CREDITOR PAYMENTS

Period 1 2025/26



Body Name Body South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Service Level Central Support Services	Expense Type Materials General	pense (STEERING BOX. IVIN REDACTEDI. JFC23332		Transaction Nu 0000507485	mber Amount al and Rev	A & P Truck & Trailer Parts 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121	INAME REDACTEDI w/e 13/04/2025 - Week 2		0000507786	£7.586.45 Revenue	ALS Managed Services Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development		4861	6 tier beehive 1400mm base tiers 1200, 1000, 800,590,4770 Black £897, Pallet standard delivery £84	16/04/2025	0000507210	£981.00 Revenue	Amberol Ltd 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recycling		4842 4040	GARDEN WASTE BIN HANGERS		0000507072	£1,266.00 Revenue	B & D PRINT SERVICES LTD 0 B & D PRINT SERVICES LTD 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recycling Central Support Services		4040	DRY RECYCLING BIN HANGERS A5 Self Clina Window Stickers - double sided. Quantity: 300		0000507072 0000507156		B & D PRINT SERVICES LTD 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	1x seal. 1x ball bearing. 1x ball bearing. 1x screw. 1x lock plate. 5x tubs of hydraulic oil. 1x consumables.IVIN REDACTEDI. JFC23067	30/04/2025	0000507483	£835.84 Revenue	BALMERS GM LTD 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital		C570 C570	DFG WORKS FOR LEVEL ACCESS SHOWER AT JADDRESS REDACTEDI -NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE PA DFG PAYMENT ROLLOVER FROM 23/24 FOR WORKS COMPLETED BUT NOT INVOICED IN TIME FOR YEAR END - WORK ATJADDRESS REDA	1 09/04/2025	0000507311		Bambers Remedial Contractors Ltd 0 Bambers Remedial Contractors Ltd 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C570	DFG WORKS FOR A LEVEL ACCESS SHOWER AT JADDRESS REDACTEDI, LEYLAND NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOT	1 23/04/2025	0000507340		Bambers Remedial Contractors Ltd 0 Bambers Remedial Contractors Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORKS FOR LEVEL ACCESS SHOWER AT IADDRESS REDACTEDI-NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE PAI	1 23/04/2025	0000507689	£1.953.75 Revenue	Bambers Remedial Contractors Ltd 0
South Ribble Borough Cc. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc. http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant Capital Grant	C570 C570	DFG WORKS FOR LEVEL ACCESS SHOWER AT IADDRESS REDACTEDI-NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE PAI DFG WORKS FOR LEVEL ACCESS SHOWER AT IADDRESS REDACTEDI-NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE PAI	1 23/04/2025	0000507690		Bambers Remedial Contractors Ltd 0 Bambers Remedial Contractors Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital		C570	DFG WORKS FOR LEVEL ACCESS SHOWER AT JADDRESS REDACTEDI-NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE PAI	1 23/04/2025	0000507691		Bambers Remedial Contractors Ltd 0 Bambers Remedial Contractors Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORKS FOR LEVEL ACCESS SHOWER AT (ADDRESS REDACTED)-NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE PAI	1 23/04/2025	0000507693	£2,079.23 Revenue	Bambers Remedial Contractors Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C570	DFG WORKS FOR LEVEL ACCESS SHOWER AT IADDRESS REDACTED NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO B	23/04/2025		£2.331.92 Revenue	Bambers Remedial Contractors Ltd 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors Capital		0030 C230	March 2025 Leyland Town Deal - Leyland Markets Barker Proudlove Consulting		0000507583 0000507265	£16.304.02 Revenue £8.550.00 Revenue	Barclavs Bank Plc 0 Barker Proudlove Limited 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C234	Withy Grove Park, , Consent to the football foundation for the lease to ENWL to Withy Grove Park., , Requested by [NAME REDACTED]		0000507246		Bates Wells & Braithwaite London LLP 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance		Please find attached a request for works to be undertaken. , , Basic Request Details, , Works Order Reference - INT00002357, Inst		0000507184		BELEC ELECTRICAL LTD 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital		C230 C259	Levland Town Deal Turner Townsend to act as Employers Agent. Quantity Surveying & Project Management Services (Market Square & cancelled by credit		0000507110 0000507306	£10.750.00 Revenue	Bloom Procurement Services Ltd 0 Bloom Procurement Services Ltd 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C259	cancelled by credit		0000507308		Bloom Procurement Services Ltd 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Consultancy	C259	cancelled by credit SCN325-00157		0000507537		Bloom Procurement Services Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Consultancy Cap Contract Payment	C259 C230	cancelled by credit SCN325-00158 Levland Town Deal Turner Townsend to act as Employers Agent. Quantity Surveying & Project Management Services (Market Square &		0000507538 0000507687	£2,037.00 Revenue	Bloom Procurement Services Ltd 0 Bloom Procurement Services Ltd 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development		4510	Leviain Town Dear. Turner Townsent or act as Embrovers Adem. Ademitive Surveying A Froetz. Total reservoir devices invalves Surveying A Froetz. Total eff. 120. HAF Delivery Easter 25 - 140 places. 1st half payment of 140 places @ £8.00 each = £1.120. Total eff. 120.	09/04/2025	0000507687	£1.120.00 Revenue	
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Suspended Items		4541	Additional £5k to existing PO		0000507018		Browne Jacobson LLP 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance	2020 4040	Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - [NAME REDACTED]		0000507116	£2,490.00 Revenue	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Materials General Electricity	2303	DERBY SLIMLINE LITTER BIN W/O ASHTRAY March usage		0000507173 0000507559	£5,320.00 Revenue £3,367.08 Revenue	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Tourism		2303	March usage		0000507559	£6.411.72 Revenue	Brvt Energy Limited 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		2303	March usage		0000507559	£8.073.80 Revenue	
