized toolsets AD Commercial New Single-user ELD, 5 x AutoCAD LT 2021 Commercial New Single-user ELD	24/03/2021 0000466006	£5,610.37 Revenue SOFTCAT LIMITED 0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	4532	Services Leisure Services Fee 2020/2021	05/03/2021 0000464819 29/03/2021 0000466190	£24,780.09 Revenue         SOUTH RIBBLE COMMUNITY LEISURE LTD         0           £210,000.00 Revenue         SOUTH RIBBLE COMMUNITY LEISURE LTD         0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Short Term Creditors	4730 0030	Grants & National Leisure recovery Fund payment Balance £monthly deds frl	29/03/2021 0000466190 10/03/2021 0000465093	£210,000.00 Revenue SOUTH RIBBLE COMMUNITY LEISURE LTD 0 £1,496.66 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNM 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4040	Furniture- DE ICER- 600ml - 28108	24/03/2021 0000465203	£37.20 Revenue SPALDINGS 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4040	Furniture HAND WIPES (200 TUB) - WET WIPES - 30008	24/03/2021 0000465203 24/03/2021 0000465969	£534.60 Revenue SPALDINGS 0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Short Term Creditors	4510 0030	Services SSPW ebsite Annual Hosting 2020-21 Balance £monthly deduc	24/03/2021 0000465969 10/03/2021 0000465091	\$325.00 Revenue Sport Connect Ltd 0 \$416.64 Revenue ST CATHERINES HOSPICE PROMOTIONS LTD 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	3132	Direct Tra 16000 litres diesel @ 96.02ppl into the feeder tank at Unit 81 Bison Place Moss Side	03/03/2021 0000464661	£14,067.42 Revenue Standard Fuel Oils LtdMain 0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	3134	Direct Tr₂ 2000 litres gas oil @ 51.75ppl into tank 2	10/03/2021 0000464913	£1,035.00 Revenue Standard Fuel Oils LtdMain 0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	3132	Direct Tra 16000 litres diesel @ 97.01 ppl into the feeder tank at Unit 81 Bison Place Moss Side	10/03/2021 0000464923	£14,464.19 Revenue Standard Fuel Oils LtdMain 0

## CREDITOR PAYMENTS

## Period 12 2020/21



South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	3132	Direct Tr∉16000 litres diesel @ 97.60ppl into the feeder tank at Unit 81 Bison Place Moss Side	24/03/2021 0000465312	£13,768.43 Revenue Standard Fuel Oils LtdMain
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	C230	Capital O Reference Bamber Bridge 2 as per NAME REDACTED Description: Great Crested Newt Strategy	03/03/2021 0000464858	£500.00 Revenue Steve Wells Associates Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	2401	Rents & F Rental fees from 25th March 2021 for Forward industrial estate, Talbot Road, Leyland PR25 2ZJ.	24/03/2021 0000465891	£16,147.50 Revenue STONEWELL PROPERTY COMPANY LTD (In Admini:
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	2401	Rents & FLess ground rent	24/03/2021 0000465891	-£2,850.00 Revenue STONEWELL PROPERTY COMPANY LTD (In Admini:
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4243	Commun Survey Monkey - Advantage Annual Plan Subscription - 22nd March 2021 - 21st March 2022	26/03/2021 0000465970	£320.00 Revenue SURVEY MONKEY
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4520	Services NAFN Fees 2021/22	24/03/2021 0000465972	£1,600.00 Revenue TAMESIDE METROPOLITAN BOROUGH COUNCIL
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4040	Furniture N11 Sensor Switch, VO65 KRD, JFC16225	24/03/2021 0000465193	£295.57 Revenue Taylor Enginering & Fabrications Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Suspended Items	4510	Services Consultancy fees for the South Ribble Borough Council Town deal	05/03/2021 0000464651	£45,450.00 Revenue Tetra Tech Environment Planning Transport Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	4510	Services Carr Wood bee hive management as per NAME REDACTED	03/03/2021 0000464901	£450.00 Revenue The Bee centre
