## **CREDITOR PAYMENTS**





Darle Name	Consider Level	F T		Neordina	D-1-	Townseller Number	Amazona ialand Da	Complian Name	ID
Body Name Body South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Service Level Central Support Services	Expense Type Reactive Repair & Maintenance	pense C			Transaction Number 0000492933	£650.00 Revenue		ipplier ID
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing		1121	Hurst Grange Coach House, * Window clean internal and external, * Canopy clean internal and external, * Gutter clean, , Order as NAME REDACTED W/E 22.09.23 -38.25 hrs, @ £15.30ph		0000492933		ACE PERSONNEL	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing		1121			0000492902		ACE PERSONNEL	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance				0000492921	£560.00 Revenue	Ainscoe Plumbing & Heating Ltd	ő
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance	2020				£1.050.00 Revenue	Ainscoe Plumbing & Heating Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection		4811			0000492820	£600.59 Revenue		0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4570			0000491202	£580.00 Revenue	AMPEC Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4570				£1,030.00 Revenue		0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4570			0000491631	£680.00 Revenue		0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4247	Installation of 10x Excel Cat5e network points in the glass office., Testing labelling and certification DFG WORK FOR ADAPTATION FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED OF		0000492433	£720.00 Revenue	AMPEC Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital Economic Development		C570 485I	DEG WORK FOR ADAPTATION FOR LEVEL ACCESS BATHROOM AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED OF 12 month Local Government Band 2 membership for 2023. Cost £725 + VAT.		0000493399		APG DOMESTIC SERVICES	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		4040			0000492037		Association of Town Centre Management BALMERS GM LTD	0
South Ribble Borough Co http://statistics.data.dov.uk/id/local-authority/30UE	Capital Subbort Services		C570					Bambers Remedial Contractors Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4040			0000492071		BARLOW TRAILERS LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance				0000493320		BELEC ELECTRICAL LTD	o o
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Planned Annual Repair & Mainter				0000493344		BELEC ELECTRICAL LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Planned Annual Repair & Mainter	2021				£2,075.00 Revenue	Black Box Security Alarm Systems Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection		3212			0000492920		Blackburn Van Hire & Sales Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4531				£1.404.90 Revenue		0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4531				£8.490.80 Revenue		0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors		0030					Blues and Twos Credit Union Bradley Demolition 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 Community Development		C230 4575	Leyland Town Deal - Demolition and Asbestos Removal at the Former Engineering Works Site at Quin Street, Leyland Packed lunches for Summer 2023 HAF @ £4.60 per person, , Week 1: x660 = £3,036; , Week 2 Monday: x145 = £667, , Total = £3,703 ex	18/10/2023	0000493135	£8,532.70 Revenue	BROTHERS OF CHARITY SERVICES	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development		4575			0000492750	£9.024.04 Revenue	BROTHERS OF CHARITY SERVICES	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance						BRYAN LEE BUILDING CONTRACTORS LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Reactive Repair & Maintenance						BRYAN LEE BUILDING CONTRACTORS LTD	ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121					Business Smart Solutions Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	BENEFITS PROCESSING 18.09.23 TO 08.10.23	18/10/2023	0000493187	£1,059.50 Revenue	Business Smart Solutions Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121	Revenues processing work				Business Smart Solutions Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development		4010				£2,060.00 Revenue		0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C230				82,487.26 Revenue	Caddick Construction (NW) Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121			0000491752		CAPITA PROPERTY AND INFRASTRUCTURE 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	Central Support Services Central Support Services		1121 1121			0000492511 0000492514		CAPITA PROPERTY AND INFRASTRUCTURE LTD CAPITA PROPERTY AND INFRASTRUCTURE 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 Central Support Services		1121 4541					CHORLEY BOROUGH COUNCIL	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		1405					CHORLEY BOROUGH COUNCIL	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development		4510	Delivery and collection of fencing for Music in the park	04/10/2023	0000492647	£1.637.77 Revenue	CHORLEY BOROUGH COUNCIL	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recycling		4816		18/10/2023	0000492847	£6.778.45 Revenue	CHORLEY BOROUGH COUNCIL	ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311					CHORLEY BOROUGH COUNCIL	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C230	4.5 Cubic meters of ST3 concrete inc Wheelbarrow service @ £140 per cubic meter, for Worden Park walled garden pot house, Friday		0000493096		Chorley Concrete Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4247				£1,553.50 Revenue		0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C210			0000492438		Cleveland Land Services (Guisborough) Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development		4510					Community Network and Outreach	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Purchase of Bins	4043			0000492719	£815.00 Revenue		0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		2304 2304			0000492935		Corona Energy Retail 4 Limited Corona Energy Retail 4 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	Recreation & Sport Recreation & Sport		2304			0000492938		Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Gas	2304	00.1 10V 22 nov-dec22		0000492939	£831.03 Revenue	Corona Energy Retail 4 Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		2304			0000492941		Corona Energy Retail 4 Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		2304			0000492944		Corona Energy Retail 4 Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4043					CRAEMER UK LTD	ō
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C570	DFG WORK FOR ADAPTATION FOR LEVEL ACCESS SHOWER AND RAMP AT ADDRESS REDACTED PER SRBC PLANS AND QUOTE SUPPLIE	25/10/2023	0000493400		Croston Plumbing & Heating Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		4842			0000492747		Cuerden Church School	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C210			0000493099		Curtins Consulting Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Leyland Town Deal - Highways Consultancy Fees Quin St RIBA 4		0000493100		Curtins Consulting Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C230				£2,501.20 Revenue		0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		4261			0000492914		Daisy Communications LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mont		1121 1406	South Ribble Customer Services Housing Temp TV for Media Training with Cabinet, 15 September 2023, NAME REDACTED	25/10/2023	0000493310 0000492667	£525.60 Revenue £2.125.00 Revenue	Daniel Adams Recruitment Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4570					DAVAND LTD (trading as Longton Coachcraft)	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Planned Annual Repair & Mainter						DES Electrical Services Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4017			0000493282		Diamond Business Interiors Ltd	ō
