Period 3 2023/24



Body Name Body	Service Level		pense 0 4657			mber Amount al and Rev Supplier Name Supplier Name	plier ID
South Ribble Borough Ct http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Ct http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Street Cleansing	Expenses Salaries	1121	To carry out tarmac patch works on the footpath leading to the playground gate at Gregson Lane from the car park. NAME REDACTED W/E 19.05.23 - 38.75, @ £15.30ph	14/06/2023 0000489647 07/06/2023 0000489263	£3,034.00 Revenue A & G Landscapes & Groundworks LTD £592.88 Revenue ACE PERSONNEL	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	Salaries	1121	NAME REDACTED W/E 19.05.23 - 38.5. @ £15.30ph	07/06/2023 0000489263	£589.05 Revenue ACE PERSONNEL	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	Salaries	1121	NAME REDACTED W/E 19.05.23 - 38.75, @ £15.30ph	07/06/2023 0000489263	£589.05 Revenue ACE PERSONNEL	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	Salaries	1121 1121	NAME REDACTED W/E 26.05.23 - 39 hrs, @ £15.30ph NAME REDACTED W/E 26.05.23 - 38.25 hrs. @ £15.30ph	14/06/2023 0000489470 14/06/2023 0000489470	£596.70 Revenue ACE PERSONNEL £585.23 Revenue ACE PERSONNEL	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	Street Cleansing Street Cleansing	Salaries Salaries	1121	NAME REDACTED W/E 26.05.23 - 38.25 hrs, @ £15.30ph NAME REDACTED W/E 26.05.23 - 38.33 hrs, @ £15.30ph	14/06/2023 0000489470	£585.23 Revenue ACE PERSONNEL £586.45 Revenue ACE PERSONNEL	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	Salaries	1121	NAME REDACTED W/E 09.06.23 - 38.67 hrs, @ £15.30ph	21/06/2023 0000489919	£591.65 Revenue ACE PERSONNEL	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	Salaries	1121	NAME REDACTED W/E 09.06.23 - 38 hrs, @ £15.30ph	21/06/2023 0000489919	£581.40 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 09.06.23 - 38.17 hrs, @ £15.30ph BHM Health checks X 60 £60pp - Chorley Council Total = £3.600 pp VAT	21/06/2023 0000489919	£584.00 Revenue ACE PERSONNEL	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	Recreation & Sport Surplus or Deficit on Trading	Miscellaneous Expenses Premises Repair & Mtne	4894 2020	To re-pipe waste pipe for the sinks that are used for rinsing hair (these keep blocking up so we will upgrade the diameter of pip	28/06/2023 0000490119 14/06/2023 0000489676	£3,600.00 Revenue ACTIVE LANCASHIRE £660.00 Revenue Ainscoe Plumbing & Heating Ltd	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C230	Perwortham Leisure Centre Decarbonisation Works:	21/06/2023 0000489223	£194,373.63 Revenue Alliance Leisure Services Limited	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C230	for DNO Connections and M&E Works in line with the Decarbonisation Scheme, across the leisure centres and civic centre please., ,	21/06/2023 0000489224	£155,769.33 Revenue Alliance Leisure Services Limited	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C230	final M&E Works in line with the Decarbonisation Scheme, across the leisure centre and civic centre, The Civic Centre Decarbonis	14/06/2023 0000489225	£5,833.32 Revenue 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 C230	for DNO Connections and M&E Works in line with the Decarbonisation Scheme, across the leisure centres and civic centre please., , South Ribble Tennis Centre Decarbonisation Works:	21/06/2023 0000489226 21/06/2023 0000489227	£147,437.83 Revenue Alliance Leisure Services Limited £53,432.18 Revenue 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	14/06/2023 0000489528	£540.72 Revenue ALLPAY LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	Agency Staff w/e 04/06/2023 - Week 9	14/06/2023 0000489702	£9,860.05 Revenue ALS Managed Services Ltd	ō
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	Agency Staff w/e 28/05/2023	21/06/2023 0000489853	£7,305.84 Revenue 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 w/e 21/05/2023 Agency Staff w/e 11/06/2023 - Week 10	21/06/2023 0000489863 28/06/2023 0000490045	£8,436.13 Revenue ALS Managed Services Ltd £7,757.27 Revenue ALS Managed Services Ltd	0
South Ribble Borough Control/statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	Agency Staff wid 18/08/2023 - Week 11	28/06/2023 0000490049	£6,819.45 Revenue ALS Managed Services Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Premises Repair & Mtne	2021	Additional External Roofing Works at Leyland Leisure Centre as per NAME REDACTED request	21/06/2023 0000489909	£8,300.00 Revenue AMS Cladding	ō
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Gra		DFG WORK FOR ADAPTATION FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE	07/06/2023 0000489287	£6,226.25 Revenue APG DOMESTIC SERVICES	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Expenses	4657	WSI for Worden Park, Leyland	07/06/2023 0000489483	£500.00 Revenue Archaeological Research 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	Economic Development Elections	Salaries Miscellaneous Expenses	1131 4421	ADDRESS REDACTED AEA Online Polling Station Training, Attendees: Polling Station Inspectors, Presiding Officers and Poll Clerks (approx. 190 atten	28/06/2023 0000489999 14/06/2023 0000489418	£4,414.20 Revenue Arnold Clark Finance Ltd (Lease Cars) £2,013.00 Revenue ASSOC OF ELECTORAL ADMINISTRATORS LTD	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 SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED OF		£7,745.00 Revenue Bambers Remedial Contractors Ltd	ő
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Gra	nt: C570	DISREPAIR GRANT FOR WORK AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED OF £29925.00 PLUS VAT =£35910	14/06/2023 0000489313	£50,050.00 Revenue Bambers Remedial Contractors Ltd	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 SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED OF		£6,090.17 Revenue Bartons of Duke Street 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	Capital Surplus or Deficit on Trading	Capital Other Land & Bldgs Premises Repair & Mtne	C231 2020	Electrical Works at Vernon Carus Cricket Club Supply and fit two extractor fans and 2KW heater with frost stat. At Coles Cobblers and Key cutting ADDRESS REDACTED	21/06/2023 0000489851 21/06/2023 0000489852	£4,030.64 Revenue BELEC ELECTRICAL LTD £765.00 Revenue BELEC ELECTRICAL LTD	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	Contract Hire & Operating Leas		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	07/06/2023 0000489309	£840.00 Revenue Blackburn Van Hire & Sales Limited	0