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		2303 2303	March usage March usage		0000507559 0000507559	£720.23 Revenue £1,369.90 Revenue	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading		2303	March usage March usage		0000507559	£610.22 Revenue	Bryt Energy Limited 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Electricity	2303	Jan Usage	23/04/2025	0000507568	£3.782.63 Revenue	Brvt Energy Limited 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE	Tourism		2303	Jan Usage		0000507568	£8.514.34 Revenue	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Economic Development	Electricity Electricity	2303 2303	Jan Usage Jan Usage	23/04/2025	0000507568 0000507568	£8.703.98 Revenue £578.74 Revenue	Bryt Energy Limited 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Electricity	2303	Jan Usage	23/04/2025	0000507568	£1,449.38 Revenue	Bryt Energy Limited 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces		2303	Jan Usage		0000507568		Brvt Eneray Limited 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE	Surplus or Deficit on Trading Central Support Services		2303 4570	Jan Usage spec repair. IVIN REDACTEDI. JFC 23316		0000507568 0000507686		Brvt Enerav Limited 0 Bucher Municipal Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Extra support for workloads over annual billing	30/04/2025	0000507771	£4,592.00 Revenue	Business Smart Solutions Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C230	Main Contract - Jubilee Gardens Extra Care, West Paddock, Leyland., . Construction contract for extra care facility., . Replacing		0000507553	######## Revenue	Caddick Construction (NW) Ltd 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Regulatory Services	Members Training Analyst Fee	1406 4542	Training: Equality and Diversity training for Elected Members 3 April 2025 ADMS Roads annual support. Customer reference 1372.		0000507694 0000506866		Calico Enterprise Limited - Trading as AFTA Though 0 CAMBRIDGE ENVIRONMENTAL RESEARCHCONSUL 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4054	ADVIS AGAINS INITIAL SUSTAINER Televierice 1972. Capita - MRI COMMUNITY SOFTWARE: MHCLG English Property Improvement Relief software license		0000507264		CAPITA One Limited 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Software Related Expenditure	4060	DWP LADS 1/04/2024 - 30/09/24 Overdues	09/04/2025	0000507396	£1,846.53 Revenue	CAPITA One Limited 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Central Support Services		4541 4010	Planning consultant to deal with the Logik application brake fluid, red rubber grease x4, copper grease x4, hydraulic oil 40L, Gear oil 205 L, Yellow ant freeze 20L		0000507302	£8,985.00 Revenue £720.95 Revenue	CAPITA PROPERTY AND INFRASTRUCTURE LTD 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Operational Equip & Tools Materials General	4010	brake fluid , red rubber grease x4, copper grease x4, nydraulic oii 40L, Gear oii 205 L, Yellow ant freeze 20L 205lft engline oil.		0000507735	£612.95 Revenue	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311	S188 - TA . CSH - Chorlev . IADDRESS REDACTEDI - 01.01.25 - 31.01.25. Flat 23 - 01.01.25 - 28.01.25	30/04/2025	0000507314	£3.914.10 Revenue	CHORLEY BOROUGH COUNCIL 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		5311	S188 TA placement - DEIADDRESS REDACTEDI, 18 days @£43.49 = £782.82 CSH - TA placement for [ADDRESS REDACTED] - [NAME REDACTED], 01.03.25 - 31.03.25 31 days, x £43.49 per day.	30/04/2025	0000507315 0000507471	£782.82 Revenue	CHORLEY BOROUGH COUNCIL 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Recyclina		5311 4816	GARDEN WASTE SUBSCRIPTIONS 2024/25		0000507471	£1,348.19 Revenue £5,903.21 Revenue	CHORLEY BOROUGH COUNCIL 0 CHORLEY BOROUGH COUNCIL 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Professional Fees	4510	Portfolio Membership Stock Band 7-18 @ £537.50 pcm = £6450.00 (Total cost is £1075 pcm = £12.900) Rightmove charges split b		0000507853	£6.450.00 Revenue	CHORLEY BOROUGH COUNCIL 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		4851	QTR 4 Shared Service Recharges 2024/25		0000507938		CHORLEY BOROUGH COUNCIL 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Central Support Services	GM Refurbishment Operational Equip & Tools	4657 4010	Supply Concrete at Withy Grove Park Civic Centre - Gateway - Panic Alarm System Installation. Request raised by [NAME REDACTED].		0000507463 0000506186	£1.128.90 Revenue £4,771.30 Revenue	Chorley Concrete Ltd 0 CHURR 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4040	gear box keypad, [VIN REDACTED], JFC 23311		0000507406	£916.30 Revenue	CICELEY COMMERCIALS LTD 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4040	1x radiator and mounting kit. IVIN REDACTEDI. JFC23352		0000507543		CICELEY COMMERCIALS LTD 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services		4730 2304	CMS Workshoo Mar 25 - Apr 25		0000506203 0000507672		Co-operative and Mutual Solutions Limited 0 Corona Energy Retail 4 Limited 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	Gas	2304	Milet 20 - ADF 25 mar-apr25		0000507728	£2.898.86 Revenue £2.047.44 Revenue	Corona Energy Retail 4 Limited 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Gas	2304	mar-apr25	30/04/2025	0000507729	£593.10 Revenue	Corona Energy Retail 4 Limited 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C570	DFG WORK FOR LEVEL ACCESS SHOWER AND GROUND FLOOR WC AT (ADDRESS REDACTED) PER SRBC PLANS AND SPEC AND QUOTE				Croston Plumbing & Heating Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Debtors Central Support Services	Amount Paid Reactive Repair & Maintenance	2020	Cvcle Scheme for INAME REDACTEDI Please find attached a request for works to be undertaken Basic Request Details Works Order Reference - INT00002679. Inst		0000507627 0000507296		CYCLESCHEME CO UK 0 D.E.S. Facilities Management Group Limited 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Reactive Repair & Maintenance	2020	Please find attached a request for works to be undertaken. , , Basic Request Details, , Works Order Reference - INT00002601, Inst	23/04/2025	0000507609	£4,704.00 Revenue	D.E.S. Facilities Management Group Limited 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance		Please find attached a request for works to be undertaken , Basic Request Details, . Instruction Requester - [NAME REDACTED], . S		0000507651		D.E.S. Facilities Management Group Limited 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services Central Support Services	Reactive Repair & Maintenance Materials General	2020 4040	Please find attached a request for works to be undertaken Works Order Reference - INT00002838. Instruction Requester - INAME REDACTED1 1x front spring. 2x front bushes. 1x spring pin. 4x pin bush. 1x door check strap. IVIN REDACTEDI. JFC23351		0000507837 0000507484		D.E.S. Facilities Management Group Limited 0 DENNIS EAGLE LTD 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Furniture	4017	To purchase 9 chairs and delivery costs as per your reference Q26816-3	02/04/2025	0000507183	£1.801.79 Revenue	Diamond Business Interiors Ltd 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Operational Equip & Tools	4010	24,000 Vinyl L-Shape Wristbands with security clips over 3 designs, Unit cost of 0.11, , Total £2,640.00 +VAT		0000507178	£2,648.95 Revenue	DIGITAL ID LTD 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	Corp Subs to Professional Bodies Planned Annual Repair & Mainter		Annual Membership Fee - 2025/26 Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - [NAME REDACTED], , Si		0000507930 0000507480	£3,267.00 Revenue £4.351.00 Revenue	District Councils' Network 0 DRAIN ALERT LTD 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading		2303	riedas into attached a request for works to be directatively Saste Request Details., instruction Requester - Invalve REDACTED) St 1/3 to 31/3/25		0000507434	£607.46 Revenue	Drax Energy Solutions Limited 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Lifts - R&M	2032	Please find attached a request for works to be undertaken Basic Request Details Works Order Reference - INT00002658. Inst	02/04/2025	0000507088	£1.074.60 Revenue	E A Foulds Limited 0
