CREDITOR PAYMENTS





Darly Name	Service Level	Expense Type		O. Months	D-1-	T	Amount :al and Re	Compiler Name	wastles ID
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Level	Cap Contract Payment	C230	Edging and path works at bent lane	02/08/2023			A & G Landscapes & Groundworks LTD	upplier ID
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	LABOUR	02/08/2023		£1.500.00 Revenue	A & G Landscapes & Groundworks LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	Reactive Repair & Maintenance		Cleaning of Windows, Gutters inside and outside at Worden Hall as per NAME REDACTED request	02/08/2023		£505.00 Revenue		0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	Agency Staff	1121	NAME REDACTED W/E 14.07.23 - 37.08 hrs. @ £15.30ph	02/08/2023	0000490818	£567.32 Revenue	ACE PERSONNEL	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	Agency Staff	1121	NAME REDACTED W/E 21.07.23 - 39 hrs. @ £15.30ph	02/08/2023	0000491022	£596.70 Revenue		0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	Agency Staff	1121	NAME REDACTED W/E 21.07.23 - 38.53 hrs, @ £15.30ph	02/08/2023			ACE PERSONNEL	ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	Agency Staff	1121	NAME REDACTED W/E 28.07.23 - 39.17 hrs, @ £15.30ph	16/08/2023		£599.30 Revenue	ACE PERSONNEL	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	Agency Staff	1121	NAME REDACTED W/E 28.07.23 - 36.83hrs, @ £15.30ph	16/08/2023	0000491250	£563.50 Revenue	ACE PERSONNEL	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	Agency Staff	1121	NAME REDACTED W/E 28.07.23 - 38.08 hrs, @ £15.30ph	16/08/2023	0000491250	£582.62 Revenue	ACE PERSONNEL	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	Agency Staff	1121	NAME REDACTED W/E 04.08.23 - 37.5 hrs, @ £15.30ph	23/08/2023			ACE PERSONNEL	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	Agency Staff	1121	NAME REDACTED W/E 04.08.23 - 39 hrs, @ £15.30ph	23/08/2023		£596.70 Revenue	ACE PERSONNEL	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Publicity & Promotion	4842	Jan – June 2023 - 17 Level 2 Outputs and 4 Level 3 Outputs, (Level 2 certificates cost £31 and Level 3 certificates cost £34.25)	23/08/2023			ACTIVE LANCASHIRE	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Rents	2401	Rent for 3 months for Tipovtoes as agreed by Working Group – NAME REDACTED	30/08/2023		£3.000.00 Revenue	Ainscough Properties Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Other Fees	4520	Council Tax Reduction Update Service Support for 2024 Scheme	02/08/2023			AIREY CONSULTANCY LTD T/A ACS LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	South Ribble Tennis Centre Decarbonisation Works:, Sub-Total: £877,302.16, + VAT £175,460.43, Total: £1,052,762.59	30/08/2023			Alliance Leisure Services Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	for DNO Connections and M&E Works in line with the Decarbonisation Scheme, across the leisure centres and civic centre please	30/08/2023			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	Cap Contract Payment Cap Contract Payment	C230 C230	final M&E Works in line with the Decarbonisation Scheme, across the leisure centre and civic centre . The Civic Centre Decarbonis for DNO Connections and M&E Works in line with the Decarbonisation Scheme, across the leisure centres and civic centre please	30/08/2023			Alliance Leisure Services Limited Alliance Leisure Services Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment Cap Contract Payment	C230	for DNO Connections and wide works in line with the Decarbonisation Scrience, across the lessure centres and civic centre please Permortham Leisure Centre Decarbonisation Works; Sub-Total: £2,179,797.00, 4 VAT £435,959.40, Total: £2,615,756.40	30/08/2023			Alliance Leisure Services Limited Alliance Leisure Services Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Bank Charges	4811	Perimutiant Justice Centre Decarbonisation Works., 3ub-10tal : 22,173,791.00, + VAT 2433,359.40, 10tal : 22,013,736.40 SRCT 31/07/2023	16/08/2023		£704.50 Revenue		0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Adency Staff w/e 23/07/2023 - Week 16	09/08/2023		£704.30 Revenue	ALS Managed Services Ltd	0
South Ribble Borough Co http://statistics.data.dov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Adency Staff w/e 25/07/2023 - Week 18	23/08/2023			ALS Managed Services Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Agency Staff w/e 30/07/2023 - Week 17	23/08/2023			ALS Managed Services Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	Network ports and patching across multiple sites and cabinet installation	02/08/2023		£835.00 Revenue		ő
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	Network ports and patching across multiple sites and cabinet installation	02/08/2023		£700.00 Revenue		ō
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	External Roofing Works at Leyland Leisure Centre, Order as per NAME REDACTED	02/08/2023		£40.874.24 Revenue		0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Planned Annual Repair & Mainte	er 2021	Clear all roof guillies and wastewater systems. As shown by NAME REDACTED work safely Hire of MEWP required to undertake work safely. C	16/08/2023		£2,100.00 Revenue	AMS Cladding	ō
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Dev ftarget Sports-Coaching	4894	Silver Corporate Package - The Anderton Centre Half day activities (AM) - Lunch - Half day room hire (PM). 5th September 2023	23/08/2023		£937.50 Revenue	Anderton I OAI I td	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	Reinstatement to land on Moons Field at Worden Park following a site meeting on 2nd June.	02/08/2023		£1,150.00 Revenue		0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORK FOR ADAPTATION FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED OF £6				APG DOMESTIC SERVICES	ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Archaeological watching brief for path works, Worden Park, Leyland	09/08/2023			Archaeological Research Services Ltd	ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	Consultancy Fees	4541	Evaluation and Lessons Learned review of elections 2023, as per agreement with NAME REDACTED	30/08/2023		£3,535.28 Revenue	ASSOC OF ELECTORAL ADMINISTRATORS LTD	Ó
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Public Relations Strategy	4848	Annual Contract Payment	02/08/2023			ATTAIN GROUP LIMITED	o
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Maintenance & Repair	4013	Engineer Site Visit & Meeting Attendance, , INS/COMM, Installation & Commissioning (cost per engineer per day), 1 £695.00 £695.00	23/08/2023		£995.00 Revenue		0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	Engineer training and meeting attendance 19 July, Meeting supervision - Engineer to conduct pre-meeting system check, & attend Co	23/08/2023	0000491550	£1,490.00 Revenue		0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	Materials General	4040	Site 1: Queens Hotel. Levland. PR25 3NN. Option1:. •6:x Toughened Glass panels required @ £165.00 each •Site Attendance @ £12	23/08/2023	0000491651	£3.134.25 Revenue	Autocross Euroshel Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	28th may 23	02/08/2023	0000490385	£21,570.28 Revenue		0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311	4 nights @ £50.00 per night = £200.00 (dates: 30/06/2023 - 04/07/2023), , . HW — 3 nights @ £50.00 per night = £150.	02/08/2023	0000490979	£550.00 Revenue	Bay Roomz Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311	4 nights @ £50.00 per night = £200.00 (dates: 30/06/2023 - 04/07/2023), ,, , HW — 3 nights @ £50.00 per night = £150.	02/08/2023	0000490979	£1,105.00 Revenue		0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance		White Space, Socket installation to back office - Materials, double sockets, conduit and cable.	02/08/2023			BELEC ELECTRICAL LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance	2020	Cabinet Office - Civic, installation of 3 double sockets with usb in white - extra rcd socket in dado printer, materials - usb so	02/08/2023			BELEC ELECTRICAL LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance		Remedial actions to achieve satisfactory EICR. Works required – , Remove defective wiring to lighting and extend wiring fitted by	02/08/2023		£580.80 Revenue	BELEC ELECTRICAL LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance		Installation of leader room desk sockets, sockets and wiring in Cabinet Office, new socket circuit to Mayors ty socket, from stor	30/08/2023			BELEC ELECTRICAL LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	Hirina Expenses	3212	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	02/08/2023			Blackburn Van Hire & Sales Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	Hiring Expenses	3212	Hire of a DAF LF45 160 20FT Tail-Lift Truck 7.5T @ £300/week 17th July until 11th August 2023	23/08/2023		£1,200.00 Revenue	Blackburn Van Hire & Sales Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Professional Fees	4510	Heritage consultancy services 22/23	23/08/2023			BLACKBURN WITH DARWEN BOROUGH COUNCIL	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Lancashire Payroll Service	4531	Payroll contract charges for 2022/23 for South Ribble Leisure	02/08/2023		£2,312.10 Revenue		0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Blues and Twos - July 23 Deductions from Payroll	23/08/2023	0000491658		Blues and Twos Credit Union	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Blues and Twos - August 23 Deductions from Payroll	30/08/2023			Blues and Twos Credit Union	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	Materials General	4040	25 x Black Broxap Derby Slimline Litter Bin with ashtray.	