South Ribble Borough Cchttp://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	07/06/2023 0000489310	£840.00 Revenue Blackburn Van Hire & Sales Limited	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Furniture- Equip & Materials	4010	2 x Oxygen W Dissolved Acetylene Acetylene 50L Argoshield Light W Non DD Account January 2022	14/06/2023 0000489464	£529.75 Revenue BOC GASES	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	Street Cleansing Capital	Furniture- Equip & Materials Capital Vehicles	4040 C440	25 x Black Broxap Derby Slimline Litter Bin, with ashtray. 17 tonne chassis based mechanical road sweeper	21/06/2023 0000489835 21/06/2023 0000489034	£7,250.00 Revenue BROXAP LTD £161,276.00 Revenue Bucher Municipal Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Services	4510	Building Stronger Communities. For the appearance of a speaker (NAME REDACTED) at an event, where they will be speaking and answe	14/06/2023 0000489778	£550.00 Revenue Building Stronger Communities	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	Consultant planning officer NAME REDACTED	21/06/2023 0000489261	£1,840.00 Revenue CAPITA PROPERTY AND INFRASTRUCTURE LTD	ō
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Communications & Comuting		PAY0383SOU-A1 - Civicapay - Implementation of Hosted Distribution - Payable on sign off in UAT. 8,600.00 , PAY0383SOU-A1 - Civica	07/06/2023 0000489515	£10,200.00 Revenue CIVICA UK LTD	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Contractors Chges	5311 5311	Claremont Hotel statutory duty homelessness placements from 22.05.23 to 04.06.23, For., NAME REDACTED - £65 per night - 14 nights - £910	07/06/2023 0000489665	£2,968.00 Revenue CLAREMONT HOTEL £2,968.00 Revenue CLAREMONT HOTEL	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	Homelessness Open Spaces	Contractors Chges Expenses	4657	Homelessness placements (all Section 188 duty placements) at the Claremont Hotel in Preston between 05.06.23 and 18.06.23. We now 6no. 20T loads of recycled 6F2 delivered to Ryden Avenue, Leyland, PR25 4YJ	28/06/2023 0000490078 07/06/2023 0000488170	£2,968.00 Revenue CLIVE HURT (PLANT HIRE) LTD	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Miscellaneous Expenses	4851	Purchase Blue 240 wheelie bins 180 @ 20.25 £3645.0, Grey 240 wheelie bins 180 @ 19.40 £3492.0, Brown 240 wheelie bins 180 @ 19.40	21/06/2023 0000489986	£10,629.00 Revenue Contenur UK Ltd	0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Printing- Stat & Office Expens		em Description Quantity, 12 fibre - OS2 UN - Eca (CST/LSZH - black) 110, LABOUR, Item Description Quantity, 2 man Engineering Tea	07/06/2023 0000489531	£1,073.86 Revenue Core Integrated Solutions	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Miscellaneous Expenses	4851	Serve and Evict from Penwortham Holme Playing Fields, Higher Penwortham PR19UD	07/06/2023 0000489459 28/06/2023 0000489988	£5,150.00 Revenue Court Enforcement Specialists 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	Local Tax Collection Local Tax Collection	Communications & Comuting Communications & Comuting	4291 4291	POSTAGE FOR APRIL TO MAY 2023 POSTAGE FOR JUNE 2023	21/06/2023 0000489988	£1,277.64 Revenue CRITIQOM £1,105.13 Revenue CRITIQOM	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Communications & Comuting			21/06/2023 0000489994	£1,501.56 Revenue CRITIQOM	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	South Ribble Customer Services Housing Temp	07/06/2023 0000488652	£500.40 Revenue Daniel Adams Recruitment Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	South Ribble Customer Services Housing Temp	07/06/2023 0000488824	£553.09 Revenue Daniel Adams Recruitment 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 Services	1121 4570	South Ribble Customer Services Housing Temp Cover Repair to NSF Corner VIN REDACTED	14/06/2023 0000489794 14/06/2023 0000489695	£500.40 Revenue Daniel Adams Recruitment Ltd £1,767.60 Revenue DAVAND LTD (trading as Longton Coachcraft)	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Grants & Subscriptions	4730	NAME REDACTED. is currently staying at the ADDRESS REDACTED. We need to pay for the nex	14/06/2023 0000489691	£1,767.50 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	Ad blue sender unit, VIN REDACTED	07/06/2023 0000489094	£707.86 Revenue DENNIS EAGLE LTD	ō
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Furniture- Equip & Materials	4040	1 x filter kit, 2x seatbelt buckles, 1x ball joint, , VIN REDACTED	07/06/2023 0000489274	£790.73 Revenue DENNIS EAGLE LTD	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Furniture- Equip & Materials Furniture- Equip & Materials	4040 4040	Chassis Service Kit & Hydraulic Service Kit VIN REDACTED Hopper Floor V021 VIN REDACTED	14/06/2023 0000489430 14/06/2023 0000489433	£710.51 Revenue DENNIS EAGLE LTD £1.519.10 Revenue DENNIS EAGLE 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	Furniture- Equip & Materials	4040	Hopper Floor Volz 1 Vit N EDAC FED 16x Side blocks, VIN REDACTED	21/06/2023 0000489856	£837.83 Revenue DENNIS EAGLE LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Premises Repair & Mtne	2020	replace the existing outside access device with knobs due to wear and tear and the supply of 10x new keys. We will reuse the exis	21/06/2023 0000489924	£756.00 Revenue DES Electrical Services Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Premises Repair & Mtne	2021		21/06/2023 0000489925	£549.00 Revenue DES Electrical 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	Surplus or Deficit on Trading	Energy Costs	2303 4657	18/5 to 31/5/23	21/06/2023 0000489881 21/06/2023 0000489883	£557.14 Revenue E.ON £927.00 Revenue EARTH ANCHORS LTD	0
South Ribble Borough Control/statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Central Support Services	Expenses Communications & Comuting		Seats and tables as per Quote ref Q6750 revised Investigation service	21/06/2023 0000489908	£4,780.07 Revenue EXPERIAN LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Services	4575	Catering for acts for MITP event	14/06/2023 0000489732	£1,200.00 Revenue Folly Coffee House	ō
