## Period 6 2023/24



Body Name South Ribble Borough	Ci http://statistics.data.gov.uk/id/local-authority/30UE	Service Level Capital	Cap Contract Payment	C230	K Narrative Footpath works, New longton	Date Transaction Num 06/12/2023 0000494353		A & G Landscapes & Groundworks LTD  A & G Landscapes & Groundworks LTD
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	LABOUR	06/12/2023 0000494353	£2,500.00 Revenue	A & G Landscapes & Groundworks LTD
	Ci http://statistics.data.gov.uk/id/local-authority/30UE Ci http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Surplus or Deficit on Trading	Reactive Repair & Maintenance Planned Annual Repair & Mainte			20/12/2023 0000494763 20/12/2023 0000494906	£890.00 Revenue	Ainscoe Plumbing & Heating Ltd Ainscoe Plumbing & Heating Ltd
	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection				13/12/2023 0000494643	£534.37 Revenue	ALLPAY LTD
	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development		4842 4851	Various items for Christmas Lights Switch On event - Competition prizes, kids activities, face painters etc.	13/12/2023 0000494681 20/12/2023 0000494992		ANDREW & DEBORAH NOBLETT
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE Cr http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Capital		C570	DFG WORK FOR PAYMENT TOWARDS A GROUNDFLOOR BEDROOM AND BATHROOM EXTENSION WORKS AT ADDRESS REDACTED AS	13/12/2023 0000494992	£625.00 Revenue £30,000.00 Revenue	ASHCROFT LEISURE LIMITED
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		413A	ENGINEER/ATT 1 £995.00 £995.00, 2 INSTALL/COMM 0.5 £695.00 £347.50, Sub total £1,342.50, Special Notes and Instructions Subtotal	20/12/2023 0000494704	£1,342.50 Revenue	AUDITEL DEDIVIOUS LTD
South Ribble Borough South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Short Term Creditors		4851 0030	Waste Collection Calendars as per quote 177743. 28 sept 2023	13/12/2023 0000494395 22/12/2023 0000494207	£4,940.00 Revenue £21,878.21 Revenue	B & D PRINT SERVICES LTD Barclavs Bank Plc
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	28 oct 2023	22/12/2023 0000494215	£21,505.76 Revenue	Barclays Bank Plc
	Ci http://statistics.data.gov.uk/id/local-authority/30UE Ci http://statistics.data.gov.uk/id/local-authority/30UE	Housing Advice Housing Advice		4730 4730	AFFORDABLE WARMTH SCHEME FOR INSULATION WORK AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £711.00 INC VAT AFFORDABLE WARMTH SCHEME FOR REPLACEMENT BOILER WORK AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £3937.50 V	06/12/2023 0000494597		Bartons of Duke Street Ltd Bartons of Duke Street Ltd
	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Housing Advice		4730	AFFORDABLE WARMTH SCHEME FOR REPLACEMENT BOILER WORK AT ADDRESS REDACTED PER QUOTE SUPPLIED OF £1804.69 INC \	13/12/2023 0000494725	£1,503.91 Revenue	Bartons of Duke Street Ltd
	Ci http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		5311	I am raising a purchase order so that SRBC can pay Bay Roomz hotel in Morecambe (Marine Road East, East Promenade, Morecambe, Unit	20/12/2023 0000494902	£5,484.00 Revenue	Bay Roomz Ltd
	Cr http://statistics.data.gov.uk/id/local-authority/30UE Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Community Development	Planned Annual Repair & Mainte Miscellaneous Expenses	4851	Work agreed by NAME REDACTED - budget supplied by NAME REDACTED, Two men, Installation of mounted desk sockets to basket trays for two offi	22/12/2023 0000494500	£1,875.00 Revenue	BELEC ELECTRICAL LTD Bernard Keenan
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	Hiring Expenses	3212		20/12/2023 0000494833	£1,200.00 Revenue	Blackburn Van Hire & Sales Limited
South Ribble Borough South Ribble Borough	Ci http://statistics.data.gov.uk/id/local-authority/30UE Ci http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Short Term Creditors	Lancashire Payroll Service Amount Paid	4531 0030	iTrent System Charge for SRBC Blues and Twos - Nov 23 Deductions from Pavroll	13/12/2023 0000494478 13/12/2023 0000494737	£16,000.00 Revenue £6,215.00 Revenue	Blackpool Council Blues and Twos Credit Union
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Additional Variations to Contract (EA1, EAI2, EAI3, EAI4, EAI5) - Leyland Town Deal, Demolition and Asbestos Removal at the Forme	06/12/2023 0000494396	£553.50 Revenue	Bradley Demolition Limited
	Cr http://statistics.data.gov.uk/id/local-authority/30UE Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital		C230 C230	Leyland Town Deal - Demolition and Asbestos Removal at the Former Engineering Works Site at Quin Street, Leyland Main Contract - Jubilee Gardens Extra Care, West Paddock, Leyland, Construction Contract for Extra Care Facility, Instruction as	06/12/2023 0000494403 20/12/2023 0000494809	£1,100.00 Revenue	Bradley Demolition Limited Caddick Construction (NW) Ltd
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Planned Annual Repair & Mainte		Annual PAT Testing 2023/2024 for South Ribble Borough Council - , at Civic Centre, Leyland PR25 1DH	06/12/2023 0000493882	£704.60 Revenue	Calbarrie Compliance Services Ltd
	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		413A		06/12/2023 0000494016 06/12/2023 0000494509		CAPITA BUSINESS SERVICES LTD CAPITA PROPERTY AND INFRASTRUCTURE LTD
	Cr http://statistics.data.gov.uk/id/local-authority/30UE Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Recreation & Sport		1121 488B	Planning Consultant NAME REDACTED in respect of the Logik planning application 23/24	13/12/2023 0000494509		Carr Street Community Centre
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Community Development		4851	Providing 151 asylum seekers clothes and shoes on 20 November.	20/12/2023 0000494899	£4,538.95 Revenue	CENTRAL LANCASHIRE AGE CONCERN LTD
	Cr http://statistics.data.gov.uk/id/local-authority/30UE Cr http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection  Democratic Represent and Mgnt		4291 4291	UK Mail paid by Chorley in relation to Garden Waste Letters £1,244.22, Council Tax Leaflets £8,252.71 and two separate SRBC Leade UK Mail paid by Chorley in relation to Garden Waste Letters £1,244.22, Council Tax Leaflets £8,252.71 and two separate SRBC Leade	13/12/2023 0000493933 13/12/2023 0000493933		CHORLEY BOROUGH COUNCIL CHORLEY BOROUGH COUNCIL
