Period 2 2023/24



Body Name Body South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Service Level Capital	Expense Type Capital Other Land & Bldgs	cense C	Narrative Replacement of log roll edgings at Withy grove and Gregson green	Date Transaction Number 17/05/2023 0000488744		Supplier Name Supplier ID A & G Landscapes & Groundworks LTD 0	
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C230	Labour	17/05/2023 0000488744		A & G Landscapes & Groundworks LTD 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	Salaries	1121	NAME REDACTED W/E 21.04.23 - 38.5 hours , @ £15.30ph	10/05/2023 0000488381	£589.05 Revenue	ACE PERSONNEL 0	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	Salaries	1121	NAME REDACTED W/E 21.04.23 - 38 hours @ , £15.30ph	10/05/2023 0000488381	£581.40 Revenue		
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	Salaries Salaries	1121 1121	NAME REDACTED W/E 21.04.23 - 38 hours @ £15.30ph NAME REDACTED W/E 28.04.23 - 37.5 hours , @ £15.30ph	10/05/2023 0000488381 24/05/2023 0000488580	£581.40 Revenue £573.75 Revenue	ACE PERSONNEL 0	
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	Salaries	1121	NAME REDACTED W/E 28.04.23 - 38.00 hours , @ £15.30ph	24/05/2023 0000488580	£581.40 Revenue		
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Elections	Miscellaneous Expenses	4424	As per quotation 1015 – PA system and stage for election count.	24/05/2023 0000488757	£627.00 Revenue	ACTIVE AV LTD 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Premises Repair & Mtne	2020		17/05/2023 0000488583	£1,850.00 Revenue	Ainscoe Plumbing & Heating 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	Surplus or Deficit on Trading	Rents & Rates Miscellaneous Expenses	2401 4861		31/05/2023 0000489211 24/05/2023 0000488812		Ainscough Properties Ltd 0 ALBEN LANDSCAPES 0	
South Ribble Borough Control/Istatistics.data.gov.uk/id/local-authority/30UE	Community Development Capital	Capital Other Land & Bldgs	C230		17/05/2023 0000488533	£3,825.00 Revenue £21,248.42 Revenue		
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C230	Penwortham Leisure Centre Decarbonisation Works:	24/05/2023 0000489047		Alliance Leisure Services Limited 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C230		24/05/2023 0000489048		Alliance Leisure Services Limited 0	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C230 C230		24/05/2023 0000489049 24/05/2023 0000489080		Alliance Leisure Services Limited 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	Capital Capital	Capital Other Land & Bldgs Capital Other Land & Bldgs	C230		24/05/2023 0000489080 24/05/2023 0000489158		Alliance Leisure Services Limited 0 Alliance Leisure Services Limited 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Miscellaneous Expenses	4811	post office	10/05/2023 0000488558	£626.87 Revenue		
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	Agency staff w/e 26/03/2023	03/05/2023 0000487725	£7,449.49 Revenue	ALS Managed Services Ltd 0	
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	Agency Staff - w/e 02/04/2023	03/05/2023 0000488002		ALS Managed Services 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	Salaries Salaries	1121 1121	Agency Staff wie 16/04/2023 Agency Staff wie 30/04/2023	03/05/2023 0000488248 17/05/2023 0000488811		ALS Managed Services Ltd 0 ALS Managed Services Ltd 0	
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	Agency Staff w/e 23/04/2023	17/05/2023 0000488856		ALS Managed Services Ltd 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	Agency Staff w/e 07/05/2023	24/05/2023 0000489046	£9,966.75 Revenue	ALS Managed Services Ltd 0	
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121		24/05/2023 0000489118		ALS Managed Services Ltd 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Premises Repair & Mtne	2020	The leaks look like it has one or two from the boundary gutter and also the bottom rail of one of the rooflights, after speakin	24/05/2023 0000488769	£750.00 Revenue		
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 Surplus or Deficit on Trading	Capital Other Land & Bldgs Premises Repair & Mtne	C234 2020	External Roofing Works at Vernon Carus as per NAME REDACTED request Request raised by NAME REDACTED - Repair of roof at ADDRESS REDACTED	24/05/2023 0000488775 24/05/2023 0000488776	£6,036.00 Revenue £750.00 Revenue		
South Ribble Borough Cchittp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Gra		DEG WORK FOR ADAPTATION FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED	10/05/2023 0000488776	£4.655.90 Revenue	ANIS CIADUMY APG DOMESTIC SERVICES 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Gra		DFG WORK FOR ADAPTATION FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED	10/05/2023 0000488585	£5,369.80 Revenue	APG DOMESTIC SERVICES 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	4831	SRBC Event Cancellation Annual Premium 2023	17/05/2023 0000488900	£4,706.30 Revenue	Arthur J. Gallagher 0	
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Balance Sheet	0030	Oct-22 28 March 2022	19/05/2023 0000487631	£29,824.84 Revenue		
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors Short Term Creditors	Balance Sheet Balance Sheet	0030	28 March 2023 28 April 2023	19/05/2023 0000488377 19/05/2023 0000488528	£13,544.67 Revenue £26,653.61 Revenue		
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Housing Advice	Grants & Subscriptions	4730	AFFORDABLE WARMTH SCHEME FOR INSULATION AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £931.50 (NO VAT)	24/05/2023 0000489169		Bartons of Duke Street Ltd 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Premises Repair & Mtne	2021	Electronic Security & Life Safety Systems Annual Remote as per NAME REDACTED request at Worden Hall , Life Safety & Security Discipline Re	03/05/2023 0000488388		Black Box Security Alarm Systems Ltd 0	
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	Contract Hire & Operating Lease		Hire of Ford transit 350 L2 single cab tipper one stop alloy body 2 ltr 130 ps euro 6 VIN REDACTED for 3 months from 04.04.2023	17/05/2023 0000488537		Blackburn Van Hire & Sales Limited 0	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	Contract Hire & Operating Leas		Hire of Ford transit 350 I2 single cab tipper one stop alloy body 2 ltr 130 ps euro 6 VIN REDACTED for 3 months from 04.04.23 Heritane consultancy services 22/23	17/05/2023 0000488538		Blackburn Van Hire & Sales Limited 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	Development Control Central Support Services	Services Furniture- Equip & Materials	4510 4040		10/05/2023 0000488532 31/05/2023 0000489097	£729.45 Revenue £1.230.00 Revenue	BLACKBURN WITH DARWEN BOROUGH COUNCIL 0	
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Furniture- Equip & Materials	4040		24/05/2023 0000488831		Bucher Municipal Ltd 0	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	External Benefits processing support 23/24	10/05/2023 0000488722		Business Smart Solutions 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4861		24/05/2023 0000488651	£842.16 Revenue		
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Services	4570	Sweep Plate Overhaul VIN REDACTED	10/05/2023 0000488633		C P DAVIDSON & SONS LTD 0 C P DAVIDSON & SONS 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	Furniture- Equip & Materials Furniture- Equip & Materials	4040 4040		24/05/2023 0000488999 31/05/2023 0000489168		C P DAVIDSON & SONS LTD 0 C P DAVIDSON & SONS LTD 0	