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4541	PSN IT Health Check (External & Internal) Combined Chorley Council & South Ribble Council with separate Reports, 50:50		0000491765	10,200.00 Revenue	DIONACH LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4243				£3,760.00 Revenue		0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage		4510			0000492702	£500.00 Revenue		0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development		4510					ELECTRICITY NORTH WEST LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Energy Performance Certificates				0000493180		Ener Services & Surveys Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		4730 4730					Excel Housing Solutions	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 Central Support Services		4040			0000493294		Excel Housing Solutions Fleet Line Markers Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services		4013			0000492322		Flowbird Smart City UK Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy		4510				£3,500.00 Revenue		ő
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance				0000492662	£964.50 Revenue		ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4541					Goss Interactive Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4541		25/10/2023	0000492493		Goss Interactive Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4541			0000492494		Goss Interactive Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4541					Goss Interactive Limited Goss Interactive 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	Central Support Services Recreation & Sport	Consultancy Fees Reactive Repair & Maintenance	4541			0000492524 0000492743		Goss Interactive Limited GRAHAM SCHOFIELD ASSOCIATES	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	Recreation & Sport Recreation & Sport	Reactive Repair & Maintenance Reactive Repair & Maintenance				0000492743	£525.00 Revenue	GRAHAM SCHOFIELD ASSOCIATES GRAHAM SCHOFIELD ASSOCIATES	0
South Ribble Borough Cd http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cd http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		4512					Grant Thornton UK LLP	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		4040			0000492849		GSB Inflatable Inspections	ő
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C230	Worden Park water treatment packages				H Clarke and Sons Ltd	ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development		4575			0000492215	£3,100.00 Revenue	Halls Bakery Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors		0140			0000492375	£3,016.65 Revenue	HM REVENUE & CUSTOMS	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors		0030			0000493023 £	06,887.82 Revenue	HM REVENUE & CUSTOMS 065PV00107808	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		1111					HM REVENUE & CUSTOMS 065PV00107808	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors		0030					HM REVENUE & CUSTOMS 065PV00107808	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	Short Term Creditors Short Term Creditors		0030	HMRC NI ER's - Seo 23 Deductions from Pavroll HMRC Student Loans - Sep 23 Deductions from Payroll				HM REVENUE & CUSTOMS 065PV00107808 HM REVENUE & CUSTOMS 065PV00107808	U
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		C230	HMKC Student Loans - Sep 23 Deductions from Payroll Levland Town Deal - AQA	04/10/2023	0000493028	£3,825.00 Revenue £3.250.00 Revenue	Hoare Lea LLP	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		4842			0000491292	£3.200.00 Revenue	HUTTON GRAMMAR SCHOOL	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4243	School Garlies Fathership, Delivery of compensions across South Rubble, , Fayment for feacher day release non-rution Gramma S Technical Consultancy to apply PA SSL Certificate		0000492714	£525.00 Revenue	IDOX PLC	ő
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	College Course	1403			0000492551	£578.00 Revenue	INSTITUTE OF LICENSING EVENTS LTD	ő
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	College Course	1403	NAME REDACTED Professional Licensing Practitioners Qualification	18/10/2023	0000492551	£578.00 Revenue	INSTITUTE OF LICENSING EVENTS LTD	ő
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	Hirina Expenses	3212	Hire of Renault box van 3.5 t -VIN REDACTED. for 2 weeks as of Monday 31.07.23	18/10/2023	0000492658	£549.84 Revenue	Intack Self Drive Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Bamber Bridge hob inn site regeneration - retention payment	18/10/2023	0000493164	£1.872.13 Revenue	John Wade Groundworks Ltd t/a Wade Group	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces		4570					Kays highways Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading		2303			0000492302	£698.79 Revenue		0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading		2303			0000493259	£809.96 Revenue	Kinex Kinex fold Primon Cohool	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	Recreation & Sport Capital		4842 C230	Summer 2023 HAF Camps School Rental @ £50/day, , Mon 24 July to Thu 27 July 2023, Mon 7 Aug to Thu 10 Aug 2023, Mon 14 Aug to Thu Design and build of a new playground at the Holme Playground, Bamber Bridge, PR5 9BD.		0000492878 0000484511	£600.00 Revenue £5,625.00 Revenue	Kingsfold Primary School	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	Waste Collection			Design and build of a new playground at the Holme Playground, Bamber Bridge, PRS 9BD. July 2023 - Inclineration of clinical waste		0000484511	£586.42 Revenue	LANCASHIRE TEACHING FT	0
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## **CREDITOR PAYMENTS**

## Period 6 2023/24



South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE						
	Waste Collection	Clinical Waste Disposal 5	May 2023 - Incineration of clinical waste	18/10/2023 0000493159	£611.66 Revenue LANCASHIRE TEACHING FT	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	Clinical Waste Disposal 5		18/10/2023 0000493176	£529.49 Revenue LANCASHIRE TEACHING FT	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees 48		11/10/2023 0000492737	£2,450.00 Revenue LANCS COUNTY COUNCIL	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees 4		11/10/2023 0000492756	£1,125.00 Revenue LANCS COUNTY COUNCIL	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 Central Support Services	Cap Contract Payment C Software Licensing 4:		11/10/2023 0000492775 11/10/2023 0000492843	£1,750.00 Revenue LANCS COUNTY COUNCIL £12,032,00 Revenue LANCS COUNTY COUNCIL	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Local Land Charges	L C C General 4	Land Charges - September 2023	25/10/2023 0000492843	£740.00 Revenue LANCS COUNTY COUNCIL	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4	1 rear brake caliper, 1 rear brake chamber , VIN REDACTED, JFC20692	04/10/2023 0000492489	£805.00 Revenue LANCS DAF	ő
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4	BIN 541, 3 x brake pads	04/10/2023 0000492539	£555.00 Revenue LANCS DAF	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4		18/10/2023 0000493035	£642.86 Revenue LANCS DAF	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4	service pack VIN REDACTED JFC 20799	18/10/2023 0000493059	£538.62 Revenue LANCS DAF	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General 41 Materials General 41	1 x suspension hanger VIN REDACTED JFC 20753 hanger bracket, centre ring, holder, bolt, washer, nut, bush, VIN REDACTED, JFC 20825	18/10/2023 0000493130 25/10/2023 0000493295	£1,066.98 Revenue LANCS DAF £1,859.90 Revenue LANCS DAF	0