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Recycling	Postage General	4291	UK Mail paid by Chorley in relation to Garden Waste Letters £1,244.22, Council Tax Leaflets £8,252.71 and two separate SRBC Leade	13/12/2023 0000493933	£1,244.22 Revenue	CHORLEY BOROUGH COUNCIL
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	Professional Fees	4510 4010	Local Plan Recharges 2022/23	13/12/2023 0000494758	£155,090.00 Revenue	CHORLEY BOROUGH COUNCIL
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE Cr http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services Recreation & Sport	Operational Equip & Tools Reactive Repair & Maintenance			20/12/2023 0000494761 20/12/2023 0000494898		CIRRUS RESEARCH PLC Community Network and Outreach
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Vehicles	C440	24x 1100ltr 0700 red bins at £118.00	13/12/2023 0000494562	£2,832.00 Revenue	Contenur UK Ltd
South Ribble Borough	Ci http://statistics.data.gov.uk/id/local-authority/30UE Ci http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital		C210 C210	Leyland Town Deal - Highways Consultancy Fees Quin St RIBA 4 Leyland Town Deal - Traffic and Transport Engineering Services Professional Fees - Procurement 4: Construction of BASE2 & Commerc	13/12/2023 0000493414 13/12/2023 0000493415	£6,137.00 Revenue	Curtins Consulting Ltd Curtins Consulting Ltd
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Leyland Town Deal - Traffic and Transport Engineering Services Professional Fees - Procurement 5: Conversion of Balfour Court & R	13/12/2023 0000493416	£1,291.00 Revenue	Curtins Consulting Ltd
	Ci http://statistics.data.gov.uk/id/local-authority/30UE Ci http://statistics.data.gov.uk/id/local-authority/30UE	Capital Short Term Debtors	Cap Professional Fees	C210 0030	Leyland Town Deal - Traffic and Transport Engineering Services Professional Fees - Procurement 3: Public Realm (RIBA 4) Cycle Scheme for NAME REDACTED	13/12/2023 0000493417 13/12/2023 0000494580	£4,887.00 Revenue	Curtins Consulting Ltd CYCLESCHEME CO UK
South Ribble Borough	Ci http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851	0	20/12/2023 0000494980	£625.00 Revenue	Danielle Mensah
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851	0	20/12/2023 0000494995	£625.00 Revenue	Debbie Moore
	Cr http://statistics.data.gov.uk/id/local-authority/30UE Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General Materials General	4040 4040	2 x Air Bellows @ £400.12 each, VIN REDACTED, JFC-20939 2 x Drop Links @ £258.05 each	06/12/2023 0000494038 06/12/2023 0000494038	£800.24 Revenue £516.10 Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	Job repair 879239, VIN REDACTED, JFC 20610	20/12/2023 0000494795	£1,192.98 Revenue	DENNIS EAGLE LTD
	Ci http://statistics.data.gov.uk/id/local-authority/30UE Ci http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Surplus or Deficit on Trading	Materials General Planned Annual Repair & Mainte	4040	Hub and bearing assembler, 2 x Wheels, Bolts, Wheel Nuts, VIN REDACTED, , JFC 20297  Quotation for remedial works found on the recent fire alarm service visit at unit 1 momentum place. 1. Replacement of the fire pa	20/12/2023 0000494799 06/12/2023 0000494356	£2,372.83 Revenue	DENNIS EAGLE LTD DES Electrical Services Ltd
	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Delicit on Trading	Planned Annual Repair & Mainte			20/12/2023 0000494961		DES Electrical Services Ltd  DES Electrical Services Ltd
	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection		4510	Hub Software (SBRR solution)	20/12/2023 0000494896		Destin Solutions Limited
	Cr http://statistics.data.gov.uk/id/local-authority/30UE Cr http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Capital		4657 C230	Seats and tables as per Quote ref Q6750 revised Seats and tables as per Quote ref Q6750 revised	06/12/2023 0000494275 06/12/2023 0000494275		EARTH ANCHORS LTD EARTH ANCHORS LTD
South Ribble Borough	Ci http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	IT Consumables	413A	Esri cloud renewnal contract	13/12/2023 0000494453	£6,848.00 Revenue	ESRI (UK) LTD
	Cr http://statistics.data.gov.uk/id/local-authority/30UE Cr http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts Recognised Cap Grants & Conts		4731 4731	Community Infrastructure Levy (CIL) payment for Farington Parish Council re planning application07/2020/00544/REM - Land Off Cros Community Infrastructure Levy (CIL) payment for Farington Parish Council re planning application 07/2020/00552/FUL (Phase 3) - La	06/12/2023 0000494567 06/12/2023 0000494568		FARINGTON PARISH COUNCIL FARINGTON PARISH COUNCIL
	Ci http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		4731	Community Infrastructure Levy (CIL) payment for Farrington re planning application - Land adj Beech Wood, Chain House Lane re pla	06/12/2023 0000494571	£10,405.69 Revenue	FARINGTON PARISH COUNCIL
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces		4657 4013	Range of shackles/sheer nuts(Quotation number 62861). Repairs to P&D machine Worden Park	13/12/2023 0000494337 13/12/2023 0000494605		FENLAND LEISURE LTD Flowbird Smart City UK Ltd
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE Cr http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Central Support Services		4821		06/12/2023 0000494605		Forbes Solicitors Office
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	Yoke Ram, Yoke Ram bushes, Yoke pins, Locking Plate, Main Bushes, , VIN REDACTED, JFC 20648	06/12/2023 0000493806	£1,226.04 Revenue	GEESINK NORBA LTD
	Cr http://statistics.data.gov.uk/id/local-authority/30UE Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General Materials General	4040 4040	2x Plate Erlan PUR flap Bin G054 @ £196.79ea, 6x Buffer Bin G006 @ £11.39ea, 2x Sensor Bin G022 @ £348.63 ea 4x Bushes - Bin G003, 4x Buffers - Bin G006, 2x Pin - Bin G056, 2x Clamp Switch - Bin G010, 3x Plant Cleavers - Bin G010, 3x High	06/12/2023 0000494090 20/12/2023 0000494892	£1,159.18 Revenue £1,035.58 Revenue	GEESINK NORBA LTD GEESINK NORBA LTD
South Ribble Borough	Ci http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851	The Purchase of scarves, gloves, and hats for 350 asylum seekers as discussed and agreed with NAME REDACTED	20/12/2023 0000494811	£4,575.00 Revenue	Ghulam Sabir T/A The Sox Co.
