

CREDITOR PAYMENTS

Period 1 2023/24

Body Name	Body	Service Level	Expense Type	pense Cc	Narrative	Date	Transaction Number	Amount	al	and Rev Supplier Name	Supplier ID
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	Leyland Town Deal- Flood Risk Assessment\Requester - NAME REDACTED	19/04/2023	0000487759	£1,190.00	Revenue	Aegaea Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	Leyland Town Deal- Flood Risk Assessment Requester - NAME REDACTED	19/04/2023	0000487767	£1,280.00	Revenue	Aegaea Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	Leyland Town Deal- Flood Risk Assessment Requester - NAME REDACTED	19/04/2023	0000487768	£1,190.00	Revenue	Aegaea Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Quality Assurance (BS5750)	4548	Annual Registration and surveillance visit , E900 + VAT	12/04/2023	00000487676	£900.00	Revenue	ALCLUMIS ISOQAR LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	South Ribble Tennis Centre Decarbonisation Works.; Sub-Total : £409,412.27 , + VAT £81,882.45 , Total: £491,294.72	21/04/2023	0000487994	£153,874.28	Revenue	Alliance Leisure Services Limited	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	for DNO Connections and M&E Works in line with the Decarbonisation Scheme, across the leisure centre and civic centre please, .	21/04/2023	0000487995	£482,645.93	Revenue	Alliance Leisure Services Limited	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	final M&E Works in line with the Decarbonisation Scheme, across the leisure centre and civic centre , The Civic Centre Decarbonis	21/04/2023	0000487996	£283,643.30	Revenue	Alliance Leisure Services Limited	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	for DNO Connections and M&E Works in line with the Decarbonisation Scheme, across the leisure centre and civic centre please, .	21/04/2023	0000487997	£215,271.04	Revenue	Alliance Leisure Services Limited	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	Penwortham Leisure Centre Decarbonisation Works.; Sub-Total : £2,179,797.00 , + VAT £435,959.40 , Total: £2,615,756.40	21/04/2023	0000487998	£363,640.82	Revenue	Alliance Leisure Services Limited	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Software Licensing	4243	Claim Contract Subscription £815.23	12/04/2023	0000487985	£5,151.23	Revenue	Alphatec Software Limited	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Agency Staff	1121	Agency Staff we 09/04/2023	21/04/2023	0000488024	£7,261.88	Revenue	ALS Managed Services Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	Core Fund	4861	x2 beehive planters and delivery as per quotation 0000018808	19/04/2023	0000487587	£849.00	Revenue	Amberlod Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	Core Fund	4861	x2 beehive planters and delivery as per quotation 0000018808	19/04/2023	0000487605	£849.00	Revenue	Amberlod Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Property Insurance	2811	SRBC Property Damage - End of year declaration 1st Jan 22 to 31st Dec 22, £3113.14 plus IPT at £373.58, Total - £3486.72	12/04/2023	0000487702	£3,486.72	Revenue	Arthur J. Gallagher	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Motor Fleet Policy	3611	SRBC Fleet Rated Commercial Motor - 1st Jan 22 to 31st Dec 22, £14959.88, IPT £1795.16, Total £16754.84	12/04/2023	0000487703	£16,754.84	Revenue	Arthur J. Gallagher	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	External Catering Charges	4575	Catering for event for 70 people, Wednesday 29th April 2023 (Evening), as per email confirmation from NAME REDACTED on 27/03/23	26/04/2023	0000488118	£290.00	Revenue	Artisan Deli Limited	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Housing Advice	Contributions to Other Bodies	4730	AFFORDABLE WARMTH SCHEME FOR INSULATION AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £2401.00 (NO VAT)	19/04/2023	0000487746	£2,401.00	Revenue	Bartons of Duke Street Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Housing Advice	Contributions to Other Bodies	4730	FFORDABLE WARMTH SCHEME FOR INSULATION AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £917 (NO VAT)	26/04/2023	0000488166	£917.00	Revenue	Bartons of Duke Street Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	Professional Fees	4510	Easter HAF camps 3rd April - 6th April 80 spaces per day @ £14 per head	19/04/2023	0000487774	£3,360.00	Revenue	Box Clever CIC	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Capital Grant	C570	DGF WORK TO COMPLETE BEDROOM/BATHROOM ADAPTATION AT ADDRESS REDACTED AS PER QUOTE SUPPLIED £37514.00. CUST C	19/04/2023	0000488006	£5,000.00	Revenue	Bright Construction North West Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Agency Staff	1121	Revenues Hours purchased 2023-2024	19/04/2023	0000487722	£5,772.00	Revenue	Business Smart Solutions	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	External Audit Fees	4512	NFI Exemptions for 2022 & 2023 standard