02/08/2023		£7,250.00 Revenue		0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	1 HOPPER RAM VIN REDACTED JFC20176	23/08/2023		£1.303.68 Revenue	C P DAVIDSON & SONS LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Planning consultant NAME REDACTED Cuerdale Garden Village application	02/08/2023			CAPITA PROPERTY AND INFRASTRUCTURE LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Provision of Internal Audit services, £2,500, plus VAT	09/08/2023			Castlefield Recruitment Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Provision of Internal Audit services, £2,500, plus VAT	09/08/2023			Castlefield Recruitment Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Alloy software and implementation, Capital costs	02/08/2023			Causeway Technologies LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	IT Consumables	413A	consultancy support	02/08/2023			Causeway Technologies LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Corporate Training	1405	Description - First Aid Training for Waste Services Team for 50 employees	30/08/2023			Centaur Training Services (North West) Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Miscellaneous Expenses	4851	Quarter 1 Recharges 2023/24	16/08/2023			CHORLEY BOROUGH COUNCIL	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Software Licensing	4243	DAG - Modern Gov Our Ref: DSOU147 / MGV0596SOU-A. End User: South Ribble Borough Council 01/09/2023 - 31/08/2024 will be £	02/08/2023		£16.491.09 Revenue	CIVICA UK LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Software Licensing	4243	Licence, Support and Maintenance 01/07/2023 to 30/06/2024, Accent Foundation, LSM6814ABR	02/08/2023		£6,902.21 Revenue		0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Software Licensing	4243	Licence, Support and Maintenance 01/07/2023 to 30/06/2024, New Progress, LSM6816ABR	02/08/2023		£6,902.21 Revenue		0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311 5311	NEW PURCHASE ORDER FOR CLAREMONT HOTEL IN PRESTON., £490.00 (10 nights, 17/07/23 - 27/07/23), £49.00 for AG (1 night, 1	16/08/2023		£910.00 Revenue	CLAREMONT HOTEL 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 Economic Development	Temporary Accommodation Investment & Improvement	485K	Purchase order for the Claremont Hotel in Preston for two homeless quests that were accommodated at the hotel between 31.07.23 an Double page editorial for NORTH WEST 2023 "Stand Alone" Edition, Double page spread, full colour within the opening Lancashire	02/08/2023		C1 254 00 Revenue	COMMERCIAL PROPERTY MONTHLY	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Materials General	4040	Double page editional of in Mon Fr West 2023 Statio Alone Edition , Double page spread, full colour within the opening Editional Edition (Colour Page 10) and Colour P	23/08/2023			Community Network and Outreach	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Legal	4821	Counsel's fees relating to planning fee dispute on Worden Gardens, Reference: 515800	30/08/2023		£1,500.00 Revenue		0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Purchase of Bins	4043	Courser's researing to partning red dispute of in violen Gardens, Reference, 515000 Brown wheelie bins 270 x 19.40, carriace £150.00	02/08/2023		£5.388.00 Revenue		0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Gas	2304	Brown wheeler bins 270 x 19-40. Calhade £ 190.00 dec21-jan22	23/08/2023			Corona Energy Retail 4 Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Gas	2304	dec21-lan22	23/08/2023			Corona Energy Retail 4 Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Gas	2304	dec21-lan22	23/08/2023			Corona Energy Retail 4 Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Gas	2304	dec21-iail22 dec21-iail22	23/08/2023			Corona Energy Retail 4 Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Gas	2304	dec21-jan22	23/08/2023			Corona Energy Retail 4 Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Gas	2304	jan-feb22	23/08/2023			Corona Energy Retail 4 Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Gas	2304	feb-mar22	23/08/2023			Corona Energy Retail 4 Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Gas	2304	mar-apr22	23/08/2023			Corona Energy Retail 4 Limited	ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Gas	2304	auq-sept21	23/08/2023		£3,055.97 Revenue	Corona Energy Retail 4 Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Gas	2304	Aug -sept21	23/08/2023	0000485334	£2,515.84 Revenue	Corona Energy Retail 4 Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Refund	23/08/2023			Corona Energy Retail 4 Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Miscellaneous Expenses	4851	Civic Centre, Leyland, PR25 1DH, Serve and Evict Travellers	09/08/2023			Court Enforcement Specialists Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Miscellaneous Expenses	4851	Eviction of GRT from land to the side of the Civic Centre, West Paddock Leyland on 16.8.23 (16.00-20.00)	23/08/2023			Court Enforcement Specialists Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Miscellaneous Expenses	4851	Removal of trespassers from West Paddock, Civic Centre, Preston, PR25 1DH on 20/08/2023	23/08/2023			Court Enforcement Specialists Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Postage General	4291	POSTAGE FOR JULY 2023	02/08/2023		£719.02 Revenue		0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Postage General	4291	POSTAGE FOR JULY 2023	16/08/2023		£914.93 Revenue	CRITIQOM	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Miscellaneous Expenses	4851	Provision of services in accordance with Subscription HR1615 - Invoice No BSI995387	23/08/2023			CRONER-i LIMITED t/a HR INFORM	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DEG WORK FOR ADAPTAGE OF LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED OF ES				Croston Plumbing & Heating Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Miscellaneous Expenses	4851	Drone survey at ADDRESS REDACTED	30/08/2023			Cube Property Services Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees Cap Professional Fees	C210	Leyland Town Deal - Traffic and Transport Engineering Services Professional Fees - Procurement 3: Public Realm (RIBA 4)	09/08/2023			Curtins Consulting Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees Cap Professional Fees	C210 C210	Leyland Town Deal - Traffic and Transport Engineering Services Professional Fees - Procurement 3: Public Realm (RIBA 4) Leyland Town Deal - Traffic and Transport Engineering Services Professional Fees - Procurement 4: Construction of BASE2 & Commerc	30/08/2023		£10,862.00 Revenue	Curtins Consulting Ltd Curtins Consulting Ltd	Ü
	Capital								0
South Ribble Borough Co. http://etatistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees Cap Professional Fees	C210 C210	Levland Town Deal - Traffic and Transport Engineering Services Professional Fees - Procurement 4: Construction of BASE2 & Commerc	02/08/2023			Curtins Consulting 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 Recreation & Sport	Cap Professional Fees Telephones-Rental	C210 4261	Leyland Town Deal - Highways Consultancy Fees Quin St RIBA 4 30th iune 2023	30/08/2023 02/08/2023	0000490305 0000490305	£991.00 Revenue	Curtins Consulting Ltd Daisy Communications 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	Agency Staff	4261 1121		02/08/2023 (Daniel Adams Recruitment Ltd	0
				South Ribble Customer Services Housing Temp Cover				Daniel Adams Recruitment Ltd 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	Agency Staff Agency Staff	1121 1121	South Ribble Customer Services Housing Temp Cover South Ribble Customer Services Housing Temp Cover	02/08/2023 (Daniel Adams Recruitment Ltd Daniel Adams Recruitment Ltd	U
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 Community Development	Agency Starr Miscellaneous Expenses	1121 4851	COURT MUDIC COSTORIES CHOOSING FEITH COVER	02/08/2023 (0000490029	£504.00 Revenue £500.00 Revenue		0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		4730	Purchase order for the next four weeks of accommodation for NAME REDACTED who is staving at the Anvil Guest House in Bamber Bridge whic	23/08/2023			David Iddon & Corrina Kellett	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	Materials General	4040	Purchase order for the next four weeks or accommodation for NAME REDACTED who is staving at the Anvil Guest House in Bamber Bridge whic Nax Sensor VIN REPACTED. IFC 20162	02/08/2023			DENNIS EAGLE LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General	4040	NOX Sensor, VIIN RELACT ED. JPC ZVIDZ hopper floor, side blocks, beacon, washer jet, VIN REDACTED, JFC 20425	02/08/2023		£708 67 Dawerra	DENNIS EAGLE LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General	4040	nopper floor, side blocks, beacon, washer jet, VIN REDACTED, JFC 20425 hopper floor, side blocks, beacon, washer jet, VIN REDACTED, JFC 20425	16/08/2023			DENNIS EAGLE LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Operational Equip & Tools	4040	nopper noor, side blocks, beacon, washer let, Vin NEADA LEU, Te 20425 16 x OC97FDA - Orthopaedica chair with fold down height adjustable multi functional arm pads and pump up lumber in black £265.81	23/08/2023			Diamond Business Interiors Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Fixtures and Fittings	2611	10 X CC3/FDA - Ontopleatula chair with role down ineight adjustable influir functional arity paids and pump unifluer in black £2503 x 10 x	02/08/2023			Diamond Business Interiors Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	Furniture	4017	Supply of furniture for the SRBC Mayors Parlour and Office. , Quote number - Q24356-4	30/08/2023			Diamond Business Interiors Ltd	ő