South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services		C230 4211	3X Evergreen Seat with black frame supplied with expanding bolt fixing kit. Deliverv Renewal of Jaltest Licence. Road sweeper updates, IT and vehicle support, period covered 14.06.25-13.06.26		0000506499 0000507494		EARTH ANCHORS LTD 0 Eclipse Automotive Technology Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Community Development		4861	Renewal or Jariest Licence, Koad sweeper updates, 11 and venicle support, period covered 14.06.25-13.06.26 Radar speed sign Evolis vision solar version ready to install and all included with it, plus delivery, as per quote SO-UK05346. P		0000507494	£2,589.99 Revenue	
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Elections		4424	Your Estimate: 3/0052892Polytoo Table - 6ftx30``Linkina Foldina Chair - BlackDelivery		0000507643	£1.697.10 Revenue	
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services		C230 4040	A49. 700cakQuercus robur60 - 90 £ 0.80 £ 560.00 . 320silver birchbetula pendula60 - 90£ 0.69 £ 220.80 . 70Wvch 1x drive axel. IVIN REDACTEDI. JFC23011		0000507105 0000507222	£1.533.20 Revenue	Everalades Nurseries Ltd 0 F R SHARROCK LTD 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Payments of Precepts to Parish		4040 4870	1x drive axel. IVIN REDACTEDI. JFC23011 farinotno parish precept		0000507222 0000506595	£2.727.92 Revenue £97.120.00 Revenue	F R SHARROCK LTD 0 FARINGTON PARISH COUNCIL 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	Clamp cylinder x 2 Bin G046, Bushes x6 Bin G059, seals x4 Bin G060, Pins x2 Bin G061	09/04/2025	0000507295	£722.90 Revenue	Faun Zoeller (UK) Ltd 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		3212	HIRE IVIN REDACTED MARCH	09/04/2025	0000507078		FAUN ZOELLER FLEET SERVICES LIMITED 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services		3212 4040	HIRE IVIN REDACTEDI FEB Bin 580 - Bottom Pin x1. Bin 581- Too pin x1 . Bin 583- Ram		0000507212	£4.200.00 Revenue £1.243.55 Revenue	FAUN ZOELLER FLEET SERVICES LIMITED 0 FAUN ZOELLER FLEET SERVICES LIMITED 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4040	Bottom Pin x1, Top pin x1, Ram x1, , [VIN REDACTED], JFC 23115	30/04/2025	0000507772	£1,243.55 Revenue	FAUN ZOELLER FLEET SERVICES LIMITED 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4040	FOOTBALL PITCH LINE MARKER PAINT 10LTRS-Faithfull standard HSS		0000507168		Fleet Line Markers Limited 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Central Support Services		4842 4821	various Nike clothing - as per the order. Work on the South Ribble Constitution		0000506774 0000507283	£767.00 Revenue £4.875.00 Revenue	Galaxy 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		4821	47835441 28-02-25	30/04/2025	0000507091	£2.582.68 Revenue	GLOBAL PAYMENTS (GPUK LLP) 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Merchant Charges	4816	47815551 28-02-25	30/04/2025	0000507091	£1,118.85 Revenue	GLOBAL PAYMENTS (GPUK LLP) 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		4816 4816	47835441 31-03-25 47845651 21-03-26		0000507703		GLOBAL PAYMENTS (GPUK LLP) 0 GLOBAL PAYMENTS (GPUK LLP) 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Surplus or Deficit on Trading	Merchant Charges Planned Annual Repair & Mainter		47815551 31-03-25 Basic Request Details Works Order Reference - INT00002360. Purchase Order Number Instruction Requester - INAME REDACTEDI	09/04/2025	0000507703 0000507206	£6.057.00 Revenue	
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Planned Annual Repair & Mainter	r 2021	Basic Request Details Works Order Reference - INT00002364. Purchase Order Number Instruction Requester - INAME REDACTEDI	09/04/2025	0000507208	£4.263.00 Revenue	GOS Heating Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Planned Annual Repair & Mainter		Basic Request Details Works Order Reference - INT00002362, Purchase Order Number Instruction Requester - INAME REDACTEDI		0000507209	£2.840.00 Revenue	
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 Housing Advice	Reactive Repair & Maintenance External Contractors Charges		Please find attached a request for works to be undertaken. , , Basic Request Details, , Works Order Reference - INT00002746, Inst AFFORDABLE WARMTH SCHEME FOR REPLACEMENT RADIATORS AT [ADDRESS REDACTED] AS PER QUOTE SUPPLIED OF £3611.33 INC		0000507417	£1,979.46 Revenue £3,611.33 Revenue	
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Housina Advice	External Contractors Charges	4570	AFFORDABLE WARMTH SCHEME FOR ADDITIONAL COST RELATED TO REPLACEMENT RADIATORS AT IADDRESS REDACTEDI AS PER QU	30/04/2025	0000507821	£688.42 Revenue	GOS Heating Ltd 0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DISREPAIR WORK AT IADDRESS REDACTEDI AS PER SRBC SPEC AND QUOTE SUPPLIED OF £5100.00. 50% GRANT COST AND 50% TO CU	\$ 30/04/2025	0000507824	£2.550.00 Revenue	GOS Heating Ltd 0



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/30LIE 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 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Cap Contract Paymen Cap Contract Paymen C230 C230 Civic Centre 2nd floor works... Civic Centre Adaptations. 2nd floor works.. Additional variations... Requested by [NAME REDACTED] 02/04/2025 0000507004 £579.60 Revenue Holden Building Solutions Limited £1,932.40 Revenue Holden Building Solutions Limited Capita South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Payments of Precents to Parish Parish Precents 4870 Hutton Parish Precen 16/04/2025 0000507492 £29,000.00 Revenue HUTTON PARISH COUNCIL South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Parish Precepts 09/04/2025 000050661 £29,000.00 Revenue HUTTON VILLAGE HALL 5 x TVS for new created meeting rooms in whitespace South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Capital Can Materials C231 09/04/2025 0000506618 £1.181.95 Revenue Hybrit Services 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 Levland Town Deal . . Employers Agent Services for Quin St Housing . . Instructed by INAME REDACTED!

