Period 10 2024/25



Body Name Body	Service Level	Expense Type	pense (Date Transaction Num	ber Amount al and Rev Si		Supplier ID
outh Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510	HAF Delivery Winter 24 - 188 places, , 2nd payment for 76 places booked @ £9.00 each = £684, , Total = £684	22/01/2025 0000505022	£684.00 Revenue Al	bsolute Futbol LTD	
outh Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Leyland Town Deal - Conditions Survey., , Requested by NAME REDACTED	08/01/2025 0000504699	£3,399.50 Revenue Ad	CS (Blackburn) Limited	
outh Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Safety Services	Publicity & Promotion	4842	Community Safety Campaign , Anti-spill covers x 4000, Beer Coasters x 4000	15/01/2025 0000504909	£6,203.00 Revenue Al	I In One Marketing Ltd	
uth Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Site - Bamber Bridge Leisure Centre, Brindle Road, Bamber Bridge, , Decarb works being carried out as part of larger project at a	29/01/2025 0000503659		liance Leisure Services Limited	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	Cap Contract Payment	C230	Penwortham Leisure Centre Decarbonisation Works: . Original order values. Sub-total : £2.179.797.00. + VAT : £435.959.40. Total	29/01/2025 0000503660		liance Leisure Services Limited	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Penwortham Leisure Centre Decarbonisation Works:, , Original order values, Sub-total : £2,179,797.00, + VAT : £435,959.40, Total	29/01/2025 0000503680		liance Leisure Services Limited	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Bank Charges	4811	post office	29/01/2025 0000504754	£518.37 Revenue Al	LLPAY LTD	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection	Bank Charges	4811	Post Office, Paypoint transactions	29/01/2025 0000504890	£718.04 Revenue Al	LLPAY LTD	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	NAME REDACTED w/e 15/12/2024 - Week 37	15/01/2025 0000504869	£6,695.50 Revenue Al	LS Managed Services Ltd	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	NAME REDACTED w/e 12/01/2025 - Week 41	22/01/2025 0000505048	£5.370.78 Revenue Al	LS Managed Services Ltd	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851		0 29/01/2025 0000505281	£625.00 Revenue Ar	nastasija Teslenko	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Planned Annual Repair & Mainte	ar 2021	Ref: AG2000/RC/PRE, 24th October 2024, TRANSMITTED VIA EMAIL as requested by NAME REDACTED, Fee and Service Proposal - Unit 4 Mid	22/01/2025 0000504674	£1,750.00 Revenue Ar	nderton Gables I td	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Tradino	Planned Annual Repair & Mainte	ar 2021	Ref: AG2000/RC/PRE. 24th October 2024. TRANSMITTED VIA EMAIL as requested by NAME REDACTED. Fee and Service Proposal - Unit 4 Mid	15/01/2025 0000504694	£1.000.00 Revenue Ar	nderton Gables Ltd	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Ne. Additional NEL 24th October 2024, Therefore TED Visite as reduces Details, Instruction Requester - NAME REDACTED, S	22/01/2025 0000504695	£1,500.00 Revenue Ar	nderton Cables Ltd	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851	Trease find attached a request for works to be directation basic request Details, instruction requester - while report to both of the statement of t	0 29/01/2025 0000505276	£625.00 Revenue Ar	agele Nelen	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	Professional Fees	4510	Consultancy work for Updating the:, Chorley Housing Need and Demand Assessment June 2022, Preston Housing Need and Demand Assessm	15/01/2025 0000504752	£2.959.33 Revenue ar	ad Limited	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authonity/30UE th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Grants Voluntary Organisation	4510	Consultancy work for updating the; Choney Housing Need and Demand Assessment June 2022, Preston Housing Need and Demand Assessm skills & training	15/01/2025 0000504752		ACK CARE SOLUTIONS LTD	
	Economic Development	Grants Voluntary Organisation	4711		29/01/2025 0000504431	£3,422.50 Revenue B/	ACK CARE SOLUTIONS LTD	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid		Novermber 2024		£11,844.18 Revenue Ba	arclays Bank Pic	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	28 December 2024	29/01/2025 0000505034	£14,410.95 Revenue Ba	arclays Bank Pic	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Housina Advice	External Contractors Charges	4570	AFFORDABLE WARMTH SCHEME FOR REPLACEMENT BOILER WORK AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £2165.6	15/01/2025 0000504843	£2.165.63 Revenue Ba	artons of Duke Street Ltd	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE	Economic Development	Investment & Improvement	485K	Evolutive Licence Renewal 2025	08/01/2025 0000504386	£1.875.00 Revenue Bl	LACKBURN WITH DARWEN BOROUGH COUNCIL	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Bloom project 5914, Provision of Quantity Surveying Services (RIBA Stages 2-4) for the Leyland Town Deal, Instruction by NAME REDACTED	08/01/2025 0000504171		oom Procurement Services Ltd	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Description: 5696 Development and Programme Management Support - Leyland Town Deal	08/01/2025 0000504298		oom Procurement Services Ltd	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Description: 5696 Development and Programme Management Support - Leyland Town Deal	15/01/2025 0000504452	£3,800.00 Revenue BI	oom Procurement Services Ltd	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Blues and Twos - Jan 25 Deductions from Payroll	29/01/2025 0000505304	£5,719.00 Revenue BI	ues and Twos Credit Union	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510	HAF Delivery Winter 24 - 140 places, , 2nd payment for 132 places booked @ £8.00 each = £1,056, , Total = £1,056	15/01/2025 0000504937	£1.056.00 Revenue Bo	ox Clever CIC	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Investment & Improvement	485K	Grant paymment for commercial premises grant	15/01/2025 0000504906	£5.000.00 Revenue BI	ROTHERS OF CHARITY SERVICES	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Suspended Items	Consultancy Fees	4541	Consultancy Service to support new procurement act implementation	15/01/2025 0000503376	£1.239.30 Revenue Br		
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Suspended Items	Consultancy Fees	4541	Consultance Service to support new procurement act implementation	15/01/2025 0000504381	£1,166.40 Revenue Br		
h Ribble Borough Cc http://statistics.data.gov.uk/id/iocal-authonty/30UE	Suspended Items	Consultancy Fees	4541	Consultancy Service to support new procurement act implementation Consultancy Service to support new procurement act implementation	15/01/2025 0000504381	£1,814.40 Revenue Br	rowne Jacobson I I P	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authonty/30UE	Central Support Services	Materials General	4541	DERBY SLIMLINE LITTER BIN W/O ASHTRAY (Black)	08/01/2025 0000502711	£5,600.00 Revenue BI		
		Flectricity	4040 2303		22/01/2025 0000502/11			
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services			January invoice		£3,455.84 Revenue Br		
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	Electricity	2303	January invoice	22/01/2025 0000505015	£7,095.27 Revenue Br		
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Electricity	2303	January invoice	22/01/2025 0000505015	£7,502.62 Revenue Br	ryt Energy Limited	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Electricity	2303	January invoice	22/01/2025 0000505015	£568.04 Revenue Br	ryt Energy Limited	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	Electricity	2303	Januarv invoice	22/01/2025 0000505015	£1.384.40 Revenue Br	rvt Enerav Limited	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Electricity	2303	January invoice	22/01/2025 0000505015	£1,101.77 Revenue Br	ryt Energy Limited	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Electricity	2303	January invoice	22/01/2025 0000505015	£729.04 Revenue Br	ryt Energy Limited	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Electricity	2303	January invoice	22/01/2025 0000505015	£657.63 Revenue Br	ryt Energy Limited	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Grants Voluntary Organisation	4711	Payment for BEE Scheme	08/01/2025 0000504517	£2,000.00 Revenue BS	SRIA Ltd	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	Materials General	4040	126 x 20kg bag of rock salt.	15/01/2025 0000504913	£664.02 Revenue C	& W BERRY LTD	
th Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Main Contract - Jubilee Gardens Extra Care, West Paddock, Leyland, Construction Contract for Extra Care Facility, Instruction as	15/01/2025 0000504936	########### Revenue C	addick Construction (NW) Ltd	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510	HAF Delivery Winter 24 - 80 places. 2nd payment for 80 places booked @ £7.50 each = £600. Total = £600	15/01/2025 0000505019	£600.00 Revenue Ca	and doile in Conduction (1997) Eta	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Licences Fee General	4310 488B	HAR Delivery winter 24 ° ou places 210 bawheir to ou places booked w 27.30 each = 2000 Total = 2000 Management fee Oct-Dec 2024 - 02 24/25	15/01/2025 0000504865	C1 12E 00 Revenue C	arr Street Community Centre	
h Ribble Borough Cc http://statistics.data.dov.uk/id/local-authonity/30UE		Licences Fee General	488B	Manadement tee Oct-Dec 2024 - 02 24/25 fee Ja-Mar 25	22/01/2025 0000504865		arr Street Community Centre	
	Recreation & Sport		488B 4510		08/01/2025 0000504973			
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees		Remaining balance for Jack & the Beanstalk Gold Panto, Date of Show: Monday 23rd December 2024, Start Time: 10am & 1pm, Venue: Ci		£1,689.60 Revenue CI	haplins Entertainment Ltd	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311	Cotswold x 3 TA rooms S188 placements , Flat 4, Flat 5, Flat 23, £1826.58	15/01/2025 0000504830	£1,826.58 Revenue Cl	HORLEY BOROUGH COUNCIL	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	CCTV Football Hub Pitches - Installation contract for Bamber Bridge Football Hub pitches - June 2023 - June 2024	08/01/2025 0000504728	£16,335.41 Revenue Cl	HUBB	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	CCTV - Installation contract for Bamber Bridge Car Park - June 2023 - June 2024	08/01/2025 0000504729	£5,660.82 Revenue Cl		
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	CCTV - Installation contract for Bamber Bridge Leisure Centre building - June 2023 - June 2024, Installation for monitoring and k	22/01/2025 0000504730	£11,891.82 Revenue Cl		
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	Misc Capital Payments	C234	Installation of Monitored Alarm system as per NAME REDACTED request at new retail premises known as Levland Market at Kings Court.	08/01/2025 0000504732	£3.767.25 Revenue Cl		
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	General Grants Bequests & Dona	Contributions to Other Bodies	4730	Provision of Advice and Advocacy services in South Ribble 2024 - 2025. To be paid in two instalments of £25,000	15/01/2025 0000504834	£25,000.00 Revenue Ci	itizens Advice Lancashire	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510	HAF Delivery Winter 24 - 165 places, , 2nd payment for 165 booked @ £8.00 each = £1,320, , Total = £1,320	22/01/2025 0000505062	£1.320.00 Revenue Co	ommunity Network and Outreach	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Gas	2304	Nov - Dec 24	08/01/2025 0000504706	£2,309,49 Revenue Co	orona Energy Retail 4 Limited	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Gas	2304	Oct - Nov 24	08/01/2025 0000504708		orona Energy Retail 4 Limited	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Gas	2304	Nov - Dec 24	08/01/2025 0000504711	£651.50 Revenue Co	orona Energy Retail 4 Limited	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Gas	2304	Nov - Dec 24	08/01/2025 0000504712	£3 138 91 Revenue C	orona Energy Retail 4 Limited	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Gas	2304	dec24 to jan25	22/01/2025 0000505174	£4.306.16 Revenue C	orona Energy Retail 4 Limited	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Gas	2304	oct to par20	22/01/2025 0000505179	24,300.10 Revenue O	orona Energy Retail 4 Limited	
th Ribble Borough Cc http://statistics.data.dov.uk/id/local-authonity/30UE	Central Support Services	Gas	2304	oct to nov 24 nov to nov 24 no	22/01/2025 0000505179 22/01/2025 0000505180	£2.720.04 Revenue CI	orona Enerdy Retail 4 Limited	
		Professional Fees				£3,138.91 Revenue Ci	orona Energy Retail 4 Limited	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services		4510	Zoo Licence Inspection 5 June 2024	15/01/2025 0000504841		racknell Wildlife and Vetinary Services	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Consultancy	C259	Levland Town Deal S78 design fee variation proposal - additional meetings	08/01/2025 0000504026	£5,050.00 Revenue C	urtins Consulting Ltd	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Legal	4821	Confidential Advice 2024 - Period: 01 November 2024 to 20 December 2024, Amount £742 + VAT	29/01/2025 0000505291	£742.00 Revenue D	AC BEACHCROFT LLP	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851		0 29/01/2025 0000505270	£625.00 Revenue Da	anielle Mensah	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Fire Extinguishers - R&M	2037	Re: Biannual Gas System Test and Annual Room Integrity Test (3 rooms) at South Ribble Borough Council, West Paddock, Leyland, PR	08/01/2025 0000504515	£1,800.00 Revenue DI	ES Electrical Services Ltd	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Materials	C231	Site - Civic Centre, West Paddock, Leyland, Instructor - NAME REDACTED, 7 x FRSD09SQ.MFC – Forty Seven 900 square dining table in	08/01/2025 0000504284	£4,923.92 Revenue Di	iamond Business Interiors Ltd	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Consultancy	C259	Site. South Ribble Tennis and Fitness Centre. Bamber Bridge. Preston. PR5 6BJ Description. Resurfacing of existing indoor ten	29/01/2025 0000505069	£12.853.33 Revenue D		
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Consultancy	C259	Site, South Ribble Tennis and Fitness Centre, Bamber Bridge, Preston, PR5 6BJ., Description, Resurfacing of existing indoor ten	29/01/2025 0000505093	£25,706,66 Revenue D	OE Sport North Ltd	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Training Costs Incurred	4869	Please find below;-,, Basic Request Details, Instruction Requester - NAME REDACTED, Site - CIVIC Centre, West Paddock,	08/01/2025 0000504406	£1,038.00 Revenue Er	nable Access Limited	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Miscellaneous Expenses	4851	EPC Survey for commercial premises Civic Centre	15/01/2025 0000504374	£1.735.00 Revenue Fr	ner Services & Surveys Ltd	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510	LAT Delivery for commercial prenness, 2nd payment for 128 places booked @ £9.00 each = £1,152, 2nd payment for 32 places booked	22/01/2025 0000505061	f1.520.00 Revenue El	W SSC Limited t/a Sportscool Preston & Fylde	
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Contributions to Other Bodies	4310	EXCEL Housing Floating Support Contract, 0.11.0.24 - 31.1.2.24	08/01/2025 0000504757	£8,745.00 Revenue Ex		
h Ribble Borough Cc http://statistics.data.gov.uk/id/local-authonly/30UE	Central Support Services	Hiring Expenses	3212	HIRE RCV VIN REDACTED 11:2:4-31.12:24	15/01/2025 0000504860		AUN ZOELLER FLEET SERVICES LIMITED	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authonly/300E	Community Development	Contributions to Other Bodies	4730	Grant for Utility and Rates for the year 2024/2025 as per grant agreement with the Council for the Family Wellbeing Centre	15/01/2025 0000504943	£2.455.67 Revenue Fi	nlavs Families CIC	
th Ribble Borough Cc http://statistics.data.dov.uk/id/local-authonity/30UE th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authonity/30UE	Central Support Services	Software Related Expenditure	4730	Grant for Online Rates for the year 2024/2025 as ber drant adreement with the Council for the Parmiv Weildend Centre Firmstep Renewal - Charged Period 23/12/2024 - 22/03/2025	29/01/2025 0000504876	£9,944.86 Revenue FI	DMSTED	
			4060		29/01/2025 0000504876 22/01/2025 0000502439	LUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUU	est Line Merkers Limited	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General		FOOTBALL PITCH LINE MARKER PAINT 10LTRS-PITCHMARKER Q2 FOOTBALL PITCH LINE MARKER PAINT 10LTRS-Faithfull standard HSS		1007.00 Revenue FI	eet Line Markers Limited	
	Central Support Services	Materials General	4040		15/01/2025 0000504652	£537.36 Revenue FI	eet Line Markers Limited	
	Central Support Services	Materials General	4040	FOOTBALL PITCH LINE MARKER PAINT 10LTRS-Faithfull standard HSS	29/01/2025 0000505171	£1,074.72 Revenue FI	eet Line Markers Limited	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE			4816	47835441 31-10-24	29/01/2025 0000503721	£3,627.75 Revenue G	LOBAL PAYMENTS (GPUK LLP)	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Merchant Charges			29/01/2025 0000503721	£1,673.67 Revenue G	LOBAL PAYMENTS (GPUK LLP)	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	Merchant Charges	4816	47815551 31-10-24				
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management Corporate Management	Merchant Charges Merchant Charges	4816	47835441 30-11-24	29/01/2025 0000504787		LOBAL PAYMENTS (GPUK LLP)	