						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	Recreation & Sport Capital	Reactive Repair & Maintenance 20 Cap Professional Fees C		25/10/2023 0000493285 18/10/2023 0000492102	£830.00 Revenue LANDSCAPE ENGINEERING LIMITED £2,000.00 Revenue Lanpro Services Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees C		18/10/2023 0000492102	£1,000.00 Revenue Lanpro Services Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees C		18/10/2023 0000492105	£1,700.00 Revenue Lanpro Services Ltd	ő
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees C		18/10/2023 0000493047	£1,700.00 Revenue Lanpro Services Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees C	Leyland Town Deal - Architect (Landscape) Professional Fees - Procurement 4: Construction of BASE2 & Commercial Building A (RIBA	18/10/2023 0000493048	£1,000.00 Revenue Lanpro Services Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Occupational Health 1-	Counselling for Staff August 2023 - Invoice SRC0823	18/10/2023 0000492408	£540.00 Revenue Livewell Counselling Service	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees 48		11/10/2023 0000492897	£610.00 Revenue Magical Story Jars	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant C	DFG WORKS FOR BATHROOM ADAPTATION AT ADDRESS REDACTED NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE P visual structural inspection of Greens dance studio. Moss Ln. Lostock hall, pr5.5bp and in particular to report on possible histo.		£4.141.99 Revenue MAHONEY CONTRACTORS LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading Open Spaces	Planned Annual Repair & Mainter 21 GM Refurbishment 4	visual structural inspection of Green's cance studio, Moss En, Lostock nail, pro sop and in particular to report on possible histo X2 loads of soil @ £260 per load. X1 Load Hardcore @ £170 per load.	18/10/2023 0000492925	£550.00 Revenue Marston & Grundy LLP	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Suspended Items	Agency Staff 1:	Appointment of (NAME REDACTED) Procurement Officer for 6 months, 22.08.2023 – 21.0.2.2024	18/10/2023 0000492730	£3,800.00 Revenue Michael Page International Recruitment Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	Reactive Repair & Maintenance 2		04/10/2023 0000492592	£1,100.00 Revenue Mick Bamber	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance 2		18/10/2023 0000492792	£3,200.00 Revenue Mick Bamber	ō
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance 2		18/10/2023 0000493083	£3,200.00 Revenue Mick Bamber	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant C			£8.587.00 Revenue MSG Building and Construction Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Computer Equipment 4:	Apple 11-inch iPad Pro Wi-Fi + Cellular - 4th generation - tablet - 512 GB - 11" IPS (2388 x 1668) £ 1,250.00 £ 5,000.00, - 3G,	04/10/2023 0000492486	£5,040.00 Revenue MYPREMIER LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation 53	Purchase order for Purple Roomz hotel in Bamber Bridge for SRBC homelessness cases staying at the hotel during the month of Septe	11/10/2023 0000493057	£22,581.75 Revenue National Hotel Rooms Ltd t/a Purple Roomz	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Temporary Accommodation 5:	Purchase order for Purple Roomz hotel in Bamber Bridge for SRBC homelessness cases staving at the hotel during the month of Septe	11/10/2023 0000493057	£4,350.94 Revenue National Hotel Rooms Ltd t/a Purple Roomz	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	Advertising 41 Advertising 41	Press notices for planning applications April 23 to March 24 Press notices for planning applications April 23 to March 24	04/10/2023 0000491800 04/10/2023 0000492591	£892.80 Revenue National World Publishing Limited £803.52 Revenue National World Publishing Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Development Control  Development Control	Advertising 44 Advertising 44	Press notices for planning applications April 23 to March 24  Press notices for planning applications April 23 to March 24	04/10/2023 0000492591 04/10/2023 0000492673	£803.52 Revenue National World Publishing Limited  £803.52 Revenue National World Publishing Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Advertising 4	Press notices for planning applications April 23 to March 24  Press notices for planning applications April 23 to March 24	25/10/2023 0000492895	£685.08 Revenue National World Publishing Limited	n
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Advertising 4	Press notices for planning applications April 23 to March 24	25/10/2023 0000492896	£622.80 Revenue National World Publishing Limited	ő
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Advertising 4	Press notices for planning applications April 23 to March 24	25/10/2023 0000493056	£622.80 Revenue National World Publishing Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges 48		04/10/2023 0000492446	£6,526.88 Revenue NEC Software Solutions UK Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Computer Equipment 4:	55inch tv for mayor with bracket	11/10/2023 0000492826	£510.86 Revenue Node4	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees C		04/10/2023 0000492606	£2,410.00 Revenue NORR Consultants Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General 4		11/10/2023 0000492659	£1,092.08 Revenue NORTHERN MUNICIPAL SPARES LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment C		25/10/2023 0000489659	£1,468.33 Revenue NPOWER A0010287906 - BB Leisure Centre Pavillion	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	Parking Attendants 4: Parking Attendants 4:	Variable Fee Car Park Enforcement . SEPTEMBER 2023 - Variable Recharge Items Variable Fee Car Park Enforcement AUGUST 2023 - Variable Recharge . Items	25/10/2023 0000493126 18/10/2023 0000493193	£2.346.00 Revenue NSL LTD £2.244.80 Revenue NSL LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees 4	Variable Fee Car Park Enforcement AUGUS1 2023 - Variable Recharde , items  Hire and manage demo kitchen, Supply music stage , Collect 2 gen sets store and return, power distro and cables , trailer hire ,	11/10/2023 0000493193	£2,420.00 Revenue Paul K Sound & Vision	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant C	FIG WORK FOR ADAPTATION FOR A BATHROOM ADAPTATION AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED O	Ft 18/10/2023 0000493172	£6,450.00 Revenue Paul Rothwell and Sons	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant C			£4.430.00 Revenue Paul Rothwell and Sons	Ö
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance 2		11/10/2023 0000492869	£1,090.00 Revenue PDP PROPERTY SERVICES LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees 48	Penwortham Boxing Club CIC: Summer HAF Camps including food @ £14 per place Week 2 x120 = £1,680; Week 3 x120 = £1,680; Week 4 x	18/10/2023 0000493199	£6,720.00 Revenue Penwortham Boxing Club CIC	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Consultancy C	Jubilee Gardens - RIBA 4 re design (JD/7779F005)	25/10/2023 0000491621	£21,748.00 Revenue Pettit Singleton Associates Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees 48		11/10/2023 0000492620	£600.00 Revenue Philip Robert Ireland	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment C		18/10/2023 0000492904	£1,550.00 Revenue Pioneer Contract Furniture Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges 48 Economic Regeneration 48		04/10/2023 0000492698 18/10/2023 0000491877	£539.62 Revenue Pirtek £8.700.00 Revenue Place Informatics Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Central Support Services	Economic Regeneration 44 Agency Staff 1:	Town Centre AI, Licence, Licence renewal for the period, 1st June 2023to 31st May 2024, for, Leyland, Lostock Hall, Bamber Bridge Enforcement consultant NAME REDACTED	18/10/2023 0000491877 25/10/2023 0000493050	£8,700.00 Revenue Place Informatics Ltd £1,959.05 Revenue Planning Control & PACE Solutions	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Reactive Repair & Maintenance 20		25/10/2023 0000493280	£984.66 Revenue Poppy Signs Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Maintenance & Repair 4	Extended only credit	04/10/2023 0000491261	£18,072.13 Revenue Preston Scaffolding NW Ltd.	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Reactive Repair & Maintenance 2		04/10/2023 0000492176	£750.00 Revenue Preston Scaffolding NW Ltd.	ō
