CREDITOR PAYMENTS





South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Service Level Economic Development	Expense Type Grants Voluntary Organisation	pense (Skills and Training	Date Transaction Num 19/02/2025 0000505785	ber Amount all and Rev Supplier Name Supplier £2,037.00 Revenue 10 of those
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	2x discs, pads, 2 x callipers, VIN REDACTED, JFC 22941	19/02/2025 0000505765	£1,481.94 Revenue A & P Truck & Trailer Parts
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Grants Voluntary Organisation	4711	skills & training grant	26/02/2025 0000505945	£4,618.99 Revenue ACTIVE LANCASHIRE
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance Reactive Repair & Maintenance		Please find attached a request for works to be undertaken , Basic Request Details, , Works Order Reference - INT00002091, Inst	26/02/2025 0000505099 12/02/2025 0000505580	£560.00 Revenue Ainscoe Plumbing & Heating Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading Central Support Services	External Contractors Charges		Please find attached a request for works to be undertaken Basic Request Details Works Order Reference - INT00001731. Inst Spec repair, VIN REDACTED, JFC 23070	12/02/2025 0000505580 26/02/2025 0000505807	£1.460.00 Revenue Ainscoe Plumbing & Heating Ltd £627.50 Revenue Alan Edwards (Edwards Technical)
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	Spec Repair, VIN REDACTED, JFC 23071	26/02/2025 0000505807	£1,450.00 Revenue Alan Edwards (Edwards Technical)
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Core Fund	4861	Support for the rent and utilities for the weekly coffee mornings over the winter period	05/02/2025 0000505260	£600.00 Revenue All Saints' Church, New Longton
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Cap Contract Payment Cap Contract Payment	C230 C230	Leyland Leisure Centre Decarbonisation Works:, Original order values, Sub-total: £2,567,589.00, + VAT: £513,517.80, Total: £ Penwortham Leisure Centre Decarbonisation Works:, Original order values, Sub-total: £2,179,797.00, + VAT: £435,959.40, Total	26/02/2025 0000505607 26/02/2025 0000505608	£25,964.58 Revenue Alliance Leisure Services Limited £5,647.35 Revenue Alliance Leisure Services Limited
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Grants Voluntary Organisation	4711	Skills and training grant	26/02/2025 0000505000	£1,080.00 Revenue Alpha Control Specialists Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	NAME REDACTED w/e 29/12/2024 - Week 39	12/02/2025 0000504992	£4,928.83 Revenue ALS Managed Services Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	NAME REDACTED w/e 05/01/2025 - Week 40	26/02/2025 0000504999	£6.628.01 Revenue ALS Managed Services Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Agency Staff Agency Staff	1121 1121	NAME REDACTED w/e 22/12/2024 - Week 38 NAME REDACTED w/e 19/01/2025 - Week 42	12/02/2025 0000505000 05/02/2025 0000505383	£5,843.99 Revenue ALS Managed Services Ltd £7,399.80 Revenue ALS Managed Services Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	NAME REDACTED w/e 02/02/2025 - Week 44	19/02/2025 0000505788	£6,681.51 Revenue ALS Managed Services Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	NAME REDACTED w/e 16/02/2025 - Week 46	26/02/2025 0000506122	£6,678.18 Revenue ALS Managed Services Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851	De ACCOMODICIDE CALLO COLLEGE COM TRANSMITTER VIA FINAL CONTRACTOR FOR THE COLLEGE COL	0 26/02/2025 0000506049	£500.00 Revenue Anastasiia Teslenko
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	Surplus or Deficit on Trading Community Development	Planned Annual Repair & Maint Miscellaneous Expenses	4851	Ref: AG2000/RC/PRE, 24th October 2024, TRANSMITTED VIA EMAIL as requested by NAME REDACTED, Fee and Service Proposal – Unit 4 Mid	12/02/2025 0000505481 0 26/02/2025 0000506044	£1,416.67 Revenue Anderton Gables Ltd £500.00 Revenue Angela Nolan
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Reactive Repair & Maintenance		Please find attached a request for works to be undertaken Basic Request Details Works Order Reference – Quote AAL-Q0557.	19/02/2025 0000505395	£13,935.00 Revenue Anglo Asbestos Limited
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORK FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED PER SRBC PLANS AND SPEC AND QUOTE SUPPLIED OF £4532.50,	05/02/2025 0000505362	£4,532.50 Revenue APG DOMESTIC SERVICES
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	Surplus or Deficit on Trading Short Term Creditors	Professional Fees Amount Paid	4510 0030	Desk Top Valuations for SRBC 2024 Refund	05/02/2025 0000505396 05/02/2025 0000505446	£774.00 Revenue Arthur J. Gallagher £2.478.09 Revenue Arthur J. Gallagher
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Fidelity Guarantee	1800	Returns 2025 Broker fee for insurance renewal	12/02/2025 0000505446	£4,000.00 Revenue Arthur J. Gallagher
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Property Insurance	2811	Commercial and general property Insurance 2025	19/02/2025 0000505609	£125,053.26 Revenue Arthur J. Gallagher
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Motor Fleet Policy	3611	SRBC General Motor insurance 2025	19/02/2025 0000505610	£82,599.75 Revenue Arthur J. Gallagher
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Combined Liability Personal Accident & Travel	1801 1803	SRBC Combined Liability insurance 2025 SRBC PA and Travel insurance 2025	19/02/2025 0000505611 19/02/2025 0000505612	£256.683.28 Revenue Arthur J. Gallagher £1,790.03 Revenue Arthur J. Gallagher
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Motor Fleet Policy	3611	SRBC Motor Trade insurance 2025	19/02/2025 0000505612	£5,293.12 Revenue Arthur J. Gallagher
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Terrorism Insurance	2813	SRBC Terrorism Insurance 2025	19/02/2025 0000505614	£12,885.49 Revenue Arthur J. Gallagher
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Engineering Inspection Insurance		SRBC Engineering Inspection 2025	19/02/2025 0000505615	£4,985.07 Revenue Arthur J. Gallagher
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	Engineering Inspection Insurance Short Course	0€ 1802 1402	SRBC Engineering Insurance 2025 AEA conference booking 16-18th February 2025	19/02/2025 0000505616 26/02/2025 0000505808	£745.72 Revenue Arthur J. Gallagher £685.00 Revenue ASSOC OF ELECTORAL ADMINISTRATORS LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance	2020	Please find attached a request for works to be undertaken. , , Basic Request Details, Instruction Number - INT00002061, Instructi	12/02/2025 0000505535	£895.00 Revenue AVALON DOORS & AWNINGS LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Board Statement	27/02/2025 0000505792	£5.522.66 Revenue Barclavs Bank Plc
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	Housing Advice Economic Development	External Contractors Charges Publicity & Promotion	4570 4842	HSF 6 FUNDS FOR BOILER REPLACEMENT AT ADDRESS REDACTED AS PER THE QUOTE SUPPLIED OF £1677.90 INC VAT For MITP 2025 Digital Audio Campaign and Comp. Bauer Media	05/02/2025 0000505398 19/02/2025 0000505466	£1,677.90 Revenue Bartons of Duke Street Ltd £6,350.00 Revenue BAUER RADIO LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	Grants Voluntary Organisation		For MTP 2025 Digital Audio Campaign and Comp, Bauer Media E1 commercial premises	19/02/2025 0000505466 26/02/2025 0000505939	£2,479.00 Revenue BANE & RADIO LTD £2,479.00 Revenue BEANS & BITES LEYLAND LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Planned Annual Repair & Mainte	er 2021	Hurst grange coach house (out of hours)Fixed Wire TestYearlyLight commercial£650.00	26/02/2025 0000505856	£650.00 Revenue BELEC ELECTRICAL LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Investment & Improvement	485K	E1 commercial premises	05/02/2025 0000505321	£3,165.42 Revenue Best Butty Bar
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Development Control	Materials General Professional Fees	4040 4510	young leader equipment x25, processing and delivery Heritage consultancy services 24/25	26/02/2025 0000505044 19/02/2025 0000505802	£2,126.09 Revenue Bishop Sports & Leisure Ltd £1.219.59 Revenue BLACKBURN WITH DARWEN BOROUGH COUNCIL
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Lancashire Payroll Service	4531	Pavroll charges 2024/25	05/02/2025 0000505802	£9.564.08 Revenue Blackbool Council
South 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	05/02/2025 0000505144	£3,000.00 Revenue Bloom Procurement Services Ltd