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	Furniture	4017	Supply of furniture for the SRBC Leader and Cabinet Offices, Quote number - Q24356-6	30/08/2023			Diamond Business Interiors Ltd	ō
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CREDITOR PAYMENTS

Period 5 2023/24



South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Services	Publicity & Promotion	4842	Digital Hearing Equipment, Phonak Roger On IN v1 Transmitter (useful for the landline phone and groups of up to around 8 people)	16/08/2023 0000490674	£3 715 00	Revenue	Digital Hearing Care Solutions
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Planned Annual Repair & Mainte	er 2021	2 days High Performance Jet Vac Tanker to remove hazardous waste from the Quadraceptor and the two stage oil, separator near the	16/08/2023 0000491410			DRAIN ALERT LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	1 pump VIN REDACTED JFC20199	09/08/2023 0000489376	£731.00	Revenue	Dynamic Pump Services Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	1x PTO pump, VIN REDACTED, JFC20255	09/08/2023 0000489850			Dynamic Pump Services Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Electricity	2303	18/5 to 31/5/23	02/08/2023 0000489881		Revenue	
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Cap Contract Payment Hiring Expenses	C230 3212	Hardware and install at sites in SRBC area - per NAME REDACTED Hire of 26T Split Body VIN REDACTED, 13.6.23 - 14.7.23 inc	23/08/2023 0000490675 16/08/2023 0000491242			EB Charoino Ltd Euro Municipals Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Hiring Expenses	3212	Hire of 26T Split Body VIN REDACTED, 13.6.23 - 14.7.23 inc	16/08/2023 0000491242			Euro Municipals Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Contributions to Other Bodies	4730	SRBC needs to pay £10,000.00 to Excel Housing Solutions for the final four months of the existing floating support contract in pl	02/08/2023 0000491027			Excel Housing Solutions
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Contributions to Other Bodies	4730	SRBC needs to pay £8,750.01 to Excel Housing Solutions for the first three months of its new floating support contract (August, S	02/08/2023 0000491028	£8,750.01	Revenue	Excel Housing Solutions
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	1 hydraulic tank VIN REDACTED JFC20380	09/08/2023 0000491171			F R SHARROCK LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	FOOTBALL PITCH LINE MARKER PAINT 10LTRS-PITCHMARKER Q2	23/08/2023 0000491569			Fleet Line Markers Limited
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Legal	4821	Equalities Act Claim being made against the Council by a NAME REDACTED	02/08/2023 0000490871 02/08/2023 0000490886			Forbes Solicitors Office
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE		Legal	4821 1408	Equalities Act Claim being made against the Council by a NAME REDACTED				Forbes Solicitors Office
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Occupational Health Legal	4821	Drafting new Settlement Agreement Equalities Act Claim being made against the Council by a NAME REDACTED	16/08/2023 0000491235 16/08/2023 0000491300			Forbes Solicitors Office Forbes Solicitors Office
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	Petrol	3131	Equalities Act of John Bring Indus against the Council by a NAWIE REDACTED	16/08/2023 0000491403			Fuel Card Services
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	Diesel Fuel	3132	Diesel purchased due to fault with pump.	16/08/2023 0000491436			Fuel Card Services
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	10x large rubber seats and x10 pod seats as per quotation 311905.	02/08/2023 0000490887			G L JONES PLAYGROUNDS LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recycling	Merchant Charges	4816	OR00006F1W6PM1	09/08/2023 0000491253			GoCardless Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Reactive Repair & Maintenance		Emergancy roofing/electrical works following recent episodes of vandulisum. Four vents and two roof fans in total had to be replac	09/08/2023 0000491251			GOS Heating Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORK FOR ADAPTATION FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED OF £5				GOS Heating Ltd
South Ribble Borough Cc http://statistics.data.qov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.qov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Reactive Repair & Maintenance Planned Annual Repair & Mainte		Main water heater requires a new gas valve, engineer had to isolate it as it does not cut off the gas following gas saftey inspect ADDRESS REDACTED	30/08/2023 0000491511 23/08/2023 0000491512			GOS Heating Ltd GOS Heating Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UF	Central Support Services Central Support Services	Planned Annual Repair & Mainte		ADDRESS REDACTED ADDRESS REDACTED	23/08/2023 0000491512			GOS Heating Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Consultancy Fees	4541	23087, To: One off installation and configuration of the GOSS Modern.gov Reverse CMS , Template for South Ribble Borough Council,	02/08/2023 0000491312			Goss Interactive Limited
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	External Audit Fees	4512	2021-22 External Audit. Agreed Additional Audit fees now approved by PSAA	30/08/2023 0000491816	£41,926.00	Revenue	Grant Thornton UK LLP
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance	2020	SK - Collection and Disposal of asbestos waste from ADDRESS REDACTED.Quote Number QU-0231 as per NAME REDACTED request	16/08/2023 0000491488			Greenfield Removals
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Received	0140		09/08/2023 0000490611	£2.778.58	Revenue	HM REVENUE & CUSTOMS
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Received	0140		09/08/2023 0000491133			HM REVENUE & CUSTOMS
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	HMRC Income Tax - July 23 Deductions from Payroll	23/08/2023 0000491666	£104,913.24	Revenue	HM REVENUE & CUSTOMS 065PV00107808
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	Apprentice Levy	1111	HMRC App Levy - July 23 Deductions from Payroll	23/08/2023 0000491667			HM REVENUE & CUSTOMS 065PV00107808
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors Short Term Creditors	Amount Paid Amount Paid	0030	HMRC NI EE's - July 23 Deductions from Payroll HMRC NI ER's - July 23 Deductions from Payroll	23/08/2023 0000491668 23/08/2023 0000491669			HM REVENUE & CUSTOMS 065PV00107808 HM REVENUE & CUSTOMS 065PV00107808
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors Short Term Creditors	Amount Paid Amount Paid	0030	HMRC NI ER'S - July 23 Deductions from Payroll HMRC Student Loans - July 23 Deductions from Payroll	23/08/2023 0000491669 23/08/2023 0000491671	£3,357.00	Revenue	HM REVENUE & CUSTOMS 065PV00107808 HM REVENUE & CUSTOMS 065PV00107808
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	HMRC Situate Loans 3 July 25 Deductions from Payroll	30/08/2023 0000491790	£108,414.38	Revenue	HM REVENUE & CUSTOMS 065PV00107808
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	Apprentice Levy	1111	HMRC App Lew - August 23 Deductions from Payroll	30/08/2023 0000491791			HM REVENUE & CUSTOMS 065PV00107808
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	HMRC NI EE's - August 23 Deductions from Payroll	30/08/2023 0000491793	£63,225.12	Revenue	HM REVENUE & CUSTOMS 065PV00107808
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	HMRC NI ER's - August 23 Deductions from Payroll	30/08/2023 0000491794	£89,546.34	Revenue	HM REVENUE & CUSTOMS 065PV00107808
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	HMRC Student Loans - August 23 Deductions from Payroll	30/08/2023 0000491796			HM REVENUE & CUSTOMS 065PV00107808
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Court Fees	4822		02/08/2023 0000489903		Revenue	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	To supply x2 Yellow prosafe self closing gates as per Quotation Q186925-1. Total cost including delivery £2220.10.	09/08/2023 0000491075 02/08/2023 0000488493	£2,220.10	Revenue	IAE
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Leyland Town Deal - EA & QS for NFM Iddon Factory Demolition				Identity Consult Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Cap Contract Payment Cap Contract Payment	C230 C230	Levland Town Deal - EA & QS for NFM Iddon Factory Demolition Levland Town Deal - EA & QS for NFM Iddon Factory Demolition	02/08/2023 0000489499 02/08/2023 0000490400			Identity Consult Ltd Identity Consult Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Can Contract Payment	C230	Leviand Town Deal - EA & QS for NFM Iddon Factory Demolition	09/08/2023 0000490400			Identity Consult Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Consultancy	C259	Project Management Services - Jubilee Gardens (RIBA 4) - As per additional scope v3	02/08/2023 0000491123			Identity Consult Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Software Licensing	4243	Iken Annual Cloud Subscription, , 12 x £1,927.20, , Iken Cloud Support, , Total due 11,563.20	02/08/2023 0000489468			Iken Business Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORKS TO SUPPLY AND INSTALL SPECIALIST TOILET AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £4121.79, TOTAL	09/08/2023 0000491289	£4,121.79	Revenue	Independent Adaptations Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Rental	4012	2023 / 2024 annual contract No C/90123016 for the nappy disposal unit at Leyland Market	09/08/2023 0000490835			INITIAL WASHROOM HYGIENE