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	Consultant planning officer NAME REDACTED	10/05/2023 0000488438	£3,128.00 Revenue	CAPITA PROPERTY AND INFRASTRUCTURE LTD 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Expenses	4657		24/05/2023 0000488735	£1,245.00 Revenue	Capstone Consulting Engineeers Ltd 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Miscellaneous Expenses	488B	jan-Mar23	24/05/2023 0000484319		Carr Street Community Centre 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	Miscellaneous Expenses Salaries	488B 1121		31/05/2023 0000489059 03/05/2023 0000487944		Carr Street Community Centre 0 Castlefield Recruitment Limited 0	
South Ribble Borough Contrp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Salaries	1121	Provision of a temporary Auditor, 12 weeks £33 per hour. Total cost £8910 Provision of a temporary Auditor, 12 weeks £33 per hour. Total cost £8910	03/05/2023 0000487944		Castlefield Recruitment Limited 0 Castlefield Recruitment Limited 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121		03/05/2023 0000487950		Castlefield Recruitment Limited 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	Provision of a temporary Auditor, 12 weeks £33 per hour. Total cost £8910	03/05/2023 0000488169		Castlefield Recruitment Limited 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	Provision of Internal Audit services, £2,500, plus VAT	17/05/2023 0000488942		Castlefield Recruitment 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	Central Support Services Central Support Services	Training Expenses Training Expenses	1402 1402	1st Aid Training for NAMES REDACTED 3 Day First Aid training for NAMES REDACTED	10/05/2023 0000488406 24/05/2023 0000488949		Centaur Training Services (North West) Ltd 0 Centaur Training Services (North West) Ltd 0	
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Miscellaneous Expenses	4851	Quarter 4 Recharges 2022/23	17/05/2023 0000488742		CHORLEY BOROUGH COUNCIL 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Contractors Chges	5500		31/05/2023 0000489404	£50,155.50 Revenue	CHORLEY BOROUGH COUNCIL 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Grants & Subscriptions	4730	Select Move — Abritas changes — £6,639.30 (this is the total NOT INCLUDING any VAT)., , It is for the cost of system amendments i	03/05/2023 0000487618	£6,639.30 Revenue		
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Communications & Comuting	4243		31/05/2023 0000487798	£1,600.00 Revenue		
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	Homelessness Homelessness	Contractors Chges Contractors Chges	5311 5311		03/05/2023 0000488042 17/05/2023 0000488864	£2,350.00 Revenue	CLAREMONT HOTEL 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Contractors Chges	5311	Purchase order for \$2,968.00 for The Claremont Hotel in Preston for homelessness placements from Monday 8 May to Sunday 21 May. T	24/05/2023 0000489025	£2,968.00 Revenue	CLAREMONT HOTEL 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Furniture- Equip & Materials	4010	No 10 Padlocks	03/05/2023 0000488359	£880.00 Revenue	COLLINS & SONS 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C230	Pre Construction Services Agreement (PCS) - Jubilee Gardens Extra Care, West Paddock, PR25 1DH	10/05/2023 0000487763		Conlon Construction Limited 0	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C210	Compensation Events - Jubilee Gardens (PSC)	10/05/2023 0000487763		Conlon Construction Limited 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	Capital Capital	Capital Other Land & Bldgs Deferrd Chgs-Improvemnt Gra	C210 nt: C570	Compensation Events - Jubilee Gardens (PSC) DFG WORK FOR ADAPTATION FOR BEDROOM AND BATHROOM ADAPTATION AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOT	31/05/2023 0000488641 17/05/2023 0000488829		Conlon Construction Limited 0 Cornerstone Building & Maintenance Ltd 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Printing- Stat & Office Expens	4136	Apple 20w USB-C Power Adapter A2344 Price: £14.71 each x 20 £294.20, , Apple MM0A3 Cable USB-C TO Lightning 1M Price: £6.95 x 40	17/05/2023 0000487242	£580.15 Revenue	Corptel Direct(Europe) Ltd 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Printing- Stat & Office Expens	4136	carried 7.95, iPad Pro 12.9 Wi-Fi Cl 128 Gray - £1248.40 x	31/05/2023 0000489024	£3,753.15 Revenue	Corptel Direct(Europe) Ltd 0	
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Printing- Stat & Office Expens			24/05/2023 0000489170 17/05/2023 0000488821		Corptel Direct(Europe) 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	Short Term Creditors Local Tax Collection	Balance Sheet Communications & Comuting	0001 4291		17/05/2023 0000488821 24/05/2023 0000489122	£841.70 Revenue £1,495.64 Revenue	Crankshaft Holdings Limited 0 CRITIOOM 0	
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Communications & Comuting	4291		24/05/2023 0000489174	£1,070.61 Revenue		
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	Direct Transport Costs	3132	Purchase and delivery of 1000L of White HVO (road use) @£2.25P/L in a IBC., Total Value = £2250 excl. Vat	24/05/2023 0000489197	£2,250.00 Revenue	CROWN OIL 0	
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Rents & Rates	2402	HAF CLUBS 2022, Sessions previously charged (via LCC) at incorrect rate of £25 per session, Monday 11th April to Thursday 14th Ap	24/05/2023 0000489176		Cuerden Church School 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	Communications & Comuting Salaries	4261 1121	BJL07590 South Ribble Customer Services Housing Temp	24/05/2023 0000488725 10/05/2023 0000487322		Daisy Communications LTD 0 Daniel Adams Recruitment Ltd 0	
South Ribble Borough Critity://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	South ribbie Customer Services Housing Temp	10/05/2023 0000487322		Daniel Adams Recruitment Ltd 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Contractors Chges	5311	Homeless placement at The Anvil Guest House run by NAME REDACTED. We owe £525.00 for the four weeks from 29.04.	17/05/2023 0000488852	£525.00 Revenue	David Iddon & Corrina Kellett 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Furniture- Equip & Materials	4040	LH Comer bumper, RH Corner Bumper, Plastic Rivetts, 2 Shackle Pins, 2 Bushes, Filter Kit, Hydrualic Filter Kit, , VIN REDACTED	24/05/2023 0000488369		DENNIS EAGLE LTD 0	
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Furniture- Equip & Materials	4040	Hopper floor 1018756, VIN REDACTED	24/05/2023 0000488861 24/05/2023 0000488953		DENNIS EAGLE 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	Furniture- Equip & Materials Premises Repair & Mtne	4040 2021	1x engine filter kit, 1x hydraulic filter kit, 1x corner bumper, 10x rivets, VIN REDACTED Power & Fire Alarm Link For Access Doors, Moss Side Depot, 81 Bison Place, Moss Side Ind Est, Leyland PR26 7QR as per NAME REDACTED reque		£838.52 Hevenue £2 117 00 Revenue	DENNIS EAGLE LTD 0 DES Electrical Services Ltd 0	
South Ribble Borough Control/statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C259	Fire Risk Assessment - McKenzie Arms, Bamber Bridge, Leyland	31/05/2023 0000488383		DES Electrical Services Ltd 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Premises Repair & Mtne	2020	Our Ref: 3011 as per NAME REDACTED request , , Re: Gas System Ceiling Repairs, Moss Side Depot, 81 Bison Place, Moss Side Ind Est, Leyland	17/05/2023 0000488817	£950.00 Revenue	DES Electrical Services Ltd 0	