	Cr http://statistics.data.gov.uk/id/local-authority/30UE Cr http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Corporate Management	Consultancy Fees Merchant Charges	4541 4816	Barrister fees - Central Lancashire Local Plan	20/12/2023 0000494839 22/12/2023 0000494201	£1,750.00 Revenue	Giles Cannock GLOBAL PAYMENTS (GPUK LLP)
	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Merchant Charges	4816		22/12/2023 0000494203	£1,173.53 Revenue	GLOBAL PAYMENTS (GPUK LLP)
	Ci http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Merchant Charges			22/12/2023 0000494211		GLOBAL PAYMENTS (GPUK LLP)
	Ci http://statistics.data.gov.uk/id/local-authority/30UE Ci http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	Merchant Charges Reactive Repair & Maintenance		31 oct 23 Please attend site and replace 3no pumps and 2no fans to main boilers. Following investigation., As per quote. Report to NAME REDACTED	22/12/2023 0000494213 13/12/2023 0000494559	£2,997.14 Revenue £4,353.19 Revenue	GLOBAL PAYMENTS (GPUK LLP) GOS Heating Ltd
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Reactive Repair & Maintenance	2020	Penwortham LC, Crow Hills Road, Preston PR1 0JE, , Undertake intrusive structural survey. The nature of the survey is to look for	06/12/2023 0000494472	£525.00 Revenue	GRAHAM SCHOFIELD ASSOCIATES
	Ci http://statistics.data.gov.uk/id/local-authority/30UE Ci http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Capital	Reactive Repair & Maintenance Cap Contract Payment	2020 C230	Undertake intrusive structural survey. The nature of the survey is to look for RAAC beams. Provide a full report upon completion, Design and build of new Junior and Teen Playground at Bent Lane Leyland	06/12/2023 0000494473 20/12/2023 0000494908	£525.00 Revenue £9,198.05 Revenue	GRAHAM SCHOFIELD ASSOCIATES HAGS SMP LTD
	Ci http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C234	Additional Power Outlets for new CCTV install at Bamber Bridge Football Hub as per NAME REDACTED request	06/12/2023 0000494512	£2,588.25 Revenue	Halliday Lighting Ltd
	Ci http://statistics.data.gov.uk/id/local-authority/30UE Ci http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4243 488B		20/12/2023 0000494020 13/12/2023 0000494648	£5,412.00 Revenue	HFX LTD HIGHER WALTON COMMUNITY CENTRE
	Ci http://statistics.data.gov.uk/id/local-authority/30UE Ci http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Short Term Creditors		0140	management fee	06/12/2023 0000494648		HM REVENUE & CUSTOMS
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors		0030	HMRC Income Tax - Nov 23 Deductions from Payroll	13/12/2023 0000494745		HM REVENUE & CUSTOMS 065PV00107808
	Ci http://statistics.data.gov.uk/id/local-authority/30UE Ci http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Short Term Creditors		1111	HMRC App Levy - Nov 23 Deductions from Payroll HMRC NI EE's - Nov 23 Deductions from Payroll	13/12/2023 0000494746 13/12/2023 0000494747		HM REVENUE & CUSTOMS 065PV00107808 HM REVENUE & CUSTOMS 065PV00107808
South Ribble Borough	Ci http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	HMRC NI ER's - Nov 23 Deductions from Payroll	13/12/2023 0000494748	£147,831.88 Revenue	HM REVENUE & CUSTOMS 065PV00107808
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors Short Term Creditors		0030	HMRC Student Loans - Nov 23 Deductions from Payroll HMRC Post Grad Loans - Nov 23 Deductions from Payroll	13/12/2023 0000494750 13/12/2023 0000494751		HM REVENUE & CUSTOMS 065PV00107808 HM REVENUE & CUSTOMS 065PV00107808
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance	2020	Members Resource room to be be turned into a kitchenette, , Plumbing The installation of a waste pump under the sink. The pipewor	06/12/2023 0000493877	£2,553.00 Revenue	Holden Building Solutions Limited
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance Contributions Parish Councils	2020 4731	LABOUR	06/12/2023 0000493877	£1,976.55 Revenue	Holden Building Solutions Limited
	Cr http://statistics.data.gov.uk/id/local-authority/30UE Cr http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts Open Spaces		4/31	Community Infrastructure Levy (CIL) payment for Hutton Parish Council re planning application 07/2022/00019/FUL ADDRESS REDACTED 4x prosafe gate repair kits.	06/12/2023 0000494573 13/12/2023 0000493808	£5,374.35 Revenue £900.00 Revenue	HUTTON PARISH COUNCIL IAE
South Ribble Borough	Ci http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851	0	20/12/2023 0000495002	£1,125.00 Revenue	Ian Dockney
	Cr http://statistics.data.gov.uk/id/local-authority/30UE Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Franked Post Franked Post	4292 4292	Imail hybrid standard mono letter Imail hybrid standard mono letter	20/12/2023 0000494584 20/12/2023 0000494785	£2,583.60 Revenue £2,138.79 Revenue	Imail Comms Limited Imail Comms Limited
South Ribble Borough	Ci http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Franked Post	4292	cancelled by credit	20/12/2023 0000494786	£2,153.56 Revenue	Imail Comms Limited
South Ribble Borough	Ci http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4040	QC10 - QUICK SET CONCRETE-QC10	06/12/2023 0000494173 20/12/2023 0000494939		INSTARMAC GROUP PLC
South Ribble Borough	Ci http://statistics.data.gov.uk/id/local-authority/30UE Ci http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Capital	Misc Capital Payments	1403 C234	Professional Licensing Practitioners Qualification, (Licensing Practitioner) for NAME REDACTED  Contract award - Greens dance studio refurbishment, following full tender exercise and procurement., As per ITQ & SOW., Order as	20/12/2023 0000494700	£31,569.03 Revenue	INSTITUTE OF LICENSING EVENTS LTD  J & K Construction Limited
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851	0	20/12/2023 0000494990	£625.00 Revenue	Jemma Naish
South Ribble Borough South Ribble Borough	Ci http://statistics.data.gov.uk/id/local-authority/30UE Ci http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Community Development		4851 4851	0	20/12/2023 0000495003 20/12/2023 0000494996	£1,625.00 Revenue £625.00 Revenue	John House Keith Rutherford
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Electricity	2303	elec	20/12/2023 0000494916	£808.61 Revenue	Kinex
	Ci http://statistics.data.gov.uk/id/local-authority/30UE Ci http://statistics.data.gov.uk/id/local-authority/30UE	Trade Waste Local Land Charges			Quarter 2 Disposal Fee, Landfill Tax & 5% Admin Fee. Land Charges - October 2023	13/12/2023 0000494454 06/12/2023 0000494471	£63,981.96 Revenue	LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	filter kit, fuel filter, gear box filter, 2nd axel spring arb bush, front axel spring arb bush, ball joint, ball joint, exhaust p	13/12/2023 0000494557	£1,202.55 Revenue	LANCS DAF
	Cr http://statistics.data.gov.uk/id/local-authority/30UE Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services		4040 4040	Turbo Actuator, VIN REDACTED, JFC21080	13/12/2023 0000494714 20/12/2023 0000494936	£1,375.00 Revenue £538.62 Revenue	