Jubilee Gardens Extra Care Facility, Cost consultancy services - stages 5-7, . This purchase order replaces PO PUR0058269 , . R £2.000.00 Revenue Identity Consult Ltd £4,025.00 Revenue Identity Consult Ltd Cap Contract Paymen C230 C259 30/04/2025 0000507196 Capita 09/04/2025 0000507308 Consultancy South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Capita Can Contract Payment C230 Leyland Town Deal . . Employers Agent Services for Quin St Housing . . Instructed by [NAME REDACTED]
Leyland Town Deal . . Employers Agent Services for Quin St Housing . . Instructed by [NAME REDACTED] 30/04/2025 0000507489 £2,000.00 Revenue Identity Consult Ltd South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Cap Contract Paymen C230 30/04/2025 000050749 £2,000.00 Revenue Identity Consult Ltd South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Capita Cap Contract Paymen C230 Levland Town Deal . . Employers Agent Services for Quin St Housing . . Instructed by INAME REDACTED 30/04/2025 0000507491 £2 000 00 Revenue Identity Consult Ltd. South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Service 413A 4243 Eros Llorarda (2024 oneneral election)

EROS – IDOX. Y1 of Y5. Revenue costs only for South Ribble Council. £45,257 per annum excluding CPI. 50% total 5Y contract value, 16/04/2025 0000499215 £600.00 Revenue IDOX PLC £29,107.00 Revenue IDOX PLC Central Support Services 16/04/2025 0000506077 Software Licensing 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 Miscellaneous Expenses 4851 4243 Carvass Final Figures 2024, Idox Quotation Reference: 24.66931

EROS – IDOX. Y1 of Y5. Revenue costs only for South Ribble Council. £45,257 per annum excluding CPI. 50% total 5Y contract value, £595.66 Revenue IDOX PLC £16,150.00 Revenue IDOX PLC 16/04/2025 0000506078 Flections Central Support Services Software Licensing 16/04/2025 0000506124 South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Licencing 4054 IDOX - 6 x AVD licences & 6 x Entra p1 Fees - Year 1 of 4 16/04/2025 0000507328 £726.00 Revenue IDOX PLC South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE 4243 EROS – IDOX. Y1 of Y5. Revenue costs only for South Ribble Council. £45.257 per annum excluding CPI. 50% total 5Y contract value £16.150.00 Revenue IDOX PLC Central Support Services Software Licensing 16/04/2025 000050735 South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Franked Post 4292 Imail hybrid standard mono letter April 25 to March 26 30/04/2025 0000506111 £1.483.31 Revenue Imail Comms 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 Central Support Service Franked Post 4292 4292 Imail hybrid standard mono letter April 25 to March 26
Imail hybrid standard mono letter 1 April 24-31 March 25 20/04/2025 0000506114 £1,060.21 Revenue Imail Comms Limited 23/04/2025 0000506317 £5,760.80 Revenue Imail Comms Limited Central Support Services Franked Post 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 Franked Post 4292 4292 Imail hybrid standard mono letter 1 April 24-31 March 25 23/04/2025 0000506328 £1.070.47 Revenue Imail Comms Limited Imail hybrid standard mono letter 1 April 24-31 March 25 Central Support Services Franked Post 23/04/2025 0000506571 £1.281.19 Revenue Imail Comms Limited South Ribble Borough Co. 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 23/04/2025 0000506732 £28,088,41 Revenue Imail Comms Limited South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30U 4292 4292 Imail hybrid standard mono letter 1 April 24-31 March 25 £1,300.47 Revenue Imail Comms Limited South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Franked Post Imail hybrid standard mono letter 1 April 24-31 March 25 23/04/2025 0000507185 £1.746.27 Revenue Imail Comms Limited 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 4292 4292 Imail hybrid standard mono letter 1 April 24-31 March 25 Imail hybrid standard mono letter April 25 to March 26 23/04/2025 00005077248 £1,062.40 Revenue Imail Comms Limited £1.593.63 Revenue Imail Comms Limited Central Support Services Franked Post 30/04/2025 0000507355 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 Franked Post Franked Post £1.383.05 Revenue Imail Comms Limited £1,055.02 Revenue Imail Comms Limited Central Support Services 4292 4292 Imail hybrid standard mono letter April 25 to March 26 30/04/2025 0000507574 mail hybrid standard mono letter April 25 to March 26 Central Support Services South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management Short Course 1402 CMI Level 7 EH and CMI Level 5 02/04/2025 0000506932 £1.950.00 Revenue In Professional Development Limited South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE 1402 £1,462.50 Revenue In Professional Development Limited Corporate Managemen Short Course CMI Level 7 EH and CMI Level 5 02/04/2025 0000506937 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Short Term Creditors Amount Received 0140 09/04/2025 0000506734 £3.069.48 Revenue Inland Revenue 0065PV00107808 CIS