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Premises Repair & Mtne	2037	At the Civic Centre: Program a new tone on the cause and effects, 2 seconds on, 4 seconds off, 2 seconds on, 4 seconds off until	17/05/2023 0000488851	£630.00 Revenue	DES Electrical Services Ltd 0	
South Ribble Borough Critte://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Capital	Grants & Subscriptions	4720 C230	DCN 2023 Membership fees 19 EV charger - per NAME REDACTED	03/05/2023 0000488448 17/05/2023 0000488203	£3,091.00 Revenue £128,338.58 Revenue	District Councils' Network 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	Capital	Capital Other Land & Bldgs Capital Other Land & Bldgs	C230 C259	Production of a whole life carbon assessment as required under planning condition 45	17/05/2023 0000488203 31/05/2023 0000488413		Energy Council Ltd is a Trading Name of EC Energy 0	
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C230	McKenzie Arms (MEP) Client Side Monitoring Stage 5/6	31/05/2023 0000488204	£1,000.00 Revenue		
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Miscellaneous Expenses	4851	Experian	31/05/2023 0000489120	£1,600.00 Revenue	EXPERIAN LTD 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Furniture- Equip & Materials	4040	1x hydraulic pump, VIN REDACTED	10/05/2023 0000488439		F R SHARROCK 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 Payments of Precepts to Parish	Furniture- Equip & Materials Parish Precepts	4040 4870	Graphical display unit VIN REDACTED Farington Parish Precept	24/05/2023 0000489103 17/05/2023 0000488800	£920.68 Revenue	F R SHARROCK LTD 0 FARINGTON PARISH COUNCIL 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	Recognised Cap Grants & Conts	Grants & Subscriptions	4870		31/05/2023 0000489298	£31.307.65 Revenue	FARINGTON PARISH COUNCIL 0	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts	Grants & Subscriptions	4731	Community Infrastructure Levy (CIL) payment for Farington Parish Council re planning application 07/2020/00552/FUL (Phase 3) - La	31/05/2023 0000489299	£12,195.52 Revenue	FARINGTON PARISH COUNCIL 0	
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE								
	Recognised Cap Grants & Conts	Grants & Subscriptions	4731	Community Infrastructure Levy (CIL) payment for Farington Parish Council re planning application 07/2021/00973/REM - Brookhouse F	31/05/2023 0000489302		FARINGTON PARISH 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			4731 4731 4040	Community Infrastructure Levy (CIL) payment for Farington Parish Council re planning application 07/2021/00973/REM - Brookhouse F Community Infrastructure Levy (CIL) payment for Farington Parish Council re planning application 07/2018/5600/FUL - Chain House N	31/05/2023 0000489302 31/05/2023 0000489304 17/05/2023 0000488737	£1,243.04 Revenue	FARINGTON PARISH COUNCIL 0 FARINGTON PARISH COUNCIL 0 Fleet Line Markers Limited 0	

Period 2 2023/24



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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 Development	Communications & Comuting 4 Miscellaneous Expenses 4	1211 1861	Annual FleetCheck Professional from 1.6.23 to 1.6.24 Funds for purchasing recycling bins for Coupe Green Primary School	31/05/2023 0000489406 10/05/2023 0000488540	£3,669.12 Revenue FLEETCHECK LTD £1,000.00 Revenue Friends of Coupe Green	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development		1861	Funds for 1st Gregson Lane Guides towards equipment for the unit and towards rent for the building	10/05/2023 0000488492	£1,000.00 Revenue Girlquiding Hoghton District	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital		2210	Leyland Town Deal QS Consultancy Services - Commercial A & BASE2	24/05/2023 0000488422	£5,711.00 Revenue Gosling Consulting Limited	Ö
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital		C210	Leyland Town Deal QS Consultancy Services - Public Realm	17/05/2023 0000488423	£1,500.00 Revenue Gosling Consulting Limited	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital		C210		17/05/2023 0000488424	£3,750.00 Revenue Gosling Consulting Limited	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital		C230	Leyland Town Deal - Document Management (Design Team) - 2 months at £525 = £1,050	17/05/2023 0000488425	£1,050.00 Revenue Gosling Consulting Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital		2210		17/05/2023 0000488433	£4,405.00 Revenue Gosling Consulting 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 Capital		C210 C210		17/05/2023 0000488436 24/05/2023 0000488716	£5,250.00 Revenue Gosling Consulting Limited £760.00 Revenue Gosling Consulting Limited	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital		C210		24/05/2023 0000488717	£1,255.46 Revenue Gosling Consulting Limited	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Capital		2210		31/05/2023 0000489209	£5,009.00 Revenue Gosling Consulting Limited	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		1701		31/05/2023 0000489375	£7,826.67 Revenue GREATER MANCHESTER PENSION FUND	ō
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection		1510		31/05/2023 0000489070	£540.00 Revenue Greenhalgh Kerr	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital		2230	Supply and install new footpaths, dementia garden and planting, Strawberry Valley Park, Leyland	24/05/2023 0000488557	£27,673.55 Revenue Ground Inc Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Expenses 4	1657		31/05/2023 0000488863	£1,976.00 Revenue GROUNDWORK LEISURE SERVICES LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces		1657	1 x HAG8086120 back parts assembly (panels, seat, roll bar, fixings) and delivery	10/05/2023 0000478167	£1,296.00 Revenue HAGS SMP LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Deferrd Chgs-Improvemnt Grant: C Deferrd Chgs-Improvemnt Grant: C		ADDITIONAL FUNDS RECEIVED FROM LCC TO FUND ADDITIONAL COSTS OVER £30000.00 FOR DFG WORKS REQUIRED- ADDRESS RED/ DFG WORK TO MAKE ADAPTATIONS AT ADDRESS REDACTED AS PER SRBC PLANS AND YOUR QUOTE OF £34350.00, SR	10/05/2023 0000488592 10/05/2023 0000488727	£4,350.00 Revenue Harry Johnson £10,000.00 Revenue Harry Johnson	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	Printing- Stat & Office Expens 4		DEG WORK TO MAKE ADAPTATIONS AT ADDRESS REDACTED AS PER SIBIC PLANS AND YOUR QUOTE OF £34380.00, SH recruiting	10/05/2023 0000485727	£10,000.00 Revenue Harry Johnson £975.00 Revenue Hays Specialist Recruitment Ltd	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Printing- Stat & Office Expens 4		recruting	10/05/2023 0000485740	£780.00 Revenue Hays Specialist Recruitment Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Printing- Stat & Office Expens 4			10/05/2023 0000485741	£975.00 Revenue Havs Specialist Recruitment Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121	Outstanding Payments for , , NAMES REDACTED	10/05/2023 0000488563	£975.00 Revenue Hays Specialist Recruitment Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Salaries 1	1121	NAME REDACTED Consultancy Project Management Client Side (SRBC)	10/05/2023 0000488593	£2,760.00 Revenue Hays Specialist Recruitment Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		1121		10/05/2023 0000488594	£2,760.00 Revenue Hays Specialist Recruitment Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121	Outstanding Payments for , , NAMES REDACTED	10/05/2023 0000488595	£975.00 Revenue Hays Specialist Recruitment Ltd	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121	Outstanding Payments for , , NAMES REDACTED	10/05/2023 0000488596	£975.00 Revenue Hays Specialist Recruitment Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121	Outstanding Payments for , , NAMES REDACTED	10/05/2023 0000488611	£975.00 Revenue Hays Specialist Recruitment 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		1121 1121	Outstanding Payments for , , NAMES REDACTED Outstanding Payments for , , NAMES REDACTED	10/05/2023 0000488612 10/05/2023 0000488613	£975.00 Revenue Hays Specialist Recruitment Ltd £975.00 Revenue Hays Specialist Recruitment Ltd	0