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Services	4570	Helath Check Operator Licence Audit as per your quotation QUO-34804-KIM6B5	07/06/2023 0000488171	£1,386.00 Revenue FREIGHT TRANSPORT ASSOCIATION	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Gra			14/06/2023 0000489804	£5,950.00 Revenue GOS Heating 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 Short Term Creditors	Capital Other Land & Bldgs Balance Sheet	C230 0140	Supply and install new footpaths, dementia garden and planting, Strawberry Valley Park, Leyland	14/06/2023 0000489703 07/06/2023 0000488978	£15,953.91 Revenue Ground Inc Ltd £700.80 Revenue HM REVENUE & CUSTOMS	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Miscellaneous Expenses	4894	South Ribble School Games - Hutton Church of England Grammar School, For delivery of the following schedule:, Primary Schools Rug	14/06/2023 0000489834	£2,980.60 Revenue HUTTON GRAMMAR SCHOOL	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C259	Project Management Services - Jubilee Gardens (RIBA 4) - As per additional scope v3	07/06/2023 0000489497	£4,000.00 Revenue Identity Consult Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Training Expenses	1402	Upskill on Enforcement Training for NAMES REDACTED-£1440.00 per person	07/06/2023 0000489093	£5,760.00 Revenue KEEP BRITAIN TIDY	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	Open Spaces Surplus or Deficit on Trading	Furniture- Equip & Materials Energy Costs	4046 2303	1 off Coronation InstaPlant Carpet Bed as per Quotation 60211 from 19.01.23 Lower VAT	21/06/2023 0000489928 28/06/2023 0000489541	£2,785.00 Revenue KERNOCK PARK PLANTS £535.19 Revenue Kinex	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Energy Costs	2303	Standard VAT	28/06/2023 0000489545	£914.00 Revenue Kinex	o o
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Energy Costs	2303	Standard VAT	28/06/2023 0000489553	£514.00 Revenue Kinex	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Energy Costs	2303	Lower VAT	28/06/2023 0000489554	£507.60 Revenue Kinex	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	Community Development Central Support Services	Miscellaneous Expenses Furniture- Equip & Materials	4851 4040	invoice relates to design fees for feasibility of a Zebra crossing on Stanifield Lane in the vicinity of Farington Park, Cost - 205 ltr Drum Symex Spectrum 5/30 Engine Oil	07/06/2023 0000489509 07/06/2023 0000489237	£7,528.00 Revenue LANCASHIRE COUNTY COUNCIL £612.95 Revenue LANCASHIRE OILS LTD	0
South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Furniture- Equip & Materials	4040	200 in Druin Synex Specialin 330 Engine On 1100 litres ATF @ £1,99	07/06/2023 0000489237	£2.189.00 Revenue LANCASHIRE OILS LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Furniture- Equip & Materials	4040	4000ltrs Adblue at 58ppl	07/06/2023 0000489321	£2,320.00 Revenue LANCASHIRE OILS LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Services	4541	3 x Interns carrying out 140 hours of work each.	28/06/2023 0000489929	£2,400.00 Revenue Lancaster University	0
South Ribble Borough Critte://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Services	4570	Maintenance and Energy Costs for South Ribble Car Parks, Amenity Lighting and Public Buildings 2021-22	14/06/2023 0000488541	£11,484.00 Revenue LANCS COUNTY COUNCIL £17,290.85 Revenue LANCS COUNTY COUNCIL	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 Open Spaces	Services Services	4570 4570	Maintenance and Energy Costs for South Ribble Car Parks, Amenity Lighting and Public Buildings 2022-23 replacement of street lighting columns at Longton Library	14/06/2023 0000488541 07/06/2023 0000488679	£17,290.85 Revenue LANCS COUNTY COUNCIL £6,450.00 Revenue LANCS COUNTY COUNCIL	0
South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Furniture- Equip & Materials	4040	tepiaceterini or atteet igrining colorini at conglori citoraly 4 pairs Brake Pads- bin No-541, SC	14/06/2023 0000489571	£700.00 Revenue LANCS DAF	ő
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Furniture- Equip & Materials	4040	Gear selector, Brake Pads, VIN REDACTED	21/06/2023 0000489930	£790.83 Revenue LANCS DAF	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Furniture- Equip & Materials	4040	Sping break chamber, VIN REDACTED	21/06/2023 0000489931	£601.58 Revenue LANCS DAF	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 Open Spaces	Grants & Subscriptions Furniture- Equip & Materials	4721 4040	PSTax Membership Subscription 2023/24 15x Open Water signs @ £61.18 each at the , size of 600 x 450mm	07/06/2023 0000489455 14/06/2023 0000489679	£2,847.50 Revenue LAVAT CONSULTING LTD, T/A PSTAX £927.70 Revenue LCC SIGN SHOP	0
South Ribble Borough Crittp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Open Spaces	Furniture- Equip & Materials Furniture- Equip & Materials	4040	8x 4m posts x 76mm @ £77.94 each	14/06/2023 0000489679	£623.54 Revenue LCC SIGN SHOP	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C230		21/06/2023 0000489579	£9,970.00 Revenue Leyland and Chorley Hockey Club	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C230	Payment 2 - Leisure Local Improvement Project	21/06/2023 0000489577	£100,000.00 Revenue Leyland Fox Lane and Sports and Social Club	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	Recreation & Sport Capital	Premises Repair & Mtne Deferrd Chgs-Improvemnt Gra	2020 nt C570	Replacement Ceilings across Leisure Sites for Decarb Works., Requested by NAME REDACTED DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE	21/06/2023 0000489514	£1,792.60 Revenue Lifetime Ceilings Ltd £4,198.48 Revenue MAHONEY CONTRACTORS LTD	0
South Ribble Borough Control/Istatistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Control/Istatistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Gra		DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE	14/06/2023 0000489805	£3,595.84 Revenue MAHONEY CONTRACTORS LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Gra	nt: C570	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE	14/06/2023 0000489806	£3,335.54 Revenue MAHONEY CONTRACTORS LTD	0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Gra	nt: C570	DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE	28/06/2023 0000490178	£3,583.86 Revenue MAHONEY CONTRACTORS 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 Recreation & Sport	Services Premises Repair & Mtne	4570 2020	Two loads to be removed from 2 bays in the Yard Sales Leyland leisure Centre Remove Cladding Replace any Rotten Timbers Reclad with T&G as per NAME REDACTED request, Paint Timber, , £3	21/06/2023 0000489932	£520.00 Revenue Michael Alty £3.500.00 Revenue Mick Bamber	0
Costs i nobile porougii Oci nupri statistics.uata.gov.uviunucar auti onty/300E	. screaton a opurt	· romaco mapan a mine	2020	Cancer Seymon whom Common remove changing inspirate any notion inhibits nectad with Lace as per inamic necessity request, Paint Himber, 1.23	2.,JU/2023 00004030/ I	20,000.00 Hoveride Wilch Dalition	U

Period 3 2023/24



South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Grants & Subscriptions	4711	BEE Scheme Perfect Recruitment	14/06/2023 0000489815	£2,000.00 Revenue Miss Lisa Brady	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Training Expenses	1402		07/06/2023 0000488936	£2,702.36 Revenue Moody Direct Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Services	4570	Attend site to install customers own Autotech AS 7261 lawnmower lift	14/06/2023 0000489289	£550.00 Revenue MRB Workshop Services Ltd	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Furniture- Equip & Materials	4040 4040	4 x Cylinder clamps G046, 6 x Start pins G025 2x under run sensors BinGO24, 5x Springs Bin GW01, 8x Bin clamp pins Bin GO47, 1x bin catcher ram Bin GO43	07/06/2023 0000489239 14/06/2023 0000489279	£1,087.01 Revenue MRD Parts LTD £1.542.91 Revenue MRD Parts LTD	0