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Cleaning	2710	2023 / 2024 annual contract C/90123016 for 2 standard plus 150 x 250 floor mats at Leyland Market	09/08/2023 0000490835	£1,344.95	Revenue	INITIAL WASHROOM HYGIENE
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Rental	4012	2023 / 2024 contract No C/90261051 for 1 x extreme mat 85 x 300 at Moss Side Depot 81 Bison Place. Levland	09/08/2023 0000490835	£728.93	Revenue	INITIAL WASHROOM HYGIENE
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	HMRC Income Tax - June 23 Deductions from Payroll elections	23/08/2023 0000491675			Inland Revenue 475PY01673498 Elections
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection Central Support Services	Diesel Fuel	3132	1000 x green recycling boxes @ £4.75 = £4750.0, 840 x black lids @ £2.31 = £1940.4 , 50 x boxes @ Free of charge 300 x £18.00 240L grey wheelie bins = £5400, 300 x £18.00 240 L blue wheelie bins = £5400	30/08/2023 0000491137			IPL Plastics (UK) Limited
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Purchase of Bins Professional Fees	4043 4510	300 x 18.00 2400, grey windelene brits = £3-400, 300 x 18.10.00 240 C blue wheele brits = £3-400 Dance Teacher casual: Levland Methodist School, Clayton Brook Primary School, Westwood Primary School, Total 39.14 hours @ £25/h	16/08/2023 0000491440 09/08/2023 0000491128			IPL Plastics (UK) Limited Isabelle Oates
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	BBS Modulator Valve, VIN REDACTED, JFC20547	23/08/2023 0000491128	£976.50	Revenue	JAMES HART (CHORLEY) LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	Removal of Debris from ice house	30/08/2023 0000491553			John Wade Groundworks Ltd t/a Wade Group
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Core Fund	4861	Havelock Road Path, Final Valuation as per 1640/HRP	30/08/2023 0000491776			John Wade Groundworks Ltd t/a Wade Group
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Hiring Expenses	3212	Leguan 19m Tracked MEWP 24th July -28th July	09/08/2023 0000491129			K H HIRE SERVICES
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Office Requisites	4136	2 x Health & Safety Boards @ £348.00	23/08/2023 0000491502			KDJ Dezigns LTD T/A Sign Dezign
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851		02/08/2023 0000491116			Keith Rutherford
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Electricity	2303	elec	16/08/2023 0000491450	£659.34	Revenue	Kinex
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230 4530	Design and build of a new playground at Ryden Avenue, Leyland, PR25 4ZL.	02/08/2023 0000490889	£68,250.00	Revenue	KOMPAN LTD LANCS COUNTY COUNCIL
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Local Land Charges Local Land Charges	L C C General L C C General	4530	Land Charges - April 2023 Land Charges - May 2023	23/08/2023 0000489451 23/08/2023 0000490053	£697.00	Pavenue	LANCS COUNTY COUNCIL
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Local Land Charges	L C C General	4530	Land Charges - June 2023	23/08/2023 0000490964			LANCS COUNTY COUNCIL
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Professional Fees	4510	Service level agreements (SLAs) for 2023/24 - Historic environment team	09/08/2023 0000491031			LANCS COUNTY COUNCIL
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORK FOR ADAPTATION FOR HOIST EQUIPMENT AT ADDRESS REDACTED QUOTE SUPPLIED OF £3298.23, TOTAL COST £3298.23	16/08/2023 0000491479			LANCS COUNTY COUNCIL
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Local Land Charges	L C C General	4530	Land Charges - July 2023	23/08/2023 0000491607	£570.00	Revenue	LANCS COUNTY COUNCIL
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	Turbo actuator, VIN REDACTED, JFC 20438	02/08/2023 0000490890	£1,275.00	Revenue	LANCS DAF
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	1 x Crank Pulley VIN REDACTED JFC20412	02/08/2023 0000490939			LANCS DAF
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040 4040	door check stop, door strap bracket, Lower bumper cover, Upper bumper cover, 2 x foq light pedals, driver side step, , VIN REDACTED,	23/08/2023 0000491284			LANCS DAF
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General Materials General	4040	spring brake chamber VIN REDACTED JFC20515 nox sensor. Wide angle Mirror. VIN REDACTED. JFC 20510	16/08/2023 0000491402 23/08/2023 0000491414			LANCS DAF LANCS DAF
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General	4040	nox sensor. Wide ariole winter. VIN REDACTED, JPC 20s1U 1 NS step, 1 bumper, 1 light surround, 1 headlight surround VIN REDACTED JFC20540	23/08/2023 0000491414			LANCS DAF
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	1 No step. 1 outsiger. 1 international activation in readuling its automotive to the DACLED OF COORD AND TO TO TO THE OWNER OF THE OWNER OW	30/08/2023 0000491711			LANCS DAF
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Construction of pocket park at Mounsey Road, Bamber Bridge	02/08/2023 0000490910	£29,091.85	Revenue	LANDSCAPE ENGINEERING LIMITED
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Path Repairs & Improvements, Worden Park, Leyland	02/08/2023 0000490971	£87,294.85	Revenue	LANDSCAPE ENGINEERING LIMITED
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Leyland Town Deal - Landscape Architect Professional Fees (Additional Scope Items, RIBA 1-3)	09/08/2023 0000489710			Lanpro Services Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Leyland Town Deal - Architect (Landscape) Professional Fees - Procurement 3: Public Realm (RIBA 4)	09/08/2023 0000490238			Lanpro Services Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Leyland Town Deal - Architect (Landscape) Professional Fees - Procurement 5: Conversion of Balfour Court & Refurbishment of Leyla	09/08/2023 0000490240			Lanpro Services Ltd
	Capital	Cap Professional Fees Cap Professional Fees	C210 C210	Leviand Town Deal - Architect (Landscape) Professional Fees - Procurement 4: Construction of BASE2 & Commercial Building A (RIBA	30/08/2023 0000491230			Lanoro Services Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Cap Professional Fees Cap Contract Payment	C210	Leyland Town Deal - Architect (Landscape) Professional Fees - Procurement 5: Conversion of Balfour Court & Refurbishment of Leyla Principal Designer Services - Public Realm RIBA Stages 3-7	30/08/2023 0000491231 30/08/2023 0000491232	£3,700.00	Revenue	Lanpro Services Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C230	Filincipal Designer Services - Found, Realin INDA States 3-7 Leyland Town Deal - Architect (Landscape) Professional Fees - Procurement 3: Public Realm (RIBA 4)	30/08/2023 0000491232			Lanpro Services Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Leyland Town Deal - Architect (Landscape) Professional Fees - Procurement 3: Public Realm (RIBA 4)	30/08/2023 0000491684			Lanpro Services Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Leyland Town Deal - Architect (Landscape) Professional Fees - Procurement 5: Conversion of Balfour Court & Refurbishment of Leyla	30/08/2023 0000491686	£1,700.00	Revenue	Lanpro Services Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Leyland Town Deal - Architect (Landscape) Professional Fees - Procurement 4: Construction of BASE2 & Commercial Building A (RIBA	30/08/2023 0000491687	£1,000.00	Revenue	Lanpro Services Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE			4851	Invoice 18530 - Driver Management Fee and Electronic Fee	16/08/2023 0000491236	£528.90	Revenue	LICENCE BUREAU LIMITED
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Miscellaneous Expenses		DFG WORK FOR ADAPTATION FOR RAMP AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED OF £4079.56. TOTAL COS	02/08/2023 0000491032	£4.079.56		LTL CONSTRUCTION & MAINTENANCE LTD