	Central Support Services		1121		10/05/2023 0000488614	£975.00 Revenue Hays Specialist Recruitment 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		1121	Outstanding Payments for , , NAMES REDACTED Outstanding Payments for , , NAMES REDACTED	10/05/2023 0000488614	£975.00 Revenue Hays Specialist Recruitment Ltd £949.00 Revenue Hays Specialist Recruitment Ltd	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121	Outstanding Payments for , NAMES REDACTED	10/05/2023 0000488616	£780.00 Revenue Hays Specialist Recruitment Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121	Outstanding Payments for , , NAMES REDACTED	10/05/2023 0000488617	£585.00 Revenue Hays Specialist Recruitment Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121	Outstanding Payments for , , NAMES REDACTED	10/05/2023 0000488618	£975.00 Revenue Hays Specialist Recruitment Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121	Outstanding Payments for , NAMES REDACTED	10/05/2023 0000488619	£910.00 Revenue Hays Specialist Recruitment Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121	Outstanding Payments for , , NAMES REDACTED	10/05/2023 0000488620	£975.00 Revenue Hays Specialist Recruitment Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121	Outstanding Payments for , , NAMES REDACTED	10/05/2023 0000488621	£923.00 Revenue Hays Specialist Recruitment Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121	Outstanding Payments for , , NAMES REDACTED	10/05/2023 0000488622	£975.00 Revenue Hays Specialist Recruitment Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121	Outstanding Payments for , , NAMES REDACTED	10/05/2023 0000488623	£910.00 Revenue Hays Specialist Recruitment Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121	Outstanding Payments for , , NAMES REDACTED	10/05/2023 0000488624	£585.00 Revenue Hays Specialist Recruitment Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121	Outstanding Payments for , , NAMES REDACTED	10/05/2023 0000488625	£975.00 Revenue Hays Specialist Recruitment Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121 1121	Outstanding Payments for , , NAMES REDACTED Outstanding Payments for , , NAMES REDACTED	10/05/2023 0000488626 10/05/2023 0000488627	£780.00 Revenue Hays Specialist Recruitment Ltd £910.00 Revenue Hays Specialist Recruitment Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1136		31/05/2023 0000489370	£880.01 Revenue HFX 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 Recreation & Sport		188B	imperago rieximire wright a boor Access Control (x100), 5 fts. Contract 05.05.22-06.05.27, Charged a mularly in advance, 1.00 A05.0 att 4	24/05/2023 0000484320	£1,000.00 Revenue HIGHER WALTON COMMUNITY CENTRE	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		188B		31/05/2023 0000489058	£1,000.00 Revenue HIGHER WALTON COMMUNITY CENTRE	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish		1870		17/05/2023 0000488802	£27,000.00 Revenue HUTTON PARISH COUNCIL	Ö
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital		2259		31/05/2023 0000488816	£4,000.00 Revenue Identity Consult Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital		2259		31/05/2023 0000488858	£6,000.00 Revenue Identity Consult Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital		259	Project Management Services - Jubilee Gardens (RIBA 4) - As per additional scope v3	31/05/2023 0000488859	£6,000.00 Revenue Identity Consult Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1040	QC10 - QUICK SET CONCRETE-QC10	24/05/2023 0000487324	£683.76 Revenue INSTARMAC GROUP PLC	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1040		24/05/2023 0000489032	£1,367.52 Revenue INSTARMAC GROUP PLC	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services		1869	Professional licencing practitioners course - 21st, 23rd, 27th and 28th March - NAME REDACTED	10/05/2023 0000488378	£578.00 Revenue INSTITUTE OF LICENSING EVENTS LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1040		24/05/2023 0000488281	£1,714.50 Revenue JAMES HART (CHORLEY) LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces		1570 1657		17/05/2023 0000488750	£1,974.00 Revenue JOHN COOPER RECYCLING LTD £4,923.00 Revenue John Wade Groundworks Ltd t/a Wade Group	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Street Cleansing		1570		31/05/2023 0000489036 03/05/2023 0000488394	£3,650.00 Revenue KAYS TRAFFIC MANAGEMENT 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	Homelessness		1730		03/05/2023 0000488394	£3,550.00 Revenue KEY UNLOCKING FUTURES LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading		2303		17/05/2023 0000488747	£515.90 Revenue Kinex	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading		2303	Standard VAT	17/05/2023 0000488772	£745.20 Revenue Kinex	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Grants & Contributions		0030	S106 Bus Service contribution relating to development at Land at Brindle Road, Bamber Bridge (SRBC reference M3/305) - first paym	03/05/2023 0000484990	£86,234.40 Revenue LANCS COUNTY COUNCIL	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Grants & Contributions		0030		03/05/2023 0000484991	£150,000.00 Revenue LANCS COUNTY COUNCIL	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy		1730	S106 in lieu of CIL	24/05/2023 0000487704	£551,841.83 Revenue LANCS COUNTY COUNCIL	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy		1730	CIL 2022/23	24/05/2023 0000487704	######## Revenue LANCS COUNTY COUNCIL	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy		1730		24/05/2023 0000487704	£801,700.00 Revenue LANCS COUNTY COUNCIL	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Grant: C		DEG WORK FOR ADAPTATION FOR HOISTING EQUIPMENT AT ADDRESS REDACTED AS PER LCC QUOTE SUPPLIED OF £1270.74, TOTA		£1,270.74 Revenue LANCS COUNTY COUNCIL	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development		1510 1040	HAF camps 4th & 11th April 30 spaces per day @ £15 per head	24/05/2023 0000488665 10/05/2023 0000488262	£900.00 Revenue LANCS COUNTY COUNCIL £517.19 Revenue LANCS DAF	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		1040 1040	Header Tank, Check strap, Brake Pads, Wiper Blades, , VIN REDACTED Spring brake chamber, , , VIN REDACTED	10/05/2023 0000488262 10/05/2023 0000488357	£517.19 Revenue LANCS DAF £526.00 Revenue LANCS DAF	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1040	Spirity Black State Spirity Black Spirity	10/05/2023 0000488363	£620.74 Revenue LANCS DAF	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1040		24/05/2023 0000488598	£1,275.00 Revenue LANCS DAF	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Furniture- Equip & Materials 4	1040		24/05/2023 0000488667	£1,275.00 Revenue LANCS DAF	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Furniture- Equip & Materials 4	1040	Spring, U bolts, VIN REDACTED	31/05/2023 0000489238	£639.11 Revenue LANCS DAF	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital		2230		24/05/2023 0000487830	£30,965.26 Revenue LANDSCAPE ENGINEERING LIMITED	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1541	phase one of the Alley Improvement Scheme. This has involved the delivery of one consultation event (including consultation plann	10/05/2023 0000488263	£600.00 Revenue Lets Grow Preston	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		2021		31/05/2023 0000489183 17/05/2023 0000488535	£890.00 Revenue Leyland Lane Wrought Iron Gates & Railings	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		1721 1870			£11,049.00 Revenue LG FUTURES	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish Payments of Precepts to Parish		1870 1870	Little Hoole Parish Precept Longton Parish Precept	17/05/2023 0000488801 17/05/2023 0000488803	£20,250.00 Revenue LITTLE HOOLE PARISH COUNCIL £30,000.00 Revenue LONGTON PARISH COUNCIL	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		1731		31/05/2023 0000489303	£5,664.78 Revenue LONGTON PARISH COUNCIL	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses 4	1851	Funds for Lostock Hall Carnival 2023	24/05/2023 0000488835	£5,000.00 Revenue LOSTOCK HALL CARNIVAL COMMITTEE	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Grant:C		DFG WORKS FOR RAMP WORK AT ADDRESS REDACTED AS PER PLANS AND SPEC SUPPLIED - NEW PROGRESS PROPERTY SO 50% O	10/05/2023 0000488544	£3,319.01 Revenue MAHONEY CONTRACTORS LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Grant: C	C570	DFG WORKS FOR LEVEL ACCESS SHOWER WORK AT ADDRESS REDACTED AS PER PLANS AND SPEC SUPPLIED - NEW PROGRESS PF	10/05/2023 0000488545	£3,700.22 Revenue MAHONEY CONTRACTORS LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Grant: C		DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE		£3,305.74 Revenue MAHONEY CONTRACTORS LTD	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces		1657	Transport of 10 loads between Worden Park and Ryden Avenue, Leyland, , Collection and tipping of 7 loads	24/05/2023 0000487889	£780.00 Revenue Michael Alty	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services		1821		24/05/2023 0000489111	£675.00 Revenue Mr Leo Charalambides	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services				24/05/2023 0000489201	£1,568.86 Revenue MRD Parts LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1040 1711	6 x Air Cylinder 1007341 BIN G042 BEE Scheme La Corte	24/05/2023 0000489201 24/05/2023 0000489086	£1,198.31 Revenue MRD Parts LTD £2,000.00 Revenue Mrs Appela Brown	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 Payments of Precepts to Parish		1/11 1870		24/05/2023 0000489086 17/05/2023 0000488804	£2,000.00 Revenue Mrs Angela Brown £10,881.00 Revenue MUCH HOOLE PARISH COUNCIL	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		1731	Community Infrastructure Levy (CIL) payment for Much Hoole Parish Council re planning application07/2021/01001/FUL - 198 Liverpoo	31/05/2023 0000489297	£1,606.93 Revenue MUCH HOOLE PARISH COUNCIL	n
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		5311	Community intrastructure Levy (CLL) payment on word notice rains doubt in 1971 (1971)	17/05/2023 0000488838	£17,330.06 Revenue National Hotel Rooms Ltd t/a Purple Roomz	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Miscellaneous Expenses 4	1841	Press notices for planning applications April 23 to March 24	31/05/2023 0000489322	£953.37 Revenue National World Publishing Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Grant: C		DFG WORKS FUNDED BY LANCASHIRE COUNTY COUNCIL AT ADDRESS REDACTED- TOTAL FUNDED BY LCC £40000.00	10/05/2023 0000488497	£5,000.00 Revenue Neil Maitland	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Grant: C	C570	DFG WORKS FUNDED BY LANCASHIRE COUNTY COUNCIL AT ADDRESS REDACTED- TOTAL FUNDED BY LCC £40000.00	10/05/2023 0000488547	£5,000.00 Revenue Neil Maitland	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	Services 4	1570	Fuel pumps and ocio gauges service maintenance and calibration contract to include site visits June and december 2023, 1.3.23 -28	24/05/2023 0000488791	£845.00 Revenue NIXON PUMPS	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Printing- Stat & Office Expens 4	1136		24/05/2023 0000489106	£1,125.00 Revenue Node4	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Printing- Stat & Office Expens 4	1136		24/05/2023 0000489107	£2,916.00 Revenue Node4	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Printing- Stat & Office Expens 4			24/05/2023 0000489108	£2,520.00 Revenue Node4	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 Central Support Services		1040 2020		31/05/2023 0000489091 31/05/2023 0000488959	£553.20 Revenue NOMIX ENVIRO LTD £6,003.00 Revenue Northern Storage & Interiors Ltd	0
22222.0 20100gri occupy/occupy/occupy/300E	22a Copport Col Vices		-5-5	200 Tool State College		Taylor Toronto Trontian Groups & Illianois Eta	U

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South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Furniture- Equip & Materials	4010		31/05/2023 0000489066	£1,700.00 Revenue Northern Storage & Interiors Ltd	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Services	4514	Variable Fee Car Park Enforcement , APRIL 2023 - Variable Recharge Items	17/05/2023 0000488724 24/05/2023 0000489041	£1,950.40 Revenue NSL LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	Grants & Subscriptions	4720 4040			£1,830.00 Revenue OLDHAM COUNCIL	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	Other Welfare Services Parking Services	Furniture- Equip & Materials Furniture- Equip & Materials	4040	Rent for ADDRESS REDACTED,, NAME REDACTED 120,000 Parkeon Stelio Paper 60x69 .85 mm, (Pay & Display Tickets)	31/05/2023 0000489281 17/05/2023 0000488723	£3,194.17 Revenue Onward Homes Ltd £558.00 Revenue PAPERWORK UK LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Expenses	4657	Demolition and removal of arising and foundations of the fire damaged Volcano Tower/Slides from Withy Grove Children's Playground	17/05/2023 0000488937	£2.566.00 Revenue PDM Industries Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Expenses	4657	LABOUR	17/05/2023 0000400337	£934.00 Revenue PDM Industries Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Premises Repair & Mtne	2021	Annual Service of Bollards at SITE: PENWORTHAM HOLME RECREATION CENTRE	03/05/2023 0000488374	£710.00 Revenue PEERLESS FENCING LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	Parish Precepts	4870		17/05/2023 0000488806	£190,000.00 Revenue PENWORTHAM TOWN COUNCIL	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts	Grants & Subscriptions	4731	Community Infrastructure Levy (CIL) payment for Penwortham Town Council re planning application 07/2021/00797/FUL - Land at Crown	31/05/2023 0000489296	£4,654.82 Revenue PENWORTHAM TOWN COUNCIL	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Elections	Miscellaneous Expenses	4421	Use of the venue for the Borough, Town & Parish Elections on 4 May 2023. , , Access will be required on the day from 6.15am to 10	24/05/2023 0000488016	£500.00 Revenue Penwortham United Reform Church	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	Services	4510		17/05/2023 0000488604	£86,282.58 Revenue Perfect Circle JV Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recycling	Printing- Stat & Office Expens	4127	Replacement letter permits following IT error	10/05/2023 0000488634	£3,124.96 Revenue Permiserv Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recycling	Printing- Stat & Office Expens		Provision & Posting of Garden Waste April - December 2023 @ 0.97p per permit.	