South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Short Term Creditors Amount Received 09/04/2025 0000507079 £1.682.40 Revenue Inland Revenue 0065PV00107808 CIS Please find attached a request for works to be undertaken. . . Basic Request Details. . Instruction Requester - INAME REDACTEDI. £3.500.00 Revenue INSPIRED ENERGY SOLUTIONS LIMITED South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE External Contractors Charge 30/04/2025 0000507896 Corporate Management 4570 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Hiring Expenses 3212 HIRE 3.5 TON VAN IVIN REDACTEDI- MARCH 16/04/2025 0000507411 £962.22 Revenue Intack Self Drive Ltd WHEELIE BINS 240 GREY BODY BROWN LID 300 X £18.50 £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 30/04/2025 0000507420 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Purchase of Bins 4043 WHEELIE BINS 240 GREY BODY GREY LID 300 X £18.50 30/04/2025 0000507420 £5.550.00 Revenue IPL Plastics (UK) Limited South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE 4043 WHEELIE BINS 240 GREY BODY BLUE LID 300 X £18.50 30/04/2025 0000507456 £5.550.00 Revenue IPL Plastics (UK) Limited Central Support Services Purchase of Bins South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Purchase of Bins 4043 240 L IPL GREEN 100 X 20.50 30/04/2025 0000507458 £2.050.00 Revenue IPL Plastics (UK) Limited South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30LIF Central Support Services Purchase of Rins 4043 DARK GREY 360 I WHEELIE BINS 24 X 567 95 30/04/2025 0000507884 £1.630.80 Revenue IPI Plastics (LIK) Limited South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE £6,768.00 Revenue IPL Plastics (UK) Limited Central Support Services Purchase of Bins 4043 HYBRID GREEN BOXES 720 X 6.70, BLACK LIDS 720 X 2.70, GREY 240 L WHEELIE BINS, BROWN LIDS 300 X 18.50 30/04/2025 0000507897 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Materials General 4040 ECU, control unit, IVIN REDACTEDI, JFC 23286 16/04/2025 0000507153 £4.080.00 Revenue JAMES HART (CHORLEY) LTD £1.130.00 Revenue JFS WELDERS & ENGINEERING LTD South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE Central Support Services External Contractors Charges JN250331 - IVIN REDACTED1. Stripped off old rollers. replaced x2 and unseized the rest.. Cost @ £230.00. Take out old rollers and repla 30/04/2025 0000507758 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Open Spaces GM Refurbishment 4 6ft Galy Gates, 4 hanging posts, 4 Closing posts, 65 1.8m x 150mm x 75mm posts, 124 1.8m x 100mm x 50mm Rails 30/04/2025 0000507701 £2.069.52 Revenue JOHN HY MAYOR & SONS LTD South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Open Spaces External Contractors Charnes 4570 Drainage installation at Farington Park Playground 02/04/2025 00005077032 £4.990.00 Revenue John Wade Groundworks Ltd t/a Wade Group South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE GM Refurbishment Additional Ditch works & path raising behind Bobby the horse £3,225.00 Revenue John Wade Groundworks Ltd t/a Wade Group Open Spaces 02/04/2025 0000507203 South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30LIE Onen Spaces External Contractors Charges 4570 Drainage work @ woodland behind Robby the horse 09/04/2025 0000507238 £4 380 00 Revenue John Wade Groundworks Ltd t/a Wade Groundworks Footbath Re-surfacing works at Bannister Brook. Levland £11.474.00 Revenue John Wade Groundworks Ltd t/a Wade Group South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authoritv/30UE Cap Contract Payment C230 16/04/2025 0000507486 Capita South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Capital Cap Contract Payment C230 Bannister brook- Bridge Link path works 16/04/2025 0000507487 £58.496.00 Revenue John Wade Groundworks Ltd t/a Wade Group South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Contributions to Other Bodies 4730 KEY - young people advisory service, Qtr 1 - 01.04.25 - 30.06.25 HAF school hire 7/8/9/10 April, 14/15/16/17 April 2025 30/04/2025 0000507465 £8.750.00 Revenue KEY UNLOCKING FUTURES LTD £600.00 Revenue Kingsfold Primary School South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Recreation & Spor Room Hire and Events 4630 30/04/2025 0000507861 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Onen Spaces GM Refurbishment 4657 Toddler multiclimber seat panels and fixings as per quotation SQ304152

Margaret Rd plav area: removal of 36m2 of Rubber Tiles, puncturing the area along with alongside the tarmac overlay and in fill w 02/04/2025 0000506770 £546.56 Revenue KOMPANITO South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE GM Refurbishment 02/04/2025 0000507186 £2.400.00 Revenue KOMPAN LTD Open Spaces South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30LIE Can Contract Paymen C230 Design and Build of Margaret Road/Riverside)Playground Penwortham 30/04/2025 0000507229 £194 999 03 Revenue KOMPAN LTD Deskin and Build in wardards Roduntwersider radiotric. Fellowintaris.