South 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	26/02/2025 0000505335	£6,271.11 Revenue Bloom Procurement Services Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors Economic Development	Amount Paid Investment & Improvement	0030 485K	Blues and Twos - Feb 25 Deductions from Payroll E1 commercial premises	26/02/2025 0000506083 05/02/2025 0000505379	£5,719.00 Revenue Blues and Twos Credit Union £5,000.00 Revenue Bread & Butter
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Grants Voluntary Organisation		payment for BEE scheme	26/02/2025 0000505941	£2,000.00 Revenue BROTHERS OF CHARITY SERVICES
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	DERBY SLIMLINE LITTER BIN W/O ASHTRAY	26/02/2025 0000505890	£4,200.00 Revenue BROXAP LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Recreation & Sport	Materials General Reactive Repair & Maintenance	4040	40LT HERCULES LITTER BIN (BLACK)-BX45 2556-40	26/02/2025 0000505890 05/02/2025 0000504356	£1.025.00 Revenue BROXAP LTD £2,345.80 Revenue BRYAN LEE BUILDING CONTRACTORS LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	Instruction Requester - NAME REDACTED, Site - Moss Side Community Centre, , Details of Request - , Reactive Repairs & Maint 2x electric fans, VIN REDACTED, JFC21625	05/02/2025 0000504356	£519.80 Revenue Bucher Municipal Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	Spec repair, JFC 22811, VIN REDACTED	05/02/2025 0000505448	£2,606.16 Revenue Bucher Municipal Ltd
South Ribble Borough Cc 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	19/02/2025 0000505676	######## Revenue Caddick Construction (NW) Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	Investment & Improvement Grants Voluntary Organisation	485K	E1 commercial premesis skills & training grant	05/02/2025 0000505419 12/02/2025 0000505591	£5,000.00 Revenue Carr Manor Nursery £744.00 Revenue Carr Manor Nursery
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	IT Consumables	413A	awas de daming grant	26/02/2025 0000505937	£2,036.38 Revenue Causeway Technologies LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Grants Voluntary Organisation	4711	skilss & training	19/02/2025 0000505684	£6.250.00 Revenue Cavity Extraction Ltd
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Grants Voluntary Organisation		E1 commercial	12/02/2025 0000505534	£5,000.00 Revenue CENTURION GALLERY
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Central Support Services	Grants Voluntary Organisation Materials General	4711 4040	payment for BEE scheme 4000L Adblue	26/02/2025 0000505885 26/02/2025 0000505931	£2,000.00 Revenue Century Care Ltd TA The Brambles £1,560.00 Revenue CGN Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	1000ltr 46 hydraulic oil	26/02/2025 0000505932	£990.00 Revenue CGN Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Operational Equip & Tools	4010	EP00 Grease 1x barrel, EP2 grease x 1 barrel, 40L yellow anti freeze	26/02/2025 0000505933	£608.00 Revenue CGN Limited
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	Materials General	4040	1100ltr atf oil	26/02/2025 0000505934	£2,189.00 Revenue CGN Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees Cap Contract Payment	C210 C230	Leyland Town Deal - , , Long lease agreement, Interim car park lease, Building lease, , Requested by NAME REDACTED Leyland Town Deal - NAME REDACTED Professional Fees	26/02/2025 0000505874 26/02/2025 0000505877	£7,500.00 Revenue Chadwick Lawrence Solicitors LLP £1.717.00 Revenue Chadwick Lawrence Solicitors LLP
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Consultancy	C259	Leyland Town Deal, , Professional Fees in relation to the advice relating to ownership of land , allocated for public realm - £20	26/02/2025 0000505894	£2,000.00 Revenue Chadwick Lawrence Solicitors LLP
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Grants Voluntary Organisation		payment for bee scheme	26/02/2025 0000505949	£1,200.00 Revenue Chapel Lane Barbers
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Short Term Debtors	Grants Voluntary Organisation Other Debtor	4711 0070	E1 Commercial Premises Recharges for Tuskers Car Scheme	26/02/2025 0000506021 26/02/2025 0000498259	£4,710.17 Revenue Chicken BBQ £23,912.35 Revenue CHORLEY BOROUGH COUNCIL
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Contributions to Other Bodies	4730	Shared Training costs with Chorley Council, Homelessness Case Law: Update On Demand, (26/06/2024) plus travel expenses, Immigrati	26/02/2025 0000498259 26/02/2025 0000500539	£1,124.80 Revenue CHORLEY BOROUGH COUNCIL
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Contributions to Other Bodies	4730	SRBC Housing Options needs to raise a PO for the amount of £16,230 for our share of the Select Move Coordinator post 2023-24, as	05/02/2025 0000505208	£16,230.00 Revenue CHORLEY BOROUGH COUNCIL
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Miscellaneous Expenses	4851	QTR 3 Recharges 2024/25	05/02/2025 0000505325	£769.275.89 Revenue CHORLEY BOROUGH COUNCIL
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Chorley Shared Services Costs Materials General	N 5501 4040	2024/25 Digital Services costs paid by CBC but relate to SRBC. 2 BALL JOINTS VIN REDACTED JFC22802	12/02/2025 0000505496 19/02/2025 0000504529	£336,147.98 Revenue CHORLEY BOROUGH COUNCIL £515.67 Revenue CICELEY COMMERCIALS LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Short Course	1402	Internal Audit Standards Update Webinar 28th-29th January 2025, , 2 delegates - 2 x £280 = £560	05/02/2025 0000505324	£560.00 Revenue CIPFA BUSINESS LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Software Related Expenditure		Mod-Gov Annual Renewal Charges	26/02/2025 0000506024	£1,780.83 Revenue CIVICA UK LTD
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Grants Voluntary Organisation Cap Contract Payment	4711 C230	payment for BEE scheme Installation of 2 x Dual Sevadis 11kw Maxi charger EVCP's At Civic Centre as per NAME REDACTED request	26/02/2025 0000505886 12/02/2025 0000505565	£2,000.00 Revenue Coote Lane Care Home £9,674.30 Revenue Core Renewables
			2304	Installation of 2 Dual Sevadis 11kW maxi charger EVCP's At Civic Centre as per NAME REDACTED request Dec 24 - Jan 25	12/02/2025 00005055599	£769.73 Revenue Core Renewables £769.73 Revenue Corona Energy Retail 4 Limited
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital Economic Development	Gas			12/02/2025 0000505599	
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	Gas Gas	2304	Jan - Feb 25	26/02/2025 0000505873	£828.83 Revenue Corona Energy Retail 4 Limited
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development Central Support Services	Gas Gas Gas	2304 2304	Jan - Feb 25 Jan - Feb 25	26/02/2025 0000505873 26/02/2025 0000505875	£2,759.87 Revenue Corona Energy Retail 4 Limited
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development Central Support Services Central Support Services	Gas Gas	2304	Jan - Feb 25 Jan - Feb 25 Jan - Feb 25	26/02/2025 0000505873 26/02/2025 0000505875 26/02/2025 0000505878	£2,759.87 Revenue Corona Energy Retail 4 Limited £4,616.27 Revenue Corona Energy Retail 4 Limited
South Ribble Borouch Ce http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borouch Ce http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development Central Support Services	Gas Gas Gas Gas	2304 2304 2304	Jan - Feb 25 Jan - Feb 25 Jan - Feb 25 Jan - Feb 25 Zoo Licence Inspection Turbary Woods 22 Nov 2024 Cycle Scheme for NAME REDACTED	26/02/2025 0000505873 26/02/2025 0000505875 26/02/2025 0000505878 05/02/2025 0000505332 19/02/2025 0000505547	£2,759.87 Revenue Corona Energy Retail 4 Limited
South Ribble Borouch Ce http://statistics.data.gov.uk/diflocal-authority/30UE	Economic Development Economic Development Central Support Services Central Support Services Regulatory Services Short Term Debtors Short Term Debtors	Gas Gas Gas Gas Professional Fees Amount Paid Amount Paid	2304 2304 2304 4510 0030 0030	Jan - Feb 25 Jan - Feb 25 Jan - Feb 25 Zoo Lience Inspection Turbary Woods 22 Nov 2024 Cycle Scheme for NAME REDACTED Cycle Scheme for NAME REDACTED	26/02/2025 0000505873 26/02/2025 0000505875 26/02/2025 0000505878 05/02/2025 0000505332 19/02/2025 0000505547 19/02/2025 0000505548	22.759.87 Revenue Corona Energy Retail 4 Limited £4.616.27 Revenue Corona Energy Retail 4 Limited £1.914.13 Revenue Corona Energy Retail 4 Limited £1.914.13 Revenue CYCLESCHEME CO UK £2.414.17 Revenue CYCLESCHEME CO UK