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		21/06/2023 0000489827	£1,342.91 Revenue MRD Parts LTD £1,271.27 Revenue MRD Parts 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	4040		21/06/2023 0000489827	£7,27.7.27 Revenue MRD Parts LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Furniture- Equip & Materials	4040		21/06/2023 0000489833	£900.53 Revenue MRD Parts LTD	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Furniture- Equip & Materials	4040	Hopper Floor, VIN REDACTED, jfc-20283	28/06/2023 0000490004	£1,213.35 Revenue MRD Parts LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Gran		EMPTY HOMES GRANT AT ADDRESS REDACTED AS PER SRBC PLANS AND LOWEST QUOTE, SUPPLIED OF £8481.60-2 BED PROPERTY,		£7,068.00 Revenue MSG Building and Construction Ltd	ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Contractors Chges	5311	FTtwin 01-May01-Jun312145, CEfamily01-May01-Jun312125, TFfamily01-May01-Jun312125, LS twin 01-May01-Jun312	14/06/2023 0000489664	£22,986.75 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	4841		21/06/2023 0000489311	£1,040.04 Revenue National World Publishing Limited	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Miscellaneous Expenses	4841	Press notices for planning applications April 23 to March 24	28/06/2023 0000489884	£866.70 Revenue National World Publishing Limited	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Miscellaneous Expenses	4841		28/06/2023 0000489933	£953.37 Revenue National World Publishing Limited	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Miscellaneous Expenses	4841	Press notices for planning applications April 23 to March 24	28/06/2023 0000489934	£1,040.04 Revenue National World Publishing Limited	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Furniture- Equip & Materials	4010	Backstage marquee's , Tables/ Chairs , Dressing Room	14/06/2023 0000489436	£7,497.50 Revenue NATIONWIDE MARQUÉE HIRE LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Gran			21/06/2023 0000489935	£1,000.00 Revenue Neil Maitland	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	Services	4520	500 x CP-TX Clear Plate (240x 176), , 250 x IP-3-C - Mogo Internal Plate - A4 Tear out Plate - Hackney carriage - with hologram ,	07/06/2023 0000486848	£6,589.00 Revenue NEWAUTO LTD T/A MOGO (UK)	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	Furniture- Equip & Materials	4010 4520	Code: HC270, Bolero Round PE Centre Folding Table White 6ft @ £152.99 x 13	14/06/2023 0000489324	£1,988.87 Revenue NISBETS	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	Regulatory Services Central Support Services	Services Furniture- Equip & Materials	4040		21/06/2023 0000489186 07/06/2023 0000489378	£1,000.00 Revenue No Whispers CIC £2,007.04 Revenue NORTHERN MUNICIPAL SPARES LTD	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Energy Costs	2303	1/3 to 31/3/23	14/06/2023 0000489655	£2,053,95 Revenue NPOWER A0007226045 - Levland Market	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Energy Costs	2303	1/2 to 28/2/23	14/06/2023 0000489656	£1,796.37 Revenue NPOWER A0007226045 - Leyland Market	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Energy Costs	2303	1/4 to 30/4/23	14/06/2023 0000489662	£1,995.23 Revenue NPOWER A0007226045 - Leyland Market	ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Services	4514	Variable Fee Car Park Enforcement , MAY 2023 - Variable Recharge Items	28/06/2023 0000490124	£2,033.20 Revenue NSL LTD	ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C230	Leyland Town Deal - Openreach Apparatus Lines Disconnection, Quin St	14/06/2023 0000489708	£1,723.84 Revenue OPENREACH (BT GROUP BUSINESS)	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Furniture- Equip & Materials	4040	50 bags x R41	21/06/2023 0000489905	£4,168.00 Revenue Origin Amenity Solutions	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Furniture- Equip & Materials	4040	Grant payment for Defibrillator for Worden parkrun, Total = £561.67 ex VAT	14/06/2023 0000489220	£561.67 Revenue PARKRUN LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C230	Leyland Town Deal - Provision of site clearance and waste disposal services. , Requested by NAME REDACTED	28/06/2023 0000488943	£15,000.00 Revenue PDM Industries Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Premises Repair & Mtne	2020	Quote Number QU-0843 Reference North Lodge-Worden Park as per NAME REDACTED request, Building works- Scope of works, Remove tiles and st		£6,428.60 Revenue PDP PROPERTY SERVICES LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Premises Repair & Mtne	2020	Building works following damp/water leaks. Works required main gallery, as per NAME REDACTED request, Remove existing wall to fire place	07/06/2023 0000489558	£3,099.00 Revenue PDP PROPERTY SERVICES LTD	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Premises Repair & Mtne	2020		21/06/2023 0000489741	£728.00 Revenue PEERLESS FENCING LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Services	4575		07/06/2023 0000489606	£720.00 Revenue Penningtons Bakery	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Recycling	Printing- Stat & Office Expens		Provision & Posting of Garden Waste May - December 2023 @ 0.97p per permit. AutoCAD LT 2024 Commercial - New Single-user ELD - Annual Subscription - Licence	14/06/2023 0000489711 07/06/2023 0000488288	£1,792.56 Revenue Permiserv Ltd £1,322.60 Revenue PHOENIX SOFTWARE LTD	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Printing- Stat & Office Expens	4012		07/06/2023 0000488288	£1,322.60 Revenue PHOENIX SOFTWARE 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	Economic Development	Furniture- Equip & Materials Printing- Stat & Office Expens		Music in the park Banners 2022, Batch of 15 x Heras mesh, over 3 designs, Batch of 12 x Crowd control barriers, over 2 designs, 1	14/06/2023 0000489283	£3,530.69 Revenue Poppy Signs Ltd	0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30LIF	Economic Development	Furniture- Equip & Materials	4010	NUISC III III PARIN BAIII IEI SUCZI, BAICH OF 13 X Heras III esti, over 3 designs, Baich of 12 X Crowd control barriers, over 2 designs, 1 Toilets provision for MITP.	14/06/2023 0000469263	£6,180,00 Revenue Portable Toilet Company Ltd	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Grants & Subscriptions	4730	Invoice from Preston City Council for the Accommodation for Ex-Offenders (AfEO) service - amount due is £10,000.00Invoice number	28/06/2023 0000490152	£10.000.00 Revenue Preston City Council	0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Premises Repair & Mtne	2021		21/06/2023 0000489860	£875.00 Revenue Preston Scaffolding NW Ltd.	ō