fee District Council rate for SRBC	05/04/2023	0000487445	£2,535.00	Revenue	Cabinet Office	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Regulatory Services	Operational Equip & Tools	4010	New perm licences - £5180 -VAT - per NAME REDACTED	26/04/2023	0000487226	£5,180.00	Revenue	CAMBRIDGE ENVIRONMENTAL RESEARCHCONSU	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	Provision of Civil & Structural Engineering Services (Stages 1 & 2) Extra Care Facility, West Paddock, Leyland	26/04/2023	0000484531	£7,100.00	Revenue	Campbell Reith Hill LLP	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	Provision of Civil & Structural Engineering Services (Stages 1 & 2) Extra Care Facility, West Paddock, Leyland	26/04/2023	0000484564	£3,500.00	Revenue	Campbell Reith Hill LLP	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	Fees to cover additional Stage 4 Highways Design Work	26/04/2023	0000485152	£4,500.00	Revenue	Campbell Reith Hill LLP	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	cancelled by cred 12169	26/04/2023	0000487879	£10,125.00	Revenue	Campbell Reith Hill LLP	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	cancelled by cred 12168	26/04/2023	0000487880	£10,125.00	Revenue	Campbell Reith Hill LLP	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	cancelled by credit 12268	26/04/2023	0000487881	£2,966.67	Revenue	Campbell Reith Hill LLP	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	cancel by cred 12267	26/04/2023	0000487882	£1,333.33	Revenue	Campbell Reith Hill LLP	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Software Licensing	4243	SRBC - Council Tax Support Fund (CTS) 2023 (2023-012)	26/04/2023	0000488121	£805.00	Revenue	CAPITA BUSINESS SERVICES LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Software Licensing	4243	Business Rates Software Changes - England TR-SSB 2023	26/04/2023	0000488275	£1,575.00	Revenue	CAPITA BUSINESS SERVICES LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Agency Staff	1121	Consultant planning officer NAME REDACTED	05/04/2023	0000485765	£4,002.00	Revenue	CAPITA PROPERTY AND INFRASTRUCTURE LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Agency Staff	1121	Consultant planning officer NAME REDACTED	05/04/2023	0000487999	£2,852.00	Revenue	CAPITA PROPERTY AND INFRASTRUCTURE LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	Core Fund	4861	To provide funds for improvements to the community space at Carr Manor Nursery to be then able to open it up for the community (i	19/04/2023	0000487660	£1,500.00	Revenue	Carr Manor Nursery	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Agency Staff	1121	Provision of a temporary Auditor,	19/04/2023	0000487900	£784.00	Revenue	Castlefield Recruitment Limited	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Agency Staff	1121	Provision of a temporary Auditor,	19/04/2023	0000487901	£726.00	Revenue	Castlefield Recruitment Limited	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Agency Staff	1121	Provision of a temporary Auditor,	19/04/2023	0000487916	£739.86	Revenue	Castlefield Recruitment Limited	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Agency Staff	1121	Provision of a temporary Auditor,	19/04/2023	0000487918	£736.89	Revenue	Castlefield Recruitment Limited	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Short Course	1402	First Aid training on 28/03/2023 for 12 x Neighbourhood Operatives	19/04/2023	0000487591	£595.00	Revenue	Centaur Training Services (North West) Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	Temporary Accommodation	5311	South Ribble Borough Council owes Chorley Borough Council £3,500 for hall the costs of consultation with NAME REDACTED on the Allocated	12/04/2023	0000487819	£2,916.67	Revenue	CHORLEY BOROUGH COUNCIL	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	Temporary Accommodation	5311	South Ribble Borough Council needs to pay Chorley Borough Council £13,145 because we owe our contribution (one third) towards the	12/04/2023	0000488035	£10,354.17	Revenue	CHORLEY BOROUGH COUNCIL	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Software Licensing	4243	ICT invoices paid by Chorley Council that relate to both South Ribble and Chorley , Amount Invoice Supplier/Narrative, 14,925.	19/04/2023	0000487600	£14,925.15	Revenue	CHORLEY BOROUGH COUNCIL	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Network and Security	4247	ICT invoices paid by Chorley Council that relate to both South Ribble and Chorley , Amount Invoice Supplier/Narrative, 14,925.	19/04/2023	0000487600	£98,945.15	Revenue	CHORLEY BOROUGH COUNCIL	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Applications Systems	4248	ICT invoices paid by Chorley Council that relate to both South Ribble and Chorley , Amount Invoice Supplier/Narrative, 14,925.	