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Construction of pocket park at Mounsey Road, Bamber Bridge	13/12/2023 0000493839	£28,458.11 Revenue	LANDSCAPE ENGINEERING LIMITED
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Reactive Repair & Maintenance	2020	Height Barrier Repair Works at Bamber Bridge Leisure Centre as per NAME REDACTED request	06/12/2023 0000494514	£1,250.00 Revenue	LANDSCAPE ENGINEERING LIMITED
South Ribble Borough South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital		C230 C230	Path Repairs & Improvements, Worden Park, Leyland For the provision of all Design and Construction arising from the Proposed new 2nr x 106.00m x 70m Football 3G Artificial Grass P	20/12/2023 0000494881 22/12/2023 0000492660	£66,181.44 Revenue £52,897.18 Revenue	LANDSCAPE ENGINEERING LIMITED LANO SPORTS NV
South Ribble Borough	Ci http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Principal Designer Services - Public Realm RIBA Stages 3-7	06/12/2023 0000485910	£2,503.90 Revenue	Lanpro Services Ltd
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital		C230 C230	Principal Designer Services - Public Realm RIBA Stages 3-7 Principal Designer Services - Public Realm RIBA Stages 3-7	06/12/2023 0000485912 06/12/2023 0000491703	£4,700.00 Revenue £3,000.00 Revenue	Lanpro Services Ltd
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Additional finds required as a result of credits received on GRNd orders. , , Credit note applied to incorrect invoices.	06/12/2023 0000492104	£4,000.00 Revenue	Lanpro Services Ltd
South Ribble Borough	Ci http://statistics.data.gov.uk/id/local-authority/30UE Ci http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees		Leyland Town Deal - Architect (Landscape) Professional Fees - Procurement 3: Public Realm (RIBA 4) Additional finds required as a result of credits received on GRNd orders. , Credit note applied to incorrect invoices.	06/12/2023 0000493046	£1,250.00 Revenue	Lanpro Services Ltd Lanpro Services Ltd
South Ribble Borough	Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Cap Professional Fees	C230 C210	Leyland Town Deal - Architect (Landscape) Professional Fees - Procurement 4: Construction of BASE2 & Commercial Building A (RIBA	06/12/2023 0000493058 06/12/2023 0000493809	£1,000.00 Revenue	Lanpro Services Ltd
South Ribble Borough	Cr 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	06/12/2023 0000493810	£650.00 Revenue	Lanpro Services Ltd
South Ribble Borough South Ribble Borough	Ci http://statistics.data.gov.uk/id/local-authority/30UE Ci http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital		C230 C230	Additional finds required as a result of credits received on GRNd orders.,, Credit note applied to incorrect invoices.  Additional finds required as a result of credits received on GRNd orders.,, Credit note applied to incorrect invoices.	06/12/2023 0000494491 06/12/2023 0000494515	£4,700.00 Revenue £4,700.00 Revenue	Lanpro Services Ltd Lanpro Services Ltd

## Period 6 2023/24



Court Date Court C						
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment C230	Additional finds required as a result of credits received on GRNd orders. , , Credit note applied to incorrect invoices.	06/12/2023 0000494516 06/12/2023 0000494517	£4,700.00 Revenue	Lanpro Services Ltd
South Ribble Borough Cı http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cı http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Cap Contract Payment C230 Cap Professional Fees C210	Additional finds required as a result of credits received on GRNd orders. , , Credit note applied to incorrect invoices.  Leyland Town Deal - Architect (Landscape) Professional Fees - Procurement 4: Construction of BASE2 & Commercial Building A (RIBA	06/12/2023 0000494517 13/12/2023 0000494588	£4,821.79 Revenue £800.00 Revenue	Lanpro Services Ltd Lanpro Services Ltd
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts	Contributions Parish Councils 4731	Community Infrastructure Levy (CIL) payment for Longton Parish Council re planning application 07/2022/00928/FUL - Land to the Ea	06/12/2023 0000494572	£18,279.34 Revenue	LONGTON PARISH COUNCIL
South Ribble Borough Ci http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Ci http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Community Development	Short Course 1402 Miscellaneous Expenses 4851	Community Safety Training	20/12/2023 0000493359 0 20/12/2023 0000495001	£999.00 Revenue £825.00 Revenue	MALLARD CONSULTANCY LTD Margaret Whitham
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment 4657	x2 loads of Muck away from Worden Park Depot @ £260.00 per load.	13/12/2023 0000494556	£520.00 Revenue	Michael Alty
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Suspended Items	Agency Staff 1121 Agency Staff 1121	Appointment of (NAME REDACTED) Procurement Officer for 6 months. 22.08.2023 – 21.0.2.2024  Appointment of (NAME REDACTED) Procurement Officer for 6 months. 22.08.2023 – 21.0.2.2024	06/12/2023 0000494094 06/12/2023 0000494289		Michael Page International Recruitment Limited
South Ribble Borough Crinttp://statistics.data.gov.uk/id/local-authority/30UE  South Ribble Borough Crinttp://statistics.data.gov.uk/id/local-authority/30UE	Suspended Items Suspended Items	Agency Staff 1121 Agency Staff 1121	Appointment of (NAME REDACTED) Procurement Officer for 6 months. 22.08.2023 – 21.0.2.2024  Appointment of (NAME REDACTED) Procurement Officer for 6 months. 22.08.2023 – 21.0.2.2024	06/12/2023 0000494289 06/12/2023 0000494293		Michael Page International Recruitment Limited Michael Page International Recruitment Limited
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Suspended Items	Agency Staff 1121	Appointment of (NAME REDACTED) Procurement Officer for 6 months. 22.08.2023 – 21.0.2.2024	06/12/2023 0000494398		Michael Page International Recruitment Limited
South Ribble Borough Cı http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cı http://statistics.data.gov.uk/id/local-authority/30UE	Suspended Items Suspended Items	Agency Staff 1121 Agency Staff 1121	Appointment of (NAME REDACTED) Procurement Officer for 6 months. 22.08.2023 – 21.0.2.2024  Appointment of (NAME REDACTED) Procurement Officer for 6 months. 22.08.2023 – 21.0.2.2024	06/12/2023 0000494399 13/12/2023 0000494668		Michael Page International Recruitment Limited Michael Page International Recruitment Limited
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Suspended Items	Agency Staff 1121	Appointment of (NAME REDACTED) Procurement Officer for 6 months, 22.08.2023 – 21.0.2.2024	13/12/2023 0000494000		Michael Page International Recruitment Limited  Michael Page International Recruitment Limited
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Suspended Items	Agency Staff 1121	Appointment of (NAME REDACTED) Procurement Officer for 6 months. 22.08.2023 – 21.0.2.2024	20/12/2023 0000494937	£2,375.00 Revenue	Michael Page International Recruitment Limited