th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE th Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	Merchant Charges	4816 4816 4816	47835441 30-11-24 47815551 30-11-24		£1.480.49 Revenue G	LOBAL PAYMENTS (GPUK LLP) LOBAL PAYMENTS (GPUK LLP)	
h Rhöhe Barough Cc http://statistics.data.gov.uk/di/ccai-authonity/30UE h Ribble Barough Cc http://statistics.data.gov.uk/di/ccai-authonity/30UE h Ribble Barough Cc http://statistics.data.gov.uk/di/ccai-authonity/30UE h Ribble Barough Cc http://statistics.data.gov.uk/di/ccai-authonity/30UE h Ribble Barough Cc http://statistics.data.gov.uk/di/ccai-authonity/30UE	Corporate Management Corporate Management Corporate Management	Merchant Charges Merchant Charges Merchant Charges Reactive Repair & Maintenance	4816 4816 2020	47835441 30-11-24	29/01/2025 0000504787		LOBAL PAYMENTS (GPUK LLP) LOBAL PAYMENTS (GPUK LLP)	
h Ribble Borough Cc http://statistics.data.gov.uk/uk/aca-authonty/30UE h Ribble Borough Cc http://statistics.data.gov.uk/uk/aca-authonty/30UE	Corporate Management Corporate Management Corporate Management Corporate Management	Merchant Charges Merchant Charges Merchant Charges Reactive Repair & Maintenance	4816 4816 2020	47835441 30-11-24 47815551 30-11-24	29/01/2025 0000504787 29/01/2025 0000504787	£1.480.49 Revenue G	LOBAL PAYMENTS (GPUK LLP) LOBAL PAYMENTS (GPUK LLP) OS Heating Ltd	
b) Ribble Borough Co http://statistics.data.cov.uk/id/0ca4-authority/30UE ht Ribble Borough Co http://statistics.data.cov.uk/id/loca4-authority/30UE ht Ribble Borough Co http://statistics.data.cov.uk/id/loca4-authority/30UE	Corporate Management Corporate Management Corporate Management Corporate Management Recreation & Sport Recreation & Sport	Merchant Charges Merchant Charges Merchant Charges Reactive Repair & Maintenance Planned Annual Repair & Mainte	4816 4816 2020 ar 2021	47835441 30-11-24 47815551 30-11-24 Basic Request Details., Works Order Reference - INT00001340, Purchase Order Number -, Instruction Requester - NAME REDACTED, Si Basic Request Details., Works Order Reference - INT00001683, Purchase Order Number -, Instruction Requester - NAME REDACTED	29/01/2025 0000504787 29/01/2025 0000504787 08/01/2025 0000502701 08/01/2025 0000504228	£1.480.49 Revenue G £801.71 Revenue G £1,171.62 Revenue G	LOBAL PAYMENTS (GPUK LLP) LOBAL PAYMENTS (GPUK LLP) OS Heating Ltd OS Heating Ltd	
In Ribble Borough Cc http://statistics.data.cov.uk/uk/aca-authortty/30UE In Ribble Borough Cc http://statistics.data.cov.uk/uk/aca-authortty/30UE	Corporate Management Corporate Management Corporate Management Corporate Management Recreation & Sport Recreation & Sport Recreation & Sport	Merchant Charges Merchant Charges Merchant Charges Reactive Repair & Maintenance Planned Annual Repair & Mainte Planned Annual Repair & Mainte	4816 4816 2020 ar 2021 ar 2021	4783541 30-11-24 47815551 30-11-24 Basic Request Details, Works Order Reference - INT00001340, Purchase Order Number - , Instruction Requester - NAME REDACTED, Si Basic Request Details, Works Order Reference - INT0000163, Purchase Order Number - , Instruction Requester - NAME REDACTED Basic Request Details, Works Order Reference - INT0000163, Purchase Order Number - , Instruction Requester - NAME REDACTED Basic Request Details, Works Order Reference - INT0000163, Purchase Order Number - , Instruction Requester - NAME REDACTED	29/01/2025 0000504787 29/01/2025 0000504787 08/01/2025 0000502701 08/01/2025 0000504228 08/01/2025 0000504231	£1.480.49 Revenue G £801.71 Revenue G £1,171.62 Revenue G £896.00 Revenue G	LOBAL PAYMENTS (GPUK LLP) LOBAL PAYMENTS (GPUK LLP) OS Heating Ltd OS Heating Ltd OS Heating Ltd	
h Ribble Borough Co http://statistics.data.org.uk/id/local-authority/30UE h Ribble Borough Co http://statistics.data.org.uk/id/local-authority/30UE	Corporate Management Corporate Management Corporate Management Corporate Management Recreation & Sport Recreation & Sport Recreation & Sport Housing Advice	Merchant Charges Merchant Charges Merchant Charges Reactive Repair & Maintenance Planned Annual Repair & Mainte Planned Annual Repair & Mainte External Contractors Charges	4816 4816 2020 ar 2021 ar 2021 ar 2021 4570	47835441 30-11-24 47815551 30-11-24 Basic Request Details., Works Order Reference - INT00001340, Purchase Order Number -, Instruction Requester - NAME REDACTED, Si Basic Request Details., Works Order Reference - INT00001683, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED AFFORDABLE WARTHT GRANT FOR HEATING WORK AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 22399 as PLUS VAT 47 5%.	29/01/2025 0000504787 29/01/2025 0000504787 08/01/2025 0000502701 08/01/2025 0000504228 08/01/2025 0000504231 T 15/01/2025 0000504416	£1.480.49 Revenue G £801.71 Revenue G £1,171.62 Revenue G £896.00 Revenue G £2,359.98 Revenue G	LOBAL PAYMENTS (GPUK LLP) LOBAL PAYMENTS (GPUK LLP) OS Heating Ltd OS Heating Ltd OS Heating Ltd OS Heating Ltd	
In Ribble Borough Cc http://statistics.data.cov.vki/d/ca-a-authorh/y30UE Hr Ribble Borough Cc http://statistics.data.cov.vki/d/ca-a-authorh/y30UE	Corporate Management Corporate Management Corporate Management Recreation & Sport Recreation & Sport Recreation & Sport Recreation & Sport Housing Advice Central Support Services	Merchant Charges Merchant Charges Merchant Charges Reactive Repair & Maintenance Planeed Annual Repair & Mainte Planned Annual Repair & Mainte External Contractors Charges Reactive Repair & Maintenance	4816 4816 2020 ar 2021 ar 2021 4570 2020	47835441 30-11-24 47815551 30-11-24 Basic Request Details, , Works Order Reference - INT00001340, Purchase Order Number - , Instruction Requester - NAME REDACTED, Si Basic Request Details, , Works Order Reference - INT0000163, Purchase Order Number - , Instruction Requester - NAME REDACTED Basic Request Details, , Works Order Reference - INT0000163, Purchase Order Number - , Instruction Requester - NAME REDACTED Basic Request Details, , Works Order Reference - INT0000168, Purchase Order Number - , Instruction Requester - NAME REDACTED AFFORDABLE WARMTH GRANT FOR HEATING NO RAK AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £2359 39 PLUS VAT AT 5%, Works Order Reference - INT0001631, Instruction Requester - NAME REDACTED AS PER QUOTE SUPPLIED FISION PI ACF - MO	29/01/2025 0000504787 29/01/2025 0000504787 08/01/2025 0000502701 08/01/2025 0000504228 08/01/2025 0000504231 T 15/01/2025 0000504436 29/01/2025 0000504488	£1.480.49 Revenue G £801.71 Revenue G £1,171.62 Revenue G £896.00 Revenue G £2.359.98 Revenue G £619.16 Revenue G	LOBAL PAYMENTS (GPUK LLP) LOBAL PAYMENTS (GPUK LLP) OS Heating Ltd OS Heating Ltd OS Heating Ltd OS Heating Ltd OS Heating Ltd	
h Ribble Borough Ce http://statistics.data.org/uk/d/ca-4-authorht/30UE h Ribble Borough Ce http://statistics.data.org/uk/d/ca-4-authorht/30UE h Ribble Borough Ce http://statistics.data.org/uk/d/loca-4-authorht/30UE h Ribble Borough Ce http://statistics.data.org/uk/d/loca-4-authorht/30UE	Corporate Management Corporate Management Corporate Management Corporate Management Recreation & Sport Recreation & Sport Recreation & Sport Housing Advice Central Support Services Housing Advice	Merchant Charges Merchant Charges Merchant Charges Reactive Repair & Maintenance Planned Annual Repair & Mainte Planned Annual Repair & Mainte External Contractors Charges Reactive Repair & Maintenance External Contractors Charges	4816 4816 2020 ar 2021 ar 2021 4570 2020 4570	47835441 30-11-24 47815551 30-11-24 Basic Request Details., Works Order Reference - INT00001340, Purchase Order Number -, Instruction Requester - NAME REDACTED, Si Basic Request Details., Works Order Reference - INT00001683, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED AFFORDABLE WARTHT GRANT FOR HEATING WORK AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 22599 as PLUS VAT AT 5%, Works Order Reference - INT00001621, Instruction Requester - NAME REDACTED, Sile - MOSS SIDE INDUSTRIAL ESTATE, BISON PLACE, MO HS76 FUNDS FOR BOLER REFAIRS AT ADDRESS REDACTED AS PER TURE OF 2500,80 INC VAT	29/01/2025 0000504787 29/01/2025 0000504787 08/01/2025 0000504701 08/01/2025 0000504228 08/01/2025 0000504231 T 15/01/2025 0000504416 29/01/2025 0000504858 15/01/2025 0000504915	£1.480.49 Revenue G £801.71 Revenue G £1,171.62 Revenue G £896.00 Revenue G £2,359.98 Revenue G £619.16 Revenue G £508.90 Revenue G	LOBAL PAYMENTS (GPUK LLP) LOBAL PAYMENTS (GPUK LLP) OS Heating Lld OS Heating Lld OS Heating Lld OS Heating Lld OS Heating Lld OS Heating Lld	
ht Ribble Borough Cc http://statistics.data.cov.uk/id/ca-a-authorh/y30UE ht Ribble Borough Cc http://statistics.data.cov.uk/id/ca-authorh/y30UE http://statistics.data.cov.uk/id/ca-authorh/y30UE http://statistics.data.cov.uk/id/ca-auth	Corporate Management Corporate Management Corporate Management Recreation & Sport Recreation & Sport Recreation & Sport Recreation & Sport Housing Advice Central Support Services Housing Advice Surplus or Deficit on Trading	Merchant Charges Merchant Charges Merchant Charges Planned Annual Repair & Maintenance Planned Annual Repair & Mainte Planned Annual Repair & Maintenance External Contractors Charges Reactive Repair & Maintenance External Contractors Charges Reactive Repair & Maintenance	4816 4816 2020 at 2021 at 2021 4570 2020 4570 2020	4783541 30-11-24 47815561 30-11-24 Basic Request Details., Works Order Reference - INT00001540. Purchase Order Number Instruction Requester - NAME REDACTED. Si Basic Request Details., Works Order Reference - INT00001683. Purchase Order Number Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684. Purchase Order Number Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684. Purchase Order Number Instruction Requester - NAME REDACTED AFFORDABLE WARMTH GRANT FOR HEATING WORK AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £2359 89 PLUS VAT AT 5% , Works Order Reference - INT00001821. Instruction Requester - NAME REDACTED. See - MOSS SIDE NUDUSTRIAL ESTATE, BISON PLACE, MO HSF 6 FUNDS FOR BOLIER REPAIRS AT ADDRESS REDACTED AS PER THE QUOTE SUPPLIED OF £506.901 VAT Please find attenda a request for works to be undertaken, Basic Requester Datalis, Works Order Reference - INT0000216., .n	29/01/2025 0000504787 29/01/2025 0000504787 08/01/2025 0000502701 08/01/2025 0000504228 08/01/2025 0000504231 T 15/01/2025 0000504416 29/01/2025 0000504858 15/01/2025 0000504915 29/01/2025 0000505129	£1.480.49 Revenue G £801.71 Revenue G £1,171.62 Revenue G £896.00 Revenue G £2,359.98 Revenue G £619.16 Revenue G £508.90 Revenue G £1,140.00 Revenue G	LOBAL PAYMENTS (GPUK LLP) LOBAL PAYMENTS (GPUK LLP) OS Heating Ltd OS Heating Ltd OS Heating Ltd OS Heating Ltd OS Heating Ltd OS Heating Ltd OS Heating Ltd	
h Ribble Borouch Ce http://statistics.data.org.uk/id/local-authority/30UE h Ribble Borouch Co http://statistics.data.org.uk/id/local-authority/30UE h Ribble Borouch Ce http://statistics.data.org.uk/id/local-authority/30UE	Corporate Management Corporate Management Corporate Management Corporate Management Recreation & Sport Recreation & Sport Recreation & Sport Housing Advice Central Support Services Housing Advice Surplus or Deficit on Trading Open Staces	Merchart Charges Merchart Charges Merchart Charges Reactive Repair & Maintenance Planned Annual Repair & Mainte External Contractors Charges Reactive Repair & Maintenance External Contractors Charges Reactive Repair & Maintenance GM Refurbishment	4816 4816 2020 at 2021 at 2021 4570 2020 4570 2020 4657	47835441 30-11-24 47815551 30-11-24 Basic Request Details., Works Order Reference - INT00001340, Purchase Order Number -, Instruction Requester - NAME REDACTED, Si Basic Request Details., Works Order Reference - INT00001683, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED AFFORDABLE WARTHT GRANTF TOR HEATING WORK AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 22398 99 LUIS VAT AT 5%, Works Order Reference - INT00001621, Instruction Requester - NAME REDACTED, Site - MOSS SIDE INDUSTRILS ESTATE, BISON PLACE, MO HS7 6 FUNDS FOR BOLLER REFAIRS AT ADDRESS REDACTED AS PER QUITE OF 2500, 80 INC VAT Please find attached a request for works to be undertaken ., Basic Request Details, Works Order Reference - INT00002016, ., In 284145mm Groved Balau dedking with 2 & GribDeck. orevan site inserts	29/01/2025 000504787 29/01/2025 000504787 08/01/2025 000504787 08/01/2025 000504228 09/01/2025 0000504231 T 15/01/2025 0000504416 29/01/2025 0000504915 29/01/2025 0000505129 29/01/2025 0000505297	£1.480.49 Revenue G £801.71 Revenue G £1.171.62 Revenue G £896.00 Revenue G £619.80 Revenue G £619.16 Revenue G £508.90 Revenue G £1.140.00 Revenue G £7.525.05 Revenue G	LOBAL PAYMENTS (GPUK LLP) LOBAL PAYMENTS (GPUK LLP) OS Heating Lld OS Heating Lld	
h Ribble Borough Cc http://statistics.data.ov/uk/d/ca-a-authorthy/30UE h Ribble Borough Cc http://statistics.data.ov/uk/d/ca-authorthy/30UE h Ribble Borough Cc http://statistics.data.ov/uk/d/ca-authorthy/30UE h Ribble Borough Cc http://statistics.data.ov/uk/d/ca-authorthy/30UE	Corporate Management Corporate Management Corporate Management Recreation & Sport Recreation & Sport Recreation & Sport Recreation & Sport Housing Advice Central Support Services Housing Advice Surplus or Deficit on Trading Open Spaces Central Support Services	Merchant Charges Merchant Charges Merchant Charges Reactive Repair & Maintenance Planned Annual Repair & Mainte Planned Annual Repair & Mainte External Contractors Charges Reactive Repair & Maintenance External Contractors Charges Reactive Repair & Maintenance GM Refurbishment Materials General	4816 4816 2020 at 2021 4570 2020 4570 2020 4557 4040	4783541 30-11-24 47815551 30-11-24 Basic Request Details., Works Order Reference - INT00001340, Purchase Order Number -, Instruction Requester - NAME REDACTED, Si Basic Request Details, Works Order Reference - INT00001683, Purchase Order Number -, Instruction Requester - NAME REDACTED , Basic Request Details, Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED , Basic Request Details, Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED AFFORDABLE WARMTH GRANT FOR HEATING WORK AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF E2358 99 PLUS VAT AT 5%, Works Order Reference - INT0001621, Instruction Requester - NAME REDACTED AS PER NUDSTRIAL ESTATE, BISON FLACE, MO HSF 6 FUNDS FOR BOLLER REPAIRS AT ADDRESS REDACTED AS PER THE QUOTE SUPPLIED OF E508.99 INC VAT Please find attached a request for works to be undertaken, Basic Request Details, , Works Order Reference - INT0002016, . In 2&rd farm Grooved Balau decking with 2 KribDeck8; gree and silo inserts Clutch Kil, VIN REDACTED J.FC.22331, Fily Wheel	28/01/2025 0000504787 28/01/2025 0000504787 08/01/2025 0000504787 08/01/2025 0000504238 08/01/2025 0000504231 1 15/01/2025 0000504416 15/01/2025 0000504815 15/01/2025 00005054915 28/01/2025 0000505129 28/01/2025 000050559	£1.480.49 Revenue G £801.71 Revenue G £1.171.62 Revenue G £2355.00 Revenue G £2.359.88 Revenue G £508.90 Revenue G £508.90 Revenue G £1.140.00 Revenue G £1.525.05 Revenue G £543.33 Revenue G	LOBAL PAYMENTS (GPUK LLP) LOBAL PAYMENTS (GPUK LLP) OS Heating Ltd OS Heating Ltd OS Heating Ltd OS Heating Ltd OS Heating Ltd OS Heating Ltd OS Heating Ltd Hod Heating Ltd	
h Ribble Borouch Co http://statistics.data.org.uk/id/local-authority/30UE h Ribble Borouch Co http://statistics.data.org.uk/id/local-authority/30UE n Ribble Borouch Co http://statistics.data.org.uk/id/local-authority/3	Corporate Management Corporate Management Corporate Management Corporate Management Recreation & Sport Recreation & Sport Recreation & Sport Housing Advice Central Support Services Housing Advice Surplus or Deficit on Trading Open Spaces Central Support Services Open Spaces	Merchart Charges Merchart Charges Merchart Charges Reactive Repair & Maintenance Planned Annual Repair & Mainte External Contractors Charges Reactive Repair & Maintenance External Contractors Charges Reactive Repair & Maintenance GM Refurbishment Materials General GM Refurbishment	4816 4816 2020 ar 2021 ar 2021 4570 2020 4570 2020 4657 4040 4657	47835441 30-11-24 47815551 30-11-24 Basic Request Details., Works Order Reference - INT00001340, Purchase Order Number -, Instruction Requester - NAME REDACTED, Si Basic Request Details., Works Order Reference - INT00001683, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001624, Purchase Order Number -, Instruction Requester - NAME REDACTED Morks Order Reference - INT00001821, Instruction Requester - NAME REDACTED, Site - MOSS SIDE INDUSTRIAL ESTATE, BISON PLACE, MO HS7 6 FUNDS FOR BOLLER REFAIRS AT ADDRESS REDACTED AS PER TURE OUTE SUPPLIED OF 22539 89 FULS VAT AT 5%, Dischaftsm Groved Balau decking with 2 & GrioDeck Request Details, Works Order Reference - INT00002016, In 28x145mm Groved Balau decking with 2 & GrioDeck Retex Rereards Silo Part Silo Silo Silo Silo Silo Silo Silo Silo	28/01/2025 0000504787 28/01/2025 0000504787 08/01/2025 0000504787 08/01/2025 000050428 08/01/2025 0000504231 15/01/2025 00005044316 28/01/2025 00005064315 28/01/2025 00005065129 28/01/2025 00005065129 28/01/2025 00005065124	£1.480.49 Revenue G £90.71 Revenue G £1.171.62 Revenue G £2.359.98 Revenue G £615.16 Revenue G £615.16 Revenue G £1.140.00 Revenue G £7.525.05 Revenue G £954.83 Revenue G £1.642.28 Revenue H	LOBAL PAYMENTS (GPUK LLP) LOBAL PAYMENTS (GPUK LLP) OS Heating Lld OS Heating Lld SS Heating Lld AG S Mell TD SF Car Parts Limited AGS SMP LTD	