South Ribble Borouch Ce http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development Central Support Services Central Support Services Regulatory Services Short Term Debtors Short Term Debtors Capital	Gas Gas Gas Gas Professional Fees Amount Paid	2304 2304 2304 4510 0030 0030 C570	Jan - Feb 25 Jan - Feb 25 Jan - Feb 25 Jan - Feb 25 Zoo Licence Inspection Turbary Woods 22 Nov 2024 Cycle Scheme for NAME REDACTED	26/02/2025 0000505873 26/02/2025 0000505875 26/02/2025 0000505878 05/02/2025 0000505332 19/02/2025 0000505547 19/02/2025 0000505548	2.759.87 Revenue Corona Enerry Retail 4 Limited 4.616.27 Revenue Corona Enerry Retail 4 Limited 5.19.14.13 Revenue Crack-nell Wildlife and Vetinary Services 5.10.41.67 Revenue CVCLESCHEME CO UK 52.414.17 Revenue CVCLESCHEME CO UK 5.10.00.00 Revenue D. MF-ARRELL
South Ribble Borouch Ce http://statistics.data.gov.uk/dif/cea-authority/30UE	Economic Development Economic Development Central Support Services Central Support Services Regulatory Services Short Term Debtors Short Term Debtors Capital Economic Development	Gas Gas Gas Professional Fees Amount Paid Amount Paid Capital Grant Grants Voluntary Organisation	2304 2304 2304 4510 0030 0030	Jan - Feb 25 Jan - Feb 25 Jan - Feb 25 Zoo Lience Inspection Turbary Woods 22 Nov 2024 Cycle Scheme for NAME REDACTED Cycle Scheme for NAME REDACTED	28/02/2025 0000505873 28/02/2025 0000505875 28/02/2025 0000505878 05/02/2025 0000505332 19/02/2025 0000505547 19/02/2025 0000505548 PI 19/02/2025 0000505847 28/02/2025 0000505995	22.759.87 Revenue Corona Energy Retail 4 Limited £4.616.27 Revenue Corona Energy Retail 4 Limited £1.914.13 Revenue Cracknell Wildlife and Vetinary Services £1.041.67 Revenue CYCLESCHEME CO UK £2.441.47 Revenue CYCLESCHEME CO UK £10.000.00 Revenue D.M FARRELL £884.28 Revenue Dainty dolls beauty bar
South Ribble Borouch Ce http://statistics.data.gov.uk/dif/cea-authority/30UE	Economic Development Economic Development Central Support Services Central Support Services Regulatory Services Short Term Debtors Short Term Debtors Capital	Gas Gas Gas Gas Professional Fees Amount Paid Amount Paid	2304 2304 2304 4510 0030 0030 C570 4711	Jan - Feb 25 Jan - Feb 25 Jan - Feb 25 Jan - Feb 25 Zoo Lience Inspection Turbary Woods 22 Nov 2024 Cycle Scheme for NAME REDACTED Cycle Scheme for NAME REDACTED DFG WORK FOR ADAPTATION FOR BEDROOM/BATHROOM EXTENSION AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUF Skills and training Grant Citizen Space - contract renewal	26/02/2025 0000505873 26/02/2025 0000505875 26/02/2025 0000505878 05/02/2025 0000505832 19/02/2025 0000505547 19/02/2025 0000505544 19/02/2025 0000505544 26/02/2025 0000505995 0 26/02/2025 0000505995	22.759.87 Revenue Corona Energy Retail 4 Limited £4.616.27 Revenue Corona Energy Retail 4 Limited £1.914.13 Revenue Cracknell Wildlife and Vetinary Services £1.041.67 Revenue CYCLESCHEME CO UK £2.414.17 Revenue CYCLESCHEME CO UK £10.000.00 Revenue Dim FARRELL £845.28 Revenue Damielle Mensah £59.00.00 Revenue Damielle Mensah
South Ribble Borouch Cc http://statistics.data.ou.uk/id/local-authority/30UE	Economic Development Economic Development Central Support Services Central Support Services Regulatory Services Regulatory Services Short Term Debtors Short Term Debtors Capital Economic Development Community Development Economic Developmen	Gas Gas Gas Gas Amount Paid Amount Paid Capital Grants Voluntary Organisation Miscellaneous Expenses Computer Software Materials General	2304 2304 2304 4510 0030 0030 C570 4711 4851 4242 4040	Jan - Feb 25 Zoo Licence Inspection Turbary Woods 22 Nov 2024 Cycle Scheme for NAME REDACTED Cycle Scheme for NAME REDACTED DFG WORK FOR ADAPTATION FOR BEDROOMBATHROOM EXTENSION AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUF Skills and training Grant Citizen Space - contract renewal Ball Joint, VIN REDACTED, JFC-22903, Set of Brake Pads	26/02/2025 0000505873 26/02/2025 0000505875 26/02/2025 0000505875 26/02/2025 0000505832 19/02/2025 0000505547 19/02/2025 0000505548 PPI 19/02/2025 0000505847 26/02/2025 0000505985 26/02/2025 0000505985 26/02/2025 0000505985 26/02/2025 0000505985	2.759.87 Revenue Corona Energy Retail 4 Limited 4.616.27 Revenue Corona Energy Retail 4 Limited £1,914.13 Revenue Crack-nell Wildlife and Vetinary Services £1,041.67 Revenue CYCLESCHEME CO UK £2,414.17 Revenue CYCLESCHEME CO UK £10,000.00 Revenue Dainty dolls beauty bar £500.00 Revenue Dainty dolls beauty bar £500.00 Revenue Delib Ltd £503.86 Revenue Delib Ltd £503.86 Revenue Delib Ltd
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South Ribble Borouch Ce http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development Central Support Services Central Support Services Regulatory Services Regulatory Services Short Term Debtors Short Term Debtors Capital Economic Development Community Development Economic Developmen	Gas Gas Gas Gas Frdessional Fees Amount Paid Amount Paid Capital Grant Grants Voluntary Organisation Miscellaneous Expenses Computer Software Materials General Materials General Materials General	2304 2304 2304 4510 0030 0030 C570 4711 4851 4242 4040	Jan - Feb 25 Zoo Licence Inspection Turbary Woods 22 Nov 2024 Cycle Scheme for NAME REDACTED Cycle Scheme for NAME REDACTED DFG WORK FOR ADAPTATION FOR BEDROOMBATHROOM EXTENSION AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUF Skills and training Grant Citizen Space - contract renewal Ball Joint, VIN REDACTED, JFC-22903, Set of Brake Pads	26/02/2025 000/5/5/873 26/02/2025 000/5/5/878 26/02/2025 000/5/5/878 05/02/2025 000/5/5/878 18/02/2025 000/5/5/874 18/02/2025 000/5/5/47 18/02/2025 000/5/5/47 26/02/2025 000/5/5/9/8 26/02/2025 000/5/6/9/8 26/02/2025 000/5/6/9/8 26/02/2025 000/5/6/9/8 26/02/2025 000/5/6/9/8 26/02/2025 000/5/6/9/8	2.759.87 Revenue Corona Energy Retail 4 Limited 4.616.27 Revenue Corona Energy Retail 4 Limited £1,914.13 Revenue Crack-nell Wildlife and Vetinary Services £1,041.67 Revenue CYCLESCHEME CO UK £2,414.17 Revenue CYCLESCHEME CO UK £10,000.00 Revenue Dainty dolls beauty bar £500.00 Revenue Dainty dolls beauty bar £500.00 Revenue Delib Ltd £503.86 Revenue Delib Ltd £503.86 Revenue Delib Ltd
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South Ribble Borouch Ce http://statistics.data.gov.uk/dif/cea-authority/30UE	Economic Development Economic Development Central Support Services Central Support Services Reculatory Services Stort Term Debtors Stort Term Debtors Stort Term Debtors Capital Economic Development Commant Development Commant Development Central Support Services	Gas Gas Gas Gas Professional Fees Amount Paid Amount Paid Capital Grant Grants Voluntary Organisation Miscellaneous Exoenses Computer Software Materials General	2304 2304 2304 4510 0030 0030 C570 4711 4851 4242 4040 4040 2037 2037 0001	Jan - Feb 25 ZO Licence Inspection Turbary Woods 22 Nov 2024 Cycle Scheme for NAME REDACTED Cycle Scheme for NAME REDACTED DFG WORK FOR ADAPTATION FOR BEDROOM/BATHROOM EXTENSION AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUR Skills and training Grant Citizen Space - contract renewal Ball Joint, VIN REDACTED, JFC 23903, Set of Brake Pads DFF; 22 DFP sealing rian, VIN REDACTED, JFC 23048 4x bumper cap ends bin 1226 Please find attached a request for works to be undertaken Basic Request Details, . Instruction Requester - NAME REDACTED Please find attached a request for works to be undertaken Basic Request Details, . Instruction Requester - NAME REDACTED	28/02/2025 000/505873 28/02/2025 000/505875 28/02/2025 000/505878 05/02/2025 000/505878 18/02/2025 000/505847 18/02/2025 000/505847 18/02/2025 000/505847 28/02/2025 000/505847 28/02/2025 000/505984 28/02/2025 000/505984 28/02/2025 000/505986 28/02/2025 000/505984 28/02/2025 000/505984 28/02/2025 000/505984 28/02/2025 000/505844	22.759.87 Revenue Corona Enerry Retail 4 Limited £4.616.27 Revenue Corona Enerry Retail 4 Limited £1.914.13 Revenue Cracken Enerry Retail 4 Limited £1.914.13 Revenue Cracken Enerry Retail 4 Limited £1.904.17 Revenue Cracken Evenue Cracken Evenue Cracken Evenue Cracken Evenue Cracken Evenue Evenu