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Premises Repair & Mtne	2021		21/06/2023 0000489861	£1.575.00 Revenue Preston Scaffolding NW Ltd.	ō
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Premises Repair & Mtne	2020		21/06/2023 0000489862	£1,500.00 Revenue Preston Scaffolding NW Ltd.	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Expenses	4657	Sandworks spares as per Quotation ref. 2304.38043.	14/06/2023 0000489496	£604.38 Revenue PROLUDIC LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	485K	businessinsouthribble.com, Web & email hosting for the current year (starting on 1st April 2023) = £720 + VAT, SSL certificate re	14/06/2023 0000487793	£779.99 Revenue PROTEAN SYSTEMS LIMITED	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Premises Repair & Mtne	2020	Remedial works to stairs and landing at 63 Pope Lane., ITEM 1 – PAINT WORK, , •To scrape off any loose paint work to steps and I	28/06/2023 0000488399	£3,000.00 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		21/06/2023 0000489672	£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		21/06/2023 0000489949	£2,100.00 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	materials	21/06/2023 0000489955	£1,100.00 Revenue PSR & Sons Joiners & Building Contractors	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Services	4541	H & S Consultancy support 18th February 2023 to 17th February 2024., 24hrs per month @ £45 per hour £12,960	28/06/2023 0000488957	£3,240.00 Revenue QHS SOLUTIONS	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Premises Repair & Mtne	2020		21/06/2023 0000489864	£900.00 Revenue RED ROSE BUILDING MAINTENANCE	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Services Communications & Comuting	4541 4241	Level 2 Retrofit Training – for NAMES REDACTED £347.50+VAT per person SRBC old printers CLICK CHARGES	07/06/2023 0000489247 21/06/2023 0000489886	£1,042.50 Revenue Retrofit Academy CIC £5,301.81 Revenue RICOH (UK) LTD	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Services & Comuting	4510	Road Closure and Traffic Management for Music in the Park event 28 May 2023, , , SSFSP02 -Special 1050x750 Reco c/w Frame -EG, Zi	14/06/2023 0000489671	£1,332.00 Revenue Road Safety 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	Open Spaces	Services	4570	Fell 4 x Poplar and one Ash with ADB symptoms. Crown raise up to 5m remaining trees on frontage to include lateral reduction to s	14/06/2023 0000489671	£1,332.00 Revenue RUSS ASPINALL T/A BEARDWOOD TREE SERVICE	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Gran		DISREPAIR GRANT FOR ROOFING WORK AT ADDRESS REDACTED-50% COST TO BE PAID BY CUSTOMER BASE DON QUOTE RECEIVED		£3,800.00 Revenue S N ROOFING	0
South Ribble Borough Cohttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	4851	Grant for acts for Battle of Bamber Bridge 2023	28/06/2023 0000490109	£2,850.00 Revenue Sarah Locke - Ye Olde Hob Inn	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	Payment for Locum Solicitor NAME REDACTED	28/06/2023 0000489396	£2,686.00 Revenue SELLICK PARTNERSHIP LTD	ō
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Miscellaneous Expenses	4821		07/06/2023 0000489596	£2,148.80 Revenue SELLICK PARTNERSHIP LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Miscellaneous Expenses	4821	Locum Solicitor NAME REDACTED fees	14/06/2023 0000489831	£2,686.00 Revenue SELLICK PARTNERSHIP LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Salaries	1121	Payment for Locum Solicitor NAME REDACTED	28/06/2023 0000490100	£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	Payment for Locum Solicitor NAME REDACTED	28/06/2023 0000490185	£2,686.00 Revenue SELLICK PARTNERSHIP LTD	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Expenses	485I	Business Recruitment Social media campaign, , 1. Sourcing potential exhibitors and managing the exhibitor registration process.,	28/06/2023 0000490038	£4,995.00 Revenue SHOUT Network Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Training Expenses	1420		21/06/2023 0000489907	£654.50 Revenue SPECIALIST TRAINING & CONSULTANCY SERVICE	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Training Expenses	1420		21/06/2023 0000489912	£595.00 Revenue SPECIALIST TRAINING & CONSULTANCY SERVICE	0
South Ribble Borough Crhttp://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	Services Direct Transport Costs	4575 3134	Vegetable Soup served with Bloomer Bread & Butter, X 80, £5.50 per person,, Hot Buffet,, 35 x Ribble Valley Steak & Ale Pie, 2500l Gas Oil @ 65.30ppl	28/06/2023 0000489913 07/06/2023 0000489564	£1,396.67 Revenue St Catherines Social Enterprise Ltd £1.662.50 Revenue Standard Fuel Oils LtdMain	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	Service Management & Support Service Management & Support	Direct Transport Costs	3132		21/06/2023 0000489748	£1,662.50 Revenue Standard Fuel Oils Etdinain	0
South Ribble Borough Control/statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Services	4510	Troot List Dieser to 107.97 pp into the reduct talk at online 1, solid react, was sold. Ney to Cabine its available from the thair Costs for filming £550 per day, x1 day - Dance Competition, Editing is £400 per day, x2 days + £800, Location at Worden, 14th Mar	07/06/2023 0000489458	£1,350.00 Revenue STANLEY ROAD FILM AND MEDIA LTD	0
South Ribble Borough Cohttp://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 \$2483.00, TOTAL COST \$2483		£3,590.00 Revenue Stannah Lift Services Ltd	0
South Ribble Borough Crhttp://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 REDACTEDAS PER QUOTE SUPPLIED OF £5464.00, TOTAL COST £546		£5,286.00 Revenue Stannah Lift Services Ltd	0
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Deferrd Chgs-Improvemnt Gran			07/06/2023 0000489292	£14,416.51 Revenue Stannah Lift Services Ltd	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 £5426.00TOTAL COST £5426.		£5,426.00 Revenue Stannah Lift Services Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C230		21/06/2023 0000489951	£1,160.50 Revenue Stone Technical Services Group Ltd	0
South Ribble Borough Cr.http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C230		21/06/2023 0000489952	£2,979.30 Revenue Stone Technical Services Group Ltd	0
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Other Land & Bldgs	C230		21/06/2023 0000489954	£14,275.75 Revenue Stone Technical Services Group Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE			C230	Repair works to Worden Old Hall Wall	21/06/2023 0000489957	£21,428.83 Revenue Stone Technical Services Group Ltd	U