the Rikble Borough Ce http://statistics.data.com.uk/id/ncai-authorh/y30UE	Corporate Management Corporate Management Corporate Management Recreation & Sport Recreation & Sport Recreation & Sport Recreation & Sport Housing Advice Central Support Services Housing Advice Surplus or Deficit on Trading Open Spaces Central Support Services	Merchart Charges Merchart Charges Merchart Charges Reactive Repair & Maintenance Planned Annual Repair & Mainte External Contractors Charges Reactive Repair & Maintenance External Contractors Charges Reactive Repair & Maintenance GM Refurbishment Materials General GM Refurbishment	4816 4816 2020 at 2021 4570 2020 4570 2020 4557 4040	4783541 30-11-24 47815551 30-11-24 Basic Request Details., Works Order Reference - INT00001340, Purchase Order Number - , Instruction Requester - NAME REDACTED, Si Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number - , Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number - , Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number - , Instruction Requester - NAME REDACTED AFFORDABLE WARMTH GRANT FOR HEATING WORK AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 2236.98 PLUS VAT AT 5%, Works Order Reference - INT00001821, Instruction Requester - NAME REDACTED. Site - MOSS SIDE INDUSTRIAL ESTATE, BISON PLACE, MO HSF 6 FUNDS FOR BOLLER REPAIRS AT ADDRESS REDACTED AS PER THE QUOTE SUPPLIED OF 2508.90 INC VAT Please find attende a request for works to be undertaine , Basic Request Details., Works Order Reference - INT00002016, . In 28/145mm Grooved Balau decking with 2.8 GridDeck8; gree and silo inserts Otach KI, VIN REDACTED, JC-22331, Filv Wheel Supply Tian Swing sparse as per quotation 2404943 Skills and training grant	2901/2025 0000504787 2901/2025 0000504787 8901/2025 0000504787 8901/2025 0000504231 1 5011/2025 0000504231 1 5011/2025 000050483 15011/2025 000050485 15011/2025 0000505129 29011/2025 0000505129 29011/2025 0000505287 29011/2025 0000505287	£1.480.49 Revenue G £801.71 Revenue G £1.171.62 Revenue G £2355.00 Revenue G £2.359.88 Revenue G £508.90 Revenue G £508.90 Revenue G £1.140.00 Revenue G £1.525.05 Revenue G £543.33 Revenue G	LOBAL PAYMENTS (GPUK LLP) LOBAL PAYMENTS (GPUK LLP) OS Heating Lld OS Heating Lld SS Heating Lld AG S Mell TD SF Car Parts Limited AGS SMP LTD	
the Richbe Borouch Cc http://statistics.data.cow.uk/id/aca4-authorh/y30UE the Richbe Borouch Cc http://statistics.data.cow.uk/id/aca4-authorh/y30UE	Corporate Management Corporate Management Corporate Management Corporate Management Recreation & Sport Recreation & Sport Recreation & Sport Housing Advice Central Support Services Housing Advice Surplus or Deficit on Trading Open Spaces Central Support Services Open Spaces Economic Development Open Spaces	Merchant Charges Merchant Charges Merchant Charges Merchant Charges Planned Annual Repair & Mainte Planned Annual Repair & Mainte External Contractors Charges Reactive Repair & Maintenance External Contractors Charges Mercharges (Charges) Mercharges (Charges) Mercharges) Mercharges (Charges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) M	4816 4816 2020 ar 2021 ar 2021 4570 2020 4570 2020 4657 4040 4657	47835441 30-11-24 47815551 30-11-24 Basic Request Details., Works Order Reference - INT00001340, Purchase Order Number -, Instruction Requester - NAME REDACTED, Si Basic Request Details., Works Order Reference - INT00001683, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001624, Purchase Order Number -, Instruction Requester - NAME REDACTED Morks Order Reference - INT00001821, Instruction Requester - NAME REDACTED, Site - MOSS SIDE INDUSTRIAL ESTATE, BISON PLACE, MO HS7 6 FUNDS FOR BOLLER REFAIRS AT ADDRESS REDACTED AS PER TURE OUTE SUPPLIED OF 22539 89 FULS VAT AT 5%, Dischaftsm Groved Balau decking with 2 & GrioDeck Request Details, Works Order Reference - INT00002016, In 28x145mm Groved Balau decking with 2 & GrioDeck Retex Rereards Silo Part Silo Silo Silo Silo Silo Silo Silo Silo	2801/2025 0000504787 2801/2025 0000504787 0801/2025 0000504787 0801/2025 00005042701 0801/2025 000050428 0801/2025 0000504218 2801/2025 000050416 2801/2025 000050419 2801/2025 000050629 2801/2025 000050529 2801/2025 000050529 2801/2025 000050529	E1.480.49 Revenue G E80.71 Revenue G E1.171.62 Revenue G E1.250.00 Revenue G E1.359.89 Revenue G E1.16 Revenue G E1.16 Revenue G E1.140.00 Revenue G E594.83 Revenue G E1.444.28 Revenue H E1.250.00 Revenue H E1.250.00 Revenue H	LOBAL PAYMENTS (GPUK LLP) LOBAL PAYMENTS (GPUK LLP) OS Heating Lld OS Heating Lld AS Start (Ll) AS Start (L)	
ht Ribble Borough Ce http://statistics.data.cov.uk/id/ca-a/-authority/30UE ht Ribble Borough Ce http://statistics.data.cov.uk/id/ca-authority/30UE ht Ribble Borough Ce http://statistics.data.cov.uk/id/ca-authority/30UE<	Corporate Management Corporate Management Corporate Management Corporate Management Recreation & Sport Recreation & Sport Recreation & Sport Housing Advice Central Support Services Housing Advice Surplus or Deficit on Trading Open Spaces Central Support Services Open Spaces Economic Development Open Spaces	Merchant Charges Merchant Charges Merchant Charges Merchant Charges Planned Annual Repair & Mainte Planned Annual Repair & Mainte External Contractors Charges Reactive Repair & Maintenance External Contractors Charges Mercharges (Charges) Mercharges (Charges) Mercharges) Mercharges (Charges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) M	4816 4816 2020 at 2021 4570 2020 4570 2020 4570 2020 4657 4040 4657 4711 4657	47835441 30-11-24 47815551 30-11-24 Basic Request Details., Works Order Reference - INT00001340, Purchase Order Number -, Instruction Requester - NAME REDACTED, Si Basic Request Details., Works Order Reference - INT00001683, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001624, Purchase Order Number -, Instruction Requester - NAME REDACTED MSF FORDABLE WARTHT GRANTF FOR HAETING WORK AT ADDRESS REDACTED AS PER QUICO DE 500:90 PULS VAT 475%, Works Order Reference - INT00001821, Instruction Requester - NAME REDACTED, Site - MOSS SIDE INDUSTRILL ESTATE, BISON PLACE, MO HSF 6 FUNDS FOR BOLLER REFAIRS AT ADDRESS REDACTED AS PER QUICO DE 5200:90 INC VAT Please find attached a request for works to be undertaken ., Basic Request Details., Works Order Reference - INT00002016., In 28:4164mm Grouwed Balau decking with 2 & GribDeck&, orev and silo inserts Clutch KI, VIN REDACTED, JFC-22331, FJW Wheel Suburb Tian Swing spares as per quotation 2404843 Skills and training grant Repair worts in Worden Park conservatory	2801/2025 0000504787 2801/2025 0000504787 0801/2025 0000504787 0801/2025 00005042701 0801/2025 000050428 0801/2025 0000504218 2801/2025 000050416 2801/2025 000050419 2801/2025 000050629 2801/2025 000050529 2801/2025 000050529 2801/2025 000050529	E1.480.49 Revenue G E807.71 Revenue G E1.171.62 Revenue G E2.350.98 Revenue G E508.90 Revenue G E508.90 Revenue G E1.140.00 Revenue G E7.525.05 Revenue G E1.548.28 Revenue G E1.548.28 Revenue H E1.220.50 Revenue H E1.220.50 Revenue H	LOBAL PAYMENTS (OPUK LLP) OSH neatrins (OPUK LLP) OSH neatrins (OPUK LLP) OSH neatrins Ltd OSH neatrins Ltd OSH neatrins Ltd OSH neatrins Ltd OSH neatrins Ltd OSH neatrins Ltd SF Car Pariss Limited all Wood Concruitins Ltd arrier Garden Developments Ltd FV ITD	
the Ribble Borough Ce http://statistics.data.cow.uk/id/ocai-authont/v30UE the Ribble Borough Ce http://statistics.data.	Corporate Management Corporate Management Corporate Management Corporate Management Recreation & Sport Recreation & Sport Recreation & Sport Housing Advice Central Support Services Housing Advice Surplus or Deficit on Trading Open Spaces Central Support Services Open Spaces Control Development Open Spaces	Merchant Charges Merchant Charges Merchant Charges Merchant Charges Planned Annual Repair & Mainte Planned Annual Repair & Mainte External Contractors Charges Reactive Repair & Maintenance External Contractors Charges Reactive Repair & Maintenance GM Refurbishment Grants Voluntary Organisation GM Refurbishment Software Related Expenditure	4816 4816 2020 ar 2021 4570 2020 4577 4040 4657 4040 4657 4711 4657	4783541 30-11-24 47815551 30-11-24 Basic Request Details., Works Order Reference - INT00001340, Purchase Order Number -, Instruction Requester - NAME REDACTED, Si Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED AFORDABLE WARMTH GRANTH FOR HEATING WORK AT ADDRESS REDACTED AS FER OUTOF SUPPLIED OF E2508 ap IUSV VAT F S/k, Works Order Reference - INT00001821, Instruction Requester - NAME REDACTED AS PER OUTOF SUPPLIED OF E2508 ap IUSV VAT F Please find attende a request for works to be undertaken -, Basic Request Datalis, , Works Order Reference - INT00002016, In 28x148mm Grooved Balau decking with 2 k Grübeck8; grey and slip inserts Clutch KiV, IVN REDACTED, JC-22331, Filv Wheel Supply Tian Swing sparse as per quotation 240443 Skills and training grant Repair vents in Worden Park conservatory Annual Imperages System Contract - veer 4	2801/2025 0000504787 2901/2025 0000504787 8901/2025 0000504787 8901/2025 0000504281 9901/2025 0000504281 2901/2025 000050416 2901/2025 000050415 2901/2025 0000506152 2901/2025 0000505129 2901/2025 0000505287 2901/2025 0000505059 2901/2025 0000505214 0801/2025 000050466 8901/2025 000050466	E1.480.49 Revenue G E807.71 Revenue G E1.171.62 Revenue G E2.350.98 Revenue G E508.90 Revenue G E508.90 Revenue G E1.140.00 Revenue G E7.525.05 Revenue G E1.548.28 Revenue G E1.548.28 Revenue H E1.220.50 Revenue H E1.220.50 Revenue H	LOBAL PAYMENTS (OPUK LLP) OSH neatrins (OPUK LLP) OSH neatrins (OPUK LLP) OSH neatrins Ltd OSH neatrins Ltd OSH neatrins Ltd OSH neatrins Ltd OSH neatrins Ltd OSH neatrins Ltd SF Car Pariss Limited all Wood Concruitins Ltd arrier Garden Developments Ltd FV ITD	
the Ribble Borouch Ce http://statistics.data.cow.uk/driceal-authonity/30UE the Ribble Borouch Ce http://statistics.data.cow.uk/driceal-authonity/	Corporate Management Corporate Management Corporate Management Corporate Management Recreation & Sport Recreation & Sport Recreation & Sport Housing Advice Central Support Services Housing Advice Surplus or Deficit on Trading Open Spaces Central Support Services Open Spaces Economic Development Open Spaces Central Support Services Recreation & Sport	Merchant Charges Merchant Charges Merchant Charges Merchant Charges Planned Annual Repair & Mainte Planned Annual Repair & Mainte External Contractors Charges Reactive Repair & Maintenance External Contractors Charges Mercharges (Charges) Mercharges (Charges) Mercharges) Mercharges (Charges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) Mercharges) M	4816 4816 2020 ar 2021 4570 2020 4577 4040 4657 4040 4657 4711 4657 4060 488B	4783541 30-11-24 47815551 30-11-24 Basic Request Details., Works Order Reference - INT00001340, Purchase Order Number -, Instruction Requester - NAME REDACTED, Si Basic Request Details., Works Order Reference - INT00001683, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001624, Purchase Order Number -, Instruction Requester - NAME REDACTED MSF FORDABLE WARTHT GRANTF FOR HAETING WORK AT ADDRESS REDACTED AS PER QUICD DE 2059 99 LUS VAT AT 5%, Works Order Reference - INT00001821, Instruction Requester - NAME REDACTED, Site - MOSS SIDE INDUSTRILE STATE, BISON PLACE, MO HSF F FUNDS FOR BOILER REFERIS AT ADDRESS REDACTED AS PER TURE OUTE SUPPLIED OF 25039 89 LUS VAT AT 5%, Basic Request Details., Works Order Reference - INT00002016., In 284/45mm Groved Balau decking with 2, GrioDeck8, creva nit slib inserts Clutch KI, VIN REDACTED, JFC-22331, Fly Wheel Suby Tina Swing spares as per outdation 2404843 Skills and training grant Repair worts IN Worden Park conservatory Annual Imperace System Contract - year 4 Quarter 4	2801/2025 0000504787 2801/2025 0000504787 0801/2025 0000504787 1801/2025 00005042701 0801/2025 000050428 0801/2025 0000504216 2801/2025 000050416 2801/2025 000050417 2801/2025 000050527 2801/2025 000050527 2801/2025 00005052 2801/2025 00005052 2801/2025 0000505469 0801/2025 0000505469	E1.480.49 Revenue G E80.71 Revenue G £1,171.62 Revenue G £2,359.98 Revenue G £2,359.98 Revenue G £19.16 Revenue G £1,140.00 Revenue G £7,525.05 Revenue G £1,440.00 Revenue H £1,245.00 Revenue H £1,225.00 Revenue H £1,225.00 Revenue H £5,412.00 Revenue H	LOBAL PAYMENTS (GPUK LLP) LOBAL PAYMENTS (GPUK LLP) OS Heating Lld OS Heating Lld AG Sa SMPLTD AG SMPLTD Heating Lld DA Consulting Lld Tarier Garden Developments Lld FX LTD GMER WALTON COMMUNITY CENTRE	
the Ribble Borough Ce http://statistics.data.cow.uk/id/acai-authorh/y30UE the Ribble Borough Ce http://statistics.data.	Corporate Management Corporate Management Corporate Management Corporate Management Recreation & Sport Recreation & Sport Housing Advice Central Support Services Housing Advice Surplus or Deficit on Trading Open Spaces Central Support Services Open Spaces Control Exelopert Services Recreation & Sport Recreation & Sport	Merchant Charges Merchant Charges Merchant Charges Merchant Charges Reactive Repair & Maintenance Planned Annual Repair & Mainte External Contractors Charges Reactive Repair & Maintenance External Contractors Charges Reactive Repair & Maintenance GM Refurbishment Grants Voluntary Organisation GM Refurbishment Software Related Expenditure Licences Fee General Licences Fee General	4816 4816 2020 at 2021 4570 2020 4570 2020 4657 4040 4657 4040 4657 4040 4657 4057 4060 488B 488B	47835441 30-11-24 47815551 30-11-24 Basic Request Details., Works Order Reference - INT00001340, Purchase Order Number -, Instruction Requester - NAME REDACTED, Si Basic Request Details., Works Order Reference - INT00001689, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001689, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001689, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT0000182, Instruction Requester - NAME REDACTED De E2058 99 FLUS VAT 6756, Works Order Reference - INT0001821, Instruction Requester - NAME REDACTED. Sate - MOSS Sible INDUSTRIAL ESTATE, BISON PLACE, MO HSF 6 FUNDS FOR BOLLER REFERISA FAT ADDRESS REDACTED AS PER TUFE OUTE SUPPLIED OF E2058 99 FLUS VAT 676 Basic Request Details, Works to be undertaken ., Basic Request Details, Works Order Reference - INT00002016, ., In 2014/5/mm (Groud Basic declarity with 2 & Ghodeak), enve and silo Inserts SuitoN Tian Swing scenes as per quotation 2404843 Silis and training grant Requir vents in Worden Park conservatory Annual Imperance System Contract - vear 4 Quarter 4 Quarter 4	2901/2025 0000504787 2901/2025 0000504787 8901/2025 0000504787 8901/2025 00005042701 8901/2025 0000504281 1501/2025 0000504858 1501/2025 0000504858 1501/2025 0000504859 2901/2025 0000506159 2901/2025 0000506297 2901/2025 0000506297 2901/2025 0000504569 8901/2025 000050468 8901/2025 000050446 2201/2025 000050472	£1.480.49 Revenue G £207.71 Revenue G £11.717.62 Revenue G £1285.00 Revenue G £285.00 Revenue G £285.00 Revenue G £11.40.00 Revenue G £11.40.00 Revenue G £11.40.00 Revenue G £11.40.00 Revenue G £1.40.00 Revenue G £1.40.00 Revenue H £1.25.00 Revenue H £1.27.50 Revenue H £1.41.000 Revenue H	LDBAL PAYMENTS (GPUK LLP) OSH Jeavins (GPUK LLP) OSH Jeavins (GPUK LLP) OSH Jeaving Ld OSH Jeaving Ld OSH Jeaving Ld OSH Jeaving Ld OSH Jeaving Ld OSH Jeaving Ld OSH Jeaving Ld SS Car Parts Limited AGS SMP LTD arrier Garden Developments Ld PK LTD GHER WALTON COMMUNITY CENTRE GHER WALTON COMMUNITY CENTRE	
the Ribble Borough Ce http://statistics.data.cov.uk/id/aca4-authonty/30UE the Ribble Borough Ce http://statistics.data.	Corporate Management Corporate Management Corporate Management Corporate Management Recreation & Sport Recreation & Sport Recreation & Sport Housing Advice Central Support Services Housing Advice Surplus or Deficit on Trading Open Spaces Central Support Services Copen Spaces Contral Support Services Contral Support Services Central Support Services Recreation & Sport Recreation & Sport Recreation & Sport	Merchant Charges Merchant Charges Merchant Charges Merchant Charges Reactive Regair & Maintenance Plannad Annual Regair & Mainte External Contractors Charges Reactive Regair & Maintenance External Contractors Charges Charges (Charges) (Charges) Charges) (Charges) Charges) (Charges) (Charges) (Charges) (Charges) (Charges) (Charges) (Charges) (Charges) (Charges) (Charges) (Charges) (Charges) (Charges) (Charges) (Charges) (Charges) (Ch	4816 4816 2020 at 2021 4570 2020 4570 2020 4570 2020 4657 4040 4657 4040 4657 4060 488B 488B	4783541 30-11-24 47815551 30-11-24 Basic Request Details., Works Order Reference - INT00001340, Purchase Order Number -, Instruction Requester - NAME REDACTED, Si Basic Request Details., Works Order Reference - INT00001689, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001689, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001624, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001624, Instruction Requester - NAME REDACTED OF 2505 99 PLUS VAT AT 5%, Works Order Reference - INT00001621, Instruction Requester - NAME REDACTED, Site - MOSS SIDE INDUSTRILE STATE, BISON PLACE, MO HS7 6 FUNDS FOR BOILER REFAIRS AT ADDRESS REDACTED AS PER THE QUOTE SUPPLIED OF 2503 90 INC VAT Please find attached a request for works to be undertaken ., Basic Request Details., Works Order Reference - INT00002016., In 28x145mm Grouwd Balau decking with 2 & GrioDeck&, creva nit slib inserts Clutch KI, VIN REDACTED, JFC-22331, Fly Wheel Supply Tian Swing spares as per quotation 2404843 Skils and training grant Repair worts in Worden Park conservatory Annual Imperacs System Contract - vaer 4 Quarter 3 E1 commercial premises	2801/2025 0000504787 2801/2025 0000504787 0801/2025 0000504787 1801/2025 00005042701 0801/2025 000050428 1901/2025 0000504218 2901/2025 000050416 2901/2025 0000505027 2901/2025 000050527 2901/2025 00005052 2901/2025 00005052 2901/2025 000050548 0801/2025 000050548 0801/2025 000050548 200050548 20172025 000050548 20172025 00005048 20172025 00005048 2017205 0005048 2017205	£1.480.49 Revenue G £807.71 Revenue G £1.171.62 Revenue G £1.171.62 Revenue G £286.60 Revenue G £286.60 Revenue G £509.80 Revenue G £519.80 Revenue G £519.80 Revenue G £7.525.05 Revenue G £954.83 Revenue H £1.40.00 Revenue H £1.250.00 Revenue H £1.250.00 Revenue H £1.250.00 Revenue H £1.400.00 Revenue H £1.400.00 Revenue H £1.400.00 Revenue H £1.000.00 Revenue H	LOBAL PAYMENTS (GPUK LLP) LOBAL PAYMENTS (GPUK LLP) OS Heating Lld OS SMPLTD Heating Lld OS SMPLTD OB Consulting Lld Tarier Garden Developments Lld FX LTD GHER WALTON COMMUNITY CENTRE GHER WALTON COMMUNITY CENTRE IGHES WALTON COMMUNITY CENTRE	