South Ribble Borouch Ce http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borou	Economic Development Economic Development Central Support Services Central Support Services Regulatory Services Regulatory Services Short Term Debtors Short Term Debtors Capital Economic Development Community Development Economic Development Economic Development Economic Development Economic Development Economic Development Economic Development Central Support Services Short Term Creditors Short Term Creditors Surulos or Defetic to Tradina	Gas Gas Gas Gas Frofessional Fees Amount Paid Amount Paid Capital Grant Grants Voluntary Organisation Miscellaneous Expenses Computer Software Materials General Materials General Fire Extinguishers - R&M Manual Control Electricity	2304 2304 2304 4510 0030 0030 C570 4711 4851 4242 4040 4040 2037 2037 0001 2303	Jan - Feb 25 Jan - Feb 26 Jan - Feb 26 Jan - Feb 26 Zoo Lizence Inspection Turbary Woods 22 Nov 2024 Cycle Scheme for NAME REDACTED Skills and training Grant Citizen Space - contract renewal Ball Joint, VIN REDACTED, JFC-22903, Set of Brake Pads DPF, Zx DPF sealing ring, VIN REDACTED, JFC-23048 At bumper cap ends bin 1226 Please find attached a request for works to be undertaken Basic Request Details, . Instruction Requester - NAME REDACTED Please find attached a request for works to be undertaken Basic Request Details, . Instruction Requester - NAME REDACTED	260/22/2025 0000565873 260/22/2025 0000565878 260/22/2025 0000565878 260/22/2025 0000565878 260/22/2025 0000565847 180/22/2025 0000565847 180/22/2025 0000565847 260/22/2025 000056589895 260/22/2025 0000566989 260/22/2025 0000566984 260/22/2025 0000569842 260/22/2025 0000569842 260/22/2025 0000569842 260/22/2025 0000569842 260/22/2025 0000569842 260/22/2025 0000569842 260/22/2025 0000569842 260/22/2025 0000569842 260/22/2025 0000569842 260/22/2025 0000569842	22,759.87 Revenue Corona Energy Retail 4 Limited £4,616.27 Revenue Corona Energy Retail 4 Limited £1,914.13 Revenue Crack-nell Wildlife and Vetinary Services £1,041.67 Revenue Crack-nell Wildlife and Vetinary Services £1,041.67 Revenue Crack-Nell Model Corona £2,414.17 Revenue Crack-Nell Model Corona £50,000.00 Revenue Dainty dolls beauty bar £50,000.00 Revenue Desemble Mensah £7,997.50 Revenue Desemble Mensah £50,008 Revenue Desemble Ende Ende £20,008 Revenue Desemble Ende Ende £1,175.00 Revenue Des Electrical Services Ltd £1,100.00 Revenue Dorberest Homes Ltd £632.60 Revenue Dorberest Homes Ltd
South Ribble Borouch Cc http://statistics.data.oru.kl/dir/coa-authonity/30UE	Economic Development Economic Development Central Support Services Central Support Services Regulatory Services Short Term Debtors Short Term Debtors Short Term Debtors Capital Economic Development Commant Development Commant Development Commant Development Central Support Services Central Services	Gas Gas Gas Gas Cas Gas Professional Fees Amount Paid Amount Paid Amount Paid Amount Paid Amount Paid Amount Paid Grants Voluntary Organisation Miscellianeous Excenses Computer Software Materials General Materi	2304 2304 2304 4510 0030 0030 C570 4711 4851 4242 4040 4040 2037 2037 0001 2303 2303	Jan - Feb 25 Zoo Licence Inspection Turbary Woods 22 Nov 2024 Cycle Scheme for NAME REDACTED Cycle Scheme for NAME REDACTED DFG WORK FOR ADAPTATION FOR BEDROOM/BATHROOM EXTENSION AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUR Skills and training Grant Citizen Space - contract renewal Ball Joint, VIN REDACTED, JFC-22903, Set of Brake Pads DFF, 22 DFP sealing ring, VIN REDACTED, JFC 23048 4x bumper cap ends bin 1226 Please find attached a request for works to be undertaken Basic Request Details Instruction Requester - NAME REDACTED Please find attached a request for works to be undertaken Basic Request Details Instruction Requester - NAME REDACTED 1/12 to 3/1/226	280/22/2025 00005058873 280/22/2025 00005058878 280/22/2025 00005058878 05/02/2025 00005058878 19/02/2025 00005058547 19/02/2025 0000505847 280/02/2025 0000505847 280/02/2025 0000505847 280/02/2025 00005058947 280/02/2025 00005059847 280/02/2025 0000505984 280/02/2025 0000505984 280/02/2025 0000505984 280/02/2025 0000505984 280/02/2025 0000505984 280/02/2025 0000505843 280/02/2025 0000505843 280/02/2025 0000505843	22.759.87 Revenue Corona Enerry Retail 4 Limited £4.616.27 Revenue Corona Enerry Retail 4 Limited £1.914.13 Revenue Cracken Enerry Retail 4 Limited £1.914.13 Revenue Cracken Enerry Retail 4 Limited £1.914.13 Revenue Cracken Enerry Energy En
South Ribble Borouah Ce http://statistics.data.oru.kl/discla-authonity/30UE	Economic Development Economic Development Central Support Services Central Support Services Regulatory Services Regulatory Services Short Term Debtors Short Term Debtors Short Term Debtors Capital Economic Development Comital Support Services Central Support Services Central Support Services Central Support Services Central Support Services Surplus or Defect or Trading Short Term Creditors Surplus or Defect or Trading Short Term Creditors Central Support Services	Gas Gas Gas Gas Gas Professional Fees Amount Paid Amount Paid Amount Paid Amount Paid Amount Paid Miscellaneous Expenses Computer Software Materials Ceneral Materials General Fire Extinguishers - R&M Manual Control Electricity Electricity Amount Paid Amount	2304 2304 2304 4510 0030 0030 C570 4711 4851 4242 4040 4040 2037 2037 70001 2303 2303 0300 4058	Jan - Feb 25 Zoo Licence Inspection Turbary Woods 22 Nov 2024 Cycle Scheme for NAME REDACTED Cycle Scheme for NAME REDACTED DFG WORK FOR ADAPTATION FOR BEDROOM/BATHROOM EXTENSION AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUR Skills and training Grant Citizen Space - contract renewal Ball Joint, VIN REDACTED, JFC-22903, Set of Brake Pads DFF, 22 DFP sealing rian, VIN REDACTED, JFC 23048 4x bumper cap ends bin 1226 Please find attached a request for works to be undertaken Basic Request Details Instruction Requester - NAME REDACTED Please find attached a request for works to be undertaken Basic Request Details Instruction Requester - NAME REDACTED 1/12 to 31/12/24 1/12 to 31/12/25 NAME REDACTED - Feb 25 Deduction 3 New Pads needed for swim lesson registers at BBLC	28/02/2025 000/505873 28/02/2025 000/505878 28/02/2025 000/505878 05/02/2025 000/505878 18/02/2025 000/505847 18/02/2025 000/505847 18/02/2025 000/505847 28/02/2025 000/505847 28/02/2025 000/505847 28/02/2025 000/505984 28/02/2025 000/505986 28/02/2025 000/505986 28/02/2025 000/505843 28/02/2025 000/505843 28/02/2025 000/505843 28/02/2025 000/505843 28/02/2025 000/505843 28/02/2025 000/505843 28/02/2025 000/505843 28/02/2025 000/505843	22,759.87 Revenue Corona Enerry Retail 4 Limited £4,616.27 Revenue Corona Enerry Retail 4 Limited £1,914.13 Revenue Crachen Enerry Retail 4 Limited £1,914.13 Revenue Crachen Enerry Retail 4 Limited £1,041.75 Revenue Crachen Enerry Retail 4 Limited £2,141.17 Revenue Crachen Enerry Enerry £2,141.17 Revenue Crachen Enerry £50,000 Revenue Dainty dolls beauty bar £50,000 Revenue Dainty dolls beauty bar £50,000 Revenue Delic Ltd £2,000.85 Revenue Delic Ltd £2,000.85 Revenue Delic Ltd £1,150.00 Revenue Delic Electrical Services Ltd £1,150.00 Revenue DES Electrical Services Ltd £1,100.00 Revenue DES Electrical Services Ltd £1,100.00 Revenue DES Electrical Services Ltd £1,100.00 Revenue Des Electrical Services Ltd £2,100.00 Revenue Des Electrical Services Ltd £2,23,33 Revenue Drax Enerry Solutions Limited £7,14,46 Revenue Drax Enerry Solutions Limited
South Ribble Borouch Ce http://statistics.data.gov.uk/id/local-authonity/30UE	Economic Development Economic Development Central Support Services Central Support Services Regulatory Services Regulatory Services Short Term Debtors Short Term Debtors Capital Economic Development Econtral Support Services Central Support Services Central Support Services Central Support Services Central Support Services Short Term Creditors Surplus or Deficit on Tradina Surplus or Deficit on Tradina Surplus or Deficit on Creditors Central Support Services Economic Development	Gas Gas Gas Gas Gas Frdessional Fees Amount Paid Amount Paid Amount Paid Capital Grant Grants Voluntany Organisation Miscellaneous Expenses Computer Software Materials General Materials General Materials General Fire Extinquishers - R&M Fire Extinquishers - R&M Manual Control Electricity Amount Paid Hardware Related Expenditure Grants Voluntary Organisation	2304 2304 2304 4510 0030 0030 0030 C570 4711 4851 4242 4040 4040 4040 2037 2037 2037 0001 2303 2303 0030 4058 4711	Jan - Feb 25 Zoo Licence Inspection Turbary Woods 22 Nov 2024 Cycle Scheme for NAME REDACTED Cycle Scheme for NAME REDACTED DFG WORK FOR ADAPTATION FOR BEDROOM/BATHROOM EXTENSION AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUF Skills and training Grant Citizen Space - contract renewal Ball Joint, VIN REDACTED, JFC-22903, Set of Brake Pads DFF, 22 DFF sealing ring, VIN REDACTED, JFC-23048 4x bumper cap ends bin 1226 Please find attached a request for works to be undertaken Basic Request Details. , Instruction Requester - NAME REDACTED Please find datched a request for works to be undertaken Basic Request Details. , Instruction Requester - NAME REDACTED Please find datched a request for works to be undertaken Basic Request Details. , Instruction Requester - NAME REDACTED Please Find datached a request for works to be undertaken Basic Request Details , Instruction Requester - NAME REDACTED 1/12 to 3/1/2/24 1/1 to 3/1/25 NAME REDACTED - Feb 25 Deduction 3 New Pads needed for swim lesson registers at BBLC Skills and Training	280/22/2025 0000505873 280/22/2025 00005058878 280/22/2025 00005058878 05/02/2025 0000505878 180/22/2025 0000505547 180/22/2025 0000505547 180/22/2025 0000505947 280/22/2025 00005059847 280/22/2025 00005059847 280/22/2025 0000505989 280/22/2025 0000505989 280/22/2025 0000505989 280/22/2025 0000505989 280/22/2025 0000505989 280/22/2025 0000595989 280/22/2025 0000595892 280/22/2025 0000595892 280/22/2025 0000595894 280/22/2025 0000595894 280/22/2025 00005958962 280/22/2025 00005958962	22,759.87 Revenue Corona Energy Retail 4 Limited £4,616.27 Revenue Crona Energy Retail 4 Limited £1,914.13 Revenue Cracknell Wildlife and Vetinary Services £1,041.67 Revenue Cracknell Wildlife and Vetinary Services £1,041.67 Revenue Cracknell Wildlife and Vetinary Services £2,414.17 Revenue CVCLESCHEME CO UK £2,414.17 Revenue £500.000 Revenue £500.000 Revenue £500.000 Revenue £7,997.50 Revenue £2,020.85 Revenue £503.86 Revenue £503.86 Revenue £61,750.00 Revenue £1,175.00 Revenue £1,175.00 Revenue £1,100.00 Revenue £2,381.00 Revenue £2,381.00 Revenue £2,381.00 Revenue £2,381.00 Revenue