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading Capital	Reactive Repair & Maintenance 2020 Misc Capital Payments C234	KINGS FOLD DENTIST fit full seamless gutter. Reseal all flashings and windows. As agreed on site with NAME REDACTED. Q-1254 VERNONS CHANGING ROOMS., Prime Flat roof. Apply one layer of torch-on felt. Apply mineral felt to all detail., As agreed on site	20/12/2023 0000494950 20/12/2023 0000494951	£1,800.00 Revenue £2,400.00 Revenue	
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Short Course 1402	Lantra Hedge Trimmer Training	20/12/2023 0000494066	£877.98 Revenue	Millhouse Training Ltd
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Legal 4821	Advising in conference - Pickerings farm, Invoice no: 484429	20/12/2023 0000494856	£3,500.00 Revenue	Mr David Manley QC
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Legal 4821 Legal 4821	Statutory Review - Pickerings Farm site.  Advice relating to School Lane Super Saver, Preston-Licensing	13/12/2023 0000494712 06/12/2023 0000494498	£900.00 Revenue £581.25 Revenue	Mr Leo Charalambides
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Grants Voluntary Organisation 4711	BEE Scheme First Kick Management LTD	20/12/2023 0000494815	£2,000.00 Revenue	Mr Mark Ganner
South Ribble Borough Cı http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cı http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	Grants Voluntary Organisation 4711 Grants Voluntary Organisation 4711	BEE Scheme 'Centurion Graphics BEE Scheme 'Every Generation	20/12/2023 0000494813 20/12/2023 0000494812	£2,000.00 Revenue £2,000.00 Revenue	
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Grants Voluntary Organisation 4711 Grants Voluntary Organisation 4711	BEE Scheme 'Hanley's Catering	20/12/2023 0000494814	£2,000.00 Revenue	Mrs Sarah Hanlon
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant C570	DFG WORK FOR ADAPTATION FOR A LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUPPLIED (	0 06/12/2023 0000494405	£2,835.15 Revenue	MSG Building and Construction Ltd
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts Community Development	Contributions Parish Councils 4731 Miscellaneous Expenses 4851	Community Infrastructure Levy (CIL) payment for Much Hoole Parish Council re planning application 07/2021/01001/FUL ADDRESS REDACTED	06/12/2023 0000494569 0 20/12/2023 0000494997	£4,820.79 Revenue £625.00 Revenue	MUCH HOOLE PARISH COUNCIL
South Ribble Borough Crintp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation 5311	I am raising a purchase order, so that we can pay National Hotel Rooms — trading as Purple Roomz — the sum of £16,400.36 for hote	13/12/2023 0000494675	£13.863.48 Revenue	National Hotel Rooms Ltd t/a Purple Roomz
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Temporary Accommodation 5311	I am raising a purchase order, so that we can pay National Hotel Rooms — trading as Purple Roomz — the sum of £16,400.36 for hote	13/12/2023 0000494675	£2,536.88 Revenue	National Hotel Rooms Ltd t/a Purple Roomz
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Community Development	Temporary Accommodation 5311 Temporary Accommodation 5311	Purchase order to pay Purple Roomz (National Hotel Rooms trading as Purple Roomz) the sum of £17,050.83 for bookings made by the Purchase order to pay Purple Roomz (National Hotel Rooms trading as Purple Roomz) the sum of £17,050.83 for bookings made by the	20/12/2023 0000494879 20/12/2023 0000494879		National Hotel Rooms Ltd t/a Purple Roomz National Hotel Rooms Ltd t/a Purple Roomz
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation 5311	Purchase order for Purple Roomz hotel in Bamber Bridge., , We owe them £1,646.50 for a homelessness Section 188 placement, NAME REDACTED	20/12/2023 0000494879	£1,646.50 Revenue	National Hotel Rooms Ltd t/a Purple Roomz
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Operational Equip & Tools 4010	Supply of 48 x 3m marquee for Leyland Christmas Light Switch On	06/12/2023 0000494486	£2,854.00 Revenue	NATIONWIDE MARQUEE HIRE LTD
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General 4040 Materials General 4040	CHANNEL BRUSH - 2.8 mm POLY & 3.3mm WIRE 5 row 700/1000mm - MIDI SWEEPER- 78399/2 SCARAB MINI SWEEPER BRUSHES - POLY/WIRE MIX-MATHIEU-0120089	06/12/2023 0000494355 20/12/2023 0000494806		NORTHERN MUNICIPAL SPARES LTD NORTHERN MUNICIPAL SPARES LTD
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Parking Attendants 4514	Variable Fee Car Park Enforcement, OCTOBER 2023 - Variable Recharge, Items	20/12/2023 0000494838	£2,286.20 Revenue	
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Parking Attendants 4514	Variable Fee Car Park Enforcement , NOVEMBER 2023 - Variable Recharge , Items	20/12/2023 0000494841	£2,106.80 Revenue	NSL LTD
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Open Spaces	Operational Equip & Tools 4010 GM Refurbishment 4657	Leyland Light Switch On - Delivery and collection of generator, festive Lighting and all services on the day Works to the gate at the rear of the coach house	06/12/2023 0000494503 13/12/2023 0000494450	£6/5.00 Revenue £500.00 Revenue	Paul K Sound & Vision PDP PROPERTY SERVICES LTD
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Planned Annual Repair & Mainte 2021	Quote Number QU-0733 Reference Moss side depot asper NAME REDACTED request , , Replacement of old doors, internally, inline with building	13/12/2023 0000494674	£5,630.00 Revenue	PDP PROPERTY SERVICES LTD
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts	Contributions Parish Councils 4731 Miscellaneous Expenses 4851	Community Infrastructure Levy (CIL) payment for Penwortham Town Council re planning application 07/2021/00797/FUL - Land at Crown	06/12/2023 0000494566	£1,551.59 Revenue	PENWORTHAM TOWN COUNCIL
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Central Support Services	Group life Insurance 1819	Group Life Assurance Scheme - Final premium payment 2023	0 20/12/2023 0000494983 13/12/2023 0000494261	£625.00 Revenue £2,151.16 Revenue	
South Ribble Borough Cr 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	06/12/2023 0000494414	£1,374.45 Revenue	PHS GROUP PLC
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Central Support Services	Rental 4012	2023/ 2024 Annual Contract for Sanitary Services at Worden Hall	13/12/2023 0000494610	£1,517.31 Revenue	
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Agency Staff 1121 Agency Staff 1121	Enforcement consultant NAME REDACTED Enforcement consultant NAME REDACTED	06/12/2023 0000494271 20/12/2023 0000494589	£1,935.00 Revenue £1.290.00 Revenue	Planning Control & PACE Solutions Planning Control & PACE Solutions
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Reactive Repair & Maintenance 2020	Fire Escape Edge Protection Handrail Works at Leyland Leisure centre as per NAME REDACTED request	13/12/2023 0000494647	£1,580.00 Revenue	Preston Scaffolding NW Ltd.