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Planned Annual Repair & Mainter 2	Scaffolding Adaptions to existing Handrails at Levland Leisure Centre as per NAME REDACTED request and inv number 0276	11/10/2023 0000492220	£1.600.00 Revenue Preston Scaffolding NW Ltd.	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE			Annual Canvass 2023, Printing of Stage 1 canvass communications & envelopes (Invoice A5276)	11/10/2023 0000492809	£10,782.10 Revenue PRINT IMAGE NETWORK LTD	0
	Elections	Contract Printing 4				
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff 1	NAME REDACTED- HGV Technician 40 hours @ £27.19ph W/C 18.09.23	18/10/2023 0000493054	£815.70 Revenue Proactive Personnel Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Agency Staff 1: Agency Staff 1:	NAME REDACTED- HGV Technician 40 hours @ £27.19ph W/C 25.09.23	18/10/2023 0000493054 18/10/2023 0000493171	£815.70 Revenue Proactive Personnel Limited £1,053.61 Revenue Proactive Personnel 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	Central Support Services Central Support Services Short Term Creditors	Agency Staff 1: Agency Staff 1: Amount Paid 0i	NAME REDACTED- HGV Technician 40 hours @ £27.19ph W/C 25.09.23 Prudential - Sep 23 Deductions from Payroll	18/10/2023 0000493054 18/10/2023 0000493171 11/10/2023 0000493021	£815.70 Revenue Proactive Personnel Limited £1,053.61 Revenue Proactive Personnel Limited £1,105.00 Revenue Prudential	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 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Short Term Creditors Short Term Creditors	Agency Staff 1: Agency Staff 1: Amount Paid 0: Amount Paid 0:	NAME REDACTED- HGV Technician 40 hours @ £27.19ph W/C 25.09.23 Prudential - Sep 23 Deductions from Payroll Prudential SS - Sep 23 Deductions from Payroll	18/10/2023 0000493054 18/10/2023 0000493171 11/10/2023 0000493021 11/10/2023 0000493022	£815.70 Revenue Proactive Personnel Limited £1,053.61 Revenue Proactive Personnel Limited £1,105.00 Revenue Prudential £5,916.51 Revenue Prudential	0 0 0
South Ribble Borough Ca http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Ce http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Ce http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Ce http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Short Term Creditors Short Term Creditors Surplus or Deficit on Trading	Agency Staff 1: Agency Staff 1: Amount Paid 0: Amount Paid 0: Reactive Repair & Maintenance 2:	NAME REDACTED-HGV Technician 40 hours @ £27.19ph W/C 25.09.23 Prudential - Se p 23 Deductions from Payroll Prudential SS - Sep 23 Deductions from Payroll REMEDIAL WORKST OADDRESS REDACTED QUOTE REF LRS Q 6677 REF: STAIR CASE Put in place any appropriate signage or barriers to pre	18/10/2023 0000493054 18/10/2023 0000493171 11/10/2023 0000493021 11/10/2023 0000493022 ven 25/10/2023 0000493215	£815.70 Revenue Proactive Personnel Limited £1.03.63 fevenue Proacetive Personnel Limited £1.105.00 Revenue Prudential £3.916.51 revenue Prudential £900.00 Revenue PSR & Sons Joiners & Building Contractors	0 0 0
South Ribble Borouch Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borouch Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borouch Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borouch Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borouch Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Short Term Creditors Short Term Creditors Surplus or Deficit on Trading Economic Development	Agency Staff         1:           Agency Staff         1:           Amount Paid         0           Amount Paid         0           Reactive Repair & Maintenance         2:           Professional Fees         48	NAME REDACTED. HGW Technician 40 hours @ £27.19ph W/C 25.09.23 Prudential - Sep 23 Deductions from Payroll Prudential SS - Sep 23 Deductions from Payroll REMEDIAL WORKS TO ADDRESS REDACTED QUOTE REF LRS Q 6677 REF: STAIR CASE Put in place any appropriate signage or barriers to pre Worden Park. The Bungalow Yayfine bets survey ref: 8027-23 as per NAME REDACTED	18/10/2023 0000493054 18/10/2023 0000493171 11/10/2023 0000493021 11/10/2023 0000493022	£315.70 Revenue Proactive Personnel Limited £1,055.01 Revenue Proceive Personnel Limited £1,105.00 Revenue Prudential £5,916.51 Revenue Prudential £900.00 Revenue PSR & Sons Joiners & Building Contractors £650.00 Revenue	0 0 0 0 0 0
South Ribble Borough Ca http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Ce http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Ce http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Ce http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Short Term Creditors Short Term Creditors Surplus or Deficit on Trading	Agency Staff 1: Agency Staff 1: Amount Paid 0: Amount Paid 0: Reactive Repair & Maintenance 2:	NAME REDACTED. HGW Technician 40 hours @ £27.19ph W/C 25.09.23 Prudential - Sep 23 Deductions from Payroll Prudential SS - Sep 23 Deductions from Payroll REMEDIAL WORKS TO ADDRESS REDACTED QUOTE REF LRS Q 6677 REF: STAIR CASE Put in place any appropriate signage or barriers to pre Worden Park. The Bungalow Yayfine bet survey ref: 8027-23 as per NAME REDACTED	18/10/2023 0000493054 18/10/2023 0000493171 11/10/2023 0000493021 11/10/2023 0000493022 ven 25/10/2023 0000493215 18/10/2023 0000492948	£815.70 Revenue Proactive Personnel Limited £1.03.63 fevenue Proacetive Personnel Limited £1.105.00 Revenue Prudential £3.916.51 revenue Prudential £900.00 Revenue PSR & Sons Joiners & Building Contractors	0 0 0 0 0 0 0 0
South Ribble Borouch Co http://statistics.data.gov.uk/di/caal-authority/30UE	Central Support Services Central Support Services Short Term Creditors Short Term Creditors Surplus or Deficit on Trading Economic Development Open Spaces Recreation & Sport Homelessness	Agency Staff 1: Agency Staff 1: Amount Paid 0: Amount Paid 0: Amount Paid 0: Reactive Repair & Maintenance 2: Professional Fees 4: External Contractors Charges 4: Reactive Repair & Maintenance 2: Temporary Accommodation 5:	NAME REDACTED-HGV Technician 40 hours @ £27.19ph W/C 25.09.23 Prudential S-6e 2D Seductions from Payroll Prudential SS - Sep 25 Deductions from Payroll REMEDIAL WORKS TO ADDRESS REDACTED QUOTE REF LRS Q 6677 REF: STAIR CASE Put in place any appropriate signage or barriers to pre Worden Park: The Bungalow Daytime bat survey ref: 8027-23 as per NAME REDACTED 1.3Tonne Exvander with Ducksta and plant traits collected by landscape team 1809/2023 Civils work required for DNO Substation at Leyland LC as per NAME REDACTED SRBC owes NAME REDACTED £13,000 in accommodation costs for the four oroms at the Old Steam Mill in Preston, These are charged at	18/10/2023 0000493054 18/10/2023 0000493171 11/10/2023 0000493021 11/10/2023 0000493022 12/10/2023 0000493022 18/10/2023 0000493215 18/10/2023 0000492848 11/10/2023 0000492887 18/10/2023 00004928712 04/10/2023 0000492448	£815.70 Revenue Prosective Personnel Limited £1,056.01 Revenue Procedive Personnel Limited £1,05.00 Revenue Prudential £5,916.51 Revenue Prudential £900.00 Revenue PSR & Sons Joiners & Building Contractors £550.00 Revenue Rachel Hacking Ecology £559.00 Revenue R	0 0 0 0 0 0 0 0 0