South Ribble Borouch Ce thru/Statistics, data ago: uk/disclo-authonity/30UE South Ribble Borouch Ce thru/Statistics, data ago: uk/disclo-authonity	Economic Development Economic Development Central Support Services Central Support Services Regulatory Services Regulatory Services Short Term Debtors Short Term Debtors Short Term Debtors Capital Economic Development Comital Support Services Central Support Services Central Support Services Central Support Services Central Support Services Surplus or Defect or Trading Short Term Creditors Surplus or Defect or Trading Short Term Creditors Central Support Services	Gas Gas Gas Gas Gas Professional Fees Amount Paid Amount Paid Amount Paid Amount Paid Amount Paid Miscellaneous Expenses Computer Software Materials Ceneral Materials General Fire Extinguishers - R&M Manual Control Electricity Electricity Amount Paid Amount	2304 2304 2304 4510 0030 0030 C570 4711 4851 4242 4040 4040 2037 2037 0001 2303 2303 0030 4058 4711 4010	Jan - Feb 25 Zoo Licence Inspection Turbary Woods 22 Nov 2024 Cycle Scheme for NAME REDACTED Cycle Scheme for NAME REDACTED DFG WORK FOR ADAPTATION FOR BEDROOM/BATHROOM EXTENSION AT ADDRESS REDACTED AS PER SRBC PLANS AND QUOTE SUR Skills and training Grant Citizen Space - contract renewal Ball Joint, VIN REDACTED, JFC-22903, Set of Brake Pads DFF, 22 DFP sealing rian, VIN REDACTED, JFC 23048 4x bumper cap ends bin 1226 Please find attached a request for works to be undertaken Basic Request Details Instruction Requester - NAME REDACTED Please find attached a request for works to be undertaken Basic Request Details Instruction Requester - NAME REDACTED 1/12 to 31/12/24 1/12 to 31/12/25 NAME REDACTED - Feb 25 Deduction 3 New Pads needed for swim lesson registers at BBLC	28/02/2025 000/505873 28/02/2025 000/505878 28/02/2025 000/505878 05/02/2025 000/505878 18/02/2025 000/505847 18/02/2025 000/505847 18/02/2025 000/505847 28/02/2025 000/505847 28/02/2025 000/505847 28/02/2025 000/505984 28/02/2025 000/505986 28/02/2025 000/505986 28/02/2025 000/505843 28/02/2025 000/505843 28/02/2025 000/505843 28/02/2025 000/505843 28/02/2025 000/505843 28/02/2025 000/505843 28/02/2025 000/505843 28/02/2025 000/505843	22,759.87 Revenue Corona Enerry Retail 4 Limited £4,616.27 Revenue Corona Enerry Retail 4 Limited £1,914.13 Revenue Crachen Enerry Retail 4 Limited £1,914.13 Revenue Crachen Enerry Retail 4 Limited £1,041.75 Revenue Crachen Enerry Retail 4 Limited £2,141.17 Revenue Crachen Enerry Enerry £2,141.17 Revenue Crachen Enerry £50,000 Revenue Dainty dolls beauty bar £50,000 Revenue Dainty dolls beauty bar £50,000 Revenue Delic Ltd £2,000.85 Revenue Delic Ltd £2,000.85 Revenue Delic Ltd £1,150.00 Revenue Delic Electrical Services Ltd £1,150.00 Revenue DES Electrical Services Ltd £1,100.00 Revenue DES Electrical Services Ltd £1,100.00 Revenue DES Electrical Services Ltd £1,100.00 Revenue Des Electrical Services Ltd £2,100.00 Revenue Des Electrical Services Ltd £2,23,33 Revenue Drax Enerry Solutions Limited £7,14,46 Revenue Drax Enerry Solutions Limited

CREDITOR PAYMENTS

Period 11 2024/25



South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Economic Developmen Grants Voluntary Organisation 05/02/2025 0000505421 £823.00 Revenue Ergonomic Seating Solutions Ltd 4711 skills & training grant Sweeper ram, bushes/pins, VIN REDACTED, JFC 23014 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Materials General 4040 19/02/2025 0000505617 £525.00 Revenue Euro Municipals Ltd South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Capital Cap Contract Payment C230 Cocker bar , 1000x Crab Apple Malus sylvestris60/90, 400x Wild Cherry Prunus avium 60/90, 300x Blackthorn Prunus spinosa 26/02/2025 0000505970 £2,257,00 Revenue Everglades Nurseries Ltd C230 Cocker bar , 1000x Crab Apple Malus sylvestris60/90, 400x Wild Cherry Prunus avium 60/90, 300x Blackthorn Prunus spinosa £1,480.00 Revenue Everglades Nurseries Ltd South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Cap Contract Payment Capita 26/02/2025 000050597 South Ribble Borough Co. http://etatistics.data.gov.uk/id/local-authority/30LIE Capital Can Contract Payment C230 Cocker bar , 1000x Crab Apple Malus sylvestris60/90, 400x Wild Cherry Prunus avium 60/90, 300x Blackthorn Prunus spinosa 26/02/2025 0000505972 £2 257 00 Revenue Everalades Nurseries Ltd. South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Surplus or Deficit on Trading Planned Annual Repair & Mainter 2021 Basic Request Details. . Works Order Reference - INT00001691. Purchase Order Number - . Instruction Requester - NAME REDACTED 05/02/2025 0000505294 £2.156.13 Revenue Everlast Specialist Surveys Ltd Reactive Repair & Maintenance 2020 Investment & Improvement 485K South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Surplus or Deficit on Trading Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - NAME REDACTED £1,892.25 Revenue Everlast Specialist Surveys Ltd 12/02/2025 0000505527 £5,000.00 Revenue Farington District & Conservative Club South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Economic Developmen E1 Commercial Premises 12/02/2025 0000505589 1x valve, VIN REDACTED, JEC22742 South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Materials General 4040 12/02/2025 0000505648 £1.084.16 Revenue Faun Zoeller (UK) Ltd South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Materials Genera Adaptor & Flange, VIN REDACTED, JFC21663 £618.27 Revenue Faun Zoeller (UK) Ltd Central Support Services South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Hiring Expenses 3212 RENTAL VIN REDACTED, PERIOD 01 01 2025- 31 01 2025 19/02/2025 0000505523 £4.600.00 Revenue FAUN ZOFILER FLEET SERVICES LIMITED South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Service Management & Suppor 12/02/2025 0000505522 £600.00 Revenue Fuel Card Services Operational Equip & Tools Purchase the title deeds from the finance company for the HP Design Jet XI -3600 plotter £795.00 Revenue GCS UK ASSOCIATES LTD South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UF Development Control 4010 19/02/2025 0000505588 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Materials General 2x cutting cylinder Bin 10068x Head pivot pin 10" Bin 10193x Scraper wire Bin 101813x Bottom Blade Bin 1014104x Screw SOC Bin 10 19/02/2025 0000505772 £5.806.26 Revenue GIBSONS GARDEN MACHINERY LTD South Ribble Borough Co. http://etatistics.data.gov.uk/id/local-authority/30LIE Cornorate Management Merchant Charges 4816 47835441 31-12-24 27/02/2025 0000505592 £3.056.74 Revenue GLOBAL PAYMENTS (GPLIK LLP) £1,479.04 Revenue GLOBAL PAYMENTS (GPUK LLP) South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Corporate Managemen Merchant Charges 4816 47815551 31-12-24 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management Merchant Charges 4816 47835441 31-01-25 27/02/2025 0000506029 £3,700.42 Revenue GLOBAL PAYMENTS (GPUK LLP) South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE £1,489.77 Revenue GLOBAL PAYMENTS (GPUK LLP) Corporate Managemen Merchant Charges 47815551 31-01-25 27/02/2025 0000506029 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Surplus or Deficit on Trading Reactive Repair & Maintenance 2020 Please find attached a request for works to be undertaken. . . Basic Request Details . . Works Order Reference - INT00001816, Inst 12/02/2025 0000504214 £610.50 Revenue GOS Heating Ltd South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Surplus or Deficit on Trading Reactive Repair & Maintenance 2020 cancelled by credit 05/02/2025 0000504941 £11,400.00 Revenue GOS Heating Ltd South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UF Surplus or Deficit on Trading