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Reactive Repair & Maintenance 2020	Additional Scaffold Requirements for PSDS Works at Leyland Leisure Centre. as per NAME REDACTED request Scaffolding Requirements for Civic Centre for PSDS & Edge Protection as per NAME REDACTED request	13/12/2023 0000494671		Preston Scaffolding NW Ltd.
South Ribble Borough Crinttp://statistics.data.gov.uk/id/local-authority/30UE  South Ribble Borough Crinttp://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Planned Annual Repair & Mainte 2021 Planned Annual Repair & Mainte 2021	Permanent Handrail at Civic Centre for PSDS & Edge Protection as per NAME REDACTED request	13/12/2023 0000494673 13/12/2023 0000494673	£3,450.00 Revenue £1.300.00 Revenue	Preston Scaffolding NW Ltd. Preston Scaffolding NW Ltd.
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff 1121	NAME REDACTED- HGV Teschnician 40 hours @ £27.19ph, W/C 20.11.23	06/12/2023 0000494449	£1,006.03 Revenue	Proactive Personnel Limited
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff 1121 Other Fees 4520	NAME REDACTED- HGV Teschnician 40 hours @ £27.19ph , W/C 27.11.23	13/12/2023 0000494697 06/12/2023 0000494544	£815.70 Revenue	Proactive Personnel Limited PROGRESS HOUSING GRP ref:DNSOU001
South Ribble Borough Crintp://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Open Spaces	GM Refurbishment 4657	Management of interim accommodation carried out by Progress Housing Group — Annual Management Fee 2023-24 — £11,714.04 plus VAT @ To carry out a structural inspection of the cableway wooden beams/foundations at Withy Grove Playground as per quotation 2308.396	20/12/2023 0000494546	£975.00 Revenue	PROLUDIC LTD
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment 4657	A range of spare parts at Withy Grove Playground as per Quotation ref. 2310.40601 Aug 23	13/12/2023 0000494527	£13,424.85 Revenue	PROLUDIC LTD
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Short Term Creditors	GM Refurbishment 4657 Amount Paid 0030	A range of spare parts at Withy Grove Playground as per Quotation ref. 2310.40601 Aug 23  Prudential - Nov 23 Deductions from Payroll	13/12/2023 0000494528 13/12/2023 0000494743	£2,180.54 Revenue £850.00 Revenue	
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid 0030 Amount Paid 0030	Prudential S Nov 23 Deductions from Payroll Prudential SS - Nov 23 Deductions from Payroll	13/12/2023 0000494743	£5.635.13 Revenue	
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance 2020	RE: MANUFACTURE AND INSTALL NEW DOUBLE DOORS -AREA 1 - ENTRANCE -Boiler room, Take off doors and remove from site., Manufacture	: 20/12/2023 0000494874		PSR & Sons Joiners & Building Contractors
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Misc Capital Payments C234 Short Course 1402	Joinery Works, To Carefully remove door, frame and take away from site., To Manufacture and install new Softwood casing to suit Asbestos Awareness Training for 82 SR employees	20/12/2023 0000494876 20/12/2023 0000493526	£1,200.00 Revenue £1,980.00 Revenue	PSR & Sons Joiners & Building Contractors
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	College Course 1402	Asbestos Awareness i raining to do on employees City & Guids Level 3 Occupational Health & Safety	13/12/2023 0000493326	£1,200.00 Revenue	
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	External Contractors Charges 4570	Jetting and root cutting at South Pond overflow, Longton Brickcroft	06/12/2023 0000494360		RED ROSE BUILDING MAINTENANCE
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	Reactive Repair & Maintenance 2020 Reactive Repair & Maintenance 2020	Additional Reactive Drainage Works at South Ribble Tennis Centre LABOUR	06/12/2023 0000494411 06/12/2023 0000494411		RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Planned Annual Repair & Mainte 2021	The area covered is going to need approximately 10m cube of concrete. The area at the moment is currently covered in 600mm x 600m	20/12/2023 0000494835		RED ROSE BUILDING MAINTENANCE
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Planned Annual Repair & Mainte 2021	LABOUR	20/12/2023 0000494835	£2,000.00 Revenue	RED ROSE BUILDING MAINTENANCE
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Tourism	Planned Annual Repair & Mainte 2021 Reactive Repair & Maintenance 2020	Dig three holes for new lights at moss side depot, lights going in the compound behind storage bays can only be dug by hand appro New drainage works, including all new connections and re-instatement of walkway(s) following recent events at worden park., As pe	20/12/2023 0000494836 20/12/2023 0000494873	£600.00 Revenue	RED ROSE BUILDING MAINTENANCE
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	reductive response maintenance 2020	MATERIALS	20/12/2020 0000-10-10/0	£2 000 00 Revenue	
		Reactive Repair & Maintenance 2020		20/12/2023 0000494873	£1,000.00 Revenue	RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	Fuel Oil 2301	Additional fuel order. Original order cancelled at year end due to none confirmation of delivery	20/12/2023 0000494831	£1,000.00 Revenue £551.31 Revenue	RED ROSE BUILDING MAINTENANCE RIBBLE FUEL OILS
South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Tourism	Fuel Oil 2301 Fuel Oil 2301	Please deliver 700 litres of kerosene to Worden Park PR5 1DJ - Ruth for access to be delivered asap may need 60 m hose and small	20/12/2023 0000494831 20/12/2023 0000494943	£1,000.00 Revenue £551.31 Revenue £618.73 Revenue	RED ROSE BUILDING MAINTENANCE RIBBLE FUEL OILS RIBBLE FUEL OILS
South Ribble Borough Ci http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Ci http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Ci http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Ci http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Tourism Community Development Community Development	Fuel Oil         2301           Fuel Oil         2301           Miscellaneous Expenses         4851           Miscellaneous Expenses         4851	Please deliver 700 litres of kerosene to Worden Park PR5 1DJ - Ruth for access to be delivered asap may need 60 m hose and small (	20/12/2023 0000494831 20/12/2023 0000494943 0 20/12/2023 0000494994 0 20/12/2023 0000494989	£1,000.00 Revenue £551.31 Revenue £618.73 Revenue £625.00 Revenue £625.00 Revenue	RED ROSE BUILDING MAINTENANCE RIBBLE FUEL OILS RIBBLE FUEL OILS RICHARD Lucas Richard Lucas Richard Spalding