	Capital	Capital Grant	C570	DEC WORK FOR ADAPTATION FOR OF EVERNION FOR CHOWER AND REDROOM AND DAMP AT ADDRESS SERVICES AS SERVICES	00/00/0000 0000404470			LTL CONCEDUCTION & MAINTENANCE LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Grant Capital Grant	C570	DFG WORK FOR ADAPTATION FOR GF EXTENSION FOR SHOWER AND BEDROOM AND RAMP AT ADDRESS REDACTED AS PER SRBC	09/08/2023 0000491173	£40,000.00	Revenue	LTL CONSTRUCTION & MAINTENANCE LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital Open Spaces	Capital Grant Capital Grant Materials General	C570 4040	40 Ton of grade 1 top soil , (20 Ton for Worden Park Pitches and 20 Ton for Pennyholme)	02/08/2023 0000490839	£40,000.00 £1,080.00	Revenue Revenue	M C & M A STEWART HAULAGE LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital Open Spaces Central Support Services	Capital Grant Capital Grant Materials General Materials General	C570 4040 4040	40 Ton of grade 1 top soil, (20 Ton for Worden Park Pitches and 20 Ton for Pennyholme) BLACK SACKS 'KEEP SOUTH RIBBLE TIDY' in white-455x760x990-250g Bi Modal Super plus - Keep South Ribble Tidy	02/08/2023 0000490839 23/08/2023 0000491572	£40,000.00 £1,080.00 £7,080.00	Revenue Revenue Revenue	M C & M A STEWART HAULAGE LTD MacFarlane Group UK Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital Open Spaces	Capital Grant Capital Grant Materials General Materials General Capital Grant	C570 4040	40 Ton of grade 1 top soil , (20 Ton for Worden Park Pitches and 20 Ton for Pennyholme) BLACK SACKS 'KEEP SOUTH RIBBLE TIDY in white-455x760x990 250g BI Modall Super plus - Keep South Ribble Tidy DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE PA	02/08/2023 0000490839 23/08/2023 0000491572 02/08/2023 0000491033	£40,000.00 £1,080.00 £7,080.00 £3,283.94	Revenue Revenue Revenue Revenue	M C & M A STEWART HAULAGE LTD MacFarlane Group UK Limited MAHONEY CONTRACTORS LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital Open Spaces Central Support Services Capital	Capital Grant Capital Grant Materials General Materials General Capital Grant Capital Grant Materials General	C570 4040 4040 C570	40 Ton of grade 1 top soil, (20 Ton for Worden Park Pitches and 20 Ton for Pennyholme) BLACK SACKS 'KEEP SOUTH RIBBLE TIDY' in white-455x760x990-250g Bi Modal Super plus - Keep South Ribble Tidy	02/08/2023 0000490839 23/08/2023 0000491572 02/08/2023 0000491033 09/08/2023 0000491165	£40,000.00 £1,080.00 £7,080.00 £3,283.94 £3,045.72 £1,902.50	Revenue Revenue Revenue Revenue Revenue Revenue	M C & M A STEWART HAULAGE LTD MACFARIANE GROUP UK Limited MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD MAIS TORSE SIGNS Ltd
South Ribble Borouah Co. http://statistics.data.ov.uk/id/local-authority/30UE South Ribble Borouah Co. http://statistics.data.ov.uk/id/local-authority/30UE	Capital Capital Open Spaces Central Support Services Capital Capital Parking Services Open Spaces	Capital Grant Capital Grant Materials General Materials General Capital Grant Capital Grant Capital Grant Materials General External Contractors Charges	C570 4040 4040 C570 C570	40 Ton of grade 1 top soil. (20 Ton for Worden Park Pitches and 20 Ton for Pennyholme). BLACK SACKS KIEEP SOUTH RIBBLE ITDI'N in with-45x5706909250; Bit Modal Super plus - Keep South Ribble Tidy DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE P. DFG WORKS FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED AND ERS RED CHANS AND QUOTE SUPPLIED OF £0091,72.NEW PRO X1 ENNERDALE CLOSE T, X2 EDWARD STREET T, X2 WOODLANDS AVENUE, X1 FOSTER CROFT, X2 BEE LANE, X1 BANNISTER DRIVE, X1 I SUDON and BOOW weed and feed to football litches and grass areas in South Ribble	02/08/2023 0000490839 23/08/2023 0000491572 02/08/2023 0000491033 09/08/2023 0000491165 09/08/2023 0000491225 02/08/2023 0000491034	£40,000.00 £1,080.00 £7,080.00 £3,283.94 £3,045.72 £1,902.50 £4.386.00	Revenue Revenue Revenue Revenue Revenue Revenue	M C & M A STEWART HAULAGE LTD MacFarlane Group UK Limited MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD Main Street Sians Ltd Make Contraction Ltd T/A Complete Weed Control
South Ribble Borough Co http://statistics.data.cov.uk/difocal-authority/30/UE South Ribble Borough Co http://statistics.data.cov.uk/difocal-authority/30/UE South Ribble Borough Cc http://statistics.data.cov.uk/difocal-authority/30/UE	Capital Capital Open Spaces Central Support Services Capital Capital Parking Services	Capital Grant Capital Grant Materials General Materials General Capital Grant Materials Grant Materials General Capital Grant Materials General External Contractors Charces Improvements to Premises	C570 4040 4040 C570 C570 4040	40 Ton of grade 1 top soil (20 Ton for Worden Park Pitches and 20 Ton for Pennyholme) BLACK SACKS (KEEP SOUTH RIBBLE TIDY) in white-455/780/980/250; BI Modal Super plus - Keep South Ribble Tidy DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE P/ DFG WORKS FOR LEVEL ACCESS TWO WORKS AT ADDRESS REDACTED AS PER RSRE/ PLANS AND QUOTE SUPPLIED OF 26091 /2.2 NEW PRO XI ENNERDALE CLOSE T, X2 EDWARD STREET T, X2 WOODLANDS AVENUE, X1 FOSTER CROPT, X2 BEE LANE, X1 BANNISTER DRIVE, X1 N Supply and abody weed and feed to football pitches and crass areas in South Ribble Internal Remodelling to Form a New Council Chamber at The Civic Centre, Leviand. Based on the above we anticicate our scope of	02/08/2023 0000490839 23/08/2023 0000491572 02/08/2023 0000491033 09/08/2023 0000491033 09/08/2023 0000491165 09/08/2023 0000491225 02/08/2023 0000491034 02/08/2023 0000490698	£40,000.00 £1,080.00 £7,080.00 £3,283.94 £3,045.72 £1,902.50 £4,386.00 £650.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	M.C.& M. A STEWART HAULAGE LTD MacFarlane Group UK Limited MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD Main Street Signs Ltd Maole Contracting Ltd T/A Complete Weed Control Marston & Gondy LLP
South Ribble Borouah Co. http://statistics.data.ov.uk/id/local-authority/30UE South Ribble Borouah Co. http://statistics.data.ov.uk/id/local-authority/30UE	Canital Open Spaces Central Support Services Capital Capital Parking Services Coents C	Capital Grant Capital Grant Materials General Materials General Materials General Capital Grant Capital Grant Capital Grant Materials General External Contractors Charoes Improvements to Premises GM Refurbishment	C570 4040 4040 C570 C570 4040 4570 2023 4657	40 Ton of grade 1 top soil. (20 Ton for Worden Park Pitches and 20 Ton for Pennyholme) BLACK SAGKS KEEP SOUTH RIBBLE ITDI'N in with-45x57603902-250 BI Modal Super plus - Keep South Ribble Tidy DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE PL DFG WORKS FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRED PLANS AND QUOTE SUPPLIED OF £6091-72.NEW PRO X1 ENNERDALE CLOSE T, X2 EDWARD STREET T, X2 WOODLANDS AVENUE, X1 FOSTER CROFT, X2 BEE LANE, X1 BANNISTER DRIVE, X1 M Supok) and about weed and feed to football litches and crass areas in South Ribble Internal Remodellina to Form a New Council Chamber at The Civic Centre, Leviand. Based on the above we anticicate our scoop of 4m3 of C35 concrete delivered to Worden Park, Lyvand, PR25 30H	02/08/2023 0000490839 23/08/2023 0000491572 02/08/2023 0000491033 09/08/2023 000049103 09/08/2023 00004911225 02/08/2023 0000491034 02/08/2023 0000491034 02/08/2023 0000490698	£40,000.00 £1,080.00 £7,080.00 £3,283.94 £3,045.72 £1,902.50 £4.386.00 £650.00 £648.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	M C & M & STEWART HAULAGE LTD MacFarlane Group UK Limited MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD Main Street Signs Ltd Make Contractine to Ltd T/A Complete Weed Control Marston & Grundy LLP MGOORE READYMIX
South Ribble Borough Co http://statistics.data.cov.uk/difocal-authority/30/UE South Ribble Borough Co http://statistics.data.cov.uk/difocal-authority/30/UE South Ribble Borough Cc http://statistics.data.cov.uk/difocal-authority/30/UE	Caoital Capital Open Spaces Central Support Services Capital Capital Parking Services Open Spaces Open Spaces Open Spaces Open Spaces Community Development	Caoital Grant Capital Grant Materials General Materials General Capital Grant Capital Grant Materials General External Contractors Charces Improvements to Premises GM Refurbishment Miscellaneous Expenses	C570 4040 4040 C570 C570 4040 4570 2023 4657 4851	40 Ton of grade 1 top soil (20 Ton for Worden Park Pitches and 20 Ton for Pennyholme) BLACK SACKS KEEP SOUTH RIBBLE TIDY in white-45x/76x06402-50;0 BI Modal Super plus - Keep South Ribble Tidy DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE P. DFG WORKS FOR LEVEL ACCESS HOWER AT ADDRESS REDACTED AS PER SRED CHANS AND QUOTE SUPPLIED OF £6091,72 NEW PRO X1 ENNERDALE CLOSE T, X2 EDWARD STREETT, X2 WOODLANDS AVENUE, X1 FOSTER CROFT, X2 BEE LANE, X1 BANNISTER DRIVE, X1 N Supply and aboot weed and feed to football ottches and crass areas in South Ribble Internal Remodellin to Form a New Council Chamber at The Crivic Centre Levland. Based on the above we anticipate our scoop of 4m3 of C35 concrete delivered to Worden Park, Levland, PR25 30H Herns required for school uniform pop up shop as discussed and agreed with NAME REDACTED	02/08/2023 0000490839 23/08/2023 0000491572 02/08/2023 0000491033 09/08/2023 0000491185 09/08/2023 0000491225 02/08/2023 0000491034 02/08/2023 0000490688 02/08/2023 0000490680 02/08/2023 0000490840 16/08/2023 0000491481	£40,000.00 £1,080.00 £7,080.00 £3,283.94 £3,045.72 £1,902.50 £4.386.00 £650.00 £913.22	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	M C & M & STEWART HAULAGE LTD MacFarlane Group UK Limited MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD Main Street Signs Ltd Maiole Contracting Ltd 17A Complete Weed Control Marston & Gnord Ltd MOORE READYMIX MOORE READYMIX Morplan Ltd