	Capital	Capital Other Land & Bldgs	4544	Brojanti Couth Dibble Museum Quantity Currening Control - Estimated Costs of Eshrip Bengin As instructed by NAME DEDACTED	20/06/2022 0000400000		
South Ribble Borough Cchttp://statistics.data.gov.uk/id/local-authority/30UE	Capital Surplus or Deficit on Trading	Services	4541		28/06/2023 0000490090	£750.00 Revenue T Sumner Smith and Partners 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	Capital Surplus or Deficit on Trading Central Support Services	Services Furniture- Equip & Materials	4040	Diagnostic box 210005, VIN REDACTED	14/06/2023 0000489472	£1,602.76 Revenue TERBERG MATEC UK 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 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital Surplus or Deficit on Trading Central Support Services Central Support Services	Services Furniture- Equip & Materials Communications & Comuting	4040 4243	Diagnostic box 210005, VIN REDACTED Public Administration Licence Professional Employees 01/06/2023 12months £25.78 x 22 £567.16	14/06/2023 0000489472 14/06/2023 0000489818	£1,602.76 Revenue TERBERG MATEC UK LTD £567.16 Revenue The Copyright Licensing Agency 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 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 Surplus or Deficit on Trading Central Support Services Central Support Services Community Development	Services Furniture- Equip & Materials Communications & Comuting Miscellaneous Expenses	4040 4243 4861	Diagnostic box 210005, VIN REDACTED Public Administration Licence Professional Employees 01/06/2023 12months £25.78 x 22 £567.16 Management of Volunteers and artists for Perwortham Live '23	14/06/2023 0000489472 14/06/2023 0000489818 14/06/2023 0000489694	£1,602,76 Revenue TERBERG MATEC UK LTD £567.16 Revenue The Copyright Licensing Agency Ltd £1,500.00 Revenue The Creative Network	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	Capital Surplus or Deficit on Trading Central Support Services Central Support Services	Services Furniture- Equip & Materials Communications & Comuting	4040 4243	Diagnostic box 210005, VIN REDACTED Public Administration Lience Professional Employees 01,06/2023 12months £25.78 x 22 £567.16 Management of Volunteers and arists for Perwortham Live '23 hire of PA Systems for Perwortham Live	14/06/2023 0000489472 14/06/2023 0000489818	£1,602.76 Revenue TERBERG MATEC UK LTD £567.16 Revenue The Copyright Licensing Agency Ltd	0 0 0 0
South Ribble Borough Chipty/Statistics.data.gov.uk/idinoal-authortly/30UE South Ribble Borough Chipty/statistics.data.gov.uk/idinoal-authortly/30UE	Capital Surplus or Deficit on Trading Central Support Services Central Support Services Community Development Community Development Capital	Services Furniture-Equip & Materials Communications & Comuting Miscellaneous Expenses Miscellaneous Expenses Capital Other Land & Bldgs	4040 4243 4861 4851	Diagnostic box 210005, VIN REDACTED Public Administration Lience Professional Employees 01,06/2023 12months £25.78 x 22 £567.16 Management of Volunteers and artists for Perwortham Live '23 hire of PA Systems for Perwortham Live	14/06/2023 0000489472 14/06/2023 0000489818 14/06/2023 0000489694 28/06/2023 0000490111	£1,602.76 Revenue TERBERG MATEC UK LTD £567.16 Revenue The Copyright Licensing Agency Ltd £1,500.00 Revenue The Creative Network £3,100.00 Revenue The Creative Network	0 0 0 0 0
South Ribbie Borough Chttp://statistics.data.gov.u/vidifocal-authortly/30UE South Ribbie Borough Chttp://statistics.data.gov.u/vidifocal-authortly/30UE	Capital Surplus or Deficit on Trading Central Support Services Central Support Services Community Development Community Development Capital Central Support Services Tourism	Services Furniture- Equip & Materials Communications & Comuting Miscellaneous Expenses Miscellaneous Expenses	4040 4243 4861 4851 C230 4040 2303	Diagnosile box 210005, VIN REDACTED Public Administration Lience Professional Employees 01/06/2023 12months £25.78 x 22 £567.16 Management of Volunteers and artists for Penwortham Live '23 hire of PA Systems for Penwortham Live Gregson Lane New Community Centre - Grant 2 TR250 17.5 to 31/5/23	14/06/2023 0000489472 14/06/2023 0000489818 14/06/2023 0000499694 28/06/2023 0000490111 21/06/2023 0000489663 14/06/2023 0000489559 14/06/2023 0000489791	\$1,60.2.76 Revenue TERBERG MATEC UK LTD \$256.71 Revenue The Copyright Licensing Agency Ltd \$1,500.00 Revenue Te Creative Network \$1,500.00 Revenue Te Creative Network \$150,000.00 Revenue THE GREGSON GREEN STEERING GROUP \$258.55 Revenue Tomlinson Road Tyres \$2,039.34 Revenue Total Gas & Power (Ellec) 3006014935 · Worden Hall	0 0 0 0 0
South Ribble Borough C http://statistics.data.gov.uk/idincal-authortly/30UE South Ribble Borough C http://statistics.data.gov.uk/idincal-authortly/30UE South Ribble Borough C c http://statistics.data.gov.uk/idincal-authortly/30UE	Capital Surplus or Deficit on Trading Central Support Services Central Support Services Community Development Community Development Capital Central Support Services Tourism Central Support Services	Services Furniture- Equip & Materials Communications & Comuting Miscellaneous Expenses Miscellaneous Expenses Capital Other Land & Bidgs Furniture- Equip & Materials Energy Costs Energy Costs	4040 4243 4861 4851 C230 4040 2303 2303	Diagnostic box 210005, VIN REDACTED Public Administration Lience Professional Employees 01,06/2023 12months £25.78 x 22 £567.16 Management of Volunteers and arists for Perwortham Live '23 hire of PA Systems for Perwortham Live Gregson Lane New Community Centre - Grant 2 TR250 1/5 to 31/5/23	14/06/2023 0000489472 14/06/2023 000048918 14/06/2023 0000489694 28/06/2023 0000489111 21/06/2023 000048963 14/06/2023 0000489559 14/06/2023 0000489791 14/06/2023 0000489597	£1,602.76 Revenue TERBERG MATEC UK.LTD £567.16 Revenue The Copyright Licensing Agency Ltd £1,500.00 Revenue The Creative Network £3,100.00 Revenue The Creative Network £150,000.00 Revenue THE GREGSON GREEN STEERING GROUP £586.55 Revenue Terminson Road Tyres £2,039.34 Revenue Total Gas & Power (Elec) 3006014935 - Worden Hall £2,348.05 Revenue Total Gas & Power (Elec) 3006014945 - Civic Centre	0 0 0 0 0 0