the Ribble Borough Ce http://statistics.data.co.wik/dr0cai-authortiv/30UE the Ribble Borough Ce http://statistics.data.	Corporate Management Corporate Management Corporate Management Corporate Management Recreation & Sport Recreation & Sport Recreation & Sport Housing Advice Central Support Services Housing Advice Surplus or Deficit on Trading Other Spaces Services Contral Support Services Central Support Services Recreation & Sport Recreation & Sport Recreation & Sport Economic Development Economic Development	Merchant Charges Merchant Charges Merchant Charges Merchant Charges Reactive Repair & Maintenance Planned Annual Repair & Mainte External Contractors Charges Reactive Repair & Maintenance External Contractors Charges Reactive Repair & Maintenance GM Refurbishment Grants Voluntary Organisation GM Refurbishment Software Related Expenditure Licences Fee General Investment & Improvement	4816 4816 2021 37 2021 4570 2020 4577 4040 4657 4711 4657 4060 488B 488B 488B 485K	47835441 30-11-24 47815551 30-11-24 Basic Request Details., Works Order Reference - INT00001340, Purchase Order Number -, Instruction Requester - NAME REDACTED, Si Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED , Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED , Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED , Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED , Basic Request Details., Works Order Reference - INT0000182, Instruction Requester - NAME REDACTED , Basic Request Details., Works Order Reference - INT0000182, Instruction Requester - NAME REDACTED , Basic Request Details., Works Order Reference - INT0000182, Instruction Requester - NAME REDACTED De ZE905 BPULS VAT 6756, , Works Order Reference - INT0000182, Instruction Requester - NAME REDACTED. Site - MOSS Site INDUSTRIAL ESTATE, BISON PLACE, MO Basic Request Details, Works Order Reference - INT00002016, , In 2874/45mm Ground Basiu decking with 2. S (Fib-Deck). enve and site Inserts Otuch NII, VIN REDACTED, JFC-2231, Fly Wined Sites and training ramit Requir vents in Worden Park conservatory Annual Imperance System Contract - year 4 Quarter 4 Quarter 4 E1 commercial Premises E1 commercial Premises	2801/2225 0000504787 2801/2225 0000504787 0801/2225 0000504787 0801/2225 00005042701 0801/2225 0000504231 1501/2225 000050423 2901/2225 000050485 1501/2225 000050485 2901/2225 000050472 2901/2225 000050474 2901/2225 000050474 2901/2225 000050474 2901/2225 000050474 2001/2225 000050472 2201/2225 000050472 2201/2225 000050472 2201/2225 000050472	£1.480.49 Revenue G £207.71 Revenue G £1.171.62 Revenue G £1.171.62 Revenue G £285.00 Revenue G £285.00 Revenue G £508.30 Revenue G £11.40.00 Revenue G £11.40.00 Revenue G £11.40.00 Revenue G £11.40.00 Revenue G £1.40.00 Revenue H £1.225.00 Revenue H £1.400.00 Revenue H	LDBAL PAYMENTS (GPUK LLP) DBAL PAYMENTS (GPUK LLP) OS Heating Ltd OS Heating Ltd Heating Ltd Heatin	
thick berough Ce http://statistics.data.gov.uk/d/docai-authority/30UE thi Rbibe Borough Ce http://statistics.data.gov.uk/d/docai-authority/30UE	Corporate Management Corporate Management Corporate Management Corporate Management Recreation & Sport Recreation & Sport Recreation & Sport Housing Advice Central Support Services Housing Advice Surplus or Deficit on Trading Open Spaces Central Support Services Open Spaces Contral Support Services Contral Support Services Recreation & Sport Recreation & Sport Recreation & Sport Recreation & Sport Recreation & Sport Recreation & Sport	Merchant Charges Merchant Charges Merchant Charges Merchant Charges Planned Annual Repair & Mainte Planned Annual Repair & Mainte External Contractors Charges Reactive Repair & Maintenance External Contractors Charges Reactive Repair & Maintenance Ginnes Volumitry Organisation Grantes Unionity Organisation GM Relutionsment Software Related Expenditure Licences Fee General Licences Fee General Linvestment & Improvement Investment & Improvement	4816 4816 2020 ar 2021 4570 2020 4657 4040 4657 4711 4657 4657 4711 4657 488B 488B 488B 485K 485K	4785541 30-11-24 47815551 30-11-24 Basic Request Details., Works Order Reference - INT00001340, Purchase Order Number -, Instruction Requester - NAME REDACTED, Si Basic Request Details., Works Order Reference - INT00001683, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001624, Purchase Order Number -, Instruction Requester - NAME REDACTED MSR Order Reference - INT00001621, Instruction Requester - NAME REDACTED, Site - MOSS SIDE INDUSTRILL ESTATE, BISON PLACE, MO HSF 6 FUNDS FOR BOILER REFARIS AT ADDRESS REDACTED AS PER CIUTE ODF 22599 Set DUS VS TAT 5%, Basic Request Details., Works Order Reference - INT00002016, In 284145mm Grouved Balau decking with 2 & GribDeck Retex et al. Basic Request Details, Works Order Reference - INT00002016, In 284145mm Grouved Balau decking with 2 & GribDeck Retex et al. Basic Request Details, Works Details, Works Order Reference - INT00002016, In 284145mm Grouved Balau decking with 2 & GribDeck Retex et al. Basic Request Details, Works Details, Works Order Reference - INT00002016, In 284145mm Grouved Balau decking with 2 & GribDeck Retex et al. Basic Request Details, Works Details, Works Order Reference - INT00002016, In 284145mm Grouved Balau decking with 2 & GribDeck Retex et al. Basic Request Details, Works Detak conservator Annual Inperace System Contract - ver 4 Quarter 3 E1 commercial Premises E1 commercial Premises	2801/22025 0000504787 2801/22025 0000504787 0801/22025 0000504787 0801/22025 00005042701 0801/22025 0000504281 15101/22025 000050416 2801/22025 000050416 2801/22025 000050417 2801/22025 0000506247 2801/22025 0000506247 2801/22025 000050624 2801/22025 000050624 0801/22025 000050645 2201/22025 0000504569 0801/22025 0000504569 2801/22025 000050445 2201/22025 0000504569 2201/22025 000050457 2201/22025 000050474 2201/22025 000050474	£1.480.49 Revenue G £207.71 Revenue G £207.71 Revenue G £1.171.62 Revenue G £285.00 Revenue G £285.00 Revenue G £216.00 Revenue G £216.00 Revenue G £216.00 Revenue G £1.140.00 Revenue G £1.410.00 Revenue G £1.428 Revenue G £1.428 Revenue G £1.428 Revenue H £1.250.00 Revenue H £1.200 Revenue H £1.2600 Revenue H	LOBAL PAYMENTS (GPUK LLP) LOBAL PAYMENTS (GPUK LLP) OS Heating Lid OS Heating Lid SF Car Paris Limited AGS SMP LTD DI MUCO Consulting Lid arrive Garden Developments Lid FX LTD GHER WALTON COMMUNITY CENTRE GHER WALTON COMMUNITY CENTRE Riveda TiA The Outraceous Peacock ush Hair and Beauty Dockney	
the Ribble Borouch Cc http://statistics.data.cow.uk/id/ccai-authority/30UE http://sta	Corporate Management Corporate Management Corporate Management Corporate Management Recreation & Sport Recreation & Sport Recreation & Sport Housing Advice Central Support Services Housing Advice Surplus or Deficit on Trading Open Space Central Support Services Open Space Central Support Services Central Support Services Recreation & Sport Recreation & Sport Recreation & Sport Economic Development Community Development Common & Sport	Merchant Charges Merchant Charges Merchant Charges Merchant Charges Reactive Repair & Maintenance Planned Annual Repair & Mainte External Contractors Charges Reactive Repair & Maintenance External Contractors Charges Reactive Repair & Maintenance GM Refurbishment Grants Voluntary Organisation GM Refurbishment Software Related Expenditure Licences Fee General Licences Fee General Investment & Improvement Miscellaneous Expenses Franked Post	4816 4816 2020 at 2021 4570 2020 4657 4057 4057 4657 4060 4657 4060 488B 488B 488B 485K 4851 4292	47835441 30-11-24 47815551 30-11-24 Basic Request Details., Works Order Reference - INT00001340, Purchase Order Number -, Instruction Requester - NAME REDACTED, Si Basic Request Details., Works Order Reference - INT00001683, Purchase Order Number -, Instruction Requester - NAME REDACTED , Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED , Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED , Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED , Basic Request Details., Works Order Reference - INT00001621, Instruction Requester - NAME REDACTED OF 2509 as PLUS VAT AT 5%, Works Order Reference - INT00001621, Instruction Requester - NAME REDACTED, Site - MOSS Silbe INDUSTRIAL ESTATE. BISON PLACE. MO HSF 6 FUNDS FOR BOLLER REFERS AT ADDRESS REDACTED AS PER THE OUTOF SUPPLIED OF 2508 a90 INIC VAT Please find attached a request for works to be undertaken ., Basic Request Details , Works Order Reference - INT00002016 , In 26x145mm Growd Balau decking with 2 & GroBcek&, enve and silb inserts Clutch KIL, VIN REDACTED, JFC-22331, Fly Wheel Supply Tian Swing spares as per unduction 24/0443 Skills and training crant Real works in Worden Park Conservatory Anality with 3 Worden Park Conservatory Anality wents and System Contract - visit 4 Quarter 3 E1 commercial Premises E1 commercial Premises	2801/2025 0000504787 2801/2025 0000504787 0801/2025 0000504787 1501/2025 00005042701 0801/2025 000050428 1501/2025 000050428 2801/2025 000050416 2801/2025 000050416 2901/2025 000050491 2901/2025 000050629 2901/2025 000050629 2901/2025 000050629 2901/2025 000050629 2901/2025 000050629 200055048 2001/2025 00005069 200055048 2001/2025 0000506153 2001/2025 000050478 200075048 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 2	E1.480.49 Revenue G E80.771 Revenue G E1.171.62 Revenue G E2.359.98 Revenue G E509.30 Revenue G E1.140.00 Revenue G E1.140.00 Revenue G E1.140.00 Revenue G E1.140.00 Revenue H E1.227.50 Revenue H E1.227.50 Revenue H E1.230.00 Revenue H	LOBAL PAYMENTS (GPUK LLP) LOBAL PAYMENTS (GPUK LLP) OS Heating Ltd OS Heating Ltd Media Consulting Ltd Ltd Media Consulting Ltd Ltd Media Consulting Ltd Ltd Media Consulting Ltd Ltd Media Consulting Ltd Ltd Ltd Ltd Ltd Ltd Ltd Ltd	
	Corporate Management Corporate Management Corporate Management Corporate Management Recreation & Sport Recreation & Sport Recreation & Sport Housing Advice Central Support Services Housing Advice Surplus or Deficit on Trading Open Spaces Central Support Services Contral Support Services Contral Support Services Central Support Services Central Support Services Commit & Sport Recreation & Sport	Merchant Charges Merchant Charges Merchant Charges Merchant Charges Reactive Regair & Maintenance Planned Annual Regair & Mainte External Contractors Charges Reactive Regair & Maintenance External Contractors Charges Reactive Regair & Maintenance GM Refurbishment Materials General GM Refurbishment GM Refurbishm	4816 4816 2020 at 2021 4570 2020 4570 2020 4657 4040 4657 4711 4657 4060 488B 488B 488B 488B 485K 485K 4851 4292	4783541 30-11-24 47815551 30-11-24 Basic Request Details., Works Order Reference - INT00001340, Purchase Order Number -, Instruction Requester - NAME REDACTED, Si Basic Request Details., Works Order Reference - INT00001683, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED Basic Request Details., Works Order Reference - INT00001624, Purchase Order Number -, Instruction Requester - NAME REDACTED MSF FORDALE. WARNTH GRANT FOR HALTING WORK AT ADDRESS REDACTED AS PER QUICO DE 500-89 DULS VAT AT 5%, Works Order Reference - INT00001821, Instruction Requester - NAME REDACTED, Site - MOSS SIDE INDUSTRILLE STATE, BISON PLACE, MO HSF F FUNDS FOR BOLLER REPAIRS AT ADDRESS REDACTED AS PER QUICO DE 5209-E00 DE 0500.89 UNS VAT Please find attached a request for works to be undertaken, Basic Request Details., Works Order Reference - INT00002016., In 28/4/45mm Groved Balau decking with 2.8 GrioDeck8. orev and slib inserts Clutch KI, VIN REDACTED, JFC-22331, FJN Wheel Suphy Tian Swing spares as per unduation 2404843 Skills and training grant Repair worts in Worden Park conservatory Annual Inperaso System Contract - ver 4 Quarter 3 E1 commercial Premises E1 commercial Premises Imal hybrid standard mono letter 1 April 24-31 March 25 Imal hybrid standard mono letter 1 April 24-31 March 25	2801/22025 0000504787 2801/22025 0000504787 0801/22025 0000504787 0801/22025 00005042701 0800504228 0800504228 151001/2025 0000504218 2801/2025 000050416 2801/2025 00005047 2801/2025 000050627 2801/2025 000050627 2801/2025 000050627 2801/2025 000050621 2801/2025 000050621 2801/2025 000050621 2801/2025 000050469 0801/2025 000050474 2201/2025 000050474 2201/2025 000050474 2201/2025 000050474 2201/2025 000050621 2000505281 20005052819 1501/2025 00005062819 1501/2025 0000502819	£1.480.49 Revenue G £207.71 Revenue G £207.71 Revenue G £1.171.62 Revenue G £285.00 Revenue G £285.00 Revenue G £216.00 Revenue G £217.00 Revenue G £218.00 Revenue G £1.140.00 Revenue G £1.410.00 Revenue G £1.422.88 Revenue G £1.252.00 Revenue H £1.400.00 Revenue H £1.452.00 Revenue H £1.453.167 Revenue IT £1.000.00 Revenue H	LOBAL PAYMENTS (GPUK LLP) LOBAL PAYMENTS (GPUK LLP) OS Heating Lid OS SMPLTO DI Di Consulting Lid FX LTD OB Consulting Lid FX LTD OB Consulting Lid FX LTD OB HEAT VALTON COMMUNITY CENTRE GHER WALTON COMMUNITY CENTRE Nedia TiA The Outraceous Peacock ush Hair and Beasty D Jockney all Comms Limited	
uh Röbb Browah Ce http://statistics.data.gov.uk/dhcad-authoni/QUE uh Röbb Browah Ce http://statistics.data.gov.uk/dhcad-authoni/QUE	Corporate Management Corporate Management Corporate Management Corporate Management Recreation & Sport Recreation & Sport Recreation & Sport Housing Advice Central Support Services Housing Advice Surplus or Deficit on Trading Open Space Central Support Services Open Space Central Support Services Central Support Services Recreation & Sport Recreation & Sport Recreation & Sport Economic Development Community Development Common & Sport	Merchant Charges Merchant Charges Merchant Charges Merchant Charges Reactive Repair & Maintenance Planned Annual Repair & Mainte External Contractors Charges Reactive Repair & Maintenance External Contractors Charges Reactive Repair & Maintenance GM Refurbishment Grants Voluntary Organisation GM Refurbishment Software Related Expenditure Licences Fee General Licences Fee General Investment & Improvement Miscellaneous Expenses Franked Post	4816 4816 2020 at 2021 4570 2020 4657 4057 4057 4657 4060 4657 4060 488B 488B 488B 485K 4851 4292	47835441 30-11-24 47815551 30-11-24 Basic Request Details., Works Order Reference - INT00001340, Purchase Order Number -, Instruction Requester - NAME REDACTED, Si Basic Request Details., Works Order Reference - INT00001683, Purchase Order Number -, Instruction Requester - NAME REDACTED , Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED , Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED , Basic Request Details., Works Order Reference - INT00001684, Purchase Order Number -, Instruction Requester - NAME REDACTED , Basic Request Details., Works Order Reference - INT00001621, Instruction Requester - NAME REDACTED OF 2509 as PLUS VAT AT 5%, Works Order Reference - INT00001621, Instruction Requester - NAME REDACTED, Site - MOSS Silbe INDUSTRIAL ESTATE. BISON PLACE. MO HSF 6 FUNDS FOR BOLLER REFERS AT ADDRESS REDACTED AS PER THE OUTOF SUPPLIED OF 2508 a90 INIC VAT Please find attached a request for works to be undertaken ., Basic Request Details , Works Order Reference - INT00002016 , In 26x145mm Growd Balau decking with 2 & GroBcek&, enve and silb inserts Clutch KIL, VIN REDACTED, JFC-22331, Fly Wheel Supply Tian Swing spares as per unduction 24/0443 Skills and training crant Real works in Worden Park Conservatory Anality with 3 Worden Park Conservatory Anality wents and System Contract - visit 4 Quarter 3 E1 commercial Premises E1 commercial Premises	2801/2025 0000504787 2801/2025 0000504787 0801/2025 0000504787 1501/2025 00005042701 0801/2025 000050428 1501/2025 000050428 2801/2025 000050416 2801/2025 000050416 2901/2025 000050419 2901/2025 000050629 2901/2025 000050629 2901/2025 000050629 2901/2025 000050629 2901/2025 000050629 200055046 200055046 200055046 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 200055045 2	E1.480.49 Revenue G E80.771 Revenue G E1.171.62 Revenue G E2.359.98 Revenue G E509.30 Revenue G E1.140.00 Revenue G E1.140.00 Revenue G E1.140.00 Revenue G E1.140.00 Revenue H E1.227.50 Revenue H E1.227.50 Revenue H E1.230.00 Revenue H	LOBAL PAYMENTS (GPUK LLP) LOBAL PAYMENTS (GPUK LLP) OS Heating Lid OS SMPLTO DI Di Consulting Lid FX LTD OB Consulting Lid FX LTD OB Consulting Lid FX LTD OB HEAT VALTON COMMUNITY CENTRE GHER WALTON COMMUNITY CENTRE Nedia TiA The Outraceous Peacock ush Hair and Beasty D Jockney all Comms Limited	