South Ribble Borouah Co. http://statistics.data.ov.uk/id/local-authority/30UE	Caoital Qapital Open Staces Central Support Services Capital Parking Services Open Staces Central Support Services Open Staces Central Support Services Open Staces Community Development Economic Development	Caoital Grant Capital Grant Materials General Materials General Capital Grant Capital Grant Capital Grant Capital Grant External Contractors Charoes Imorovements to Premises GM Refurbisment Miscellaneous Expenses Grants Voluntary Organisation	C570 4040 4040 C570 C570 4040 4570 2023 4657 4851 4711	40 Ton of grade 1 top soil. (20 Ton for Worden Park Pitches and 20 Ton for Pennyholme) BLACK SAGKS KEEP SOUTH RIBBLE ITDI'R in with-45x57603902-250 Bl Modal Super plus - Keep South Ribble Tidy DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE PL DFG WORKS FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED AND ERS RED CANAS AND QUOTE SUPPLIED OF £6091,72.NEW PRO XI ENNERDALE CLOSE T, X2 EDWARD STREET T, X2 WOODLANDS AVENUE, X1 FOSTER CROFT, X2 BEE LANE, X1 BANNISTER DRIVE, X1 N Supok) and about weed and feed to fotball tiches and crass areas in South Ribble Internal Remodellina to Form a New Council Chamber at The Civic Centra. Levland Based on the above we anticipate our scoop of Hams of C35 concrete delivered to Worden Park, Levland, PR25 30H Items required for school uniform pop up shop as discussed and agreed with NAME REDACTED BEE Scheme Primary Teaching	02/08/2023 0000490839 23/08/2023 0000491577 02/08/2023 0000491033 09/08/2023 0000491033 09/08/2023 0000491034 02/08/2023 0000491034 02/08/2023 0000490840 16/08/2023 0000490840 16/08/2023 0000491518	£40,000.00 £1,080.00 £7,080.00 £3,283.94 £3,045.72 £1,902.50 £4.386.00 £650.00 £913.22 £2,000.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	M C & M & STEWART HAULAGE LTD MacFarlane Group UK Limited MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD Main Street Signs Ltd Make Contractine to Ltd T/A Complete Weed Control Marston & Grundy LLP MOORE READ/MIX Morplan Ltd Mr Andrew Bradley
South Ribble Boroush Co http://statistics.data.cov.uk/difocal-authority/30/UE	Caoital Capital Open Spaces Central Support Services Capital Capital Parking Services Open Spaces Open Spaces Community Development Economic Development Economic Services	Caoital Grant Capital Grant Materials General Materials General Capital Grant Capital Grant Materials General External Contractors Charges GM Refurbishment Miscellaneous Eveness Grants Voluntary Organisation External Contractors Charges External Contractors Charges Grants Voluntary Organisation External Contractors Charges	C570 4040 4040 C570 C570 4040 4570 2023 4657 4851 4711 4570	40 Ton of grade 1 top soil. (20 Ton for Worden Park Pitches and 20 Ton for Pennyholme) BLACK SACKS KEEP SOUTH RIBBLE TIDY in white-45x/70x80402-50x BI Modal Super plus - Keep South Ribble Tidy DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE P DFG WORKS FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRED PLANS AND QUOTE SUPPLED OF E0091, 72.NEW PRO X1 ENNERDALE CLOSE T, X2 EDWARD STREET T, X2 WOODLANDS AVENUE. X1 FOSTER CROFT, X2 BEE LANE, X1 BANNISTER DRIVE, X1 N Super and said vived and feed to footbal disches and crass areas in South Ribble Internal Remodellin to Form a New Council Chamber at The Civic Centre Levland. Based on the above we anticipate our scope of 4m3 of C35 concrete delivered to Worden Park, Levland, PR25 3DH Items required for school uniform pop us shop as discussed and agreed with NAME REDACTED BEE Scheme Primary Teaching Service Contract 02200/SRC/PB	02/08/2023 0000499839 23/08/2023 0000491572 02/08/2023 0000491165 09/08/2023 0000491185 09/08/2023 0000491125 02/08/2023 0000491034 02/08/2023 0000499698 02/08/2023 0000499681 16/08/2023 0000491481 16/08/2023 0000491518	£40,000.00 £1,080.00 £7,080.00 £3,045.72 £1,902.50 £4,386.00 £650.00 £648.00 £913.22 £2,000.00 £1,830.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	M C & M & STEWART HAULAGE LTD MacFarlane Group UK Limited MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD Main Street Signs Ltd Maio Contractino Ltd 17th Complete Weed Control Marston & Grundru Ltd MOORE READYMIX MOORE READYMIX Morplan Ltd Mr Andrew Bradley MR Workshop Services Ltd
South Ribble Borouch Co http://stalistics.data.ov.uk/id/local-authority/30UE	Caoital Qapital Open Staces Central Support Services Capital Parking Services Open Staces Central Support Services Open Staces Central Support Services Open Staces Community Development Economic Development	Caoital Grant Capital Grant Materials General Materials General Capital Grant Capital Grant Capital Grant Capital Grant External Contractors Charoes Imorovements to Premises GM Refurbisment Miscellaneous Expenses Grants Voluntary Organisation	C570 4040 4040 C570 C570 4040 4570 2023 4657 4851 4711	40 Ton of grade 1 top soil. (20 Ton for Worden Park Pitches and 20 Ton for Pennyholme) BLACK SAGKS KEEP SOUTH RIBBLE ITDI'R in with-45x57603902-250 Bl Modal Super plus - Keep South Ribble Tidy DFG WORKS FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE PL DFG WORKS FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED AND ERS RED CANAS AND QUOTE SUPPLIED OF £6091,72.NEW PRO XI ENNERDALE CLOSE T, X2 EDWARD STREET T, X2 WOODLANDS AVENUE, X1 FOSTER CROFT, X2 BEE LANE, X1 BANNISTER DRIVE, X1 N Supok) and about weed and feed to fotball tiches and crass areas in South Ribble Internal Remodellina to Form a New Council Chamber at The Civic Centra. Levland Based on the above we anticipate our scoop of Hams of C35 concrete delivered to Worden Park, Levland, PR25 30H Items required for school uniform pop up shop as discussed and agreed with NAME REDACTED BEE Scheme Primary Teaching	02/08/2023 0000490839 23/08/2023 0000491577 02/08/2023 0000491033 09/08/2023 0000491033 09/08/2023 0000491034 02/08/2023 0000491034 02/08/2023 0000490840 16/08/2023 0000490840 16/08/2023 0000491518	£40,000.00 £1,080.00 £7,080.00 £3,283.94 £3,045.72 £1,902.50 £4,386.00 £650.00 £648.00 £913.22 £2,000.00 £1,830.00 £658.93	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	M C & M & STEWART HAULAGE LTD MacFarlane Group UK Limited MAHONEY CONTRACTORS LTD MAHONEY CONTRACTORS LTD Main Street Signs Ltd Make Contractine to Ltd TA Complete Weed Control Marston & Grundy LLP MOORE READ/MIX Morplan Ltd Mr Andrew Bradley

CREDITOR PAYMENTS

Period 5 2023/24



South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Advertising	4841	Press notices for planning applications April 23 to March 24	23/08/202	3 0000491174	£1.160.64 R	evenue	National World Publishing Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Advertising	4841	Press notices for planning applications April 23 to March 24	23/08/202	3 0000491505	£1,071.36 R	evenue	National World Publishing Limited
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	collection & disposal of an ibc containing water c/w diesel, £655.00 +vat		3 0000491433			NEALES WASTE MANAGEMENT
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Core Fund	4861	Support for Longton Live 2023 both before, during and after the two day event.		3 0000490924	£1,500.00 R		
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Materials General	4040	20X 5I OF Conqueror @ £76.85 per 5L		3 0000491448			NOMIX ENVIRO LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Parking Attendants Capital Grant	4514 C570	Variable Fee Car Park Enforcement . JULY 2023 - Variable Recharge Items DFG WORK FOR ADAPTATION FOR LEVEL ACCESS SHOWER AT NAME REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED OF £5500.		3 0000491185	£2.162.00 R	evenue	NSL LTD Paul Rothwell and Sons
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 Central Support Services	Reactive Repair & Maintenance		DES WORK POR ADAPTATION FOR LEVEL ACCESS SHOWER AT NAME REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED OF 25000. Flooring to uplift and make good Existing floor (Screed) Tackifier and fit new Burmatex carpet tiles to part corridor by staircas		3 0000491037	£5,500.00 K	evenue	PDP PROPERTY SERVICES LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851	Probling to uplift allot make good existing floor (Screed) if ackiner and fix new burnatex carpet tiles to part comoon by staticas		3 0000491102			Peter Goulding
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Consultancy	C259	Jubilee Gardens - RIBA 4 re design (JD/7779F005)		3 0000491585			Pettit Singleton Associates Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Group life Insurance	1819	Group Life Assurance Scheme - Deposit Premium 2023, Scheme Number 8519		3 0000490274			PHOENIX LIFE LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Software Licensing	4243	Adobe Pro Licenses	02/08/202	3 0000490156	£3,333.00 R	evenue	PHOENIX SOFTWARE LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Rental	4012	2023 / 2024 annual contract for the provision of sanitary services to the Civic Centre as per your ref 105796, , to include duty	16/08/202	3 0000491496	£1,264.14 R	evenue	PHS GROUP PLC
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Enforcement consultancy services		3 0000490994			Planning Control & PACE Solutions
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Enforcement consultant NAME REDACTED		3 0000491092			Planning Control & PACE Solutions
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	New cable(25m), truck and tyres as per quotation ref. 12074.		3 0000490843			PLAY & LEISURE LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	Conference & Training Hotel Acc		Accommodation & Breakfast		3 0000488250	£640.00 R	evenue	Premier Inn Business Account
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Paper Bulk	4133	A4 Evolution Everyday 80gms paper, 40 Boxes		3 0000491641	£991.00 R	evenue	PREMIER PAPER GROUP LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Economic Development	Void Loss Partnership	5313 485I	Purchase order for Progress Housing Group to pay for interim void rent loss., Interim Void Rent Loss Charges are., Quarter 4 Services, Development/Support block: 20 hours, Publication of Community Wealth Building Pages included		3 0000491635 3 0000490281	£2,484.51 K	evenue	PROGRESS HOUSING GRP ref:DNSOU001 PROTEAN SYSTEMS LIMITED