South Ribble Borough C http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough C http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough C http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough C http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough C http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Tourism Community Development Community Development Capital	Fuel Oil         2301           Fuel Oil         2301           Miscellaneous Expenses         4851           Consultancy         C259	Please deliver 700 litres of kerosene to Worden Park PR5 1DJ - Ruth for access to be delivered asap may need 60 m hose and small  ( Principle Designer Services (RIBA 4-7) Jubilee Gardens Extra Care	20/12/2023 0000494831 20/12/2023 0000494943 0 20/12/2023 0000494994 0 20/12/2023 0000494989 06/12/2023 0000494428	£1,000.00 Revenue £551.31 Revenue £618.73 Revenue £625.00 Revenue £625.00 Revenue £544.00 Revenue	RED ROSE BUILDING MAINTENANCE RIBBLE FUEL OILS RIBBLE FUEL OILS RIBBLE FUEL OILS Richard Lucas Richard Spalding RICHARD Spalding RICHARD Spalding RID ASSociates (NW) Limited
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## CREDITOR PAYMENTS





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South Rabble Borough C http://istatistics.data gov.uk/id/local-authority/30UE   Contral Support Services   1710   1 dec 2023   South Rabble Borough C http://istatistics.data gov.uk/id/local-authority/30UE   Economic Development   Operational Equip & Tools   Operational Equip & To	South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Details - 12 months for Project Director services for the Leyland Town Deal as detailed in fee proposal dated July 2023 as per Po	20/12/2023 0000494861	£3,500.00 Revenue Trebbi Continuum Limited	0
South Ribble Borough C http://istatistics.data gov. wild/loca-#Jachrothy/30UE   Economic Development   Operational Equip & Tools South Ribble Borough C http://istatistics.data gov. wild/loca-#Jachrothy/30UE   Economic Development   Operational Equip & Tools South Ribble Borough C http://istatistics.data gov. wild/loca-#Jachrothy/30UE   Operational Equip & Tools South Ribble Borough C http://istatistics.data gov. wild/loca-#Jachrothy/30UE   Operational Equip & Tools South Ribble Borough C http://istatistics.data gov. wild/loca-#Jachrothy/30UE   Operational Equip & Tools South Ribble Borough C http://istatistics.data gov. wild/loca-#Jachrothy/30UE   Operational Equip & Tools South Ribble Borough C http://istatistics.data gov. wild/loca-#Jachrothy/30UE   Operational Equip & Tools South Ribble Borough C http://istatistics.data gov. wild/loca-#Jachrothy/30UE   Operational Equip & Tools South Ribble Borough C http://istatistics.data gov. wild/loca-#Jachrothy/30UE   Operational Equip & Tools South Ribble Borough C http://istatistics.data gov. wild/loca-#Jachrothy/30UE   Operational Equip & Tools South Ribble Borough C http://istatistics.data gov. wild/loca-#Jachrothy/30UE   Operational Equip & Tools South Ribble Borough C http://istatistics.data gov. wild/loca-#Jachrothy/30UE   Operational Equip & Tools South Ribble Borough C http://istatistics.data gov. wild/loca-#Jachrothy/30UE   Operational Equip & Tools South Ribble Borough C http://istatistics.data gov. wild/loca-#Jachrothy/30UE   Operational Equip & Tools South Ribble Borough C http://istatistics.data gov. wild/loca-#Jachrothy/30UE   Operational Equip & Tools South Ribble Borough C http://istatistics.data gov. wild/loca-#Jachrothy/30UE   Operational Equip & Tools South Ribble Borough C http://istatistics.data gov. wild/loca-		Central Support Services	External Contractors Charges	4570	Truck tyre Maintenance November 2023	06/12/2023 0000494547	£1,071.62 Revenue Tructyre Fleet Management Ltd	0
South Ribble Borough C http://istatistics.data gov.uk/id/local-authority/30UE   South Ribble Borough C http://istatistics.da	South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	UK Healthcare	1710	1 dec 2023	13/12/2023 0000494644		0
South Ribble Borough C http://isatistics.data.gov.uk/idlocal-auton/try/30UE	South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Operational Equip & Tools	4010	Special Effects package for Leyland Light Switch On, 2 x Sparkulars (including granules) + Falling Snow	06/12/2023 0000494425		0
South Ribble Borough C http://istatistics.data gov.uk/id/local-authority/30UE   Community Development   Community Developmen	South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Operational Equip & Tools	4010	Leyland Light Switch on: , - Stage , - Technical , - Crew, - Generators , - Fencing, - Production Management	06/12/2023 0000494426	£7,737.50 Revenue UK Media Events Ltd	0
South Ribble Borough C Intign/Statistics, data gov. wild/local-auton/triy/30UE         Democratic Represent and Mgrt         Coint & Remembrance Day         453A         Road closure assistance for South Ribble Remembrance Sunday 2023, 12 November 2023         20/12/2023         2000494582         E2,880.00 Revenue         WFVim MODING LTD         E8,50.00 Revenue         WENT MODING LTD         E8,50.00 Revenue         WENT MODING LTD         WENT MODING LTD         E8,50.00 Revenue         WENT MODING LTD         WENT MODING LTD         Was Placed LTD         W	South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Unison - Nov 23 Deductions from Payroll	13/12/2023 0000494739	£1,817.00 Revenue Unison	0
South Ribble Borough C http://istalistics.data gov.uk/in/coad-authority/30UE Community Development Community Development Community Development Community Development Professional Fees 4510 Wade Hall Community Association : South Ribble Borough C http://istalistics.data gov.uk/in/coad-authority/30UE Community Development Control Support Services Control C http://istalistics.data.gov.uk/in/coad-authority/30UE Community Development Control C http://istalistics.data.gov.uk/in/coad-authority/30UE Community Development Control C http://istalistics.data.gov.uk/in/coad-authority/30UE Community Association : Summer HAF Camps including food @ £14 per place, Week 1 x60 = £840 ; Week 2 x6	South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851		0 20/12/2023 0000494982	£625.00 Revenue Vasco Wackrill	0