CREDITOR PAYMENTS

Period 10 2024/25

South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UI South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30LIE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UI South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UI South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30LIF South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UI South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30U 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/30LIF South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UI South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30LIF South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30LIF South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UI South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30LIF South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UI South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Franked Post Central Support Services Franked Post Central Support Services Franked Post Franked Pos Central Support Services Central Support Services Franked Post Central Support Services Franked Post Central Support Services Franked Post Franked Pos Central Support Services Central Support Services Franked Post Corporate Managemen Short Course Short Term Creditors Amount Paid Unapportionable Central OHeads Apprentice Lev Short Term Creditors Amount Paid Short Term Creditors Amount Paid Short Term Creditors Amount Paid Short Term Creditors Amount Receive Short Term Creditors Amount Received Corporate Managemen External Contractors Central Support Services Software Related Ex Community Developmen Miscellaneous Expe Community Development Miscellaneous Exper Economic Development Grants Voluntary Or Community Development Miscellaneous Exper GM Refurbishmen Open Spaces Cap Contract Payme Cap Contract Pavm Cap Contract Payme Open Spaces GM Refurbishment Cap Contract Payme Open Spaces Hiring Expenses Community Developmen Miscellaneous Exper Contributions to Oth Homelessness Community Development Professional Fees Community Development Professional Fees Cap Contract Payme Cap Professional Fe Economic Development Investment & Improv Local Land Charges L C C General Central Support Services Materials Genera Central Support Services Materials General Central Support Services Materials Genera Central Support Services Materials General Central Support Services Materials Genera Central Support Services Materials General Central Support Service Reference Books Community Development Contributions to Oth Central Support Services Materials General Misc Capital Paymer Polling Centre Cost Central Support Services Legal Central Support Services External Contractors Community Developmen Miscellaneous Exper Temporary Accomm Community Developmen Temporary Accomm Temporary Accomm Community Developmen Temporary Accomm Temporary Accomm Community Developmen Temporary Accomm Development Control Advertising Development Control Advertisina Development Control Advertising Development Control Advertising Community Developmen Core Fund Cap Contract Payme Planning Policy Professional Fees Democratic Represent and Mont Members Training Central Support Services Support - One Off Parking Services Parking Attendants Parking Services Parking Attendants Democratic Represent and Mont Corp Subs to Profe Economic Development Operational Equip & Consultancy Community Development Miscellaneous Exper Central Support Services Licencina Economic Development Investment & Improv Central Support Services Agency Staff Community Development Professional Fees Corporate Management Corporate Training Central Support Services Departmental Cours Grants Voluntary Or Economic Development Postage General Contract Printing Postage General Contract Printing GM Refurbishmen Open Spaces Short Term Creditors Amount Paid Short Term Creditors Amount Paid Central Support Services Computer Maintenar Economic Development Partnership Planned Annual Rep Surplus or Deficit on Trading Surplus or Deficit on Trading Planned Annual Rep Surplus or Deficit on Trading Reactive Repair & M Femporary Accomm Central Support Services Miscellaneous Exper Fuel Oil Fuel Oil Community Developmen Miscellaneous Expe Community Development Miscellaneous Expe Consultancv Surplus or Deficit on Trading Service Charge Surplus or Deficit on Trading Service Charge