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UF	Short Term Creditors	Amount Paid	0030	Services, Development/Support block, 20 hours, Fubilication of Continuing Viveanth Bulloting Pages included Prudential - July 23 Deductions from Payroll		3 0000490261	£605.00 R		
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Frudential SS - July 23 Deductions from Payroll Prudential SS - July 23 Deductions from Payroll		3 0000491665	£4.966.51 R		
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Prudential - August 23 Deductions from Payroll		3 0000491788	£1.105.00 R		
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Prudential SS - August 23 Deductions from Payroll		3 0000491789	£5,616.51 R		
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance	2020	Attend Worden Park Bru house. Fit new fire door and casing to ground floor entrance. Style and quality as existing, re-use origin		3 0000490899	£1,100.00 R	evenue	PSR & Sons Joiners & Building Contractors
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance	2020	Boxer Place 17 A & B, Remove Wall & Joinery Works, , ITEM 1 - WALL, *To carefully cut out Stud partition Wall and Door set and T		3 0000491192	£1,450.00 R	evenue	PSR & Sons Joiners & Building Contractors
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance		Toilets on Worden Park (Playground) as per NAME REDACTED request , , To Board over opening Make Template and Measure for new Glass., , To		3 0000491193	£900.00 R	evenue	PSR & Sons Joiners & Building Contractors
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	Reactive Repair & Maintenance		Bamber Bridge Public Toilets: as per NAME REDACTED request , , To Apply Patch Plaster to toilet cubical areas. , To cut back Roof Tiles an		3 0000491194			PSR & Sons Joiners & Building Contractors
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance		Manufacture and install new casing to suite using the same section size timber as existing design on site Manufacture and inst		3 0000491449			PSR & Sons Joiners & Building Contractors
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Consultancy Fees	4541	H & S Consultancy support 18th February 2023 to 17th February 2024., 24hrs per month @ £45 per hour £12,960		3 0000491462	£3,240.00 R	evenue	QHS SOLUTIONS
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	5T excavator and 6T dumper for Worden Park delivered 20.06.23		3 0000490379	£565.80 R	evenue	Readyplant Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Leyland Town Deal - Land referencing		3 0000491685	£5,000.00 R	evenue	Roger Hannah Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services Recreation & Sport	Poisons & Baits	4041 4510	To suplly and fit anti-roosting bird spikes to the 4 clocks in Preston Bus Station and clean all bulk bird fouling using a scisso		3 0000490912 3 0000491149	£837.78 R	evenue	Royal Princess Parties UK
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	Professional Fees Materials General	4510 4040	DFTH Roadshows - end of Summer Term 2 - 2023, Singing Princess @ £275 / day, x4 days, Total = £1,100 no VAT Supply replacement low level Omnidel Lift. VIN REDACTED. Jfc-20444		3 0000491149	£1,100.00 R		
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	Miscellaneous Expenses	4851	Supply replacement low level Omnidel Lift, VIN REDACTED, JIC-20444		3 0000491146	£2,500.00 R		
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851			3 0000491106			Sallv McDonald
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Debtors	Amount Paid	0030	To supply continued Commercial Estates support for the Test Track mixed use development as per NAME REDACTED for 2 years From Apr		3 0000491106	£300.00 K	evenue	Sanderson Weatherall LLP
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	To cover Civic Centre 6 Hrs x 25 at £13.97 per hour until end of July 2023 1700 - 2000 hrs as per order ack 33051 dated 12th Apri		3 0000490874	£503.33 R	evenue	SECTOR SECURITY SERVICES LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Can Contract Payment	C230	External Access Road Renair works Planned works		3 0000490904			Singleton & Smart I td
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Liberal Dem - July 23 Deductions from Pavroll	23/08/202	3 0000491663	£598.25 R	evenue	SOUTH RIBBLE CONSERVATIVE FUND
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Labour Councillors - July 23 Deductions from Payroll	23/08/202	3 0000491662			SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNM
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Labour Councillors - August 23 Deductions from Payroll	30/08/202	3 0000491786	£1,663.04 R	evenue	SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNM
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Elections	Pollina Count Costs	4424	Hire of South Ribble Tennis Centre. 4th & 5th May 2023, for the purpose of the Election Count		3 0000489575	£3.823.60 R	evenue	South Ribble Leisure Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Elections	Pollina Centre Costs	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		3 0000489575			South Ribble Leisure Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Received	0140	income transfer		3 0000491295			South Ribble Leisure Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Professional Fees	4510	tennis coaches for lancashire county finals, 650		3 0000491323			South Ribble Leisure Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Gas	2304	27/4 to 24/7/23		3 0000491094	£1,340.44 R	evenue	SSE 271850110 Moss Side CC Dunkirk Hall
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	1/4 to 30/4/23		3 0000488985	£767.33 R	evenue	SSE SCOTTISH HYDRO ELECTRIC
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Cap Contract Payment Cap Contract Payment	C230 C230	NFM Iddon, Quinn street		3 0000490133 3 0000490961	£/86.07 R	evenue	SSE SCOTTISH HYDRO ELECTRIC SSE SCOTTISH HYDRO ELECTRIC
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	Service Management & Support	Gas Oil	3134	1/6 to 23/6/23 2500I Gas Oli @ 69.3800I		3 0000490961	£383.21 K	evenue	Standard Fuel Oils LtdMain
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	Diesel Fuel	3134	2000 GBS Oil we 69-38000 at 17000 Into the _feeder tank at ADDRESS REDACTED_Side key for cabinet is available from the		3 0000490991			Standard Fuel Oils LtdMain
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	TOOL CLIS DISSENSE 12 172 TUDDIF HIGH DIESE I SERVICE ALLE A STAIRLIFT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £3144.00. TOTAL C		3 0000490992			Stannah Lift Services Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Misc Capital Payments	C234	burchase of greens dance centre					Steven Green and Denise Green
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851	parotable at greene datase contro		3 0000491103	£500.00 R	evenue	Susan Hobson
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	For the supply only of a Back to Back Roundabout(SWD170) as per quotation ref. 4902183A.		3 0000490846			SUTCLIFFE PLAY LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851			3 0000491104	£500.00 R	evenue	Tabitha Haliwell
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Legal	4821	Procurement: ProContract subscription license fee for Year 1 – 31st July 2023 – 30th July 2024	09/08/202	3 0000491012	£2,310.00 R	evenue	TET Limited t/a Trans European Technology
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851	PA systems for Lonaton Live 2023	02/08/202	3 0000490925	£3.500.00 R	evenue	The Creative Network
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Network and Security	4247	100mb circuit South Ribble Borough Council, PR25 1DH to Leyland Market, Northcoat Street, PR25 2AA, (ONEA947609), Annual Rental	02/08/202	3 0000489756	£2,658.37 R	evenue	The Networking People (TNP) Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	Electricity	2303	1/7 to 31/7/23		3 0000491379			Total Gas & Power (Elec) 3006014935 - Worden Hall
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Electricity	2303	1/7 to 31/7/23		3 0000491381	£2,582.83 R	evenue	Total Gas & Power (Elec) 3006014946 - Civic Centre
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	Electricity	2303 2303	1/7 to 31/7/23 Garage Hurst Grange		3 0000491382 3 0000491615	£2,699.70 R	evenue	Total Gas & Power (Elec) 3006014957 - Moss Side De Total Gas & Power (Elec) 3006031666 - Gregson Lane
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Electricity Electricity	2303	Garage Hurst Grange		3 0000491615			Total Gas & Power (Elec) 3006031666 - Gregson Lane Total Gas & Power (Elec) 3006031776 - Worden Park
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Electricity	2303	1/5 to 31/7/23		3 0000491391			Total Gas & Power (Elec) 3006031776 - Worden Park Total Gas & Power (Elec) 3006031820 - King George
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Gas	2304	Market Hall		3 0000491608			Total Gas & Power (Gas) 3006046230 - Levland Marke
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851			3 0000491105			Tracey Thom
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	Work agreed to support major projects	09/08/202	3 0000488447	£10,500.00 R	evenue	Trebbi Continuum Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	Work agreed to support major projects	09/08/202	3 0000490603	£15,050.00 R	evenue	Trebbi Continuum Limited