Reactive Repair & Maintenance 2020 Please find attached a request for works to be undertaken... Basic Request Details... Works Order Reference - INT00001907. Inst 12/02/2025 0000504942 £626.00 Revenue GOS Heating Ltd. South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE External Contractors Charges HSF 6 FUNDS FOR BOILER REPAIRS AT ADDRESS REDACTED AS PER THE QUOTE SUPPLIED OF £2155.02 INC VAT 19/02/2025 0000505517 £2.155.02 Revenue GOS Heating Ltd HSF 6 FUNDS FOR BOILER REPLACEMENT AT ADDRESS REDACTED AS PER THE QUOTE SUPPLIED OF £1633,23 INC VAT South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UF Housing Advice External Contractors Charges 12/02/2025 0000505537 £1.633.23 Revenue GOS Heating Ltd. HSF 6 FUNDS FOR BOILER REPLACEMENT AT ADDRESS REDACTED AS PER THE QUOTE SUPPLIED OF £1664.26 INC VAT HSF 6 FUNDS FOR BOILER REPAIRS AT ADDRESS REDACTED AS PER THE QUOTE SUPPLIED OF £2420.62 INC VAT South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE External Contractors Charges 4570 12/02/2025 0000505538 £1,664.26 Revenue GOS Heating Ltd Housing Advice South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Housing Advice External Contractors Charges 4570 12/02/2025 0000505549 £2,420.62 Revenue GOS Heating Ltd South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Housing Advice External Contractors Charges 4570 HSF 6 FUNDS FOR BOILER REPLACEMENT AT ADDRESS REDACTED AS PER THE QUOTE SUPPLIED OF £1499.34 INC VAT 12/02/2025 0000505550 £1.499.34 Revenue GOS Heating Ltd HSF 6 FUNDS FOR BOILER REPLACEMENT AT ADDRESS REDACTED AS PER THE QUOTE SUPPLIED OF £1714.61 INC VAT South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE External Contractors Charges 19/02/2025 0000505697 £1,714.61 Revenue GOS Heating Ltd Housing Advice South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Software Licensing 4243 Grace - Risk Management Version Annual Licence Fee to 1st March 2026 Grace - Business Continuity Version Annual Licence Fee to 1st 19/02/2025 0000505735 £5.390.00 Revenue Grace Governance Solutions Ltd South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Leyland Light Switch On - SRBC Additional security cover. . Saturday 30th November 2024. . . 2x Security Staff 6am-7pm @ 17.50 -12/02/2025 0000505635 £770.00 Revenue Guardex LTD Economic Development Professional Fees 4510 £4,801.20 Revenue Heaven on Earth Ltd £661.20 Revenue HELMRIG South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Economic Development Grants Voluntary Organisation 4711 19/02/2025 0000505700 4711 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE 19/02/2025 0000505680 Economic Development Grants Voluntary Organisation skills & training South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Reactive Repair & Maintenance Please find attached a request for works to be undertaken. , , Basic Request Details , Instruction Requester - NAME REDACTED

An Engineering from HFX visited the Civic Centre 3rd floor for an Hardware problem and fixed it with a new HFX Access Maglock., C 12/02/2025 0000504466 £950.00 Revenue HEXITD 2020 4013 £1,083.50 Revenue HFX LTD Democratic Represent and Mont Maintenance & Repair 12/02/2025 000050564 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Capital Misc Capital Payments C234 Site: Civic Centre, West Paddock, , New Flooring 2nd Floor Office/breakout area., , Works requested by NAME REDACTED 19/02/2025 0000505543 £2.048.00 Revenue Holden Building Solutions Limited South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UI Misc Capital Payments £3,452.00 Revenue Holden Building Solutions Limited South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Community Development Miscellaneous Expenses 0 26/02/2025 0000506052 £500.00 Revenue Jan Dockney 4951 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont Corp Subs to Professional Bodie: 4720 Subscription to LG Inform Plus . For NAME REDACTED and NAME REDACTED. 1st April 2025 - 31st March 2026 £1.350.00 Revenue IDEA IMPROVEMENT & DEV AGENCY for LOCAL GO' 12/02/2025 0000505554 South Ribble Borough Co. http://etatistics.data.gov.uk/id/local-authority/30LIE Central Support Services Franked Post 4292 Imail hybrid standard mono letter 1 April 24-31 March 25 05/02/2025 0000504672 £1 047 23 Revenue Imail Comms Limiter Imail hybrid standard mono letter 1 April 24-31 March 25 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Franked Post 26/02/2025 0000505150 £824.89 Revenue Imail Comms Limited 4292 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Franked Post 4292 Imail hybrid standard mono letter 1 April 24-31 March 25 26/02/2025 0000505401 £1.468.07 Revenue Imail Comms Limited Imail hybrid standard mono letter 1 April 24-31 March 25 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30Ul Central Support Services Franked Post 4292 26/02/2025 0000505568 £1,108.45 Revenue Imail Comms Limited DFG WORKS FOR SPECIALIST TOILET AT ADDRESS REDACTED - AS PER QUOTE £4279.75. Total Cost of grant £4279.75 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Capital Grant C570 12/02/2025 0000505509 £4,279,75 Revenue Independent Adaptations Ltd South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Short Term Creditors HMRC Income Tax - Feb 25 Deductions from Payroll £143,442.88 Revenue Inland Revenue 0065PV00107808 Amount Paid 0030 26/02/2025 0000506091 South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads Apprentice Levi 1111 HMRC App Lew - Feb 25 Deductions from Payroll 26/02/2025 0000506092 £4.574.00 Revenue Inland Revenue 0065PV00107808 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Short Term Creditors 0030 HMRC NI EE's - Feb 25 Deductions from Pavrol 26/02/2025 0000506093 £54.636.72 Revenue Inland Revenue 0065PV00107808 South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UF Short Term Creditors Amount Paid 0030 HMRC NI FR's - Feb 25 Deductions from Payroll 26/02/2025 0000506094 £112.574.48 Revenue Inland Revenue 0065PV00107808 Short Term Creditor South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Amount Paid 0030 HMRC Student Loans - Feb 25 Deductions from Payroll 26/02/2025 0000506096 £4,301.00 Revenue Inland Revenue 0065PV00107808 £2,182.00 Revenue Inland Revenue 0065PV00107808 CIS South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Short Term Creditors Amount Received 0140 12/02/2025 0000504871 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Short Term Creditors Amount Received 0140 12/02/2025 000050505026 £654.00 Revenue Inland Revenue 0065PV00107808 CIS QC10 - QUICK SET CONCRETE-QC10 £1,422.40 Revenue INSTARMAC GROUP PLC South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE 4040 Central Support Services Materials General 05/02/2025 0000505402 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Hiring Eynenses 3212 RENTAL LUTON VAN VIN REDACTED, 21.10.2024-18.11.2024. . . . INV-2457979 19/02/2025 0000505682 £962.22 Revenue Intack Self Drive Ltd GREY 140L WHEELIE BINS 50 X £16.42 £821.00 Revenue IPL Plastics (UK) Limited South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Purchase of Bins 4043 26/02/2025 0000505834 GREY WHEELIE BINS 240L 250 X £18.50 26/02/2025 0000505834 £4,625.00 Revenue IPL Plastics (UK) Limited £5,550.00 Revenue IPL Plastics (UK) Limited South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Purchase of Bins 4043 4043 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE BLUE WHEELIE BINS 300 X £18.50 26/02/2025 0000505834 Central Support Services Purchase of Bins £4,824.00 Revenue PL Plastics (UK) Limited T/A IPL HULL £1,944.00 Revenue IPL Plastics (UK) Limited T/A IPL HULL South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Purchase of Bins 4043 4043 26/02/2025 0000505905 kerhside boxes 720 x 6.70 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE 26/02/2025 0000505905 Purchase of Bins Central Support Services South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Community Developmen Miscellaneous Expenses 485 26/02/2025 0000506055 £500.00 Revenue Irvna Katashynska Capital Grant C570 DFG WORK FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED PER SRBC PLANS AND SPEC AND QUOTE SUPPLIED OF £6250.50, T 12/02/2025 0000505642 £6,250.00 Revenue J C Construction Ltd South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Software Related Expenditure 4060 RM6194 - Jadu Central on a LIVE Environment - Gold Year 2 Annual Cost 21/12/2024 to 20/12/2025 - As per RM6194 call off reference 19/02/2025 0000505462 £22,050.00 Revenue Jadu Creative Limited JADU - RM6194 - Jadu Connect - Standard Packaoe Year 2 Annual Cost 23/01/2025 to 22/01/2026 Year 2/5 £8.700.00 RM6194 - Jadu HUB South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Software