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	4242	Commun Please undertake a Wi-Fi survey on South Ribble tennis Centre, Bamber Bridge Leisure Centre, Leyland Leisure Centre & Penwortham Leisure	12/03/2021 0000465234	£325.00 Revenue The Networking People (TNP) Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	4242	Commun Please undertake a Wi-Fi survey on South Ribble tennis Centre, Bamber Bridge Leisure Centre, Leyland Leisure Centre & Penwortham Leisure	12/03/2021 0000465234	£325.00 Revenue The Networking People (TNP) Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	4242	Commun Please undertake a Wi-Fi survey on South Ribble tennis Centre, Bamber Bridge Leisure Centre, Leyland Leisure Centre & Perwortham Leisure	12/03/2021 0000465234	£325.00 Revenue The Networking People (TNP) Ltd
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	4242	Commun Please undertake a Wi-Fi survey on South Ribble tennis Centre, Bamber Bridge Leisure Centre, Leyland Leisure Centre & Penwortham Leisure	12/03/2021 0000405234	£325.00 Revenue The Networking People (TNP) Ltd
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1408	Training 6 SESSIONS OF THERAPY FOR NAME REDACTED	10/03/2021 0000463234	£240.00 Revenue THE THERAPY COMPANY
South Ribble Borough Critip://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1408	Training 6 S SESSIONS OF NAME REDACTED @ 660 PER SESSION	10/03/2021 0000464852	£300.00 Revenue THE THERAPY COMPANY
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	1408	Training 16 X SESSIONS FOR NAME REDACTED UP to FER SESSION Training 16 X SESSIONS FOR NAME REDACTED	10/03/2021 0000464852	£120.00 Revenue THE THERAPY COMPANY
South Ribble Borough Critip://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1408	Training 16 SESSIONS OF THERAPY FOR NAME REDACTED @ £60	10/03/2021 0000464852	£360.00 Revenue THE THERAPY COMPANY
				10/03/2021 0000464832	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	2304	Energy C 31/1/21 to 28/2/21		£2,246.34 Revenue Total Gas & power Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	2307	Energy C CCL	10/03/2021 0000465141	£273.20 Revenue Total Gas & power Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	2303	Energy C 1/2 to 28/2/21	10/03/2021 0000465165	£497.62 Revenue Total Gas & power Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	2307	Energy C CCL	10/03/2021 0000465165	£21.54 Revenue Total Gas & power Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	2303	Energy C 1/2 to 28/2/21	10/03/2021 0000465170	£3,134.00 Revenue Total Gas & power Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	2307	Energy C CCL	10/03/2021 0000465170	£167.47 Revenue Total Gas & power Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	2303	Energy C 1/2 to 28/2/21	10/03/2021 0000465171	£453.71 Revenue Total Gas & power Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	2307	Energy C CCL	10/03/2021 0000465171	£22.37 Revenue Total Gas & power Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	2303	Energy C 1/2 to 28/2/21	10/03/2021 0000465173	£709.41 Revenue Total Gas & power Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	2037	Premises CCL	10/03/2021 0000465173	£31.02 Revenue Total Gas & power Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	2303	Energy C 1/2/ to 28/2/21	10/03/2021 0000465174	£2,545.89 Revenue Total Gas & power Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	2307	Energy C CCL	10/03/2021 0000465174	£142.16 Revenue Total Gas & power Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	2303	Energy C 4/11/20 to 31/1/21	24/03/2021 0000465927	£274.90 Revenue Total Gas & power Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	4657	Expenses Clearance of non-native laurels and stump grinding at Hurst Grange Park Penwortham	26/03/2021 0000465809	£1,900.00 Revenue Trunks Tree Care Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1710	Other Em Healthcare period 01/02/2021 - 28/02/2021	10/03/2021 0000464940	£1.301.80 Revenue UK healthcare (BDHSC)
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1710	Other Em Healthcare period 01/12/2020 - 31/12/2020	10/03/2021 0000464941	£1,301.80 Revenue UK healthcare (BDHSC)
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1710	Other Em Healthcare period 01/01/2021 - 31/01/2021	10/03/2021 0000464942	£1,297.20 Revenue UK healthcare (BDHSC)