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	Work agreed to support major projects		3 0000490928			Trebbi Continuum Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	Truck Tyre Maintenance July 2023		3 0000491399			Tructyre Fleet Management Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE			1710	SRBC Health care	16/08/202				UK healthcare (BDHSC)
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	UK Healthcare					£1,587.00 R	evenue	
	Community Development	Miscellaneous Expenses	4851	To provide security on 14 and 15 July 2023 for Longton Live as per guote QU-0326 and as discussed and agreed		3 0000490853	£648.00 R	evenue	UK Media & Events Security Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Economic Development	Miscellaneous Expenses Professional Fees	4510	To provide security on 14 and 15 July 2023 for Longton Live as per quote QU-0326 and as discussed and agreed SIA trained staff for Battle of Bamber Bridge	16/08/202	3 0000490853 3 0000491434	£648.00 R £648.00 R	evenue	UK Media & Events Security Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Economic Development Short Term Creditors	Miscellaneous Expenses Professional Fees Amount Paid	4510 0030	To provide security on 14 and 15 July 2023 for Londton Live as per quote QU-0326 and as discussed and agreed SIA trained staff for Battle of Bamber Bridge Unison - July 25 Deductions from Payroll	16/08/202 23/08/202	3 0000490853 3 0000491434 3 0000491660	£648.00 R £648.00 R £1,799.55 R	evenue evenue evenue	UK Media & Events Security Limited Unison
South Ribble Borough Cc http://statistics.data.qov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.qov.uk/id/local-authority/30UE	Community Development Economic Development Short Term Creditors Short Term Creditors	Miscellaneous Expenses Professional Fees Amount Paid Amount Paid	4510 0030 0030	To provide security on 14 and 15 July 2023 for Longton Live as per quote QU-0326 and as discussed and agreed SIA trained staff for Battle of Bamber Bridge	16/08/202 23/08/202 30/08/202	3 0000490853 3 0000491434 3 0000491660 3 0000491784	£648.00 R £648.00 R £1,799.55 R £1,758.95 R	evenue evenue evenue evenue	UK Media & Events Security Limited Unison Unison
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	Community Development Economic Development Short Term Creditors Short Term Creditors Community Development	Miscellaneous Expenses Professional Fees Amount Paid Amount Paid Miscellaneous Expenses	4510 0030 0030 4851	To provide security on 14 and 15 July 2023 for Lonaton Live as per goude QU-0326 and as discussed and agreed SIA trained staff for Battle of Bamber Bridge Unison - July 23 Deductions from Payroll Unison - August 23 Deductions from Payroll Unison - August 23 Deductions from Payroll	16/08/202 23/08/202 30/08/202 02/08/202	3 0000490853 3 0000491434 3 0000491660 3 0000491784 3 0000491101	£648.00 R £648.00 R £1,799.55 R £1,758.95 R £500.00 R	evenue evenue evenue evenue evenue	UK Media & Events Security Limited Unison Unison Vasco Wackrill
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Economic Development Short Term Creditors Short Term Creditors Community Development Culture & Heritage	Miscellaneous Expenses Professional Fees Amount Paid Amount Paid Miscellaneous Expenses Miscellaneous Expenses	4510 0030 0030 4851 4851	To provide security on 14 and 15 July 2023 for Londton Live as per quote QU-0326 and as discussed and agreed SIA trained staff for Battle of Bamber Bridge Unison - July 23 Deductions from Parvoll Unison - August 23 Deductions from Parvoll Worden-Build Cleaning Works: Cleaning Works to all areas inclusive of deep clean of floor area, all glazing to be cleaned down le	16/08/202 23/08/202 30/08/202 02/08/202 30/08/202	3 0000490853 3 0000491434 3 0000491660 3 0000491784 3 0000491101 3 0000491543	£648.00 R £648.00 R £1,799.55 R £1,758.95 R £500.00 R £2,025.00 R	evenue evenue evenue evenue evenue evenue	UK Media & Events Security Limited Unison Unison Unison Vasco Wackrill Vasco Contracting Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Economic Development Short Term Creditors Short Term Creditors Community Development	Miscellaneous Expenses Professional Fees Amount Paid Amount Paid Miscellaneous Expenses	4510 0030 0030 4851	To croxide security on 14 and 15 July 2023 for London Live as per ouote QU-0326 and as discussed and agreed SIAI trained staff for Battle of Bamber Bridge Unison - July 23 Deductions from Payroll Unison - August 23 Deductions from Payroll Worden-August 23 Deductions from Payroll Worden-Build Cleaning Works- Cleaning Works to all areas inclusive of deep clean of floor area, all glazing to be cleaned down le Discover South Ribble support	16/08/202 23/08/202 30/08/202 02/08/202 30/08/202 09/08/202	3 0000490853 3 0000491434 3 0000491660 3 0000491784 3 0000491101	£648.00 R £648.00 R £1,799.55 R £1,758.95 R £500.00 R £2,025.00 R £3,153.33 R	evenue evenue evenue evenue evenue evenue evenue	UK Media & Events Security Limited Unison Unison Vasco Wackrill Veida Contracting Ltd VIVA PR Limited
South Ribble Borouch Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Economic Development Short Term Creditors Short Term Creditors Community Development Culture & Heritage Economic Development	Miscellaneous Expenses Professional Fees Amount Paid Amount Paid Miscellaneous Expenses Miscellaneous Expenses Public Relations Strategy	4510 0030 0030 4851 4851 4848	To provide security on 14 and 15 July 2023 for London Live as per quote QU-0326 and as discussed and agreed SIA trained staff to Battle of Bamber Bridge Unison - July 23 Deductions from Parvoll Unison - August 23 Deductions from Parvoll Unison - August 23 Deductions from Parvoll Unison - March Staff	16/08/202 23/08/202 30/08/202 02/08/202 30/08/202 09/08/202 02/08/202	33 0000490853 33 0000491434 33 0000491660 33 0000491784 33 0000491101 33 0000491543 33 0000491170 33 0000497583	£648.00 R £648.00 R £1,799.55 R £1,758.95 R £500.00 R £2,025.00 R £3,153.33 R £3,200.00 R	evenue evenue evenue evenue evenue evenue evenue evenue evenue	UK Media & Events Security Limited Unison Unison Unison Vasco Wackrill Veida Contractina Ltd VivlA PR Limited Vivld Resourcina Vivld Resourcina
South Ribble Borough C http://statistics.data.gov.uk/id/local-authonity/30UE	Community Development Economic Development Short Term Creditors Short Term Creditors Community Development Culture & Heritage Economic Development Central Support Services	Miscellaneous Expenses Professional Fees Amount Paid Amount Paid Miscellaneous Expenses Miscellaneous Expenses Public Relations Strategy Agency Staff	4510 0030 0030 4851 4851 4848 1121	To croxide security on 14 and 15 July 2023 for London Live as per ouote QU-0326 and as discussed and agreed SIAI trained staff for Battle of Bamber Bridge Unison - July 23 Deductions from Payroll Unison - August 23 Deductions from Payroll Worden-August 23 Deductions from Payroll Worden-Build Cleaning Works- Cleaning Works to all areas inclusive of deep clean of floor area, all glazing to be cleaned down le Discover South Ribble support	16/08/202 23/08/202 30/08/202 02/08/202 30/08/202 09/08/202 09/08/202	3 0000490853 3 0000491434 3 0000491660 3 0000491784 3 0000491101 3 0000491543 3 0000491170	£648.00 R £648.00 R £1,799.55 R £1,758.95 R £500.00 R £2,025.00 R £3,153.33 R £3,200.00 R £1,929.38 R £1,076.43 R	evenue evenue evenue evenue evenue evenue evenue evenue evenue evenue	UK Media & Events Security Limited Unison Unison Unison Vasco Wackrill Velda Contracting Ltd VIVA PR Limited VIVA PR Limited Vivid Resourcing Vivid Resourcing Vivid Resourcing Vivid Resourcing Vivid Resourcing Vivid Reso
South Ribble Borough C http://statislics.data.gov.uk/idlocal-authority/30UE South Ribble Borough C http://statislics.data.gov.uk/idlocal-authority/30UE South Ribble Borough Cc http://statislics.data.gov.uk/idlocal-authority/30UE	Community Development Economic Development Short Term Creditors Short Term Creditors Community Development Culture & Heritage Economic Development Central Support Services Central Support Services	Miscellaneous Expenses Professional Fees Amount Paid Amount Paid Miscellaneous Expenses Miscellaneous Expenses Public Relations Strategy Agency Staff Agency Staff	4510 0030 0030 4851 4851 4848 1121 1121	To croxide security on 14 and 15 July 2023 for Lonaton Live as per ouote QU-0326 and as discussed and acreed SIA trained staff for Battle of Bamber Bridge Unison - July 20 Deductions from Parroll Unison - August 23 Deductions from Parroll Unison - August 23 Deductions from Parroll Unison - August 23 Deductions from Parroll Worden-Build Cleaning Works - Cleaning Works to all areas inclusive of deep clean of floor area, all glazing to be cleaned down le Discover South Ribble support Fees for NAME REDACTED Consultant Planning Officer NAME REDACTED	16/08/202 23/08/202 30/08/202 02/08/202 30/08/202 09/08/202 02/08/202 09/08/202 16/08/202	33 0000490853 33 0000491434 33 0000491660 33 0000491784 33 0000491101 33 0000491543 33 0000491770 33 0000487583 33 00004909993	£648.00 R £648.00 R £1,799.55 R £1,758.95 R £500.00 R £2,025.00 R £3,153.33 R £3,200.00 R £1,929.38 R £1,076.43 R	evenue evenue evenue evenue evenue evenue evenue evenue evenue evenue	UK Media & Events Security Limited Unison Unison Vasco Wackrill Velda Contracting Ltd VIVA PR Limited VIVA PR Limited VIVA PR Limited
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