Related Expenditure 4060 19/02/2025 0000505675 £14.700.00 Revenue Jadu Creative Limited JADII - RM6194 - Jadii PavBridoe Year 2 01/03/2025 to 28/02/2026 £3.000.00 RM6194 - Payment Adapter Support Year 2 01/03/2025 to 28 South Ribble Borough Co. http://etatistics.data.gov.uk/id/local-authority/30LIE Central Support Services Software Related Expenditure 4060 19/02/2025 0000505686 £4.850.00 Revenue Ladu Creative Limited Central Support Services JADU - RM6194 - Jadu Central on a UAT Environment - Gold Year 2 Annual Cost 12/01/2025 to 11/01/2026 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Software Related Expenditure 4060 19/02/2025 0000505693 £1,800.00 Revenue Jadu Creative Limited South Ribble Borough Co. http://etatistics.data.gov.uk/id/local-authority/30LIE Central Support Services External Contractors Charges 4570 Supply and fit 2nd 6mm hardov cheek plates on 60% side £250 each. Change wear blocks on ejector panel and patch up splits on 60% 26/02/2025 0000506145 £1 200 00 Revenue JES WELDERS & ENGINEERING LTD South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Community Development Miscellaneous Expenses 26/02/2025 0000506048 £500.00 Revenue John Bell South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Community Development Miscellaneous Expenses 485 0 26/02/2025 0000506050 £500.00 Revenue John House GM Refurbishment £950.00 Revenue K H HIRE SERVICES £1,930.00 Revenue KEEP BRITAIN TIDY South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Open Spaces 1.7 Ton Excavator, 4 Weeks hire, Collection Monday 13th January (13/01/25) 26/02/2025 0000505719 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Open Spaces GM Refurbishment 4657 Green Flag Applications 2025/26 26/02/2025 0000505662 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Community Developmen Miscellaneous Expenses 0 26/02/2025 0000506046 £500.00 Revenue Keith Rutherford South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UF Capital Can Contract Payment C230 Design and Build of sand play improvements at withy grove park 05/02/2025 0000504595 £140,000,00 Revenue KOMPAN LTD 19/02/2025 0000505160 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Project - Leisure Improvement Scheme - Capital Works, Instructor - NAME REDACTED, Capital Improvement Scheme PCSA Agreement fo £14,764.53 Revenue Krol Corlett Construction Ltd South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UF Economic Development Grants Voluntary Organisation 4711 F1 commercial premises 26/02/2025 0000505940 £2.050.00 Revenue La Corte South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Short Term Creditors 19/02/2025 000050567 £2,523.50 Revenue Lancashire County Council Manual Control nnn-South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Short Term Creditors Manual Control 000 26/02/2025 0000506033 £865.80 Revenue Lancashire County Council South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Waste Collection Clinical Waste Disposa 5112 October 2024 - Incineration of clinical waste 12/02/2025 0000505486 £699.38 Revenue LANCASHIRE TEACHING HOSPITALS NHS FOUNDA £1.227.77 Revenue LANCASHIRE TEACHING HOSPITALS NHS FOUNDA South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Waste Collection Clinical Waste Disposa 5112 September 2024 - Incineration of clinical waste 12/02/2025 0000505529 £65,481.75 Revenue LANCS COUNTY COUNCIL £65,293.28 Revenue LANCS COUNTY COUNCIL South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Trade Waste Landfill Charges Quarter 1 Disposal Fee Landfill Tax & 5% Admin Fee. 05/02/2025 0000504875 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Trade Waste Landfill Charges 5412 Quarter 2 Disposal Fee Landfill Tax & 5% Admin Fee. 05/02/2025 0000505104 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 C570 C570 05/02/2025 0000505373 £3,065.37 Revenue LANCS COUNTY COUNCIL £1,779.50 Revenue LANCS COUNTY COUNCIL Capital Capital Grant DEG WORK FOR HOISTING FOLIPMENT AT ADDRESS REDACTED AS PER OT PLANS AND SPEC AND QUOTE SUPPLIED OF \$3065.37 TOT DFG WORK FOR HOIST EQUIPMENT AT ADDRESS REDACTED PER REVISED QUOTE SUPPLIED BY OT OF £1779.50, TOTAL COST £17 Capita Capital Grant 19/02/2025 0000505829 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Capital Grant C570 DEG GRANT FOR HOIST FOLIPMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED VIA LCC OT AT A COST OF 66601.20 WITHOUT W 26/02/2025 0000506005 £6,601.20 Revenue LANCS COUNTY COUNCIL £1,847.04 Revenue LANCS COUNTY COUNCIL Capita C570 FG WORK FOR HOIST EQUIMENT AT ADDRESS REDACTED AS PER QUOTE SUPPLIED BY OT(NOT INC WARRANTY) OF £1847.04, TOTA Capital Grant 26/02/2025 0000506006 Capita South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Capital Capital Grant C570 DEG WORK FOR SPECIALIST BATH FOLIPMENT AND STRETCHER AT ADDRESS REDACTED PER QUOTE SUPPLIED BY OT OF £10995.0 26/02/2025 0000506013 £10,995.00 Revenue | LANCS COUNTY COUNCIL South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Materials Genera 4040 Front anti roll bar bushes. VIN REDACTED. JFC-22911. 1 x seat base. 1 x exhaust bracket 05/02/2025 0000505043 £596.80 Revenue LANCS DAF South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Materials Genera 4040 1x filter kits, 4x spring eve bushes, 1x anti roll bar joint, 2x exhaust clamps, 2x exhaust gaskets, 1x drag link, VIN REDACTED, JFC2 05/02/2025 0000505227 £1.201.09 Revenue LANCS DAF South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE 4040 Turbo actuator, VIN REDACTED, JFC 22639 £1,416.29 Revenue LANCS DAF Central Support Services Materials General 26/02/2025 0000505893 South Ribble Borough Co. http://etatistics.data.gov.uk/id/local-authority/30LIE Central Support Services Materials General 4040 pressure sensor DPF VIN REDACTED, JEC 23079 26/02/2025 0000505903 5768 76 Revenue LANCS DAF South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Economic Development Grants Voluntary Organisation Commercial Premises Grant 19/02/2025 0000505779 £1,963.00 Revenue Lemon Tree Longton Ltd South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Economic Development Grants Voluntary Organisation 4711 REE Scheme 19/02/2025 0000505791 £2.000.00 Revenue Levland Beds and Furniture Ltd South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Economic Developmen Investment & Improvement Payment 3/3 of original order., UKSPF E30 Delivery UKSPF212, Resilience Workshops for 121 support for participants online or in p £4,636.66 Revenue Louise Booth South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Economic Development Grants Voluntary Organisation 4711 Skills and training grant 26/02/2025 0000505996 £1,250.00 Revenue MJ Civils Limited South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Economic Developmen Grants Voluntary Organisation Grant payment for commercial premises 26/02/2025 0000506019 £2.084.40 Revenue Mirellas Aromas & More South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management Corporate Training 1405 Lantra Tractor and Arm Mounted Cutter 12/02/2025 0000505211 £2.112.00 Revenue Morton Training Limited South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Service Operational Equip & Tools £540.00 Revenue MRB Workshop Services Ltd DEG WORK FOR BATHROOM ADAPTATION AT ADDRESS REDACTED AS PER SRBC PLANS AND SPEC AND QUOTE SUPPLIED OF £26782.0 19/02/2025 0000505882 South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UF Capital Capital Grant C570 £22 695 20 Revenue MSG Building and Construction Ltd. 26/02/2025 0000506047 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Community Development Miscellaneous Expenses £500.00 Revenue Muriel Laws E1 commercial premise South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UF Economic Development Grants Voluntary Organisation 4711 26/02/2025 0000505936 £4.241.50 Revenue Mutz Cutz Ltd South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services 2x Apple 10.9 inch iPad + Delivery 05/02/2025 0000504633 £567.50 Revenue MYPREMIER LTD Miscellaneous Expenses TA placements - Jan 2025 part 2 . Bookings from 15.01.25 - 29.01.25 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Temporary Accommodation 5311 12/02/2025 0000505544 £10.673.90 Revenue National Hotel Rooms Ltd t/a Purple Roomz South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Community Developmen Temporary Accommodation TA placements - Jan 2025 part 2 . Bookings from 15.01.25 - 29.01.25 12/02/2025 0000505544 £3.681.62 Revenue National Hotel Rooms Ltd t/a Purole Roomz South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Temporary Accommodation 5311 S188 TA placements . Purple Roomz - part 1 invoice - covering 29.01.25-12.02.25 26/02/2025 0000505952 £7.762.46 Revenue National Hotel Rooms Ltd t/a Purple Roomz Homelessness South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Community Development Temporary Accommodation 5311 S188 TA placements , Purple Roomz - part 1 invoice - covering 29.01.25-12.02.25 26/02/2025 0000505952 £6,615.03 Revenue National Hotel Rooms Ltd t/a Purple Roomz South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE £843.48 Revenue National World Publishing Limited Development Control Advertising 4841 Press notices in the Lancashire evening post for Planning Applications 19/02/2025 000050569 Advertising £843.48 Revenue National World Publishing Limited £5,000.00 Revenue New Day Church South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Development Control 4841 Press notices in the Lancashire evening post for Planning Applications 10/02/2025 0000505803 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Room Hire and Events Community Development 4630 The money is for the Ukrainian hub drop-in. 19/02/2025 0000505825 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Capital Cap Contract Payment C230 Leyland Town Deal - Geraldeve Planning Consultancy Advise 26/02/2025 0000505896 £750.00 Revenue NEWMARK