South Rabble Borough C Intrig/Installations, data gov. wild/local-authority/30UE         Community Development         4510         Wade Hall Community Association         Summer HAF Camps including food @£14 per place, Week 1.960 = £840, Week 2.960 = £840,	South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	Civic & Remembrance Day	463A	Road closure assistance for South Ribble Remembrance Sunday 2023. , 12 November 2023	20/12/2023 0000494152	£2,880.00 Revenue VENTBROOK LTD	0
South Rabble Borough C Inttp://statistics. data.gov.uk/id/local-auton/triy/30UE         Central Support Services         Mater Charges/Metered)         4040         Prox. sensor terberg TCA-DE M12, Ultrasonic Sensor, Ultraso         13/12/2023         0000404455         E.870.71         Revenue         Water Plass HUK Ltd           South Rabble Borough C Inttp://statistics.data.gov.uk/id/local-authority/30UE         Central Support Services         Water Charges/Metered)         2511         surface         2511         surface         2512         surface         2512         surface         2511         surface	South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851		0 20/12/2023 0000494988	£625.00 Revenue Vivien Mounsey	0
South Rabble Borough C Intrigulations and anomy of South Rabble Borough C Intrigulations and a South Rabble Borou	South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510		20/12/2023 0000494684	£3,360.00 Revenue Wade Hall Community Association	0
South Rbbie Borouch C http://statistics.data.gov.uk/id/loca-authority/30UE Central Support Services Water Charges/Methed 2511 South Rbbie Borouch C http://statistics.data.gov.uk/id/loca-authority/30UE Open Spaces Central Support Services Water Charges/Methed 2517 South Rbbie Borouch C http://statistics.data.gov.uk/id/loca-authority/30UE Open Spaces Central Contractors Charges 4570 South Rbbie Borouch C http://statistics.data.gov.uk/id/loca-authority/30UE Open Spaces Central Contractors Charges 4570 South Rbbie Borouch C http://statistics.data.gov.uk/id/loca-authority/30UE Open Spaces Central Contractors Charges 4570 South Rbbie Borouch C http://statistics.data.gov.uk/id/loca-authority/30UE Open Spaces Central Contractors Charges 4570 South Rbbie Borouch C http://statistics.data.gov.uk/id/loca-authority/30UE Open Spaces Central Contractors Charges 4570 South Rbbie Borouch C http://statistics.data.gov.uk/id/loca-authority/30UE Open Spaces Central Contractors Charges 4570 South Rbbie Borouch C http://statistics.data.gov.uk/id/loca-authority/30UE Open Spaces Central Contractors Charges 4570 South Rbbie Borouch C http://statistics.data.gov.uk/id/loca-authority/30UE Open Spaces Central Contractors Charges 4570 South Rbbie Borouch C http://statistics.data.gov.uk/id/loca-authority/30UE Open Spaces Central Contractors Charges 4570 South Rbbie Borouch C http://statistics.data.gov.uk/id/loca-authority/30UE Open Spaces Central Contractors Charges 4570 South Rbbie Borouch C http://statistics.data.gov.uk/id/loca-authority/30UE Open Spaces Central Contractors Charges 4570 South Rbbie Borouch C http://statistics.data.gov.uk/id/loca-authority/30UE Open Spaces Central Contractors Charges 4570 South Rbbie Borouch C http://statistics.data.gov.uk/id/loca-authority/30UE Open Spaces Central Contractors Charges 4570 South Rbbie Borouch C http://statistics.data.gov.uk/id/loca-authority/30UE Open Spaces Central Contractors Charges 4570 South Rbbie Borouch C http://statistics.data.gov.uk/id/loca-authority/30UE Open Spaces Central Contrac	South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	Prox sensor terberg TCA-DE M18, Sonar Sensor, Control Cable 30cm, Proximity Switch Terberg TCA-DE M12, Ultrasonic Sensor, Ultraso	13/12/2023 0000494615	£870.71 Revenue WasteParts UK Ltd	0
South Rabble Borough C http://datalistics.data.gov.uk/in/local-autonthy/30UE O pen Spaces	South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Water Charges(Metered)	2511	surface	20/12/2023 0000494459	£2,289.13 Revenue WaterPlus 4080412513 Unit 81 Bison Place	0
South Ribble Borough C http://statistics. data.gov.uk/id/local-authority/30UE	South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Water Charges(Metered)	2511		13/12/2023 0000494657	£518.61 Revenue WaterPlus 4083872980 Council Offices, West Paddock	0
South Ribble Borough C http://statistics.data.gov.uk/id/local-auton/nty/30UE Q pen Spaces External Contractors Charges 4570 a ABR Removal of 1 x sah tree at 11 park Road Leyland 06/12/2023 0000494409 £1,240.00 Revenue W ESTINELID TREE SERVICES.LTD C South Ribble Borough C http://statistics.data.gov.uk/id/local-auton/nty/30UE C apir lead to C 20 Leyland Town Deal Architect & PD (Build) Professional Fees - Procurement 4: Construction of BASE 2 Commercial Building A (RIBA 06/12/2023 0000492441 £1,050.00 Revenue W ESTINELID TREE SERVICES.LTD (BASE 12,050.00 Revenue W ESTINELID TREE SER	South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	External Contractors Charges	4570	Removal of fallen trees over pathway to rear of Amblesdie Close	06/12/2023 0000494371	£650.00 Revenue WESTFIELD TREE SERVICES LTD	0
South Ribble Borough C Intrp://statistics.data.gov.uki/dil/Ocal-authority/30UE Capital Cap Professional Fees C210 Leyland Town Deal - Architect & PD (Build) Professional Fees - Procurement 4: Construction of BASE2 & Commercial Building A (RIBA 06/12/2023 0000492541 £1,050.00 Revenue Wilson Mason LLP	South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Core Fund	4861	Lights for Gregson Lane Living Trees x2	06/12/2023 0000494408	£700.00 Revenue WESTFIELD TREE SERVICES LTD	0
	South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	External Contractors Charges			06/12/2023 0000494409	£1,240.00 Revenue WESTFIELD TREE SERVICES LTD	0
South Dibble Persuah Cultural Program Cultural Program Control	South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees			06/12/2023 0000492541	£1,050.00 Revenue Wilson Mason LLP	0
	South Ribble Borough Cr http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees		Leyland Town Deal - Architect & PD (Build) Professional Fees - Procurement 4: Construction of BASE2 & Commercial Building A (RIBA	06/12/2023 0000492542	£10,500.00 Revenue Wilson Mason LLP	0
South Ribble Borough C http://statistics.data.gov.uk/idlpcal-authority/30UE Capital Cap Professional Fees C210 Leyland Town Deal - Architect & PD (Build) Professional Fees - Procurement 4: Construction of BASE2 & Commercial Building A (RIBA 06/12/2023 0000492543 £1,050.00 Revenue Wilson Mason LLP	South Ribble Borough Cr 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	06/12/2023 0000492543	£1,050.00 Revenue Wilson Mason LLP	0