19/04/2023	0000487600	£3,981.25	Revenue	CHORLEY BOROUGH COUNCIL	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Telecomms - Mobile	4260	ICT invoices paid by Chorley Council that relate to both South Ribble and Chorley , Amount Invoice Supplier/Narrative, 14,925.	19/04/2023	0000487600	£39,562.75	Revenue	CHORLEY BOROUGH COUNCIL	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Miscellaneous Expenses	4851	ICT invoices paid by Chorley Council that relate to both South Ribble and Chorley , Amount Invoice Supplier/Narrative, 14,925.	19/04/2023	0000487600	£33,841.24	Revenue	CHORLEY BOROUGH COUNCIL	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	Temporary Accommodation	5311	SRBC Purchase Order so that Chorley Council can invoice us for accommodation at Cotswold House: ADDRESS REDACTED	19/04/2023	0000487620	£2,317.80	Revenue	CHORLEY BOROUGH COUNCIL	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Intruder Alarm	2035	Annual Contract 2023/2024 number 1584236Intruder AlarmM&S Side DepaADDRESS REDACTED and monitoring, CCTV 2023/2	26/04/2023	0000488098	£577.80	Revenue	CHUBB LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Intruder Alarm	2035	Annual Contract 2023/2024 number 1360109 Intruder Alarm ADDRESS REDACTED	26/04/2023	0000488091	£2,308.96	Revenue	CHUBB LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Intruder Alarm	2035	Annual Contract 2023/2024 number 1076775Intruder Alarm ADDRESS REDACTED and monitoring	26/04/2023	0000488092	£898.82	Revenue	CHUBB LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Intruder Alarm	2035	Annual Contract 2023/2024 number 1584236Intruder AlarmADDRESS REDACTED	26/04/2023	0000488095	£1,872.50	Revenue	CHUBB LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Intruder Alarm	2035	Annual Contract 2023/2024 number 1543140 CCTV ADDRESS REDACTED	26/04/2023	0000488097	£3,128.71	Revenue	CHUBB LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	Temporary Accommodation	5311	£1,484.00 to the Claremont Hotel in Preston for accommodation costs at the hotel between 03.04.23 and 09.04.23. There are/were to	19/04/2023	0000487780	£1,484.00	Revenue	CLAREMONT HOTEL	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	Temporary Accommodation	5311	Purchase order created to pay The Claremont Hotel in Preston (516 Blackpool Rd, Ashton-on-Ribble, Preston PR2 1HY) for homelessness	21/04/2023	0000488035	£1,680.00	Revenue	CLAREMONT HOTEL	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	Temporary Accommodation	5311	Purchase order created so that we can pay The Claremont Hotel in Preston (516 Blackpool Rd, Ashton-on-Ribble, Preston PR2 1HY) to	21/04/2023	0000488036	£2,250.00	Revenue	CLAREMONT HOTEL	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	Temporary Accommodation	5311	Purchase order to pay the Claremont Hotel a total of £1,484.00 for overnight accommodation costs for four individuals in the week	21/04/2023	0000488086	£1,484.00	Revenue	CLAREMONT HOTEL	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	Temporary Accommodation	5311	Purchase order to pay the Claremont Hotel a total of £1,484.00 for overnight accommodation costs for four individuals in the week	21/04/2023	0000488087	£1,484.00	Revenue	CLAREMONT HOTEL	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	Professional Fees	4510	Easter HAF camps: Easter HAF camps 4th, 5th, 11th & 12th April. 50 spaces per day @ £14 per head	19/04/2023	0000487955	£2,800.00	Revenue	Community Network and Outreach	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	Jubilee Gardens Fibre Connection Works (West Paddock)	12/04/2023	0000486873	£8,483.33	Revenue	Core Integrated Solutions	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Miscellaneous Expenses	4851	To serve and evict travellers on the leisure , centre, Wiltly grove park,Bamber bridge , , Preston PR5 6YG	19/04/2023	0000487707	£3,750.00	Revenue	Court Enforcement Specialists Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Local Tax Collection	Local Tax Collection	4291	POSTAGE FOR AUG 2022 TO MARCH 2023	19/04/2023	0000487670	£232.97	Revenue	CRITIQOM	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Local Tax Collection	Local Tax Collection	4291	POSTAGE FOR AUG 2022 TO MARCH 2023	19/04/2023	0000487701	£590.03	Revenue	CRITIQOM	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Local Tax Collection	Local Tax Collection	4291	POSTAGE FOR AUG 2022 TO MARCH 2023	21/04/2023	0000488025	£651.57	Revenue	CRITIQOM	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Regulatory Services	Other Fees	4520	South Ribble full hackney demand survey 2022	26/04/2023	0000488361	£944.00	Revenue	CTS Traffic & Transportation Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	Leyland Town Deal - RIBA 1-3 Additional Works (Design, Drawings and Meetings associated with LCC Highways)	19/04/2023	0000487744	£7,300.00	Revenue	Curtins Consulting Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Short Term Debtors	Amount Paid	0030	Cyclescheme for NAME REDACTED	19/04/2023	0000487338	