South Ribbie Borough Chtp://statistics.data.gov.u/vidifocal-authortly/30UE	Capital Surplus or Deficit on Trading Central Support Services Central Support Services Community Development Community Development Capital Central Support Services Tourism Central Support Services Central Support Services Central Support Services	Services Furniture- Equip & Materials Communications & Comuting Miscellaneous Expenses Miscellaneous Expenses Capital Other Land & Bldgs Furniture- Equip & Materials Energy Costs Energy Costs Energy Costs	4040 4243 4861 4851 C230 4040 2303 2303 2303	Diagnostic box 210005, VIN REDACTED Public Administration Licence Professional Employees 01/06/2023 12months £25.78 x 22 £567.16 Management of Volunteers and antists for Perwortham Live '23 hire of PA Systems for Perwortham Live Gregson Lane New Community Centre - Grant 2 TR250 15 to 31/5/23 15 to 31/5/23	14/06/2023 0000489472 14/06/2023 0000489618 14/06/2023 0000489694 28/06/2023 0000499693 28/06/2023 0000499663 14/06/2023 0000489659 14/06/2023 0000489791 14/06/2023 0000489597 14/06/2023 0000489597	\$1,60.2 /6 Revenue TERBERG MATEC UK LTD \$2567.16 Revenue The Copyright Licensory Agency Ltd \$1,500.00 Revenue \$23,100.00 Revenue The Creative Network \$150,000.00 Revenue The GREGSON GREEN STEERING GROUP \$286.55 Revenue Tomilisron Road Tyres \$2,039.34 Revenue Total Gas & Power (Eleo) 3006014935 - Worden Hall \$2,348.05 Revenue Total Gas & Power (Eleo) 3006014946 - Civic Centre \$2,539.83 Revenue Total Gas & Power (Eleo) 3006014946 - Civic Centre \$2,539.83 Revenue Total Gas & Power (Eleo) 300601495 - Moss Side De	0 0 0 0 0 0 0 0 0 0
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South Ribble Borough C http://statistics.data.gov.uk/idincal-authortly/30UE	Capital Surplus or Delicit on Trading Central Support Services Central Support Services Community Development Community Development Capital Central Support Services Tourism Central Support Services Culture & Heritage Central Support Services Culture & Heritage	Services Furniture Equip & Materials Communications & Comuling Miscellaneous Expenses Miscellaneous Expenses Capital Other Land & Bidgs Furniture Equip & Materials Energy Costs	4040 4243 4861 4851 C230 4040 2303 2303 2303 2303 2304 2304	Diagnostic box 210005, VIN REDACTED Public Administration Lience Professional Employees 01,06/2023 12months £25.78 x 22 £567.16 Management of Volunteers and arists for Perwortham Live '23 In ico 1P A Systems for Perwortham Live Gregson Lane New Community Centre - Grant 2 TR250 1/5 to 31/5/23 1/5 to 31/5/23 1/5 to 31/5/23 1/5 to 31/5/23 31/1 to 2/6/23 31/1 to 2/6/23 31/1 to 2/6/23	14/06/2023 0000489472 14/06/2023 0000489818 14/06/2023 00004896984 28/06/2023 0000489693 14/06/2023 0000489693 14/06/2023 0000489597 14/06/2023 0000489597 14/06/2023 0000489597 14/06/2023 0000489598 14/06/2023 0000490982 14/06/2023 0000490988 28/06/2023 0000490888	\$1,602.76 Revenue TERBERG MATEC UK.LTD \$15,500.00 Revenue The Corqyinght Licensing Agency Ltd \$1,500.00 Revenue The Creative Network \$2,100.00 Revenue The Creative Network \$15,000.00 Revenue The Creative Network \$150,000.00 Revenue THE GREGSON GREEN STEERING GROUP \$288.65 Revenue Total Gas & Power (Elec) 3006014935 - Worden Hall \$2,348.05 Revenue Total Gas & Power (Elec) 3006014935 - Worden Hall \$2,348.05 Revenue Total Gas & Power (Elec) 3006014957 - Moss Sido De \$25,03.83 Revenue Total Gas & Power (Elec) 3006014957 - Moss Sido De \$25,03.15 Revenue Total Gas & Power (Gas) 3006014957 - Revenue Total Gas & Power (Gas) 3006014928 - SR Museum \$25,33.00 Revenue Total Gas & Power (Gas) 3006046208 - SR Museum \$25,33.00 Revenue Total Gas & Power (Gas) 3006046208 - Civic Centre \$25,33.00 Revenue Total Gas & Power (Gas) 3006046208 - SR Museum	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
South Ribbie Borough Chtp://statistics.data.gov.u/vidifocal-authorty/30UE	Capital Surplus or Deficit on Trading Central Support Services Central Support Services Central Support Services Community Development Capital Central Support Services Tourism Central Support Services	Services Furniture Equip & Materials Communications & Comuting Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Capital Other Land & Bidgs Furniture Equip & Materials Energy Costs	4040 4243 4861 4851 C230 4040 2303 2303 2303 2303 2304 2304 4730	Diagnostic box 210005, VIN REDACTED Public Administration Licence Professional Employees 01/06/2023 12months £25.78 x 22 £567.16 Management of Volunteers and antists for Perwortham Live '23 hive of PA Systems for Perwortham Live Gregoru Lane New Community Centre - Grant 2 TR250 17.5 to 31/5/23 1/5 to 31/5/23 1/5 to 31/5/23 1/5 to 31/5/23 3/1/5 to 24/5/23	14/06/2023 0000489472 14/06/2023 0000489818 14/06/2023 0000489694 28/06/2023 0000489694 28/06/2023 0000489593 14/06/2023 0000489593 14/06/2023 0000489791 14/06/2023 0000489798 28/06/2023 0000490592 28/06/2023 0000490128 28/06/2023 0000490128	\$1,60.2.76 Revenue TERBERG MATEC UK LTD \$2567.16 Revenue The Copyright Licensing Agency Ltd \$1,500.00 Revenue \$1,500.00 Revenue \$150,000.00 Revenue \$256.55 Re	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
South Ribble Borough C rhtp://statistics.data.gov.uk/idincal-authortly/30UE	Capital Surplus or Deficit on Trading Central Support Services Central Support Services Community Development Community Development Capital Central Support Services Tourism Central Support Services Culture & Heritage Central Support Services Housing Advice Central Support Services Housing Advice	Services Furniture Equip & Materials Communications & Comuting Miscellaneous Expenses Miscellaneous Expenses Capital Other Land & Bidgs Furniture Equip & Materials Energy Costs Contract Hire & Operating Leas Granta & Subscriptions Contract Hire & Operating Leas	4040 4243 4861 4851 C230 4040 2303 2303 2303 2303 2303 2304 2304	Diagnostic box 210005, VIN REDACTED Public Administration Lience Professional Employees 01,06/2023 12months £25.78 x 22 £567.16 Management of Volunteers and arists for Perwortham Live '23 hire of PA Systems for Perwortham Live Gregson Lane New Community Centre - Grant 2 TR250 1/5 to 31/5/23 1/5 to 31/5/23 1/5 to 31/5/23 1/5 to 31/5/23 3/1/1 to £48/23 3/1 t	1406-2023 0000489472 1406-2023 0000489818 1406-2023 0000489819 2106-2023 0000489119 2106-2023 0000489163 1406-2023 0000489559 1406-2023 00004895791 1406-2023 00004895791 1406-2023 0000489598 2806-2023 0000489588 2806-2023 0000489688 2806-2023 0000490052 2806-2023 0000490043	\$1,602.76 Revenue TERBERG MATEC UK LTD \$2567.16 Revenue The Corative Network \$2,100.00 Revenue The Creative Network \$2,100.00 Revenue The Creative Network \$15,00.00 Revenue The Creative Network \$150,000.00 Revenue THE GREGSON GREEN STEERING GROUP \$258.65.5 Revenue Total Gas & Power (Elec) 3006014935 - Worden Hall \$2,348.05 Revenue Total Gas & Power (Elec) 3006014935 - Worden Hall \$2,348.05 Revenue Total Gas & Power (Elec) 3006014957 - Moss Sido De \$250,315 Revenue Total Gas & Power (Elec) 3006014957 - Moss Sido De \$250,315 Revenue Total Gas & Power (Gas) 3006046208 - SR Museum \$253.98 Revenue Total Gas & Power (Gas) 3006046208 - SR Museum \$253.98 Revenue Total Gas & Power (Gas) 3006046208 - SR Museum \$253.98 Revenue Total Gas & Power (Gas) 3006046201 - Civic Centre \$4,012.33 Revenue TRADE WINDOWS & CONSERVATORIES \$2,850.00 Revenue Trade Limited	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