South Ribble Borouch Co http://statistics.data.gov.uk/di/ocal-authority/30UE	Central Support Services Central Support Services Short Term Creditors Short Term Creditors Surplus or Deficit on Tradina Economic Development Open Spaces Recreation & Sport Homelessness Central Support Services	Agency Staff 1: Agency Staff 1: Amount Paid 0: Amount Paid Maintenance 2: Professional Fees External Contractors Charoes 4: Reactive Repair & Maintenance 2: Temporary Accommodation 2: Photocopier Lease Rental 4:	NAME REDACTED. HGV Technician 40 hours @ £27.19ph W/C 25.09.23 Prudential S-6 po 23 beductions from Payroll Prudential SS - Sep 23 Deductions from Payroll REMEDIAL WORKS TO ADDRESS REDACTED QUOTE REF LRS Q 6677 REF: STAIR CASE Put in place any appropriate signage or barriers to pre Worden Park. The Bungalow Daytime bat survey ref: 8027-23 as per NAME REDACTED 1.3Tonne Excavator with buckets and olant trailer. collected by landscape learn 18/09/2023 Civils work required for DNO Substation at Leydant I C as per NAME REDACTED SRBC owes NAME REDACTED £13,000 in accommodation costs for the four rooms at the Old Steam Mill in Preston, These are charged at SRBC print charges account 25511013	18/10/2023 0000493054 18/10/2023 0000493171 11/10/2023 0000493021 11/10/2023 0000493022 26/10/2023 0000493025 18/10/2023 0000492345 11/10/2023 0000492948 11/10/2023 0000492948 11/10/2023 0000492448 11/10/2023 0000492448	### 2515.70 Revenue   Proactive Personnel Limited   £1,055.01 Revenue   Productive Personnel Limited   £1,105.00 Revenue   Prudential   £5,916.51 Revenue   Prudential   £500.00 Revenue   PSR & Sons Joiners & Building Contractors   £550.00 Revenue   Read-blacking Ecology   £559.00 Revenue   Read-blacking Ecology   £4,00.00 Revenue   Read-blacking Ecology   £1,000.00 Revenue   REDDY & CO   £1,006.51 Revenue   REDDY & CO   £1,00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
South Ribble Borouch Co http://statistics.data.cov.uk/id/cad-authority/SOUE	Central Support Services Central Support Services Short Term Creditors Short Term Creditors Surplus or Delica on Trading Economic Development Oben Spaces Recreation & Sport Hornelessness Central Support Services Central Support Services	Aenercy Staff 1 Amount Paid 0 Amount Paid 1	NAME REDACTED-HGV Technician 40 hours @ £27.19ph W/C 25.09.23  Prudential S-6e 2D Seductions from Payroll  Prudential SS - Sep 25 Deductions from Payroll  REMEDIAL WORKS TO ADDRESS REDACTED QUOTE REF LRS Q 6677 REF: STAIR CASE Put in place any appropriate signage or barriers to pre  Worden Park: The Bunaslow Daytime bat survey ref: 8027-23 as per NAME REDACTED  1.5Tonne Exvander with buckets and plant traits, collected by landacape team 1809/2023  Civils work required for DNO Substation at Leyland LC as per NAME REDACTED  SRBC owes NAME REDACTED 13.000 in accommodation costs for the four rooms at the Old Steam Mill in Preston., These are charged at  SRBC print charges account 22519103  Network investigation and issues resolution including FSLogic, Senior Engineer normal Ricch consultancy hours, for Remote support	18/10/2023 0000493054 18/10/2023 0000493171 11/10/2023 0000493021 11/10/2023 0000493021 11/10/2023 0000493215 18/10/2023 0000493215 11/10/2023 0000492987 18/10/2023 0000492887 18/10/2023 0000492712 04/10/2023 0000492788 11/10/2023 0000492888 11/10/2023 0000492888	### 215.7.0 Revenue Prosective Personnel Limited £1.05.0.6 Revenue Procedive Personnel Limited £1.105.0.0 Revenue Prudential £5.916.5.1 Revenue Pudential £200.0.0 Revenue PSR & Sons Joiners & Building Contractors £50.0.0 Revenue Rachel Hacking Ecotopy £559.00 Revenue Reachel Hacking Ecotopy £4.400.0.0 Revenue RED ROSE BUILDING MAINTENANCE £13.000.00 Revenue RED ROSE BUILDING MAINTENANCE £13.000.00 Revenue REDOF & CO £1.006.5.1 Revenue RICOH (IUK) LTD £5.00.00 Revenue RICOH (IUK) LTD	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
South Ribble Borouch Co http://statistics.data.gov.uk/di/ocal-authority/30UE	Central Support Services Central Support Services Short Term Creditors Short Term Creditors Short Term Creditors Surplus or Deficit on Trading Economic Development Osen Spaces Recreation & Sport Homelessness Central Support Services Central Support Services Central Support Services Economic Development	Agency Staff	NAME REDACTED. HGV Technician 40 hours @ £27.19ph W/C 25.09.23 Prudential S-6 on 23 Deductions from Payroll Prudential S-6 on 23 Deductions from Payroll REMEDIAL WORKS TO ADDRESS REDACTED QUOTE REFLES Q 6977 REF: STAIR CASE Put in place any appropriate signage or barriers to pre Worden Pair. The Bungalow Daytime but survey ref: 8027-23 as per NAME REDACTED 1.5Tonne Excavator with buckets and clart trailer, collected by landscape team 18/09/2023 Civils work required for DNO Substation at Lydenia CL cas per NAME REDACTED SRBC owes NAME REDACTED £13.000 in accommodation costs for the four rooms at the Old Steam Mill in Preston, These are charged at SRBC print charges account 2519103 Network investigation and issue resolution including FSLogic , Senior Engineer normal Ricch consultancy hours, for Remote support Road Closures for A Taste of Leydand Event	18/10/2023 00004393054 18/10/2023 0000439101 11/10/2023 0000439021 11/10/2023 0000439021 18/10/2023 0000439205 18/10/2023 0000439205 18/10/2023 0000439281 18/10/2023 0000432284 11/10/2023 0000432888 18/10/2023 0000432888 18/10/2023 0000439284 11/10/2023 0000439289	### 2815.70 Revenue   Proactive Personnel Limited   ### 21.05.00 Revenue   Productive Personnel Limited   ### 21.05.00 Revenue   Prudential   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Cont	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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South Ribble Borouch Co http://statistics.data.gov.uk/di/ocal-authority/30UE	Central Support Services Central Support Services Short Term Creditors Short Term Creditors Short Term Creditors Surplus or Deficit on Trading Economic Development Osen Spaces Recreation & Sport Homelessness Central Support Services Central Support Services Central Support Services Economic Development	Agency Staff	NAME REDACTED. HGV Technician 40 hours @ £27.19ph W/C 25.09.23 Prudential S-6 on 23 Deductions from Payroll Prudential S-6 on 23 Deductions from Payroll REMEDIAL WORKS TO ADDRESS REDACTED QUOTE REFLES Q 6977 REF: STAIR CASE Put in place any appropriate signage or barriers to pre Worden Pair. The Bungalow Daytime but survey ref: 8027-23 as per NAME REDACTED 1.5Tonne Excavator with buckets and clart trailer, collected by landscape team 18/09/2023 Civils work required for DNO Substation at Lydenia CL cas per NAME REDACTED SRBC owes NAME REDACTED £13.000 in accommodation costs for the four rooms at the Old Steam Mill in Preston, These are charged at SRBC print charges account 2519103 Network investigation and issue resolution including FSLogic , Senior Engineer normal Ricch consultancy hours, for Remote support Road Closures for A Taste of Leydand Event	18/10/2023 00004393054 18/10/2023 0000439101 11/10/2023 0000439021 11/10/2023 0000439021 18/10/2023 0000439205 18/10/2023 0000439205 18/10/2023 0000439281 18/10/2023 0000432284 11/10/2023 0000432888 18/10/2023 0000432888 18/10/2023 0000439284 11/10/2023 0000439289	### 2815.70 Revenue   Proactive Personnel Limited   ### 21.05.00 Revenue   Productive Personnel