£1,875.00	Revenue	CYCLSCHEME GO UK	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	Telephones-Rental	4261	1 x GEAR SELECTOR PAD VIN White Top	26/04/2023	0000488189	£533.38	Revenue	Daily Communications LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Materials General	4040	1 x 8 AS12 1200x800 desks - White Top, 8 x WGE10950 - 950w Cable Baskets, 8 x OC97FDA C1+ Task chairs - Black Fabric, 2 x LKS04208E	21/04/2023	0000487824	£1,135.05	Revenue	DENNIS EAGLE LTD	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Culture & Heritage	Operational Equip & Tools	4010	8 x AS12 1200x800 desks - White Top, 8 x WGE10950 - 950w Cable Baskets, 8 x OC97FDA C1+ Task chairs - Black Fabric, 2 x LKS04208E	19/04/2023	0000486949	£3,571.38	Revenue	Diamond Business Interiors Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Computer Maintenance	4211	1 x Eclipse Testpad Extreme Pro (ECL 195) as per quotation 00001607	05/04/2023	0000485377	£1,295.00	Revenue	Eclipse Automotive Technology Ltd	0
South Ribble Borough C	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230							

CREDITOR PAYMENTS

Period 1 2023/24

South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	NAME REDACTED Full Band at Music In , The Park 2023, Performance Fee Only, SQ8494 , Balance	19/04/2023 0000487903	£8,250.00	Revenue	UK Media Events Ltd	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Public Relations Strategy	4848	Phase 1 Comms Team work	19/04/2023 0000487637	£7,650.00	Revenue	VIVA PR Limited	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Fees for NAME REDACTED	19/04/2023 0000485609	£4,000.00	Revenue	Vivid Resourcing	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Fees for NAME REDACTED	19/04/2023 0000485778	£2,400.00	Revenue	Vivid Resourcing	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Fees for NAME REDACTED	19/04/2023 0000486713	£2,800.00	Revenue	Vivid Resourcing	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Agency Staff	1121	Fees for NAME REDACTED	05/04/2023 0000487284	£2,055.00	Revenue	Vivid Resourcing	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Agency Staff	1121	Fees for NAME REDACTED	19/04/2023 0000487604	£1,485.00	Revenue	Vivid Resourcing	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Consultant planning officer NAME REDACTED	19/04/2023 0000487810	£1,955.63	Revenue	Vivid Resourcing	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Consultant planning officer NAME REDACTED	19/04/2023 0000487835	£1,233.75	Revenue	Vivid Resourcing	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Consultant planning officer NAME REDACTED	19/04/2023 0000487888	£2,113.13	Revenue	Vivid Resourcing	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Consultant planning officer NAME REDACTED	26/04/2023 0000487939	£1,640.63	Revenue	Vivid Resourcing	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Consultant planning officer NAME REDACTED	19/04/2023 0000487940	£1,981.88	Revenue	Vivid Resourcing	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Consultant planning officer NAME REDACTED	19/04/2023 0000487941	£1,942.50	Revenue	Vivid Resourcing	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Consultant planning officer NAME REDACTED	19/04/2023 0000487942	£1,942.50	Revenue	Vivid Resourcing	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Government Connect	4212	Civic to Moss Side Link	26/04/2023 0000488186	£2,404.20	Revenue	VODAFONE RE.CABLE & WIRELESS UK	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Water Charges(Metered)	2511	09 mar 23 - 09 apr 23	19/04/2023 0000487863	£1,215.70	Revenue	WaterPlus 4191231371 Worden Park	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	Tree Works, Worden Park, Leyland	21/04/2023 0000487896	£3,985.00	Revenue	WESTFIELD TREE SERVICES LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Franked Post	4292	Ongoing post costs	21/04/2023 0000487692	£762.94	Revenue	WHISTL UK LTD	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	As per quotation ref. 2210272 for Gemini Surf fencing (max height 1.2m) for Worden Park Formal Gardens (£3557.80), Hutton Playgro	19/04/2023 0000487902	£3,974.50	Revenue	ZAUN LIMITED	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	As per quotation ref. 2210272 for Gemini Surf fencing (max height 1.2m) for Worden Park Formal Gardens (£3557.80), Hutton Playgro	19/04/2023 0000487925	£6,074.95	Revenue	ZAUN LIMITED	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	As per quotation ref. 2210272 for Gemini Surf fencing (max height 1.2m) for Worden Park Formal Gardens (£3557.80), Hutton Playgro	19/04/2023 0000487926	£9,453.00	Revenue	ZAUN LIMITED	0
South Ribble Borough Cc http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	As per quotation ref. 2210272 for Gemini Surf fencing (max height 1.2m) for Worden Park Formal Gardens (£3557.80), Hutton Playgro	19/04/2023 0000487927	£3,857.80	Revenue	ZAUN LIMITED	0