17/05/2023 0000488810	£4,613.32 Revenue Permiserv Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Grants & Subscriptions	4730		03/05/2023 0000488030	£500.00 Revenue Peter Trebilcock	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Miscellaneous Expenses	4821 4821	NAME REDACTED-y- South Ribble Borough Counci-attendance at appeal hearing	10/05/2023 0000488561 31/05/2023 0000489403	£1,250.00 Revenue PIERS RILEY-SMITH £1,000.00 Revenue PIERS RILEY-SMITH	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	Miscellaneous Expenses Salaries	1121	Advising in respect of a S288 Statutory Review challenge relating to ADDRESS REDACTED Enforcement consultancy services	10/05/2023 0000489403	£7,000.00 Revenue PIERS RILEY-SMITH £798.00 Revenue Planning Control & PACE Solutions	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Emergency Planning	Grants & Subscriptions	4721		17/05/2023 0000488758	£978.53 Revenue POLICE & CRIME COMMISSIONER LANCS POLICE	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	Furniture- Equip & Materials	4010	Back drop for the declaration - count 6 May	10/05/2023 0000408730	£681.18 Revenue Poppy Signs Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C230		03/05/2023 0000488403	£1,620.00 Revenue Portable Toilet Company Ltd	ő
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Miscellaneous Expenses	4821		03/05/2023 0000488355	£3,500.00 Revenue Precision Resource Group Limited	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Public Transport	3411		19/05/2023 0000487434	£827.40 Revenue Premier Inn Business Account	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Elections	Miscellaneous Expenses	4424	Per ref 10690 – grass skirts counting sheets and summary sheets	24/05/2023 0000489052	£4,652.62 Revenue PRINT IMAGE FACILITIES LLP	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Elections	Miscellaneous Expenses	4421		24/05/2023 0000489050	£964.55 Revenue PRINT IMAGE NETWORK LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Elections	Miscellaneous Expenses	4421		24/05/2023 0000489051	£636.00 Revenue PRINT IMAGE NETWORK LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Elections	Miscellaneous Expenses	4421	Ack ref:10281 Borough CNLs (3000)	24/05/2023 0000489053	£1,168.17 Revenue PRINT IMAGE NETWORK LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Elections	Miscellaneous Expenses	4421		24/05/2023 0000489084	£7,346.00 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	Homelessness Homelessness	Grants & Subscriptions Services	4730 4529	Purchase order for Progress Housing Group., , Former tenant arrears for NAME REDACTED totalling £890.24, , Tenant movin Purchase order for Progress Housing Group., , Control Centre Monitoring — Homeless Service., , Amount now due for the 2023/24 fin	17/05/2023 0000488765 17/05/2023 0000488788	£890.24 Revenue PROGRESS HOUSING GRP ref:DNSOU001 £4,744.28 Revenue PROGRESS HOUSING GRP ref:DNSOU001	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Expenses	4657		03/05/2023 0000487610	£1.175.08 Revenue PROLUDIC LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Premises Repair & Mtne	2035	SUPPLY INSTALL AND COMMISSION NEW REDCARE, NAME REDACTED - UNIT ADJ TO EXISTING F/A PANEL, ALSO 12 MONTHS MONITO		£1,383.00 Revenue Protec Fire Protection Plc	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Premises Repair & Mtne	2020	Replacement of door at Unit 4 Momentum Place.	03/05/2023 0000488179	£4,000.00 Revenue PSR & Sons Joiners & Building Contractors	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Premises Repair & Mtne	2020		03/05/2023 0000488397	£1,700.00 Revenue PSR & Sons Joiners & Building Contractors	ō
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Premises Repair & Mtne	2020	REF: REMEDIAL WORKS . TO ADDRESS REDACTED OUR REF LRS Q 6479 REF: NEW OPENING JOINERY WORKS RE: MANUFACTI	31/05/2023 0000489243	£4,000.00 Revenue PSR & Sons Joiners & Building Contractors	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Premises Repair & Mtne	2020		31/05/2023 0000489246	£2,000.00 Revenue PSR & Sons Joiners & Building Contractors	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C230		24/05/2023 0000488973	£12,000.00 Revenue R Developments Ltd T/A Rosslee Construction Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C230	Replacement of Worden Craft unit windows	24/05/2023 0000488973	£12,762.26 Revenue R Developments Ltd T/A Rosslee Construction Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Expenses	4657		24/05/2023 0000488654	£528.00 Revenue Readyplant Limited	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C230	Blocked drain at Iddons. Required tanker to remove 2000L of waste, jetting of foul line and also CCTV as per NAME REDACTED request	10/05/2023 0000488441	£1,200.00 Revenue RED ROSE BUILDING MAINTENANCE	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C230	Attend site and secure various areas following vandalism and ongoing trespass at ADDRESS REDACTED	24/05/2023 0000488902	£500.00 Revenue RED ROSE BUILDING MAINTENANCE	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Services	4570		31/05/2023 0000489188	£750.00 Revenue RED ROSE BUILDING MAINTENANCE	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Services	4510		03/05/2023 0000488411	£600.00 Revenue Red Wrenn Education	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 Capital	Capital Other Land & Bldgs Capital Other Land & Bldgs	C259 C259		31/05/2023 0000487794 31/05/2023 0000489248	£76,921.07 Revenue RP Tyson Construction Ltd £280,047.91 Revenue RP Tyson Construction Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Services	4570	wurderize Arms Constitution Costs Spec repair-replace hopper, VIN REDACTED	24/05/2023 0000469246	£1.516.00 Revenue RTS Muni	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Furniture- Equip & Materials	4040		24/05/2023 0000488549	£1,020.43 Revenue Saanro International Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Furniture- Equip & Materials	4040	cancelled by credit SCN443	24/05/2023 0000409002	£1,020.43 Revenue Saanro International Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Contractors Chges	5413	Provision of 25 Audit days @ £475 per day	03/05/2023 0000488229	£11,875.00 Revenue Salford Internal Audit Services	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Contractors Chges	5413		03/05/2023 0000488234	£11,875.00 Revenue Salford Internal Audit Services	ō