Please find attached a request for works to be undertaken. . . Basic Request Details. . Works Order Reference - INT00002680. Inst
Bamber Bridge Leisure Centre , Leisure Centre Refurbishment scheme 2nd Stage Commencement. , Contract sum £812,289.96 , Minu South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Planned Annual Repair & Mainter 2021 09/04/2025 0000507180 £690.00 Revenue Kool Planet Ltd South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Capita Cap Materials C231 30/04/2025 0000507461 £80,873.36 Revenue Krol Corlett Construction Ltd South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Capital Cap Materials C231 Leyland Leisure Centre . , Leisure Centre Refurbishment scheme 2nd Stage Commencement. , Contract sum £1,091,337.28 , , Minus In Please find attached a request for works to be undertaken. . . Basic Request Details . . Instruction Requester - INAME REDACTEDI 30/04/2025 0000507462 £86,435.92 Revenue Krol Corlett Construction Ltd £16.147.50 Revenue L2 Property Limited Surplus or Deficit on Trading 09/04/2025 0000507106 Rents 2401 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Building Control Consultancy Fees 4541 LABC Service Fees 2025/2026 for Chorlev and South Ribble shared Service INAME REDACTEDI Employer Pension Contribution 02/04/2025 0000507070 £3.474.64 Revenue LARC South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Corporate Managemen £8.884.61 Revenue LANCASHIRE COUNTY COUNCIL PENSION FUND Other Fees 09/04/2025 0000507291 4520 To provide training in schools as discussed and agreed with [NAME REDACTED] and [NAME REDACTED] South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UF Community Development Professional Fees 4510 02/04/2025 0000507102 £1,000,00 Revenue Lancashire Mind Limited South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Clinical Waste Disposa 5112 November 2024 - Incineration of clinical waste 02/04/2025 0000507031 £605.90 Revenue LANCASHIRE TEACHING HOSPITALS NHS FOUNDA £533.64 Revenue LANCASHIRE TEACHING HOSPITALS NHS FOUNDA Waste Collection South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Waste Collection Clinical Waste Disposal 5112 December 2024 - Incineration of clinical waste 02/04/2025 0000507092 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Waste Collection Clinical Waste Disposa 5112 February 2025 - Incineration of clinical waste January 2025 - Incineration of clinical waste 02/04/2025 0000507093 £765.26 Revenue LANCASHIRE TEACHING HOSPITALS NHS FOUNDA Waste Collection Clinical Waste Disposa 5112 02/04/2025 0000507151 £929.64 Revenue LANCASHIRE TEACHING HOSPITALS NHS FOUNDA South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Trade Waste Landfill Charges 5412 Quarter 3 Disposal Fee Landfill Tax & 5% Admin Fee 09/04/2025 0000506393 £64.112.41 Revenue LANCS COUNTY COUNCIL 09/04/2025 0000507277 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE C231 Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - [NAME REDACTED], Site £9,396.00 Revenue LANCS COUNTY COUNCIL Local Land Charges South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UF L C C General 4530 Land Charges - March 2025 23/04/2025 0000507601 £3.486.00 Revenue LANCS COUNTY COUNCIL South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Cap Professional Fees C210 PPMS ID 15876, [ADDRESS REDACTED] - Proposed Zebra Crossing 23/04/2025 0000507647 £19.853.00 Revenue LANCS COUNTY COUNCIL 2 x batteries, alternator belt, alternator, . IVIN REDACTEDI, JFC 23235 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services £714.10 Revenue LANCS DAF Materials General 4040 02/04/2025 0000506626 1x filter kit, 1x fuel pre filter, 1x engine breather filter, 1x engine bre South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Materials General 4040 09/04/2025 0000507113 £514.63 Revenue LANCS DAF South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Materials Genera 4040 09/04/2025 0000507130 £2,046.75 Revenue LANCS DAF South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Materials General 4040 Fuel Pump, IVIN REDACTED), JEC 23286 23/04/2025 0000507230 £1.550.00 Revenue LANCS DAF South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Central Support Service Materials Genera 4040 Front Spring. U bolts. Nuts. IVIN REDACTEDI. JFC-23104 23/04/2025 0000507700 £634.62 Revenue LANCS DAF £18 428 74 Revenue LANDSCAPE ENGINEERING LIMITED South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Capital Cap Contract Paymen C230 Retention Payment for Worden Park Path Works 23/04/2025 0000507624 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 LLG membership St Mary's church yard fence repairs 23/04/2025 0000507586 £705.00 Revenue LAWYERS IN LOCAL GOVERMENT Levland Gates & Raillings Ltd GM Refurbishment 16/04/2025 0000507525 Open Spaces £11,311.41 Revenue LGA (LOCAL GOVERNMENT ASSOCIATION) South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont Corp Subs to Professional Bodies 4720 LGA Membership Subscription 2025 - 26 30/04/2025 0000507789 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE £21.200.00 Revenue LITTLE HOOLE PARISH COUNCIL Payments of Precepts to Parish Parish Precepts parish precepts South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Payments of Precents to Parish Parish Precents 4870 parish precents 09/04/2025 0000506722 £20,000.00 Revenue LONGTON PARISH COUNCIL £915.00 Revenue
£1,256.50 Revenue
£1,256.50 Revenue
£1,256.50 Revenue
£2,256.50 Revenue
£2,256.50 Revenue