Limited   ### 21.05.00 Revenue   Prudential   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Contractors   ### 2800.00 Revenue   PSR & Sons Joiners & Building Cont	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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South Ribble Borouch Co http://statistics.data.cov.uk/id/cad-authority/30UE	Central Support Services Central Support Services Short Term Creditors Short Term Creditors Short Term Creditors Surplus or Deficit or Trading Economic Development Oben Spaces Recreation & Sport Homelessness Central Support Services Central Support Services Economic Development Elections	Agency Staff 1 Agency Staff 1 Amount Paid 0 Amount Paid 0 Reactive Repair & Maintenance 2 Professional Fees 4 External Contractors Charces 4 Postage General 4 Amount Paid 0	NAME REDACTED- HGV Technician 40 hours @ £27.19ph W/C 25.09.23 Prudential S-6 pc 23 Deductions from Payroll Prudential SS - Sep 23 Deductions from Payroll RemEDIAL WORKS TO ADDRESS REDACTED QUOTE REF LRS Q 6677 REF: STAIR CASE Put in place any appropriate signage or barriers to pre Worden Park: The Bunaciow Daytime but survey ref. 8027-23 as per NAME REDACTED J-5Tonne Exvantor with buckets and plant traits collected by landscape team 1809/2023 Civilis work required for DNO Substation at Leyland LC as per NAME REDACTED SRBC owes NAME REDACTED 13.000 in accommondation costs for the four rooms at the Old Steam Mill in Preston., These are charged at SRBC print charges account 22519103 Network investigation and sisses resolution including FSLogic, Senior Engineer normal Ricch consultancy hours, for Remote support Road Closures for A Taste of Leyland Event 27 and May 2023 resonse plus service PO Box diversion service REFUND	18/10/2023 00004839054 18/10/2023 0000483171 11/10/2023 0000483171 11/10/2023 00004830215 11/10/2023 0000482285 18/10/2023 00004822887 18/10/2023 00004822887 18/10/2023 00004822888 11/10/2023 00004822888 11/10/2023 00004822881 11/10/2023 00004822881 01/10/2023 00004822893 01/10/2023 0000482981 04/10/2023 0000482981 04/10/2023 00004892913 04/10/2023 00004892913 04/10/2023 00004892913	### 1515.70 Revenue   Proactive Personnel Limited   £1.035.01 Revenue   Proactive Personnel Limited   £1.105.00 Revenue   Prudential   £5.106.51 Revenue   PSR & Sons Joiners & Building Contractors   £550.00 Revenue   PSR & Sons Joiners & Building Contractors   £550.00 Revenue   PSR & Sons Joiners & Building Contractors   £550.00 Revenue   Read-Visited   PSR & Sons Joiners & Building Contractors   £4.40.00 Revenue   Read-Visited   Read-Visited   £4.40.00 Revenue   REDOY & ROSE BUILDING MAINTENANCE   £5.00.00 Revenue   ROSE BUILDING MAINTENANCE   £5.00.	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
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South Ribble Borouch Co http://statistics.data.gov.uk/id/ncal-authority/SOUE South Ribble Borouch Co http://statistics.da	Central Support Services Central Support Services Short Term Creditors Short Term Creditors Short Term Creditors Short Term Creditors Surplus or Deficit on Tradina Economic Development Osen Saaces Recreation & Sport Homelessness Central Support Services Service & Services Central Support Services Community Development Community Development Recreation & Sport Central Support Services Central Service	Agency Staff 1 Amount Paid 2 Amount Paid 3 Amount Paid 6 Reactive Repair & Maintenance 2 Frofessional Fees 4 External Contractors Charces 8 Frodersional Fees 4 Consultancy Fees 4 Postage General 4 Postage General 4 Postage General 4 Amount Paid 7 Materials General 4 Amount Paid 7 Materials General 4 External Contractors Charces 4 External Contractors Charces 4 External Contractors Charces 4 External Contractors Charces 4 Professional Fees 4 Amount Paid 7 Amount Paid 9 Professional Fees 4 Professional Fees 4 Professional Fees 4 Professional Fees 4 Dev faront Sports-Coaching External Contractors Charces 4 Dev faront Sports-Coaching External Contractors Charces 4 Dev faront Sports-Coaching External Contractors Charces 4 Dev faront Sports-Coaching External Contractors Fees 5 Departmental Course Fees 5 Departmental Cou	NAME REDACTED- HGV Technician 40 hours @ £27.19ph W/C 25.09.23 Prudential S S - Sep 23 Deductions from Payroll Prudential SS - Sep 23 Deductions from Payroll REMEDIAL WORKS TO ADDRESS REDACTED QUOTE REF LRS Q 6677 REF: STAIR CASE Put in place any appropriate signage or barriers to pre Worden Park: The Bungalow Daytime bat survey ref: 8027-23 as per NAME REDACTED J. 51 onne Exvantor with buckets and plant traiter, collected by landacage team 1809/2023 Civils work required for DNO Substation at Lwyland LC as per NAME REDACTED SRBC owes NAME REDACTED 1513,000 in accommodation costs for the four rooms at the Old Steam Mill in Preston, These are charged at SRBC print charges account 22519103 Network investigation and issue resolution including FSLogic , Senior Engineer normal Ricoh consultancy hours, for Remote support Read Closures for A Taste of Leyland Event 2014 May 2023 resoons a blus service PO Box diversion service PTO PUMP, VIN REDACTED JFC 20562 PTO PUMP, VIN REDACTED JFC 20562 PTO PUMP, VIN REDACTED JFC 205648 1 soer repair - tail lift supply and fit VIN REDACTED JFC 20562 PTO PUMP, VIN REDACTED JFC 20564 1 soer repair - tail lift supply and fit VIN REDACTED JFC 20561 2 Practising Certificates for the 7 Solicitors. Labour Councilion: - Sep 23 Deductions from Payroll HAF Summer 2023 - Legend costs, . Total = £1,100 AFF Summer 2023 delivers, Barmer Bridde Leisure Centre: £4,000. Lewland Leisure Centre: £5,50 HAF Summer 2023 delivers, Barmer Bridde Leisure Centre: £7,201 July 4 6th August set up 2 courts 3-5pm cost £120, 24th July Wirthy Cropostors Hub & £1508 card to our hours and service of the 2008 card to our household service of the 2008 point in the feeder tank at Unit 81 Bison Place, Moss Side key for cabinet is available from the main o 2000 (Sac Oil &8,150e. 1700 Oil rs Diesel @ 130,80e) into the feeder tank at Unit 81 Bison Place, Moss Side key for cabinet is available from the . Leyland Town Deal	18/10/2023 0000493054 18/10/2023 0000493051 11/10/2023 0000493021 11/10/2023 0000493021 11/10/2023 0000493021 18/10/2023 0000493021 18/10/2023 0000492924 11/10/2023 000049294 11/10/2023 000049294 11/10/2023 000049294 11/10/2023 0000492934 11/10/2023 0000492934 11/10/2023 0000492934 11/10/2023 0000492934 11/10/2023 0000492934 04/10/2023 0000492934 04/10/2023 0000492934 11/10/2023 0000492934 11/10/2023 0000493931 18/10/2023 0000493931 18/10/2023 0000493931 18/10/2023 0000493931 11/10/2023 0000493931 11/10/2023 0000493931 11/10/2023 0000493931 11/10/2023 0000493931 11/10/2023 0000493931 11/10/2023 0000493931 11/10/2023 0000493931 11/10/2023 0000493931 11/10/2023 0000493931 11/10/2023 0000493931 11/10/2023 0000493931 11/10/2023 0000493931 11/10/2023 0000493931 11/10/2023 0000493931 11/10/2023 0000493915 18/10/2023 0000492915 18/10/2023 0000492915 18/10/2023 0000493911 18/10/2023 0000493911 18/10/2023 0000493915 18/10/2023 0000493915 18/10/2023 0000493915 18/10/2023 0000493911 18/10/2023 0000493915 18/10/2023 0000493915 18/10/2023 0000493911 18/10/2023 0000493915 18/10/2023 0000493911 18/10/2023 0000493915 18/10/2023 0000493911 18/10/2023 0000493911	### E115.70 Revenue   Prozeitive Personnel Limited   ### E11.05.00 Revenue   E1.105.00 Revenue   ### E11.05.00 Revenue   E5.016.51 Revenue   ### E000.00 Revenue   E500.00 Revenue   ### E000.00 Revenue   E550.00 Revenue   ### E300.00 Revenue   E300.00 Revenue   ### E13.000.00 Revenue   ### E23.000.00 Revenue   ### E33.000.00 Revenue   ### E33.000.000.000.000.000.000.000.000.000.	