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1710	Other Em 01 mar 2021	10/03/2021 0000465088	£1.324.80 Revenue UK healthcare (BDHSC)
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	4570	Services Sign Cleaning around the borough to supplied plans Week commencing 15th February 2021 for 2 weeks 40 hour per week @ £19.00 per hour	03/03/2021 0000464925	£1.520.00 Revenue ULTRA CLEAN CONSERVATORIES
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	C570	Deferred CIDEG WORKS TO BATHROOM/RAMP AT ADDRESS REDACTED AS PER QUOTE SUPPLIED FOR SRBC PLANS MINUS ARCHITECT FEE	10/03/2021 0000465081	£4,500.00 Revenue Ultra Restore Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Services	4013	Furniture Renewal of 2 x 15 Gig Data SIMS (on 3) 29.9.17 - 28.2.21 Hough Lane CCTV	26/03/2021 0000466163	£1,231.89 Revenue Vernotion Interactive Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Services	4013	Furniture Renewal of 2 x 15 Gig Data SIMS (on 3) 10.3.18 - 28.2.21 Withy Grove & Moss Side Community Centre CCTV	26/03/2021 0000466163	£1,072.10 Revenue Vemotion Interactive Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Services	4013	Furniture Renewal of 1 x 30 Gig Data SIM (on EE) 1.8.19 - 28.2.21 Royal Avenue CCTV	26/03/2021 0000466163	£285.04 Revenue Vemotion Interactive Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Services	4013	Furniture Renewal of 2 x 5 Gig Data SIMS (on EE) 21.11.19 - 28.2.21 Worden Park CCTV	26/03/2021 0000466163	£919.23 Revenue Vemotion Interactive Ltd
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	4012	Furniture 2020 / 2021 annual contract for the monthly rental of hot drinks machines at the civic centre including environmental charge.	03/03/2021 0000464869	£291.98 Revenue VENDING ENTERPRISES
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4247	Commun 0 mar 2021	05/03/2021 0000464945	£2,404.20 Revenue VODAFONE RE:CABLE & WIRELESS UK
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	4269	Commun 25 feb 2021	05/03/2021 0000404945	£3,429.47 Revenue VODAFONE RE:CABLE & WIRELESS UK
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	2511	Water Civic Centre Water underpaid	03/03/2021 0000464926	£1.085.35 Revenue WATER PLUS
South Ribble Borough Critip://statistics.data.gov.uk/id/local-authority/30UE	Community Development	4730	water Civic centre water underplant Grants & 52 22x18 +3 plain white carrier bags at £105 each.	24/03/2021 0000464926	£1,065.35 Revenue WATER FLOS £525.00 Revenue Weldbank Plastic Company Limited
	Community Development	4851		10/03/2021 0000465197	£2.297.52 Revenue WESTFIELD TREE SERVICES LTD
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	4130	Miscellan Supply, erect and light Christmas trees at Leyland Cross and at Gregson Lane	26/03/2021 0000465197	£2,297.52 Revenue WESTFIELD THEE SERVICES LTD  £1.186.11 Revenue WHISTL UK LTD
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE		4657	Printing - Hail services for Revenues and Benefits October - March 2021		
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	4657 C570	Expenses To Carry out Grounds Investigations as per Quote.  Deferrid CDFG WORK TO CREATE A LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £3996.20 GRANT £1998.10	26/03/2021 0000464693	£2,960.00 Revenue WORMS EYE LIMITED
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital				£1,998.10 Revenue Wright Build Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Suspended Items	4510	Services Investigation Survey at Quinn Street	03/03/2021 0000464916	£450.00 Revenue Your Environmental Company Ltd T/A YourEnvironment
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	5311	Contractc NAME REDACTED damage reimbursement	03/03/2021 0000464723	£1,086.11 Revenue NAME REDACTED
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1800	Employer ZM Combined policy covers 2021 including IPT. Employers and Public and Products Liability Motor Fleet & Leased cars Additional Covers	10/03/2021 0000464990	£173,810.71 Revenue Zurich Municipal Insurance plc