Capital

Capita

Capita

Capital

Capita

Capital

Capital

Capita

Capita

Elections

Elections

Elections

Elections

Tourism

Capita

Surplus or Deficit on Trading

Service Charge

Elections

	4292 4292	Imail hybrid standard mono letter 1 April 24-31 March 25 Imail hybrid standard mono letter 1 April 24-31 March 25
	4292 4292	Imail hybrid standard mono letter 1 April 24-31 March 25 Imail hybrid standard mono letter 1 April 24-31 March 25
	4292 4292	Imail hybrid standard mono letter 1 Abril 24-31 March 25 LCC pensioner take me up campaign, 1470 letters
	4292 4292	LCC pensioner take me up campaign, 1+7/0 letters Imail hybrid standard mono letter 1 April 24-31 March 25
	4292	Imail hybrid standard mono letter 1 April 24-31 March 25
	1402	: CMI Level 7 Strategic Leadership and Management February 2025
	0030	HMRC Income Tax - Jan 25 Deductions from Payroll
	1111	HMRC App Levv - Jan 25 Deductions from Payroll
	0030	HMRC NI EE's - Jan 25 Deductions from Payroll
	0030	HMRC NI ER's - Jan 25 Deductions from Pavroll
	0030	HMRC Student Loans - Jan 25 Deductions from Payroll
	0140	
	0140	
s Charges	4570	Utility Management & Procurement Services, £14,000 per annum - Billed Quarterly, April 2024 - March 2025
xpenditure	4060	Additional External Penetration Test alongside initial Remote Testing Order., - External penetration test of approx. 8 IP address
	4851	
	4851 4711	
	4711 4851	trainino & orant skills
Inses	4657	17 Rails of fencing material, 30 Fence posts, 8 Birdsmouth Fence rails, 24 Birdsmouth Fence posts, 24 Birdsmouth steel caps, , Fo
	4037 C230	Please find attached a request for works to be undertaken. , Basic Request Details, Instruction Requester - NAME REDACTED, Si
ent	C230	Please find attached a request for works to be undertaken. , Basic Request Details, Instruction Requester - NAME REDACTED, Si
	C230	Work at Farmvard Cottages - retention
	4657	Path widening at Gregson Lane
ient	C230	Please find attached a request for works to be undertaken Basic Request Details Instruction Requester - NAME REDACTED. Si
	3212	19m Tracked MEWP – 2 days – Collection 6th Dec
enses	4851	
	4730	KEY drop in - Qtr 4 , 01.01.25 - 31.03.25
	4510	HAF Delivery Winter 24 • 140 places, . 2nd payment for 100 places booked @ £9.35 each = £935, . Total = £935 HAF Delivery Winter 24 • 140 places, . First 50% payment for 140 places @ £9.35 each = £1,309, . Total = £1,309
	4510	HAF Delivery Winter 24 - 140 places, First 50% payment for 140 places @ £9.35 each = £1,309, Total = £1,309
ent ees	C230	Customisation of play area @ New Longton
	C210 485K	Project - Leisure Improvement Scheme - Capital Works, Instructor - NAME REDACTED, Capital Improvement Scheme PCSA Agreement for M
	485K 4530	orant Land Charges - December 2024
	4530	Lano Charges - December 2024 1x filter kit, 1x tacho roll, 1x mirror dass, 1x spring eve bush, 1x battery cover, VIN REDACTED, JFC22765
	4040	TA men NL, TA datio four, TA minor gass, TA spring eye busit, TA dateny Cover, Vin REDACTED, JFC22765 door check strap, 2x rear beam busites, 4x spring arb busites, VIN REDACTED, JFC 22706
	4040	STEERING and LA REDACTED, JC2276
	4040	2x seat base, 1x door seal, 1x check strap, 1x seat belt buckle, 2x anti roll bar bushes, 1x turbo actuator, VIN REDACTED, JFC22737
	4040	SEAT BASE, BALL JOINTS, ABS MODULE, VIN REDACTED, JFC 22912
	4040	1x solder. 1x sensor ring. 1x seat beat buckle. 2x wiper blades. VIN REDACTED. JFC22922
	4142	Subscription invoice for Lexis Nexis services
ner Bodies	4730	UKSPF Community Spaces Grant
	4040	PBBK-50-455-760-990-STHRIBBLE, , 455 x 760 x 990mm - South Ribble Printed Sack, Black Sacks Printed White, "Keep south Ribble Tid
	C234	PSDS GRP Housing Haulage from Worden Park to Bamber Bridge Leisure Centre., , Instructed by NAME REDACTED
	4421	Quotation number: MODERNPOLLSC00010, Election 2025, iPad Fee
	4821	Ancillary Development at Samlesbury (their invoice), , FAO NAME REDACTED, Advising in Conference & Note
	4570	Spec repair, VIN REDACTED, JFC 22863
enses	4851	
nodation	5311	TA s188 placements , Purple Roomz - 04.12.24 - 18.12.24
	5311 5311	TA s188 placements . Purple Roomz - 04.12.24 - 18.12.24 TA s188 placements
	5311	TA stop pacements
nodation	5311	TA placements - Purple Roomz - S188 duty , Placements made & invoiced 01.01.25- 15.01.25
	5311	TA placements - Purple Roomz - S188 duty, Placements made & invoiced 01.01.25-15.01.25
inouchion i	4841	Press notices for planning applications
	4841	Press notices for planning applications
	4841	Press notices for planning applications
	4841	Press notices for planning applications
	4861	Funds from the Boost Fund for improvements to accessibility at the club. Including replacing paths and flags, especially for whee
ient	C230	Levland Town Deal - Geraldeve Planning Consultancy Advise
	4510	Consultancy services for Retail Study NAME REDACTED - Three further training sessions
	1406	
	4055	Tri Sector Challenge
	4514	December 2024. Car Park Enforcement fees
	4514	October 2024, Car Park Enforcement fees
ssional Bodie:	4720	CCIN membership fee for 23/24
	4010 C259	Leyland Light Switch On - Saturday 30th November , , LECHNITIONS 2 X 22E225, ELECTRICION 1X E275, 60 KVA GENSET 1X E240, 40 KVA G
	6259	
	4054	Leyland Light Switch On - Saturday 30th November TECHNITIONS 2 X 22£225, ELECTRICION 1X £275, 60 KVA GENSET 1X £240, 40 KVA G Civil Engineering Design Consultant Services for Kingsfold, Middleforth & Liverpool Rd to support Penwortham Master Plan Scheme,
	4851	
	4851 4054	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573-
	4851 4054 485K	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176
vement	4851 4054 485K 1121	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 11000/4203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services
vement	4851 4054 485K	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176
vement	4851 4054 485K 1121 4510 1405	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 11000/4203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Delivery Winter 24 - 10 places SEND high level support, . 2nd payment for 10 places booked @ £62.77 each = £627.70, . Total = 7 coaching sessions
vement se Fees	4851 4054 485K 1121 4510 1405 1420	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Delivery Winter 24 - 10 Jaces SEND high level support, 2nd payment for 10 places booked @ E62.77 each = £627.70, Total =
vement se Fees rganisation	4851 4054 485K 1121 4510 1405	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Delivery Writter 24 - 10 places SEND high level support, .2nd payment for 10 places booked @ £62.77 each = £627.70, . Total = 7 coaching sessions Course: CAG Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, skills & training grant Joh tert: 1267, 2024 Canvass Postage, Stage 3
vement se Fees rganisation	4851 4054 485K 1121 4510 1405 1420 4711 4291 4127	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Deliveny Winter 24 - 10 places SEND high level support, . 2nd payment for 10 places booked @ £62.77 each = £627.70, . Total = 7 coaching essions Course: C&G Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, skills & training rgrant Job ref: 15876, 2024 Canvass Postage, Stage 3 Job ref: 15876, Atrovick for new YDE welvelop, CCB Run 2
vement se Fees rganisation	4851 4054 485K 1121 4510 1405 1420 4711 4291 4127 4291	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy: services HAF Delivery Winter 24 - 10 places SEND high level support, . 2nd payment for 10 places booked @ E62.77 each = £627.70, . Total = 7 coaching sessions Course: CGA Sessued Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, skills & training grant Joh mt: 12598, Artwork for new PV Envelope, CCB Run 2 Joh mt: 12598, Artwork for new PV Envelope, CCB Run 2 Joh Rt: 12989, 2025 (TR Postage, Additional Rum
vement se Fees rganisation	4851 4054 485K 1121 4510 1405 1420 4711 4291 4127 4291 4127	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Deliveny Winter 24 - 10 places SEND high level support, . 2nd payment for 10 places booked @ £62.77 each = £627.70, . Total = 7 coaching essions Course: C&G Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, skills & training rgrant Job ref: 12676, 2024 Canvass Postage, Stage 3 Job ref: 12978, Atronk for new PV Envelope, CCB Run 2 Job Ref: 12978. 2025 ITR Mediana Auditional Run Job Ref: 12978. 2025 ITR Mediana
vement se Fees rganisation	4851 4054 485K 1121 4510 1405 1420 4711 4291 4127 4291 4127 4657	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Deliveny Winter 24 - 10 places SEND high level support, . 2nd payment for 10 places booked @ £62.77 each = £627.70, . Total = 7 coaching sessions Course, CAG Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, skills & training grant Joh eff: 12678, Autwork for new PV Envelope, CCB Run 2 Joh eff: 12678, 2025 ITR Postase, Additional Run Jok Ref: 12987, 2025 ITR Mailing Outsdator Reference - 2411.43656, 1x Rodeoboard Axis, 2x Lower bearing, 1x Washer 21*60*3 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x
vement se Fees rganisation	4851 4054 485K 1121 4510 1405 1420 4711 4291 4127 4291 4127 4657 0030	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Delivery Winter 24 - 10 places SEND high level support, , 2nd payment for 10 places booked @ £62.77 each = £627.70, , Total = 7 coaching essions Course: C&G Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, skills & training rgrant Job ref: 12578, 2024 Canvass Postae, Stage 3 Job ref: 12578, Atrovich for new PVE envelope, CCB Run 2 Job Ref: 12978. 2025 ITR Methang Dato Ref: 12978. 2025 ITR Methang Quotation Reference - 2411,45365, 1x Rodeboard Axis, 2x Lover bearing, 1x Washer 21*60*3 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x Prudential – Jan 25 Deductions from Payroll
vement se Fees rganisation	4851 4054 485K 1121 4510 1405 1420 4711 4291 4127 4657 0030 0030	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Delwery Winter 24 - 10 places SEND high level support, . 2nd payment for 10 places booked @ £62.77 each = £627.70, . Total = 7 coaching assessions Course, C&G Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, skills & training grant Job ref. 12676, 2024 Canvass Postage, Stage 3 Job ref. 12676, 2024 Canvass Postage, Stage 3 Job ref. 12676, 2024 Canvass Postage, Stage 3 Job Ref. 12787, 2025 ITR Nationa Additional Run Job Ref. 12887, 2025 ITR Nationa Additional Run Job Ref. 12887, 2025 ITR Nationa, Additional Run Job Ref. 12897, and SEG 5, 1x Rodeoboard Axis, 2x Lower bearing, 1x Washer 21*60*3 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x Prudential - Jan 25 Deductions from Payroll
vement se Fees rganisation ince	4851 4054 485K 1121 44510 1405 1420 4711 4291 4127 4291 4127 4657 0030 0030 4211	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Deliveny Winter 24 - 10 places SEND high level support, . 2nd payment for 10 places booked @ £62.77 each = £627.70, . Total = 7 coaching essions Course: CAG Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, stills & training qrant Job ref: 12676, 2024 Canvass Postae, Stage 3 Job ref: 12676, Artowich for ne WP Evelope, CCG R un 2 Job Ref: 12978. 2025 ITR Maing Quotation Reference - 2411.43365, 1x Rodeboard Axis, 2x Lower bearing, 1x Washer 21*60*3 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x Prudential JS 2 Deductions from Payroll Prudential SS - Jan 25 Deductions from Payroll System Rental and Communications Change for , 60 vehicles for 3 months from 01/01/2025 (60, vehicles)
vement se Fees rganisation nce	4851 4054 485K 1121 1405 1420 4711 4127 44291 4127 4657 0030 0030 4211 4851	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Delivery Winter 24 - 10 places SEND high level support, 2nd payment for 10 places booked @ £62.77 each = £627.70, Total = 7 coaching essions Course: C&G Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, salis & a training quart Job net 12876, 2024 Camaes Postaes, Stage 3 Job net 12978, 2024 Camaes Postaes, Additional Run Outation Reference 2141.43565, 1x Rodeobaced Axis, 2x Lower bearing, 1x Washer 21160'3 Zing, 1x Washer M22'45, 1x Nut 20mm, 1x Prudential - Jan 25 Deductions from Payroll System Rental and Communications Charge for , 60 vehicles for 3 months from 01/01/2025 (60, vehicles) e12 community engagement
vement se Fees rganisation ince pair & Mainter	4851 4054 485K 1121 4510 1405 1420 4711 4291 4127 4291 4127 4657 0030 0030 0030 0030 4211 4851 2021	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Deliveny Winter 24 - 10 places SEND high level support, . 2nd payment for 10 places booked @ £62.77 each = £627.70, . Total = 7 coaching essions Course: C&G Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, stills & training rgrant Job ref: 12676, 2024 Canvass Postaeo, Stage 3 Job ref: 12676, 2024 Canvass Postaeo, Stage 3 Job ref: 12678, 2025 ITR Maing Ob Ref: 12677. 2025 ITR Maing Quotation Reference - 2411,45365, 1x Rodeboard Axis, 2x Lower bearing, 1x Washer 21*60*3 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x Prudential SS - Jan 25 Deductions from Payroll Prudential SS - Jan 25 Deductions from Payroll System Rental and Communications Charge for , 60 vehicles for 3 months from 01/01/2025 (60, vehicles) e12 community engagement
vement se Fees rganisation nce pair & Mainter pair & Mainter	4851 4054 485K 1121 4510 1405 4711 4291 4127 4291 4127 4291 4127 4657 0030 0030 0030 4211 4851 2021 2021	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Delivery Winter 24 - 10 places SEND high level support, .2nd payment for 10 places booked @ £62.77 each = £527.70, . Total = 7 coaching essions Course: C&G Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, salis & a training quart Job ref. 12876, 2024 Canavas Postaace, Sizea 3 Job ref. 12876, 2024 Canavas Postaace, Sizea 3 Postaa 1, 2026 Canavas Postaace, 2411.4356, 1x Rodeboard Axis, 2x Lower bearing, 1x Washer 21160'3 Zing, 1x Washer M22'45, 1x Nut 20mm, 1x Prudential - Jan 25 Decktorisor from Pavol System Rental and Communications Charge for , 60 vehicles for 3 months from 01/01/2025 (60, vehicles) e12 community engament Dog Wash at Worden Park 2024/2025 £800.00 x 2 visits, , Tanker services Worden park - Cafe fat trap empiled twice yearly £550 eac MATERIALS
vement se Fees rçanisation nce pair & Mainter vair & Mainter vair te Mainter	4851 4054 485K 1121 4510 1405 1420 4711 4291 4127 4291 4127 4657 0030 0030 0030 0030 4211 4851 2021	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Deliveny Winter 24 - 10 places SEND high level support, . 2nd payment for 10 places booked @ £62.77 each = £627.70, . Total = 7 coaching essions Course: C&G Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, stills & training rgrant Job ref: 12676, 2024 Canvass Postaeo, Stage 3 Job ref: 12676, 2024 Canvass Postaeo, Stage 3 Job ref: 12678, 2025 ITR Maing Ob Ref: 12677. 2025 ITR Maing Quotation Reference - 2411,45365, 1x Rodeboard Axis, 2x Lower bearing, 1x Washer 21*60*3 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x Prudential SS - Jan 25 Deductions from Payroll Prudential SS - Jan 25 Deductions from Payroll System Rental and Communications Charge for , 60 vehicles for 3 months from 01/01/2025 (60, vehicles) e12 community engagement
vement se Fees rganisation nce pair & Mainter dairtenance nodation nses	4851 4054 485K 485K 1121 4485K 11420 4711 4127 4291 4127 4291 4127 4291 4127 4030 0030 0030 4211 4851 2021 2021 2021 2021 2021 2021	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Deliveny Winter 24 - 10 places SEND high level support, . 2nd payment for 10 places booked @ E62.77 each = E627.70, . Total = 7 coaching essions Course: CAG Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, stills & training qrant Job ref: 12676, 2024 Canvass Postaeo, Stage 3 Job ref: 12978, Atrovick from eVP Evelope, CCG R un 2 Job Ref: 12977. 2025 ITR Maling Quotation Reference - 2411,43365, 1x Rodeobard Axis, 2x Lower bearing, 1x Washer 21*60*3 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x Prudential JS - Jan 25 Deductions from Payroll Prudential SS - Jan 25 Deductions from Payroll Prudential SS - Jan 25 Deductions from Payroll System Rental and Communications Charge for , 60 vehicles for 3 months from 01/01/2025 (60, vehicles) e12 community engaement Dog Wash at Worden Park 2024/2025 £800.00 x 2 visits, , Tanker services Worden park - Cafe fat trap emplied twice yearly £550 eac MATERIALS Please find attached a request for vorks to be undertakem, . Basic Request Details, , Works Order Reference - INT00002051, Inst S188 TA placements x 2 flats, 09.12.24 - 06.01.25 , FT £1800.00 GD £1540.00
verment se Fees rganisation nce pair & Mainter Aninterance nodation pnses	4851 4054 485K 1121 1405 1420 4711 4291 4127 4291 4127 4291 4127 4657 0030 0030 0030 0030 0030 2021 2021 2021	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Delivery Winter 24 - 10 places SEND high level support, . 2nd payment for 10 places booked @ E62.77 each = E627.70, . Total = 7 coaching essions Course: C&G Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, stalls & training and Job net: 12678, 2024 Camaes Postaea 5, Job net: 12678, 2024 Camaes Postaea 5, Job net: 12678, 2025 ITR Maline Date: 12787, 2025 ITR Maline Date: 12787, 2025 ITR Maline Causation Reference - 2411, 45055, 1x Rodecoboard Axis, 2x Lower bearing, 1x Washer 21*6073 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x Protential - Jan 25 Detactions from Parval Quotation Reference - 2411, 45055, 1x Rodecoboard Axis, 2x Lower bearing, 1x Washer 21*6073 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x Protential - Jan 25 Detactions from Parval Quotation Reference - 2411, 45055, 1x Rodecoboard Axis, 2x Lower bearing, 1x Washer 21*6073 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x Protential - Jan 25 Detactions from Parval Quotation Reference - 2411, 45055, 1x Rodecoboard Axis, 2x Lower bearing, 1x Washer 21*6073 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x Protential - Jan 25 Detactions from Parval Quotation - Jan 25 Detactions from Parval Quotation - 241, 1x Quota Parval 242, 225 E500.00 x 2 visits, , Tanker services Worden park - Cafe fat trap emptied twice yearly E550 eac MATERIALS Please Indi attached a request for works 1b te undertakem, _, Basic Request Details, Works Order Reference - INT00020051, Inst Stalt 7A placement x 2 latis, 09, 12.4 - 06,01.2 5, FT E1800,00 GD E1540,00 Please deliver Oil Itres of kerosene to Worden Park PR5 Tot 1 - Contat NAME REDACTED for access to be delivered asage may need 60 m
verment se Fees rganisation nce pair & Mainter Maintenance nodation nnses	4851 4054 4055 485K 485K 41121 44510 1420 4711 4127 4291 4127 4657 0030 0030 4211 4851 2021 2021 2021 2021 2021 2021 2021 20	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Deliveny Winter 24 - 10 places SEND high level support, . 2nd payment for 10 places booked @ E62.77 each = E627.70, . Total = 7 coaching essions Course: CAG Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, stills & training qrant Job ref: 12676, 2024 Canvass Postaeo, Stage 3 Job ref: 12978, Atrovick from eVP Evelope, CCG R un 2 Job Ref: 12977. 2025 ITR Maling Quotation Reference - 2411,43365, 1x Rodeobard Axis, 2x Lower bearing, 1x Washer 21*60*3 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x Prudential JS - Jan 25 Deductions from Payroll Prudential SS - Jan 25 Deductions from Payroll Prudential SS - Jan 25 Deductions from Payroll System Rental and Communications Charge for , 60 vehicles for 3 months from 01/01/2025 (60, vehicles) e12 community engaement Dog Wash at Worden Park 2024/2025 £800.00 x 2 visits, , Tanker services Worden park - Cafe fat trap emplied twice yearly £550 eac MATERIALS Please find attached a request for vorks to be undertakem, . Basic Request Details, , Works Order Reference - INT00002051, Inst S188 TA placements x 2 flats, 09.12.24 - 06.01.25 , FT £1800.00 GD £1540.00