South Ribble Borouch Co http://statistics.data.cov.uk/dirCoat-authority/SOUE South Ribble Borouch Co http://statistics.da	Central Support Services Central Support Services Short Term Creditors Short Term Creditors Short Term Creditors Short Term Creditors Surplus or Deficit on Tradina Economic Development Osen Sacces Recreation & Sport Homelessness Central Support Services Central Support Services Central Support Services Elections Elections Short Term Creditors Elections Elections Elections Central Support Services Contral Support Services Short Term Creditors Elections Community Development Community Development Community Development Recreation & Sport Central Support Services Central Services Central Support Services Central Services	Asency Staff 1 Amount Paid 1 Reactive Repair & Maintenance 2 External Contractors Charces 1 Feactive Repair & Maintenance 2 Temporary Accommodation 1 Photocopole Lesse Rental 4 Consultancy Fees 1 Consulta	NAME REDACTED- HGV Technician 40 hours @ £27.19ph W/C 25.09.23 Prudential S S - Sep 23 Deductions from Payroll RemEDIAL WORKS TO ADDRESS REDACTED OUTE REF LRS Q 6677 REF: STAIR CASE Put in place any appropriate signage or barriers to pre Worden Park: The Bungalow Daytime bat survey ref: 8027-23 as per NAME REDACTED J. 51 once Rexader with buckets and plant traiter. Collected by landacase team 1809/2023 Civils work required for DNO Substation at Leyland LC as per NAME REDACTED SRBC owes NAME REDACTED 151,300 in accommodation costs for the four orons at the Old Steam Mill in Preston., These are charged at SRBC print charges account 22519103 Network investigation and issue resolution including FSLogic , Senior Engineer normal Ricoh consultancy hours, for Remote support Road Closures for A Taste of Leyland Event And May 2023 resonse plus service PO Box diversion service PO Box diversion service REFUND 1st issue postal vote mailling (inv 9067415588 01.05.23) LOLER repairs, VIN REDACTED LIFC-20793, TH Labour only VIN REDACTED LIFC-20794, The Case of Substance of Southern School Control of Southern School Control 11/274 732, 16 Jan 23 - 17 Jul 23 Performance of Southern School Control 1614 0274 732, 16 Jan 23 - 17 Jul 23 Performance of Southern School Control 1627 1630 1630 1630 1630 1630 1630 1630 1630	18H0/2023 0000493054 18H0/2023 0000493051 11/10/2023 0000493021 11/10/2023 0000493021 11/10/2023 0000493021 18H0/2023 0000493021 18H0/2023 0000492948 11/10/2023 0000492948 11/10/2023 0000492949 11/10/2023 0000492944 11/10/2023 0000492944 11/10/2023 0000492934 11/10/2023 0000492934 11/10/2023 0000492934 11/10/2023 0000492934 11/10/2023 0000492934 11/10/2023 0000492934 11/10/2023 0000492931 04/10/2023 0000492931 11/10/2023 0000493031 18H0/2023 0000493031 18H0/2023 0000493031 18H0/2023 0000493031 11/10/2023 0000493031 11/10/2023 0000493031 11/10/2023 0000493031 11/10/2023 0000493031 11/10/2023 0000493031 11/10/2023 0000493031 11/10/2023 0000493031 11/10/2023 0000493031 11/10/2023 0000493031 11/10/2023 0000493031 11/10/2023 0000493031 11/10/2023 000049311 18H0/2023 000049311	### ### ### ### ### ### ### ### ### ##	
South Ribble Borouch Co http://statistics.data.gov.uk/id/ncal-authority/SOUE South Ribble Borouch Co http://statistics.da	Central Support Services Central Support Services Short Term Creditors Short Term Creditors Short Term Creditors Short Term Creditors Surplus or Deficit on Tradina Economic Development Osen Saaces Recreation & Sport Homelessness Central Support Services Service & Services Central Support Services Community Development Community Development Recreation & Sport Central Support Services Central Service	Asency Staff 1 Amount Paid 1 Reactive Repair & Maintenance 2 External Contractors Charces 1 Feactive Repair & Maintenance 2 Temporary Accommodation 1 Photocopole Lesse Rental 4 Consultancy Fees 1 Consulta	NAME REDACTED- HGV Technician 40 hours @ £27.19ph W/C 25.09.23 Prudential S S - Sep 23 Deductions from Payroll Prudential S S - Sep 23 Deductions from Payroll REMEDIAL WORKS TO ADDRESS REDACTED QUOTE REF LRS Q 6677 REF: STAIR CASE Put in place any appropriate signage or barriers to pre Worden Park: The Bungalow Daytime bat survey ref: 8027-23 as per NAME REDACTED J. 51 onne Exvander with buckets and plant traiter. Collected by landscape team 1809/2023 Civilis work required for DNO Substation at Leyland LC as per NAME REDACTED SRBC owes NAME REDACTED 153,000 in accommodation costs for the four rooms at the Old Steam Mill in Preston, These are charged at SRBC print charges account 22519103 Network investigation and issue restolution including FSLocic , Senior Engineer normal Ricoh consultancy hours, for Remote support Road Closures for A Taste of Leyland Event 2014 May 2023 rescorace of the Service PO Box diversion service REFUND 1st issue postal vote mailing (inv 9067415588 01.05.23) LOLER repairs, VIN REDACTED, JFC 20562 PTO PUMP, VIN REDACTED, JFC 20562 PTO PUMP, VIN REDACTED, JFC 20562 TO PUMP, VIN REDACTED JFC 20664 1 socie repair-trail lift supply and fit VIN REDACTED JFC 2010 1 x Ash with ADB-felt to ground level and remove all loss and wood chip. Performance of Squired Walnutkins by Same Difference Arts - at Worden Hall - 27th August 2023 1614 0274 732, 18 Jan 23 - 17 Jul 23 Practising Certificates for the 7 Solicitors. Labour Councilions - Sep 23 Deductions from Payroll HAF Summer 2023 it-legend costs, . Total = £1,000 RAF Summer 2023 it-legend costs, . Total = £1,000 RAF Summer 2023 it-legend costs, . Total = £1,000 RAF Summer 2023 it-legend costs, . Total = £1,000 RAF Summer 2023 it-legend costs, . Total = £1,000 RAF Summer 2023 it-legend costs, . Total = £1,000 RAF Summer 2023 it-legend costs, . Total = £1,000 RAF Summer 2023 it-legend costs, . Total = £1,000 RAF Summer 2023 it-legend costs, . Total = £1,000 RAF Summer 2023 it-legend costs, . Total = £1,000 RAF Summer 2023 it-legend costs, . Total	18/10/2023 0000493054 18/10/2023 0000493051 11/10/2023 0000493021 11/10/2023 0000493021 11/10/2023 0000493021 11/10/2023 0000493021 18/10/2023 0000492081 11/10/2023 0000492181 11/10/2023 0000492181 11/10/2023 0000492181 11/10/2023 0000492181 11/10/2023 0000492181 11/10/2023 0000492181 11/10/2023 0000492181 11/10/2023 0000492181 11/10/2023 0000492181 11/10/2023 0000492181 11/10/2023 0000492181 11/10/2023 0000492181 11/10/2023 0000492181 11/10/2023 0000492181 11/10/2023 0000492181 11/10/2023 0000492181 11/10/2023 0000492181	### E115.70 Revenue   Prozeitive Personnel Limited   ### E11.05.00 Revenue   E1.105.00 Revenue   ### E11.05.00 Revenue   E5.016.51 Revenue   ### E000.00 Revenue   E500.00 Revenue   ### E000.00 Revenue   E550.00 Revenue   ### E300.00 Revenue   E300.00 Revenue   ### E13.000.00 Revenue   ### E23.000.00 Revenue   ### E33.000.00 Revenue   ### E33.000.000.000.000.000.000.000.000.000.	