CREDITOR PAYMENTS

Period 11 2024/25

South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	Professional Fees	4510	Consultancy services for Retail Study	19/02/2025 0000505007	£5,325.00 Revenue	Nexus Planning Limited	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Grants Voluntary Organisation	4711	skills and training grant	12/02/2025 0000505531	£995.00 Revenue		
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Investment & Improvement	485K	E1 Commercial Premises	12/02/2025 0000505552	£5,000.00 Revenue		
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	12 x SCARAB MINI SWEEPER BRUSHES - POLY/WIRE MIX-MATHIEU-0120089	26/02/2025 0000505881	£1,430.78 Revenue	NORTHERN MUNICIPAL SPARES LTD	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Parking Attendants	4514	January 2025, Car Park Enforcement fees	12/02/2025 0000505525	£2,622.50 Revenue	NSL LTD	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Grants Voluntary Organisation	4711	payment for BEE scheme	19/02/2025 0000505701	£2.000.00 Revenue	Oakwell Auto Electrical Limited	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Computer Software	4242	WEB BENEFITS CALCULATOR 2025/26	05/02/2025 0000505327	£755.00 Revenue	OTECH LTD	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851		0 26/02/2025 0000506053	£500.00 Revenue	Peter Burgess	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Project - Jubilee Gardens, West Paddock, Leyland Provision of MEP clerk of works on the Jubilee Gardens Project Instruction from	05/02/2025 0000504420	£2,250.00 Revenue	Pettit Singleton Associates Ltd	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Project - Jubilee Gardens, West Paddock, Leyland, , Provision of MEP clerk of works on the Jubilee Gardens Project, , Instruction	05/02/2025 0000505195	£2,250.00 Revenue	Pettit Singleton Associates Ltd	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Licencing	4054	adobe licenses for the next year	12/02/2025 0000505604		PHOENIX SOFTWARE LTD	
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Licencing	4054	Acrobat Professional for Teams Subscription New Licence - 1 Month - Level 2 - Multiple 3, Platforms - Subscription New Licence	19/02/2025 0000505678	£544.29 Revenue	PHOENIX SOFTWARE LTD	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Enforcement consultancy services	05/02/2025 0000505424	£1,612.50 Revenue	Planning Control & PACE Solutions	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Enforcement consultancy services	05/02/2025 0000505435	£1.290.00 Revenue	Planning Control & PACE Solutions	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Enforcement consultancy services	19/02/2025 0000505801	£1,225.50 Revenue	Planning Control & PACE Solutions	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Miscellaneous Expenses	4851	Take down of 10 x Banners on Liverpool Road Penwortham.	05/02/2025 0000505162	£1,581.97 Revenue		
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Elections	Contract Printing	4127	Job Ref: 12987, 2025 ITR Mailing, 684 Additional Run	19/02/2025 0000505782	£765.61 Revenue	PRINT IMAGE NETWORK LTD	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	Retention for Moss Side Park, Leyland	19/02/2025 0000505156	£4,375.00 Revenue	PROLUDIC LTD	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Prudential SS - Feb 25 Deductions from Payroll	26/02/2025 0000506090	£10,890.40 Revenue	Prudential	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance	2020	materials	12/02/2025 0000505199	£645.00 Revenue	PSR & Sons Joiners & Building Contractors	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance	2020	Materials	19/02/2025 0000505444	£1.200.00 Revenue	PSR & Sons Joiners & Building Contractors	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Misc Capital Payments	C234	Materilas	26/02/2025 0000505820	£2.000.00 Revenue	PSR & Sons Joiners & Building Contractors	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Grants Voluntary Organisation	4711	skills & training grants	26/02/2025 0000505904	£3,595.20 Revenue	QED CONSTRUCTION LIMITED	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Grants Voluntary Organisation	4711	payment for bee scheme	05/02/2025 0000505329	£1,315.62 Revenue	R & E BAMFORD LTD	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Misc Capital Payments	C234	town deal projects statatory compensation for stall5	12/02/2025 0000505521	£670.09 Revenue	Rachel Stirzaker	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Partnership	485I	 Creation and implementation of marketing campaign by Rebel to recruit South Ribble residents. Delivery of a 2-wk (10day) Reb 	26/02/2025 0000503035	£24,000.00 Revenue	Rebel Business School	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Misc Capital Payments	C234	Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - NAME REDACTED, Site	12/02/2025 0000505097	£600.00 Revenue	RED ROSE BUILDING MAINTENANCE	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Misc Capital Payments	C234	Materials	12/02/2025 0000505097	£600.00 Revenue	RED ROSE BUILDING MAINTENANCE	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance	2020	Please find attached a request for works to be undertaken Basic Request Details Works Order Reference - INT00002205. Inst	26/02/2025 0000505433	£1.500.00 Revenue	RED ROSE BUILDING MAINTENANCE	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance	2020	LABOUR	26/02/2025 0000505433	£500.00 Revenue	RED ROSE BUILDING MAINTENANCE	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311	S188 TA placement x 2 at The CY, 06.01.25 - 3.2.25 , FT £1800, GD £1540	19/02/2025 0000505818	£3,340.00 Revenue	REDDY & CO	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Short Course	1402	: PWS Explained (online) May 2025	05/02/2025 0000505457	£555.00 Revenue	RHE LIMITED	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Other Fees	4520	2024/25 admin fee for the Lancashire Business Rates Pool	26/02/2025 0000506149	£1,818.18 Revenue	Ribble Valley Borough Council	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851		0 26/02/2025 0000506045	£500.00 Revenue	Richard Lucas	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851		0 26/02/2025 0000506042	£500.00 Revenue	Richard Spalding	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Consultancy	C259	Principle Designer Services (RIBA 4-7) Jubilee Gardens Extra Care	05/02/2025 0000504724	£544.00 Revenue	RJD Associates (NW) Limited	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	Power take off unit, VIN REDACTED, JFC 22874	05/02/2025 0000504914	£1.500.00 Revenue	RTS Muni	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	External Contractors Charges	4570	Ash dieback works- Abbot Meadow- Penwortham	05/02/2025 0000504580	£2.880.00 Revenue	RUSS ASPINALL T/A BEARDWOOD TREE SERVICE	
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851		0 26/02/2025 0000506054	£500.00 Revenue	Ryta Portnova	
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Grants Voluntary Organisation	4711	payment for BEE scheme	26/02/2025 0000505935		SANDY LANE SURGERY	
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Consultancy Fees	4541	Consultant plan checking fees	12/02/2025 0000505427	£680.00 Revenue	Sarto Thomas Ltd	
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Consultancy Fees	4541	Consultant plan checking fees	12/02/2025 0000505429	£1,105.00 Revenue	Sarto Thomas Ltd	
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Consultancy Fees	4541	Consultant plan checking fees	12/02/2025 0000505430	£1,275.00 Revenue		