vement se Fees rganisation nce pair & Mainter nodation inses	4851 4054 485K 485K 1121 1405 1420 4711 4291 4127 4291 4127 4657 0030 0030 4211 4851 2021 2021 2021 2021 2021 2021 2301 4851	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Delivery Winter 24 - 10 places SEND high level support, . 2nd payment for 10 places booked @ E62.77 each = E627.70, . Total = 7 coaching essions Course: C&G Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, stalls & training and Job net: 12678, 2024 Camaes Postaea 5, Job net: 12678, 2024 Camaes Postaea 5, Job net: 12678, 2025 ITR Maline Date: 12787, 2025 ITR Maline Date: 12787, 2025 ITR Maline Causation Reference - 2411, 45055, 1x Rodecoboard Axis, 2x Lower bearing, 1x Washer 21*6073 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x Protential - Jan 25 Detactions from Parval Quotation Reference - 2411, 45055, 1x Rodecoboard Axis, 2x Lower bearing, 1x Washer 21*6073 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x Protential - Jan 25 Detactions from Parval Quotation Reference - 2411, 45055, 1x Rodecoboard Axis, 2x Lower bearing, 1x Washer 21*6073 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x Protential - Jan 25 Detactions from Parval Quotation Reference - 2411, 45055, 1x Rodecoboard Axis, 2x Lower bearing, 1x Washer 21*6073 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x Protential - Jan 25 Detactions from Parval Quotation - Jan 25 Detactions from Parval Quotation - 241, 1x Quota Parval 242, 225 E500.00 x 2 visits, , Tanker services Worden park - Cafe fat trap emptied twice yearly E550 eac MATERIALS Please Indi attached a request for works 1b te undertakem, _, Basic Request Details, Works Order Reference - INT00020051, Inst Stalt 7A placement x 2 latis, 09, 12.4 - 06,01.2 5, FT E1800,00 GD E1540,00 Please deliver Oil Itres of kerosene to Worden Park PR5 Tot 1 - Contat NAME REDACTED for access to be delivered asage may need 60 m
verment se Fees rganisation nce pair & Mainter daintenance nodation snses	4851 4054 4054 485K 485K 485K 1121 4450 1420 4127 4127 4127 4127 4127 4127 4127 4057 0030 0030 0030 4211 4851 2021 2021 2020 5311 4851 2301 2301 4851	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Delivery Winter 24 - 10 places SEND high level support, . 2nd payment for 10 places booked @ E62.77 each = E627.70, . Total = 7 coaching essions Course: C&G Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, stills & training rg ant Job ref: 12578, 2024 Canvass Postae, Stage 3 Job ref: 12578, 2024 Canvass Postae, Stage 3 Job ref: 12578, 2025 ITR Maing Quotation Reference - 2411,45365, 1x Rodeobard Axis, 2x Lower bearing, 1x Washer 21*60*3 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x Prudential SS - Jan 25 Deductions from Payroll Prudential SS - Jan 25 Deductions from Payroll Prudential SS - Jan 25 Deductions from Payroll System Rental and Communications Charge for , 60 vehicles for 3 months from 01/01/2025 (60, vehicles) e12 community engaement Dog Wash at Worden Park 2024/2025 E600.00 x 2 visits, , Tanker services Worden park - Cafe fat trap emptied twice yearly E550 eac MATERIALS Please find tatched a request for works to be undertaken . , Basic Request Details, , Works Order Reference - INT00002051, Inst S188 TA placements x 2 flats, 09.12.24 - 06.01.25, FT E1800.00 GD £1540.00 Please deliver 700 litres of kerosene to Worden Park PR5 1DJ - Contact NAME REDACTED for access to be delivered asap may need 60 m Please deliver 700 litres of kerosene to Worden Park PR5 1DJ - Contact NAME REDACTED for access to be delivered asap may need 60 m
vement ganisation nce pair & Mainter cair & Mainter nodation vinses snses	4851 4054 4054 4485K 1121 1405 1420 4711 4191 4127 4291 4127 44291 4127 4657 0030 0030 0030 0030 0030 0030 0030 00	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Delivery Winter 24 - 10 places SEND high level support, . 2nd payment for 10 places booked @ E62.77 each = E627.70, . Total = 7 coaching essions Course: C&G Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, stalls & training and 10 mt : 12678, 2024 Camaes Postaea S, Baga 3, Joh mt : 12678, 2024 Camaes Postaea S, Baga 3, Joh mt : 12678, 2025 ITR Maline Male Keiterane - 241 1,4505, 1x Rodecoboard Axis, 2x Lower bearing, 1x Washer 21*6073 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x Protential SS - Jan 25 Detactions from Payrol Protential SS - Jan 25 Detactions from Payrol Proteinal Payrol Payr
vement se Fees rganisation nce pair & Mainter nodation notation nnses snses snses	4851 4054 4054 485K 485K 485K 485K 41121 4105 1420 4121 4127 4291 4127 4291 4127 4291 4127 4857 0030 0030 0030 0030 0030 0030 4211 4851 2021 2020 5311 2301 2301 2301 2301 2301 2301 2301 2	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Delivery Winter 24 - 10 places SEND high level support, . 2nd payment for 10 places booked @ E62.77 each = E627.70, . Total = 7 coaching essions Course: CAG Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, stills & training qrant Job ref: 12678, 2024 Canvass Postaeo, Stage 3 Job ref: 12678, 2024 Canvass Postaeo, Stage 3 Job ref: 12678, 2025 ITR Maing Quotation Reference - 2411,45365, 1X Rodeobaerd Axis, 2x Lower bearing, 1x Washer 21*60*3 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x Prudential SS - Jan 25 Deductions from Payroll Prudential SS - Jan 25 Deductions from Payroll Prudential SS - Jan 25 Deductions from Payroll System Rental and Communications Charge for , 60 whicles for 3 months from 01/01/2025 (60, whicles) e12 community engaement Dog Wash at Worden Park 2024/2025 E600.00 x 2 visits, , Tanker services Worden park - Cafe fat trag emptied twice yearly E550 eac MATEGNALS Please find attached a request for works to be undertaken . , Basic Request Details, , Works Order Reference - INT000202051, Inst S188 TA placements x 2 flats, 09.12.24 - 06.01.25 , FT E1800.00 GD £1540.00 Please deliver 700 litres of kerosene to Worden Park RPS 1DJ - Contact NAME REDACTED for access to be delivered asap may need 60 m Please deliver 700 litres of kerosene to Worden Park RPS 1DJ - Contact NAME REDACTED for access to be delivered asap may need 60 m Please deliver 700 litres of kerosene to Worden Park RPS 1DJ - Contact NAME REDACTED for access to be delivered asap may need 60 m Please deliver 700 litres of kerosene to Worden Park RPS 1DJ - Contact NAME REDACTED for access to be delivered asap may need 60 m Please deliver 700 litres of kerosene to Worden Park RPS 1DJ - Contact NAME REDACTED for access to be delivered asap may need 60 m Please deliver 700 litres of kerosene to Worden Par
vement ganisation nce pair & Mainter cair & Mainter nodation unses inses	4851 4054 4054 445K 1121 1420 1405 1420 4121 4121 4121 4121 4121 4121 4121	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Delivery Winter 24 - 10 places SEND high level support, .2nd payment for 10 places booked @ E62.77 each = E627.70, . Total = 7 coaching essions Course: C&G Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, skills & training rant Job ref: 12678, 2024 Carness Postaea, Stage 3 Job ref: 12678, 2025 ITR Maling Attracts (CCR Run 2) Job Ref: 12877, 2025 ITR Maling Course: C&G Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, skills & training, 2025 ITR Postaea, Stage 3 Job Ref: 12877, 2025 ITR Maling Coupstitute Course CCR Run 2 Job Ref: 12877, 2025 ITR Maling Coupstitute Reference - 2411 43505, 1x Rodeoboard Axis, 2x Lower bearing, 1x Washer 21*60*3 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x Prudential Jan 25 Delacitions from Payrol Prudential SS - Jan 25 Delacitions from Payrol Statem Rental and Communications Charge for, 60 vehicles for 3 months from 01/01/2025 (60, vehicles) e12 community engament Delaced End Communications Charge for, 60 vehicles for 3 months from 01/01/2025 (60, vehicles) e12 ENTEM Based and Communications Charge for, 60 vehicles for 3 months from 01/01/2025 (60, vehicles) e12 ENTEM Based Communications Charge for, 60 vehicles for 1 months from 01/01/2025 (60, vehicles) e12 ENTEM Based Community Editors (Darge Technical Annuel FEDACTED for access to be delivered asage may need 60 m Preses deliver 700 litres of kerosene to Worden Park PR5 1DJ - Contact NAME REDACTED for access to be delivered asage may need 60 m Please deliver 700 litres of kerosene to Worden Park PR5 1DJ - Contact NAME REDACTED for access to be delivered asage may need 60 m Please deliver 700 litres of kerosene to Worden Park PR5 1DJ - Contact NAME REDACTED for access to be delivered asage may need 60 m Please deliver 700 lit
vement se Foes rganisation nce pair & Mainter aoir & Mainter vocation noses noses nnses nnses	4851 4054 4054 485K 1121 1405 4711 4451 4127 4291 4127 4291 4127 4291 4292 4292 4292 4292 4292 2020 5311 2301 2301 2301 2301 2301 2301 2301 2	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Delivery Winter 24 - 10 places SEND high level support, . 2nd payment for 10 places booked @ E62.77 each = E627.70, . Total = 7 coaching essions Course: CAG Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, stills & training qrant Job ref: 12678, 2024 Canvass Postaeo, Stage 3 Job ref: 12678, 2024 Canvass Postaeo, Stage 3 Job ref: 12678, 2025 ITR Maing Quotation Reference - 2411,45365, 1X Rodeobaerd Axis, 2x Lower bearing, 1x Washer 21*60*3 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x Prudential SS - Jan 25 Deductions from Payroll Prudential SS - Jan 25 Deductions from Payroll Prudential SS - Jan 25 Deductions from Payroll System Rental and Communications Charge for , 60 wehicles for 3 months from 01/01/2025 (60, whicles) e12 community engaement Dog Wash at Worden Park 2024/2025 E600.00 x 2 visits, , Tanker services Worden park - Cafe fat trag emptied twice yearly E550 eac MATEGNALS Please find tatached a request for works to be undertaken . , Basic Request Details, , Works Order Reference - INT000202051, Inst S188 TA placements x 2 flats, 09.12.24 - 06.01.25 , FT E1800.00 GD £1540.00 Please deliver 700 litres of kerosene to Worden Park RPS 1DJ - Contact NAME REDACTED for access to be delivered asap may need 60 m Please deliver 700 litres of kerosene to Worden Park RPS 1DJ - Contact NAME REDACTED for access to be delivered asap may need 60 m Please deliver 700 litres of kerosene to Worden Park RPS 1DJ - Contact NAME REDACTED for access to be delivered asap may need 60 m Please deliver 700 litres of kerosene to Worden Park RPS 1DJ - Contact NAME REDACTED for access to be delivered asap may need 60 m Please deliver 700 litres of kerosene to Worden Park RPS 1DJ - Contact NAME REDACTED for access to be delivered asap may need 60 m Please deliver 700 litres of kerosene to Worden Pa
vement se Fees rganisation nce pair & Mainter dainterance nodation inses inses	4851 4054 485K 11121 4405 1420 4711 4429 41427 44291 44127 44291 44127 4457 0030 0030 4211 4457 2021 2021 2021 2021 2021 2021 2021 202	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Delivery Winter 24 - 10 places SEND high level support, .2nd payment for 10 places booked @ E62.77 each = E627.70, . Total = 7 coaching essions Course: C&G Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, skills & training rant Job ref: 12678, 2024 Camaes Postaea, Stage 3 Job ref: 12678, 2024 Camaes Postaea, Stage 3 Job ref: 12678, 2025 ITR Maling Attravitor, for new PV Envelope, CCB Run 2 Job Ref: 12877, 2025 ITR Maling Causation Reference - 2411, 45305, 1x Rodeoboard Axis, 2x Lower bearing, 1x Washer 21*60*3 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x Prudential Jan 25 Delactions from Payrol Prudential SS - Payron Payrol Payron Payron Payron Payron Prince Delactions from Payron Pa
vement se Fees rganisation nnce pair & Mainter nodation notation nnses nnses nnses	4851 4054 485K 11121 44510 44510 4410 4411 44291 44127 44291 44127 44291 44127 44291 44127 44291 44127 44291 44127 24291 44127 24291 44127 24291 2421 2000 2000 2000 2001 24211 2401 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 4451 4451 4451 4451 4451 4451 44	AutoCAD - LT Government Sindle-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Delivery Winter 24 - 10 places SEND high level support, _2nd payment for 10 places booked @ E62.77 each = E527.70, _Total = 7 coaching essions Course: C&G Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, salids & training roart mores Potensiae, State 3 Job del: 12588, Artmosk for new PV Envelope, CCB Run 2 Job fet: 12587, 2025 ITF Nationa, Additional Run Job fet: 12577, 2025 ITF Nationa, Additional Run Job fet: 12578, Artmosk for new PV Envelope, CCB Run 2 Job fet: 12578, 2025 ITF Nationa, Additional Run Job fet: 12578, Job 25 Deductions from Payroll Prudential - Jan 25 Deductions from Payroll Prudential - Prudential - Tech Payroll Prudential - Tech Payroll Prudential - Jan 25 Deductions from Payroll Protein Rental and Communications Change for , 60 vehicles for 3 months from 01/01/2025 (60, vehicles) e12 community request for works to be undertaken ., Basic Request Details, ., Works Order Reference - INT00002051, Inst ST88 TA falcements x 2 lats, 0.01:224 - 66:01:25, FT 121600.00 (60 1540.00 RIAMS Subscription Please deliver 700 litres of korceane to Worden Park PR5 TDJ - Contact NAME REDACTED for access to be delivered asao may need 60 m Please deliver 700 litres of korceane to Worden Park PR5 TDJ - Contact NAME REDACTED for access to be delivered asao may need 60 m Please deliver 700 litres of korceane to Worden Park PR5 TDJ - Contact NAME REDACTED for access to be delivered asao may need 60 m Please deliver 700 litres of korceane to Worden Park PR5 TDJ - Contact N
vement se Fees rganisation nnce pair & Mainter nodation notation nnses nnses nnses	4851 4054 485K 11121 4405 1420 4711 4429 41427 44291 44127 44291 44127 4457 0030 0030 4211 4457 2021 2021 2021 2021 2021 2021 2021 202	AutoCAD - LT Government Single-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Delivery Winter 24 - 10 places SEND high level support, .2nd payment for 10 places booked @ E62.77 each = E627.70, . Total = 7 coaching essions Course: C&G Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, skills & training rant Job ref: 12678, 2024 Camaes Postaea, Stage 3 Job ref: 12678, 2025 ITR Maling Artic 12678, 2025 ITR Maling Course: C&G Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, skills & training, 2024 Camaes Postaea, Stage 3 Job ref: 12678, 2024 Camaes Postaea, Stage 3 Job Ref: 12877, 2025 ITR Maling Course: C&G Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, skills & training, 2025 ITR Postaea, Additional Run Job Ref: 12877, 2025 ITR Maling Coupting Reference - 2411, 45305, 1x Rodeoboard Axis, 2x Lower bearing, 1x Washer 21*60'3 Zing, 1x Washer M22*45, 1x Nut 20mm, 1x Prudential Jan 25 Delactions from Payroll Prudential SS - Jan 25 Deductions from Payroll Stotem Rental and Communications Chance for G, 60 vehicles for 3 months from 01/01/2025 (60, vehicles) For Wath at Wriden Park 2024/2025 £600.00 x 2 visits, . Tanker services Worden park - Cafe fat trap emptied twice yearly £550 eac MATEFINA. Please find attached a result for works to be undertakem, Basic Request Details,Works Order Reference - INT00002051, Inst S188 TA Alacament x 2 lats, 09, 12.24, -06,01.25, FT E1800.00 GD E1540.00 RIAMS Subscription Please deliver 700 litres of kerosene to Worden Park PR5 1DJ - Contact NAME REDACTED for access to be delivered asap may need 60 m Please deliver 700 litres of kerosene to Worden Park PR5 1DJ - Contact NAME REDACTED for access to be delivered asap may need 60 m Please deliver 700 l
vement se Fees rganisation nnce pair & Mainter nodation notation nnses nnses nnses	4851 4054 485K 11121 44510 44510 4410 4411 44291 44127 44291 44127 44291 44127 44291 44127 44291 44127 44291 44127 24291 44127 24291 44127 24291 2421 2000 2000 2000 2001 24211 2401 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 4451 4451 4451 4451 4451 4451 44	AutoCAD - LT Government Sindle-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Delivery Winter 24 - 10 places SEND high level support, _2nd payment for 10 places booked @ E62.77 each = 5527.70, _ Total = 7 coaching essions Course: C&G Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, salids & training roart mores Potensiae, State 3 Job del: 12588, Artmosk for new PV Envelope, CCB Run 2 Job fet: 12587, 2025 ITF Nationa, Additional Run Job fet: 12577, 2025 ITF Mailing Outstation Reference - 2411 43565, 1x Rodeobcard Akis, 2x Lower bearing, 1x Washer 21*60'3 Zind, 1x Washer M22*45, 1x Nut 20mm, 1x Prudential - Jan 25 Deductions from Payroll Prudential - Jan 25 Deductions from Payroll Prudential - Jan 25 Deductions from Payroll Prudential S-1 and 25 Deductions from Payroll Prate Prudential S-1 and 25 Deductions from Payroll Prate Prudential S-1 and 25 Deductions from Payroll Provential S-1 FF F1 E1800 OLG DE1540.00 RIAMS Subscription Please deliver 700 litres of korosene to Worden Park PR5 1DJ - Contact NAME REDACTED for access to be delivered asao may need 60 m Please deliver 700 litres of korosene to Worden Park PR5 1DJ - Contact NAME REDACTED for access to be delivered asao may need 60 m Please deliver 700 litres of korosene to Worden Park PR5 1DJ - Contact NAME REDACTED for access to be delivered asao may need 60 m Please deliver 700 litres of korosene to Worden Park PR5 1DJ - Contact NAME REDACTED for access to be delivered asao may need 60 m Please deliver 700 litres of korosene to Worden Park PR5 1DJ - Contact NAME REDACTED for access to be delivered asao may need 60 m Pleas
vement se Fees rganisation nnce pair & Mainter nodation notation nnses nnses nnses	4851 4054 485K 11121 44510 44510 4410 4411 44291 44127 44291 44127 44291 44127 44291 44127 44291 44127 44291 44127 24291 44127 24291 44127 24291 2421 2000 2000 2000 2001 24211 2401 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 4451 4451 4451 4451 4451 4451 44	AutoCAD - LT Government Sindle-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Delivery Winter 24 - 10 places SEND high level support, _2nd payment for 10 places booked @ E62.77 each = 5527.70, _ Total = 7 coaching essions Course: C&G Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, salids & training roart mores Potensiae, State 3 Job del: 12588, Artmosk for new PV Envelope, CCB Run 2 Job fet: 12587, 2025 ITF Nationa, Additional Run Job fet: 12577, 2025 ITF Mailing Outstation Reference - 2411 43565, 1x Rodeobcard Akis, 2x Lower bearing, 1x Washer 21*60'3 Zind, 1x Washer M22*45, 1x Nut 20mm, 1x Prudential - Jan 25 Deductions from Payroll Prudential - Jan 25 Deductions from Payroll Prudential - Jan 25 Deductions from Payroll Prudential S-1 and 25 Deductions from Payroll Prate Prudential S-1 and 25 Deductions from Payroll Prate Prudential S-1 and 25 Deductions from Payroll Provential S-1 FF F1 E1800 OLG DE1540.00 RIAMS Subscription Please deliver 700 litres of korosene to Worden Park PR5 1DJ - Contact NAME REDACTED for access to be delivered asao may need 60 m Please deliver 700 litres of korosene to Worden Park PR5 1DJ - Contact NAME REDACTED for access to be delivered asao may need 60 m Please deliver 700 litres of korosene to Worden Park PR5 1DJ - Contact NAME REDACTED for access to be delivered asao may need 60 m Please deliver 700 litres of korosene to Worden Park PR5 1DJ - Contact NAME REDACTED for access to be delivered asao may need 60 m Please deliver 700 litres of korosene to Worden Park PR5 1DJ - Contact NAME REDACTED for access to be delivered asao may need 60 m Pleas
vement se Fees rganisation nnce pair & Mainter nodation notation nnses nnses nnses	4851 4054 485K 11121 44510 44510 4410 4411 44291 44127 44291 44127 44291 44127 44291 44127 44291 44127 44291 44127 24291 44127 24291 44127 24291 2421 2000 2000 2000 2001 24211 2401 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 2301 4451 4451 4451 4451 4451 4451 4451 44	AutoCAD - LT Government Sindle-User Annual Subscription Renewal - Licence, Contract 110004203716 - expires 23/11/24, Subs ID 573- UKSPF 1176 Enforcement consultancy services HAF Delivery Winter 24 - 10 places SEND high level support, _2nd payment for 10 places booked @ E62.77 each = 5527.70, _ Total = 7 coaching essions Course: C&G Assured Facilities Managers Technical Awareness (FMTA), Duration: 2 days, Location: Your premises, Max Delegates: 8, salids & training roart mores Potensiae, State 3 Job del: 12588, Artmosk for new PV Envelope, CCB Run 2 Job fet: 12587, 2025 ITF Nationa, Additional Run Job fet: 12577, 2025 ITF Mailing Outstation Reference - 2411 43565, 1x Rodeobcard Akis, 2x Lower bearing, 1x Washer 21*60'3 Zind, 1x Washer M22*45, 1x Nut 20mm, 1x Prudential - Jan 25 Deductions from Payroll Prudential - Jan 25 Deductions from Payroll Prudential - Jan 25 Deductions from Payroll Prudential S-1 and 25 Deductions from Payroll Prate Prudential S-1 and 25 Deductions from Payroll Prate Prudential S-1 and 25 Deductions from Payroll Provential S-1 FF F1 E1800 OLG DE1540.00 RIAMS Subscription Please deliver 700 litres of korosene to Worden Park PR5 1DJ - Contact NAME REDACTED for access to be delivered asao may need 60 m Please deliver 700 litres of korosene to Worden Park PR5 1DJ - Contact NAME REDACTED for access to be delivered asao may need 60 m Please deliver 700 litres of korosene to Worden Park PR5 1DJ - Contact NAME REDACTED for access to be delivered asao may need 60 m Please deliver 700 litres of korosene to Worden Park PR5 1DJ - Contact NAME REDACTED for access to be delivered asao may need 60 m Please deliver 700 litres of korosene to Worden Park PR5 1DJ - Contact NAME REDACTED for access to be delivered asao may need 60 m Pleas