£3,256.50 Revenue South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Polling Centre Costs 137303 Pack A - Combination of all Polling Station Packs 09/04/2025 000050735 30/04/2025 0000507606 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Elections Polling Centre Costs Sundries Packs x 73 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Community Development Contributions to Other Bodies 4730 C570 UKSPF Community Spaces grant - Mercer Road 23/04/2025 0000507646 £4,500.00 Revenue LOSTOCK HALL JUNIORS FOOTBALL CLUB DEG WORK FOR A BATHROOM ADAPTATION AT IADDRESS REDACTEDIAS PER SRBC PLANS AND SPEC AND QUOTE SUPPLIED OF £21.978.87 Revenue LTL CONSTRUCTION & MAINTENANCE LTD 09/04/2025 0000507317 Capital Grant 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. . Works Order Reference - INT00002525. Inst 02/04/2025 0000507114 £1.128.00 Revenue M&D Bibby Double Glazing Limited South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UI INAME REDACTEDI [NAME REDACTED]20.02.25-- 25.03.25 AS £5.200.00 Revenue Macdonald Tickled Trout Hotel Temporary Accommodation South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Homelessness Temporary Accommodation 5311 16/04/2025 0000507520 £1.191.67 Revenue Macdonald Tickled Trout Hotel 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 16/04/2025 0000507521 Homelessness Temporary Accommodation 5311 5311 [NAME REDACTED] - 05.03.25-25.03.25 £1,083.33 Revenue Macdonald Tickled Trout Hotel £758.33 Revenue Macdonald Tickled Trout Hotel INAME REDACTEDI-07.03.25-21.03.25 Homelessness Temporary Accommodation 16/04/2025 0000507528 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Homelessness Temporary Accommodation 5311 [NAME REDACTED]-09/03/25-25/03/25 16/04/2025 0000507529 £595.83 Revenue Macdonald Tickled Trout Hotel
£1.191.67 Revenue Macdonald Tickled Trout Hotel INAME REDACTEDI- 17.02.25-25.03.25 16/04/2025 0000507532 Temporary Accommodation Homelessness South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Homelessness Temporary Accommodation 5311 INAME REDACTEDI - 13.02.25-12.03.25 16/04/2025 0000507533 £650.00 Revenue Macdonald Tickled Trout Hotel South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Temporary Accommodation 5311 [NAME REDACTED] 17.02.25-25.03.25 16/04/2025 0000507534 £1,137.50 Revenue Macdonald Tickled Trout Hotel South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Street Cleansing Materials General 4040 20000 Community Litter Pick Bags (Lime Green) @£155.60 per 1000 02/04/2025 0000507181 £3.112.00 Revenue MacFarlane Group UK Limited Please find attached a request for works to be undertaken... Basic Request Details... Works Order Reference - INT00002523.. In Lantra Ride on and Pedestrian Mowers Training plus Lantra Fee x4 10 April £1.500.00 Revenue Mick Bamber £1.030.00 Revenue Millhouse Training Ltd South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Surplus or Deficit on Tradino Reactive Repair & Maintenance 00/04/2025 0000507347 South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE 09/04/2025 0000507243 Corporate Management Short Course 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 Corporate Management Short Course Lantra Ride on and Pedestrian Mowers Training plus Lantra Fee x4 16 April invoice for counsel Stag 09/04/2025 0000507244 £1.030.00 Revenue Millhouse Training Ltd £8,375.00 Revenue Mr Leo Charalambides 1402 Central Support Services External Contractors Charges South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services 4570 Calibrations-, 23 additional items not included in service contract, 4 torque wrenches, 1 tyre inflator 30/04/2025 0000507233 £518.00 Revenue MRB Workshop Services Ltd South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE External Contractors Charges WO21646 Calibrate Premier emissions tester. Date March 25 & Seotember 25
DFG WORK FOR BATHROOM ADAPTATION AT IADDRESS REDACTEDI AS PER SRBC PLANS AND SPEC AND QUOTE SUPPLIED OF £26782.0 09/04/2025 0000507318 £674.70 Revenue MRB Workshop Services Ltd Central Support Services £2.521.69 Revenue MSG Building and Construction Ltd South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE Capital Grant

CREDITOR PAYMENTS

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avments of Precepts to Parish	Parish Precepts	4870	parish precepts	09/04/2025 000050672	24 £18,770.00 Revenue	MUCH HOOLE PARISH COUNCIL
evelopment Control	Advertising	4841	Press notices in the Lancashire evening post for Planning Applications	02/04/2025 000050682	21 £937.20 Revenue	National World Publishing Limited
evelopment Control	Advertising	4841	Press notices in the Lancashire evening post for Planning Applications	02/04/2025 000050682	22 £1,124.64 Revenue	National World Publishing Limited
ocal Tax Collection	Advertising	4841	National World Advert Lancashire evening news	16/04/2025 000050682	23 £1.488.00 Revenue	National World Publishing Limited
evelopment Control	Advertising	4841	Press notices in the Lancashire evening post for Planning Applications	30/04/2025 000050723	34 £1,312,08 Revenue	National World Publishing Limited
evelopment Control	Advertising	4841	Press notices in the Lancashire evening post for Planning Applications	30/04/2025 000050742	24 £1,218,36 Revenue	National World Publishing Limited
ulture & Heritage	Security Measures	4272	Security Personnel for Events at Worden Hall in 2024, Ceremony & Reception2 personnel 17:30 - 00:30 22/09/24203060 £280.00.	23/04/2025 000050742	27 £520.00 Revenue	New Concept Facilities Management Ltd
ommunity Development	Core Fund	4861	As part of the Boost Fund - funding for improvements to the outside area of the club - to extend the patio area, improve the drai	09/04/2025 000050726	69 £2,000,00 Revenue	New Longton Sports And Social Club
apital	Capital Grant	C570	DFG WORK FOR FENCE AND BUILDING WORKS AT (ADDRESS REDACTED) AS PER SRBC PLANS AND SPEC AND QUOTE SUPPLIED OF £98	02/04/2025 000050702	23 £8,403,10 Revenue	NEWHEIGHTS LTD