## **CREDITOR PAYMENTS**





South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	PRIVATE OT ASSESSMENTS FOR DFG CASES FROM 'THE OT SERVICE'	11/10/2023 0000492841	£14,570.00 Revenue THE OT SERVICE LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	Electricity	2303	3006014935, 01 Sep 23 - 30 Sep 23	11/10/2023 0000492986	£1,474.30 Revenue Total Gas & Power (Elec) 3006014935 - Worden Hall
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Electricity	2303	3006014946, 01 Sep 23 - 30 Sep 23	11/10/2023 0000492987	£3,396.11 Revenue Total Gas & Power (Elec) 3006014946 - Civic Centre
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Electricity	2303	3006014957, 01 Sep 23 - 30 Sep 23	11/10/2023 0000492976	£2,831.68 Revenue Total Gas & Power (Elec) 3006014957 - Moss Side De
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Electricity	2303	3006031644, 01 Aug 23 - 31 Aug 23	04/10/2023 0000492766	£697.48 Revenue Total Gas & Power (Elec) 3006031644 - Hurst Grange
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Electricity	2303	3006031644. 01 Sep 23 - 30 Sep 23	25/10/2023 0000493148	£621.30 Revenue Total Gas & Power (Elec) 3006031644 - Hurst Grange
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Gas	2304	3006046241, 31 Aug 23 - 30 Sep 23	25/10/2023 0000493153	£715.27 Revenue Total Gas & Power (Gas) 3006046241 - Civic Centre
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Housing Advice	Contributions to Other Bodies	4730	AFFORDABLE WARMTH FUNDING FOR DOOR AND WINDOW REPLACEMENT AT ADDRESS REDACTED, AS PER QUOTE SUPPLED OF £125	£ 25/10/2023 0000491177	£1,082.00 Revenue TRADE WINDOWS & CONSERVATORIES
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Housing Advice	Contributions to Other Bodies	4730	AFFORDABLE WARMTH FUNDING FOR DOOR AND WINDOW WORKS AT ADDRESS REDACTED AS PER QUOTE SUPPLED OF £1230.00 INC	\ 11/10/2023 0000492903	£1,025.00 Revenue TRADE WINDOWS & CONSERVATORIES
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	Work agreed to support major projects	11/10/2023 0000492825	£15,000.00 Revenue Trebbi Continuum Limited
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Hiring Expenses	3212	Hire of RCV VIN REDACTED 29th August - 29th September 2023 24 days @ £175.00	18/10/2023 0000493077	£3,675.00 Revenue Trest Limited
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	Truck tyre Maintenance August 2023	11/10/2023 0000492886	£1,395.56 Revenue Tructyre Fleet Management Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	External Contractors Charges	4570	Reduction of 1 x oak within St Catherines School, Moss Lane	04/10/2023 0000492587	£700.00 Revenue Trunks Tree Care Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	Deposits for MITP 2024 Acts	11/10/2023 0000492477	£1.750.00 Revenue UK Media Events Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	Deposits for MITP 2024 Acts	11/10/2023 0000492525	£2,500.00 Revenue UK Media Events Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	Deposits for MITP 2024 Acts	11/10/2023 0000492526	£2,500.00 Revenue UK Media Events Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	Deposits for MITP 2024 Acts	11/10/2023 0000492527	£1,750.00 Revenue UK Media Events Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	Deposits for MITP 2024 Acts	11/10/2023 0000492528	£2,627.50 Revenue UK Media Events Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	Deposits for MITP 2024 Acts	11/10/2023 0000492529	£750.00 Revenue UK Media Events Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	Deposits for MITP 2024 Acts	11/10/2023 0000492651	£1,750.00 Revenue UK Media Events Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	Deposits for MITP 2024 Acts	11/10/2023 0000492872	£2.500.00 Revenue UK Media Events Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	To be credited by CN3391	11/10/2023 0000492890	£5.000.00 Revenue UK Media Events Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Unison - Sep 23 Deductions from Payroll	11/10/2023 0000493017	£1,758.95 Revenue Unison
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Consultancy Fees	4541	RICS Valuation Report - Vernon Carus Sports and Social Club, Factory Lane, Penwortham, Preston - request raised by NAME REDACTED	25/10/2023 0000493165	£2,500.00 Revenue VALUATION OFFICE AGENCY
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Plants Trees & Shrubs	4046	400 Crocus Jeanne D'arc 0.11 each 150 Narcissus Mount Hood 0.10 300 Allium Purple Sensation 0.25 300 Allium spaerocephalon 0.07 2	11/10/2023 0000492783	£700.50 Revenue Vans Dutch Bulbs Company Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	6x rose bearings, 1x raise plate, 2 raise plate hinges, 1x gas strut, VIN REDACTED, JFC20685	18/10/2023 0000492922	£639.00 Revenue WasteParts UK Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Water Charges(Metered)	2511	408 041 2513, 15 Aug 23 - 13 Sep 23	04/10/2023 0000492627	£2,751.25 Revenue WaterPlus 4080412513 Unit 81 Bison Place
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Water Charges(Metered)	2511	408 387 2980, 25 Aug 23 - 24 Sep 23	04/10/2023 0000492630	£535.35 Revenue WaterPlus 4083872980 Council Offices, West Paddock
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Room Hire	2402	Hire of Northbrook Barn for Summer 2023 HAF camps 1st. 4th. 8th. 11th. 15th. 18th. 22nd. 25th. 29th August & 1st September @ £50	11/10/2023 0000492829	£500.00 Revenue Wellfield Church
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	External Contractors Charges	4570	Chorley Road ADB Works Walton le Dale, Removal of diseased ash trees and reduction works along boundary with highway as per site	04/10/2023 0000492515	£7,345.00 Revenue WESTFIELD TREE SERVICES LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Consultancy Services - Architect & PD RIBA 1-3, Balfour Court development	11/10/2023 0000490650	£49,878.20 Revenue Wilson Mason LLP
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Leyland Town Deal - Architect & PD (Build) Professional Fees - Procurement 5: Conversion of Balfour Court & Refurbishment of Leyl	18/10/2023 0000491056	£5,875.30 Revenue Wilson Mason LLP
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Leyland Town Deal - Architect & PD (Build) Professional Fees - Procurement 5: Conversion of Balfour Court & Refurbishment of Leyl	18/10/2023 0000491058	£1,958.43 Revenue Wilson Mason LLP
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Leyland Town Deal - Architect & PD (Build) Professional Fees - Procurement 4: Construction of BASE2 & Commercial Building A (RIBA	18/10/2023 0000491059	£609.91 Revenue Wilson Mason LLP
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Leyland Town Deal - Architect & PD (Build) Professional Fees - Procurement 4: Construction of BASE2 & Commercial Building A (RIBA	18/10/2023 0000491060	£3,843.10 Revenue Wilson Mason LLP
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Leyland Town Deal - Architect & PD (Build) Professional Fees - Procurement 4: Construction of BASE2 & Commercial Building A (RIBA	18/10/2023 0000491061	£609.91 Revenue Wilson Mason LLP
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Levland Town Deal - Architect & PD (Build) Professional Fees - Procurement 4: Construction of BASE2 & Commercial Building A (RIBA	18/10/2023 0000491062	£3.843.10 Revenue Wilson Mason LLP
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Leyland Town Deal - Architect & PD (Build) Professional Fees - Procurement 5: Conversion of Balfour Court & Refurbishment of Leyl	18/10/2023 0000491063	£625.00 Revenue Wilson Mason LLP
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	8no. di-bond wildlife signs, 6no. correx site safety signs and 6no. number plates	11/10/2023 0000492709	£576.00 Revenue WOODSTOCK SIGNS
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Leyland Town Deal - Structural Engineer Professional Fees - Procurement 4: Construction of BASE2 & Commercial Building A (RIBA 4)	18/10/2023 0000492730	£2,000.00 Revenue Woolgar Hunter Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Leyland Town Deal - Structural Engineer Professional Fees - Procurement 5: Conversion of Balfour Court & Refurbishment of Leyland	18/10/2023 0000492731	£2,000.00 Revenue Woolgar Hunter Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Leyland Town Deal - Structural Engineer Professional Fees - Procurement 3: Public Realm (RIBA 4)	18/10/2023 0000492732	£10,000.00 Revenue Woolgar Hunter Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Leyland Town Deal - Structural Engineer Professional Fees - Procurement 1: Demolition of NFM Iddons Factory and Asbestos Removal	18/10/2023 0000492734	£3,000.00 Revenue Woolgar Hunter Limited