Imail hybrid standard mono letter 1 April 24-31 March 25

Imail hybrid standard mono letter 1 April 24-31 March 25

Imail hybrid standard mono letter 1 April 24-31 March 25

Imail hybrid standard mono letter 1 April 24-31 March 25

4292

4292

4292

4292





CREDITOR PAYMENTS

Period 10 2024/25



South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Service Charge	485C	1/ to 31/12/25	08/01/2025 0000504544	£871.00 Revenue ROBERT PINKUS (MANAGEMENT SERVICES) LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Service Charge	485C	1/1 to 20/12/24	08/01/2025 0000504669	£526.08 Revenue ROBERT PINKUS (MANAGEMENT SERVICES) LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Service Charge	485C	1/1 to 31/12/25	15/01/2025 0000504964	£540.00 Revenue ROBERT PINKUS (MANAGEMENT SERVICES) LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Description: , , Leyland Town Deal – Quin St Housing (PCSA), , Requested by NAME REDACTED	15/01/2025 0000504991	£48,822.10 Revenue RP Tyson Construction Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	1x spec repair, VIN REDACTED, JFC22798	15/01/2025 0000504501	£1,110.80 Revenue RTS Muni
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	External Contractors Charges	4570	1x spec repair. VIN REDACTED. JFC22799	15/01/2025 0000504502	£4.993.04 Revenue RTS Muni
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	2x sliders, 1x main arm, 1x folding arm, VIN REDACTED, JFC22797	15/01/2025 0000504503	£2,394.48 Revenue RTS Muni
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851		29/01/2025 0000505286	£625.00 Revenue Ryta Portnova
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Investment & Improvement	485K	E1 commercial premisese	08/01/2025 0000504500	£5,000.00 Revenue Sarah Iloydz Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Consultancy Fees	4541	Consultant plan checking fees	08/01/2025 0000504305	£1,275.00 Revenue Sarto Thomas Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510	HAF Delivery Winter 24 - 160 places, , 2nd payment for 99 places booked @ £8.75 each = £866.25, , Total = £866.25	22/01/2025 0000505064	£866.25 Revenue SASS UK Group Ltd t/a Prime Sports
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311	Security provision at CSH Chorley, 19.11.24 - 25.11.24 x 78.75 hours. Invoice total: £1412.77 VAT 20% - Net £1177.31	29/01/2025 0000505216	£1,177.31 Revenue Secure FM
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Other Fees	4520	Shredding Service, Service Date: 09.01.2025, Service Location: South Ribble Borough Council, Civic Centre, LEYLAND, PR25 1DH., Un	22/01/2025 0000505006	£512.72 Revenue SHRED-IT LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE	Short Term Creditors	Amount Paid	0030	REFUND	22/01/2025 0000505193	£859.45 Revenue SOUTH RIBBLE CONSERVATIVE FUND
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Labour Councillors - Jan 25 Deductions from Payroll	29/01/2025 0000505308	£2,101.71 Revenue SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNM
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Room Hire and Events	4630	All use of leisure facilities from April 2024 to March 2025	15/01/2025 0000503347	£871.25 Revenue South Ribble Leisure Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Planned Annual Repair & Mainte		SRBC Capital Repayment to South Ribble Leisure Ltd for 2024 costs, , , Instruction from NAME REDACTED	22/01/2025 0000504996	£1,800.87 Revenue South Ribble Leisure Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Electricity	2303	24/10/23 to 8/7/24	08/01/2025 0000504432	£1,950.77 Revenue SSE 1300857518 - 1 Momentum Place
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	Civic & Remembrance Day	463A	Remembrance Sunday on 10 November 2024, Civic Centre, Leyland, Hotpot - 200 Potions, Butter Pie - 75 Potions, Red Cabbage, Pickle	22/01/2025 0000504891	£2,509.38 Revenue St Catherines Social Enterprise Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	Diesel Fuel	3132	17000 Ltrs Diesel @ 116.45 ppl into the feeder tank at Moss Side Depot	15/01/2025 0000504575	£18,599.70 Revenue Standard Fuel Oils LtdMain
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	Capital Grant	C570	DFG WORKS FOR STAIRLIFT AT ADDRESS REDACTED – AS PER QUOTE £6069.00. Total Cost of grant £6069.00	15/01/2025 0000504882	£6.069.00 Revenue Stannah Lift Services Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	Capital Grant	C570	DFG WORKS FOR STAIRLIFT AT ADDRESS REDACTED – AS PER QUOTE £3472.00. Total Cost of grant £3472.00	15/01/2025 0000504919	£3.431.00 Revenue Stannah Lift Services Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORKS FOR STAIRLIFT AT ADDRESS REDACTED – AS PER QUOTE £3033.00, Total Cost of grant £3033.00	29/01/2025 0000505236	£3,033.00 Revenue Stannah Lift Services Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Miscellaneous Expenses	4851	Please find attached a request for works to be undertaken, , Basic Request Details, , Instruction Requester - NAME REDACTED, Site	08/01/2025 0000504347	£2,225.00 Revenue Stillwater Associates
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Investment & Improvement	485K	E1 Commerical Premesis	15/01/2025 0000504896	£1,791.43 Revenue Studio 2
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	External Catering Charges	4575	6th Dec 103 Christmas dinners with service re email.	22/01/2025 0000504314	£2,590.92 Revenue Style Catering
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	External Catering Charges	4575	Panto buffet food x150 @ £8.00 each = £1,200, Bottled water x150 @ £0.50 each = £75, , Total ex vat = £1,275	15/01/2025 0000504917	£1,275.00 Revenue Style Catering
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	Maintenance & Repair	4013	Full service of the Moveable walls in the Civic Centre Conference suite - £540.00	22/01/2025 0000504361	£540.00 Revenue STYLE MOVEABLE PARTITION SPECIALISTS
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	Cap Contract Payment	C230	Levland Town Deal - Additional Topography. GPR & Drainage Surveys	08/01/2025 0000504590	£650.00 Revenue SURVEY OPERATIONS LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	Topographical survey for Shaw brook - Worden Park	15/01/2025 0000504662	£2,600.00 Revenue SURVEY OPERATIONS LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Please find attached a request for works to be undertaken. , , Basic Request Details, , Quote Reference - 72673, Instruction Requested by NAME REDACTI	08/01/2025 0000504442	£850.00 Revenue Survey Solutions
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851	0	29/01/2025 0000505289	£2,250.00 Revenue Susan Evans
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851	0	29/01/2025 0000505272	£625.00 Revenue Susan Hobson
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Short Course	1402	MEWP 1b, 3a & 3b	29/01/2025 0000502314	£500.00 Revenue Swat Access Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Grants Voluntary Organisation	4711	Skills and training grant for Tag systems	22/01/2025 0000505046	£1,260.00 Revenue Tag Systems UK
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Grants Voluntary Organisation	4711	New Wi-Fi Access Points for additional space at Leyland Market.	15/01/2025 0000504771	£2,939.88 Revenue The Networking People (TNP) Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE	Economic Development	Grants Voluntary Organisation	4711	New Wi-Fi Access Points for additional space at Levland Market.	15/01/2025 0000504827	£996.32 Revenue The Networking People (TNP) Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Network and Security	4247	South Ribble Satellite Site invoice - missed payment, Interest Charged for non-payment	29/01/2025 0000505024	£4,225.36 Revenue The Networking People (TNP) Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	Agency Staff	1121	Agency Fees for Environmental Health Housing Staff	29/01/2025 0000504971	£1,108.00 Revenue The Oyster Partnership
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	Agency Staff	1121	Agency Fees for Environmental Health Housing Staff	29/01/2025 0000504983	£1,146.00 Revenue The Oyster Partnership
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	Agency Staff	1121	Agency Fees for Environmental Health Housing Staff	29/01/2025 0000504984	£1,133.50 Revenue The Oyster Partnership
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	Agency Staff	1121	Agency Fees for Environmental Health Housing Staff	29/01/2025 0000504985	£1,129.50 Revenue The Oyster Partnership
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	Agency Staff	1121	Agency Fees for Environmental Health Housing Staff	29/01/2025 0000504986	£1,758.50 Revenue The Oyster Partnership