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	Parish Precepts	4870	Parish Precept 23-24	17/05/2023 0000488805	£20,000.00 Revenue SAMLESBURY & CUERDALE PARISH COUNCIL	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Services	4541	To provide consultancy for the ADDRESS REDACTED dated 31st Marc	31/05/2023 0000489190	£2,750.00 Revenue Sanderson Weatherall LLP	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Services	4510		31/05/2023 0000489336	£30,000.00 Revenue Sanderson Weatherall LLP	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Services	4510		31/05/2023 0000489337	£5,300.00 Revenue Sanderson Weatherall LLP	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	Payment for Locum Solicitor NAME REDACTED	03/05/2023 0000488451	£2,686.00 Revenue SELLICK PARTNERSHIP LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121		17/05/2023 0000488720	£2,148.80 Revenue SELLICK PARTNERSHIP LTD	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121		24/05/2023 0000488939	£2,148.80 Revenue SELLICK PARTNERSHIP LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Salaries Salaries	1121 1121		31/05/2023 0000489258 31/05/2023 0000489293	£2,686.00 Revenue SELLICK PARTNERSHIP LTD £2,686.00 Revenue SELLICK PARTNERSHIP 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	Development Control	Furniture- Equip & Materials	4010	Annual contract for lease / service of Plotter printer - HP Design jet XL 3600	17/05/2023 0000469295	£1,015.29 Revenue Siemens Financial Services Limited	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Contractors Chges	5600	Alimbal Contract for lease / Service of Protter printer - nP Design jet AL 3000	10/05/2023 0000488550	£64.175.00 Revenue South Ribble Leisure Ltd	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Services	4510	Easter HAF delivery as discussed and agreed	24/05/2023 0000489061	£9,915.00 Revenue South Ribble Leisure Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Services	4510		24/05/2023 0000489192	£580.00 Revenue South Ribble Leisure Ltd	ō
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Balance Sheet	0140		31/05/2023 0000489202	£214,476.10 Revenue South Ribble Leisure Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Furniture- Equip & Materials	4040	10 rollers @ £62.90 BIN 1268	24/05/2023 0000489116	£629.00 Revenue SPALDINGS	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Training Expenses	1420		24/05/2023 0000488430	£654.50 Revenue SPECIALIST TRAINING & CONSULTANCY SERVICE	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Energy Costs	2304		31/05/2023 0000488708	£1,478.12 Revenue SSE 271850110 Moss Side CC Dunkirk Hall	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Water	2511		31/05/2023 0000489371	£760.94 Revenue SSE 271850110 Moss Side CC Dunkirk Hall	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Water	2511		31/05/2023 0000489373	£1,308.24 Revenue SSE 691852372 Moss Side CC Dunkirk Hall	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Water	2511 2303		31/05/2023 0000489372 17/05/2023 0000488197	£1,800.51 Revenue SSE 711901747 Moss Side CC Dunkirk Hall £552.78 Revenue SSE 901903952 Moss Side CC Dunkirk Hall	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	Energy Costs Water	2511	25/2 to 1/4/23 Refund to Clear CN	17/05/2023 0000488197	£8,961.99 Revenue SSE SCOTTISH HYDRO ELECTRIC	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4861	Funds to provide warm space for a minimum of 3 months at ADDRESS REDACTED, on a Wednesday 10.30am-3pm until April and th	17/05/2023 0000488086	£500.00 Revenue St John's Church Leyland	n
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	Direct Transport Costs	3132	17000ltr Diesel at 114.85 ppl	10/05/2023 0000488279	£18,330.06 Revenue Standard Fuel Oils LtdMain	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	Direct Transport Costs	3134		03/05/2023 0000488280	£1,834.50 Revenue Standard Fuel Oils LtdMain	ō
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	Direct Transport Costs	3132		24/05/2023 0000488955	£18,060.37 Revenue Standard Fuel Oils LtdMain	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	Direct Transport Costs	3134	2000l Gas Oil @ 63.48ppl	24/05/2023 0000488970	£1,314.55 Revenue Standard Fuel Oils LtdMain	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Gran	nt: C570	DFG WORK TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £2938.00, TOTAL COST £2938		£2,938.00 Revenue Stannah Lift Services Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Gran		DFG WORK TO SUPPLY AND INSTALL A THROUGH FLOOR LIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £17860.24, TOTAL		£18,444.24 Revenue Stannah Lift Services Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Gran		DFG WORK TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £3429.00, TOTAL COST £34		£3,429.00 Revenue Stannah Lift Services Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Gran		DFG WORK TO SUPPLY AND INSTALL A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £3904.00 TOTAL COST £3904.		£3,904.00 Revenue Stannah Lift Services 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	Capital Open Spaces	Capital Other Land & Bldgs Miscellaneous Expenses	C230 4851	Professional Services - Business Case update (addendum) in line with the Project Adjustment Request, Leyland Town Deal For the provision of Structural Engineer Services for Section 10 and Section 12 inspections and as required consultancy services	31/05/2023 0000489089 17/05/2023 0000488777	£2,262.50 Revenue Steer Davies & Gleave Ltd £2,954,35 Revenue Stillwater Associates	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Premises Repair & Mtne	2020		17/05/2023 0000488358	£1,766.00 Revenue THE AUTOMATIC DOOR COMPANY LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Printing- Stat & Office Expens			31/05/2023 0000488607	£1,724.70 Revenue The Networking People (TNP) Ltd	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Miscellaneous Expenses	4821	Elections Advice - potential voter ID legislation JR- for NAME REDACTED, Research and analysis. Drafting and editing advice	03/05/2023 0000400007	£2,000.00 Revenue Thomas Tabori	ő
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Furniture- Equip & Materials	4040		24/05/2023 0000488844	£528.13 Revenue Tomlinson Road Tyres	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Energy Costs		1/2 to 30/4/23	17/05/2023 0000488680	£831.42 Revenue Total Gas & power Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Energy Costs	2303	1/2 to 30/4/23	17/05/2023 0000488692	£642.29 Revenue Total Gas & power Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Energy Costs	2303		17/05/2023 0000488697	£2,457.45 Revenue Total Gas & power Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Energy Costs	2303	1/4 to 30/4/23	17/05/2023 0000488703	£2,711.12 Revenue Total Gas & power Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Energy Costs	2303		17/05/2023 0000488704	£1,659.75 Revenue Total Gas & power 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	Energy Costs	2304		17/05/2023 0000488705 17/05/2023 0000488706	£4,170.37 Revenue Total Gas & power Ltd	0
	Tourism Culture & Heritage	Energy Costs	2303		17/05/2023 0000488706 31/05/2023 0000488866	£2,469.86 Revenue Total Gas & power Ltd £1,232.80 Revenue Total Gas & power 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	Energy Costs Energy Costs	2304		31/05/2023 0000488866	£1,232.80 Revenue Total Gas & power Ltd £1,759.72 Revenue Total Gas & power Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE		Livingy Ouoto	2304	3 1/3 to 20/4/23 1/4 to 30/4/23	31/05/2023 0000488877	£1,759.72 Revenue Total Gas & power Ltd £768.73 Revenue Total Gas & power Ltd	n
	Central Support Services	Energy Costs					
	Central Support Services	Energy Costs Grants & Subscriptions	4730			£1.175.00 Revenue TRADE WINDOWS & CONSERVATORIES	Ω