South Ribbie Borough Chtp://statistics.data.gov.u/vidifical-authortly/30UE	Capital Surplus or Deficit on Trading Central Support Services Central Support Services Community Development Community Development Capital Central Support Services Tourism Central Support Services	Services Furniture Equip & Materials Communications & Comuting Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Capital Other Land & Bidgs Furniture Equip & Materials Energy Costs Contract & Subscriptions Contract Hire & Operating Leas Services	4040 4243 4861 4851 C230 4040 2303 2303 2303 2303 2303 2304 4730 3212 4510	Diagnostic box 210005, VIN REDACTED Public Administration Lience Professional Employees 01.06/2023 12months £25.78 x 22 £567.16 Management of Volunteers and artists for Perwortham Live '23 hire of PA Systems for Perwortham Live Gregson Lane New Community Centre - Grant 2 TR250 1/5 to 31/5/23 3006046241, 30 Apr 23 - 31 May 23 3006046241, 30 Apr 23 - 31 May 23 AFFORDABLE WARMTH FUNDING FOR DOOR AND WINDOW REPLACEMENT AT ADDRESS REDACTED, AS PER QUOTE SUPPLED OF £46 Hire of RCV PN67 HEX, On Hire 27.4.23, Off hire 26.5.23 MITP Set up and take down security	14/06/2023 00004894172 14/06/2023 0000489818 14/06/2023 0000489863 14/06/2023 0000499161 21/06/2023 0000489663 14/06/2023 0000489563 14/06/2023 0000489597 14/06/2023 0000489597 14/06/2023 0000489598 28/06/2023 0000489588 28/06/2023 0000490128 28/06/2023 0000490128 14/06/2023 000049068968 14/06/2023 00004906968	\$1,60.2.76 Revenue TERBERG MATEC UK LTD \$2567.16 Revenue The Copyright Licensing Agency Ltd \$1,500.00 Revenue The Creative Network \$2,100.00 Revenue The Creative Network \$150,000.00 Revenue The Creative Network \$150,000.00 Revenue Total Cas & Power (Elec) 3006014935 - Worden Hall \$2,348.05 Revenue Total Cas & Power (Elec) 3006014945 - Civic Centre \$2,539.83 Revenue Total Cas & Power (Elec) 3006014946 - Civic Centre \$2,539.83 Revenue Total Cas & Power (Elec) 300601495 - Ross Side De \$2650.15 Revenue Total Cas & Power (Elec) 300601465 - Gregson Lane \$1,347.82 Revenue Total Cas & Power (Cas) 300604629 - SR Museum \$2653.90 Revenue Total Cas & Power (Cas) 300604629 - SR Museum \$2653.90 Revenue Total Cas & Power (Cas) 300604620 - SR Museum \$2653.90 Revenue Total Cas & Power (Cas) 300604620 - Civic Centre \$4,401.23 Revenue TAGD WINDOWS & CONSERVATORIES \$2,860.00 Revenue Trest Limited \$4,680.00 Revenue UK Redida & Events Security Limited	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
South Ribble Borough C rhtp://statistics.data.gov.uk/idincal-authortly/30UE South Ribble Borough C rhtp://statistics.data.gov.uk/idincal-authortly	Capital Surplus or Deficit on Trading Central Support Services Central Support Services Community Development Community Development Capital Central Support Services Tourism Central Support Services Culture & Heritage Central Support Services Culture & Heritage Central Support Services Economic Development Economic Development	Services Furniture Equip & Materials Communications & Comuting Miscellaneous Expenses Miscellaneous Expenses Agapital Other Land & Blügs Furniture Equip & Materials Energy Costs Contract Hire & Operating Leas Services Services	4040 4243 4861 4851 C2303 4040 2303 2303 2303 2303 2304 4730 3212 4510 4510	Diagnostic box 210005, VIN REDACTED Public Administration Lience Professional Employees 01.06/2023 12months £25.78 x 22 £567.16 Management of Volunteers and arists for Perwortham Live '23 hire of PA Systems for Perwortham Live Gregoro Lane New Community Centre - Grant 2 TR250 1/5 to 31/5/23 3/1/1 to £6/23 3/1 to £	1406-2023 0000489472 1406-2023 0000489818 1406-2023 0000489819 2106-2023 0000489119 2106-2023 0000489163 1406-2023 0000489559 1406-2023 00004895791 1406-2023 00004895791 1406-2023 0000489598 2806-2023 0000489588 2806-2023 0000489688 2806-2023 0000490052 2806-2023 0000490043	\$1,60.2.76 Revenue TERBERG MATEC UK.LTD \$15,50.0.00 Revenue The Copyright Licensing Agency Ltd \$1,50.0.00 Revenue The Creative Network \$2,10.00.0 Revenue The Creative Network \$15,00.00.0 Revenue The Creative Network \$150,000.00 Revenue Total Care Street	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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CREDITOR PAYMENTS





South Ribble Borough Cr. http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Central Support Services Open Spaces Capital Capital Capital Capital Capital Capital Capital Countral Support Services Central Support Services	Expenses Capital Other Land & Bidgs Water Water Water Water Water Water Water Water Communications & Comuting	4212 4657 C230 C230 C230 C230 2511 2511 2511 2511 2511 2511 2511 4292	Consultant planning officer NAME REDACTED Consultant planning officer NAME REDACTED Of Jun 2023 Time associated with Hurst Grange Park Coach House Project surface surface surface 1044 171 2947, 01 Apr 23 - 31 Mar 24 Unit 81 Byson Place surface 153 to 313/23 waste Vorden park utilities Ongoing past costs Ongoing past costs	28/06/2023 0000489943 28/06/2023 0000499116 21/06/2023 0000489116 41/06/2023 000048914 41/06/2023 0000489126 14/06/2023 0000489126 14/06/2023 0000489751 28/06/2023 0000489751 28/06/2023 00004892515 14/06/2023 0000489252 28/06/2023 0000489260 28/06/2023 0000489260 28/06/2023 0000489260 28/06/2023 0000489060 14/06/2022 0000489060 14/06/2022 0000489060 14/06/2022 0000489060	£1,995.00 Revenue Vivid Resourcing £1,942.50 Revenue Vivid Resourcing £2,404.20 Revenue VOAFONE RE:CABLE & WIRELESS UK £289.37.5 Revenue WALMSLEY ASSOCIATES £942.16 Revenue WATER PLUS £958.50 Revenue WATER PLUS £234.819 Revenue WATER PLUS £234.819 Revenue WATER PLUS £234.819 Revenue WATER PLUS £236.91.74 Revenue WATER PLUS £259.74 Revenue WATER PLUS £259.74 Revenue WATER PLUS £259.74 Revenue WATER PLUS £219.10.50 Revenue W	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
South Ribble Borough Crittp://statksitcs.data.gov.uk/id/local-authority/30UE South Ribble Borough Crittp://statksitcs.data.gov.uk/id/local-authority/30UE South Ribble Borough Crittp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Central Support Services		4292	Ongoing post costs Ongoing post costs 4017 Whitespace Analytics Server Support Period of cover: 01/07/2023 - 30/06/24 £1,875.00, 4017 Whitespace Analytics User Support	21/06/2023 0000488270 21/06/2023 0000488450 07/06/2023 0000489537	£1,190.27 Revenue WHISTL UK LTD £514.03 Revenue WHISTL UK LTD £24,917.09 Revenue Whitespace Work Software Ltd	0 0 0