apital	Consultancy	C259	Levland Town Deal - Planning Consultancy Advise additional fee's Requested by [NAME REDACTED].	09/04/2025 000050725	58 £750.00 Revenue	NEWMARK
apital	Consultancy	C259	Levland Town Deal - Planning Consultancy Advise additional fee's Requested by [NAME REDACTED].	23/04/2025 000050749	93 £1,250.00 Revenue	NEWMARK
entral Support Services	Hardware Related Expenditure	4058	Urgent Renewal of Hardware Support Contracts - 12 months	02/04/2025 000050683	39 £9,360.00 Revenue	Node4
pen Spaces	GM Refurbishment	4657	paint x11 fence posts(green RAL6010) and shot blast and paint x9 bow top fence panels(red RAL3000) plus x1 can of aerosol paint R	09/04/2025 000050733	38 £773.00 Revenue	North west powder coating sercives ltd
entral Support Services	Materials General	4040	8 x SCARAB MINI SWEEPER BRUSHES - POLY/WIRE MIX	09/04/2025 00005071	11 £953.86 Revenue	NORTHERN MUNICIPAL SPARES LTD
entral Support Services	Materials General	4040	6 x MATHEU-0120089 550/900 2.4mmM8x50 @ 295mm PCD (cap Nut)- Azura @ £165.60 each	23/04/2025 000050765	50 £715.39 Revenue	NORTHERN MUNICIPAL SPARES LTD
Pemocratic Represent and Mont	Consumable Clng Materials	2711	AA201JANGRO MICRO MINI TOILET ROLL 100M X 90MM 2 PLY (24), RECYCLED£18.931x248 PACKS. BB004-75JANGRO KITCHEN CLEANER SA	16/04/2025 000050577	70 £532.17 Revenue	Pattersons (Bristol) Ltd
emocratic Represent and Mont	Consumable Clng Materials	2711	AA201JANGRO MICRO MINI TOILET ROLL 100M X 90MM 2 PLY (24), RECYCLED£18,931x2413 PACKS, BB004-75JANGRO KITCHEN CLEANER SA	16/04/2025 000050630	06 £726.25 Revenue	Pattersons (Bristol) Ltd
Community Development	Core Fund	4861	Through Boost Fund - To fund the external rendering work of the building, part of phase 2, as part of overall project to refurbis	09/04/2025 000050726	68 £3,120.00 Revenue	PCC ST ANDREWS OF LONGTON
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 - INT00002303, Inst	02/04/2025 00005071	17 £8,330.00 Revenue	PDP PROPERTY SERVICES LTD
Capital	Misc Capital Payments	C234	Please find attached a request for works to be undertaken Basic Request Details Works Order Reference - INT00002301, Inst	02/04/2025 00005071	18 £6,650,00 Revenue	PDP PROPERTY SERVICES LTD
Capital	Misc Capital Payments	C234	Please find attached a request for works to be undertaken Basic Request Details Works Order Reference - INT00002300. Inst	02/04/2025 00005071	19 £8,350,00 Revenue	PDP PROPERTY SERVICES LTD
ourism	Reactive Repair & Maintenance	2020	Works Order Reference - INT00000895 Site - Worden Lane, Leyland, PR25 3DH, England - Craft units, first floor toilet & bru hou	16/04/2025 000050716	64 £8.112.00 Revenue	PDP PROPERTY SERVICES LTD
Capital	Cap Contract Payment	C230	Supply vertical bar railings and double leaf gate to form bin store	30/04/2025 000050742	25 £5,946,55 Revenue	PEERLESS FENCING LTD
Community Development	Core Fund	4861	£1575.00 Grant for running costs and delivering community projects	30/04/2025 000050688	85 £1,575.00 Revenue	Penwortham in Bloom
ayments of Precepts to Parish	Parish Precepts	4870	parish precepts	09/04/2025 000050672	23 £267,755.00 Revenue	PENWORTHAM TOWN COUNCIL
Central Support Services	IT Consumables	413A	VMware vSphere Standard 8 - Licence VMware products are subscription licences. priced per Core and Per [NAME REDACTED]. This quote is only	09/04/2025 000050682	24 £7.107.84 Revenue	PHOENIX SOFTWARE LTD
Central Support Services	Software Related Expenditure	4060	SRBC - Microsoft Server & Cloud Enrolment Renewal year 1 of 3 50:50 split SRBC:Chorley	09/04/2025 000050684	46 £44.976.48 Revenue	PHOENIX SOFTWARE LTD
Central Support Services	Software Related Expenditure	4060	Microsoft Enterprise Agreement Year 1 of 3 50 : 50 split SRBC : Chorley	09/04/2025 000050693	31 £163.732.78 Revenue	PHOENIX SOFTWARE LTD
Central Support Services	Software Related Expenditure	4060	Citrix Universal Hybrid Multi Cloud - 1 Year - Licence x700 - £66.45 - Gross £46,515.00 - 01.04.2025 - 31.03.2026, split 50:50 Ch	09/04/2025 000050720	07 £23,257.50 Revenue	PHOENIX SOFTWARE LTD
Central Support Services	Rental	4012	2024 / 2025 annual contract for the provision of sanitary services to the Civic Centre as per your ref 105796, , to include duty	16/04/2025 000050744	49 £1,312.01 Revenue	PHS GROUP PLC
Central Support Services	External Contractors Charges	4570	Supply repaired PTO pumps x 2	02/04/2025 000050673	37 £1,409.24 Revenue	Pirtek
Central Support Services	Agency Staff	1121	Enforcement consultancy services	09/04/2025 000050712	22 £1.354.50 Revenue	Planning Control & PACE Solutions
Central Support Services	Agency Staff	1121	Enforcement consultancy services	30/04/2025 000050773	34 £1,508,55 Revenue	Planning Control & PACE Solutions
Open Spaces	GM Refurbishment	4657	supply and installation of a 25m aerial runway(Quotation 13556 Option 3)	02/04/2025 000050690	02 £15,688.12 Revenue	PLAY & LEISURE LTD
Capital	Capital Grant	C570	DFG WORK FOR THROUGH FLOOR LIFT AT [ADDRESS REDACTED] AS PER SRBC PLANS AND SPEC AND QUOTE SUPPLIED BY OT OF £193	30/04/2025 000050777	74 £20,404.00 Revenue	POLLOCK LIFTS LTD
Corporate Management	Corporate Training	1405	Flair and coaching	16/04/2025 000050755	52 £3,650.00 Revenue	POTENTIAL UNEARTHED LTD
community Development	Publicity & Promotion	4842	To print 1000 copies the Directory, as provided, of as per quote 4325h. A4 12pp full colour booklet to A4 and delivered to Civic	02/04/2025 000050709	99 £506.25 Revenue	Preston City Council
lections	Polling Card Costs	4423	Order ref: 13188 Run 1 91664 Poll Card £11335.73 Per Lot. Oversize A5 Ordinarv. A5 Postal. A5 Proxv. A5 Emp. Property	09/04/2025 000050722	21 £12.338.00 Revenue	PRINT IMAGE NETWORK LTD