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Housing Advice	Grants & Subscriptions		AFFORDABLE WARMTH FUNDING FOR DOOR AND WINDOW REPLACEMENT AT ADDRESS REDACTED, AS PER QUOTE SUPPLED OF £14 AFFORDABLE WARMTH FUNDING FOR DOOR AND WINDOW REPLACEMENT AT ADDRESS REDACTED, AS PER QUOTE SUPPLED OF £20	10/05/2023 0000488559 10/05/2023 0000488560	£1,175.00 Revenue TRADE WINDOWS & CONSERVATORIES	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 South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Grants & Subscriptions Grants & Subscriptions Grants & Subscriptions	4730	AFFORDABLE WARMTH FUNDING FOR DOOR AND WINDOW REPLACEMENT AT ADDRESS REDACTED, AS PER QUOTE SUPPLED OF 514. AFFORDABLE WARMTH FUNDING FOR DOOR AND WINDOW REPLACEMENT AT ADDRESS REDACTED, AS PER QUOTE SUPPLED OF 524. AFFORDABLE WARMTH FUNDING FOR DOOR AND WINDOW REPLACEMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLED OF 524.	10/05/2023 0000488559 10/05/2023 0000488560 24/05/2023 0000488988	£1,175.00 Revenue TRADE WINDOWS & CONSERVATORIES £1,672.00 Revenue TRADE WINDOWS & CONSERVATORIES £3,598.50 Revenue TRADE WINDOWS & CONSERVATORIES	0 0 0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Housing Advice Housing Advice Housing Advice Community Development	Grants & Subscriptions Grants & Subscriptions Grants & Subscriptions Miscellaneous Expenses	4730 4730 4730 4861	AFFORABLE WARMTH FUNDING FOR DOOR AND WINDOW REPLACEMENT AT ADDRESS REDACTED, AS PER QUOTE SUPPLED OF £14. AFFORABLE WARMTH FUNDING FOR DOOR AND WINDOW REPLACEMENT AT ADDRESS REDACTED, AS PER QUOTE SUPPLED OF £14. AFFORABLE WARMTH FUNDING FOR DOOR AND WINDOW REPLACEMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLED OF £45. FIND ADDRESS REDACTED AS PER QUOTE SUPPLED OF £45. FIND ADDRESS REDACTED AS PER QUOTE SUPPLED OF £45.	10/05/2023 0000488559 10/05/2023 0000488560 24/05/2023 0000488988 03/05/2023 0000488387	£1,175.00 Revenue TRADE WINDOWS & CONSERVATORIES £1,672.00 Revenue TRADE WINDOWS & CONSERVATORIES £3,598.50 Revenue TRADE WINDOWS & CONSERVATORIES £2,149.00 Revenue Trash Metal Fabrications	0 0 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 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Housing Advice Housing Advice Housing Advice	Grants & Subscriptions Grants & Subscriptions Grants & Subscriptions	4730 4730 4730 4861	AFFORDABLE WARMTH FUNDING FOR DOOR AND WINDOW REPLACEMENT AT ADDRESS REDACTED, AS PER QUOTE SUPPLED OF \$14 AFFORDABLE WARMTH FUNDING FOR DOOR AND WINDOW REPLACEMENT AT ADDRESS REDACTED, AS PER QUOTE SUPPLED OF \$20 AFFORDABLE WARMTH FUNDING FOR DOOR AND WINDOW REPLACEMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLED OF \$43 Final payment for design, manufacture, delivery and installation of 10 bug hotels, as discussed and agreed	10/05/2023 0000488559 10/05/2023 0000488560 24/05/2023 0000488988	£1,175.00 Revenue TRADE WINDOWS & CONSERVATORIES £1,672.00 Revenue TRADE WINDOWS & CONSERVATORIES £3,598.50 Revenue TRADE WINDOWS & CONSERVATORIES	0 0 0 0

CREDITOR PAYMENTS





South Ribble Borough	Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Other Employee Expenses	1710	01 may 2023	10/05/2023 0000488534	£1,743.40 Revenue UK healthcare (BDHSC)	0
South Ribble Borough	Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	4841	Paid marketing adverts for MITP 23	03/05/2023 0000488365	£939.16 Revenue UK Media Events Ltd	0
South Ribble Borough	Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	4841	Monthly management fee for social media and email campaigns for website November to May	10/05/2023 0000488485	£950.00 Revenue UK Media Events Ltd	0
	Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	4841	Paid marketing adverts for MITP 23	17/05/2023 0000488733	£1,240.01 Revenue UK Media Events Ltd	0
South Ribble Borough	Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Furniture- Equip & Materials	4010	SRBC - Music In The Park 2023 - Production, , Our Reference SQ8565	17/05/2023 0000488940	£43,800.00 Revenue UK Media Events Ltd	0
South Ribble Borough	Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Premises Repair & Mtne	2021	Annual Contract for Maintenance 2023 - 2024 Contract Number 07073, , Civic Centre	17/05/2023 0000488676	£2,796.80 Revenue UNIVERSAL COOLING LTD	0
South Ribble Borough	Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Premises Repair & Mtne	2020	Annual Contract 2023/2024 for the sanitization of water coolers machines at Civic Centre West Paddock Leyland, PR25 1DH	17/05/2023 0000488608	£1,050.00 Revenue VENDING ENTERPRISES	0
South Ribble Borough	Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Premises Repair & Mtne	2020	2023 / 2024 annual contract for quarterly servicing of water coolers located at the Civic Centre, PR25 1DH	17/05/2023 0000488677	£1,050.00 Revenue VENDING ENTERPRISES	0
South Ribble Borough	Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	Fees for NAME REDACTED	24/05/2023 0000487248	£3,200.00 Revenue Vivid Resourcing	0
South Ribble Borough	Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	Fees for NAME REDACTED	24/05/2023 0000487416	£2,800.00 Revenue Vivid Resourcing	0
South Ribble Borough	Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	Consultant planning officer NAME REDACTED	10/05/2023 0000488080	£1,693.13 Revenue Vivid Resourcing	0
South Ribble Borough	Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	Consultant planning officer NAME REDACTED	10/05/2023 0000488380	£1,964.55 Revenue Vivid Resourcing	0
South Ribble Borough	Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	Consultant planning officer NAME REDACTED	17/05/2023 0000488562	£1,977.68 Revenue Vivid Resourcing	0
South Ribble Borough	Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	Consultant planning officer NAME REDACTED	17/05/2023 0000488655	£1,968.75 Revenue Vivid Resourcing	0
South Ribble Borough	Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	Consultant planning officer NAME REDACTED	17/05/2023 0000488658	£1,640.63 Revenue Vivid Resourcing	0
South Ribble Borough	Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Salaries	1121	NAME REDACTED Professional Fees (Estates)	24/05/2023 0000488767	£1,920.00 Revenue Vivid Resourcing	0
South Ribble Borough	Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Salaries	1121	NAME REDACTED Professional Fees (Estates)	24/05/2023 0000488768	£1,860.00 Revenue Vivid Resourcing	0
South Ribble Borough	Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Communications & Comuting	4212	01 may 2023	24/05/2023 0000488710	£2,404.20 Revenue VODAFONE RE:CABLE & WIRELESS UK	0
South Ribble Borough	Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Services	4510	HAF provision over February half term. 13 and 14 February, 60 spaces at £14 per head.	31/05/2023 0000489206	£840.00 Revenue Wade Hall Community Association	0
South Ribble Borough	Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Furniture- Equip & Materials	4040	14x bushes, 2x spacers, 2x end caps, 4x seals, 1x plant spring, 2x pins, VIN REDACTED	24/05/2023 0000488402	£792.37 Revenue WasteParts UK Ltd	0
South Ribble Borough	Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Water	2511	27/2 to 6/5/23	31/05/2023 0000489012	£796.19 Revenue WATER PLUS	0
South Ribble Borough	Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C230	25/3 to 25/4/23	31/05/2023 0000489013	£724.08 Revenue WATER PLUS	0
South Ribble Borough	Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Water	2511	9/4 to 9/5/23	31/05/2023 0000489009	£1,256.13 Revenue WaterPlus 4191231371 Worden Park	0
South Ribble Borough	Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Gra	nt: C570	DFG WORK FOR ADAPTATION FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED AS PER SRBC PLANS AND LOWEST QUOTE	SI 17/05/2023 0000488610	£2,415.06 Revenue Wright Build Limited	0