CREDITOR PAYMENTS

Period 5 2025/26

Body Name	Body	Service Level	Expense Type	pense Co	Narrative	Date	Transaction Number	Amount	al and Rev	Supplier Name	Supplier ID
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	20/08/2025	0000510640	£16,515.32	Revenue	A & L FURNISHINGS	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	Site - Civic Centre, West Paddock, Leyland - New Council Chamber, Instructor - NAME REDACTED	20/08/2025	0000510689	£31,015.00	Revenue	A & L FURNISHINGS	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	JFC23780, BRAKE CHAMBER X 2, VIN REDACTED	13/08/2025	0000510667	£790.00	Revenue	A & P Truck & Trailer Parts	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510	``HAF Delivery Summer 25 - 1,380 places, , 1st half payment of 1,380 places @ £9.00 each = £12,420, , Total = £12,420``	06/08/2025	0000510682	£12,420.00	Revenue	Absolute Futbol LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Agency Staff	1121	Agency Staff NAME REDACTED week ending 17th August 2025	27/08/2025	0000511176	£1,183.00	Revenue	ACE PERSONNEL	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Agency Staff	1121	Agency Staff NAME REDACTED week ending 10th August 2025	27/08/2025	0000511222	£773.50	Revenue	ACE PERSONNEL	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Cleaning	2710	, Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - NAME REDACTED	20/08/2025	0000510509	£4,350.00	Revenue	ACS SPECIALIST CLEANING LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Core Fund	4861	Additional Corporate Strategy Funding - Leyland Scarecrow Festival 2025	06/08/2025	0000510271	£1,000.00	Revenue	AKArts	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	Spec repair, VIN REDACTED, JFC23949	27/08/2025	0000510978	£568.75	Revenue	Alan Edwards (Edwards Technical)	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Agency Staff w/e 13/07/2025 - Week 15	06/08/2025	0000510589	£4,850.21	Revenue	ALS Managed Services Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Agency Staff w/e 20/07/2025 - Week 16	13/08/2025	0000510916	£6,642.18	Revenue	ALS Managed Services Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Agency Staff w/e 03/08/2025 - Week 18	13/08/2025	0000510919	£6,382.43	Revenue	ALS Managed Services Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851	0	06/08/2025	0000510493	£9,828.00	Revenue	An Inclusive Future C.I.C	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - NAME REDACTED	20/08/2025	0000510837	£22,572.00	Revenue	Anglo Asbestos Limited	0
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, , Instruction Requester -NAME REDACTED	20/08/2025	0000510985	£2,505.00	Revenue	Anglo Asbestos Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	Polling Centre Costs	4421	Use of the venue as a polling station on 1 May 2025	13/08/2025	0000510754	£1,134.74	Revenue	APCMC LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - NAME REDACTED	20/08/2025	0000509490	£4,025.00	Revenue	APEC Environmental Ltd	0
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 - INT00003179, Inst	06/08/2025	0000510264	£900.00	Revenue	APEC Environmental Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Archaeology associated with reconstruction of retaining wall and associated works, St Mary's Churchyard, NAME REDACTED	27/08/2025	0000510597	£16,862.50	Revenue	Archaeological Research Services Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Miscellaneous Insurances	4831	Music in the Park 2025 Canx Insurance	20/08/2025	0000510817	£6,750.24	Revenue	Arthur J. Gallagher	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510	HAF Delivery Easter 25 - 80 places, , 1st half payment of 80 places @ £9.00 each = £720, 2nd half payment for 26 places booked @	13/08/2025	0000510291	£954.00	Revenue	A-Star Sports	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510	``HAF Delivery Summer 25 - 320 places, , 1st half payment of 320 places @ £9.00 each = £2,880, , Total = £2,880``	13/08/2025	0000510332	£2,880.00	Revenue	A-Star Sports	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORKS FOR LEVEL ACCESS SHOWER AND RAMP AT ADDRESS REDACTED NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE	06/08/2025	0000510617	£3,947.63	Revenue	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 PATH AMENDMENT FOLLOWING STAIRLIFT INSTALL AT ADDRESS REDACTED-NEW PROGRESS PROPERTY SO 50% OF	06/08/2025	0000510620	£718.90	Revenue	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 PAID	06/08/2025	0000510762	£1,027.36	Revenue	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 PAID	13/08/2025	0000510855	£1,921.76	Revenue	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 PAID	27/08/2025	0000511289	£2,223.79	Revenue	Bambers Remedial Contractors Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Plants Trees & Shrubs	4046	A range of herbaceous plants/trees for Worden Park herbaceous border and rock garden as per quotation ref. 2506-D63918. Plants to	13/08/2025	0000510350	£523.95	Revenue	BANNISTER HALL LANDSCAPE SUPPLIES	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	28th July 2025	21/08/2025	0000510957	£14,737.10	Revenue	Barclays Bank Plc	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - NAME REDACTED	20/08/2025	0000510776	£1,470.00	Revenue	BELEC ELECTRICAL LTD	0
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 - INT00002825, Inst	20/08/2025	0000510777	£628.70	Revenue	BELEC ELECTRICAL LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Professional Fees	4510	Planning heritage advice 25/26	06/08/2025	0000510595	£1,664.10	Revenue	BLACKBURN WITH DARWEN BOROUGH COUNCIL	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Consultancy	C259	Project - Leisure Improvements Quantity Surveying Services across the Leisure Sites., , Replaces Purchase Order PUR0063035	20/08/2025	0000510779	£2,037.00	Revenue	Bloom Procurement Services Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Blues and Twos - Jul 25 Deductions from Payroll	06/08/2025	0000510549	£5,967.00	Revenue	Blues and Twos Credit Union	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Blues and Twos - Aug 25 Deductions from Payroll	27/08/2025	0000511145	£5,967.00	Revenue	Blues and Twos Credit Union	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	External Catering Charges	4575	Supply of Active Camps lunchtime meals at both Camps for 8x days, 420 meals supplied at £6.00 per meal. Total value = £2,520	27/08/2025	0000511190	£2,520.00	Revenue	BROTHERS OF CHARITY SERVICES	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Core Fund	4861	Your Quote #Q15.00010570, Blackburn Seat x 2 , SKU: BX 2047-14 S-2082, Iroko Timber Slats , Extension legs (set of 4) , Jet Black	13/08/2025	0000510091	£1,388.00	Revenue	BROXAP LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Business Smart Solution Agency Staff 2025/26	06/08/2025	0000510628	£5,367.75	Revenue	Business Smart Solutions Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Jubilee Gardens, , Design variations (Cost Report 21), , Requested by NAME REDACTED	06/08/2025	0000510582	£146,278.68	Revenue	Caddick Construction (NW) Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	standard vat	06/08/2025	0000510582	£5,431.21	Revenue	Caddick Construction (NW) Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Site, Jubilee Gardens, Leyland, , Description, Highways drawing updates, , , Instruction from NAME REDACTED	20/08/2025	0000510866	£2,930.00	Revenue	Campbell Reith Hill LLP	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510	``HAF Delivery Summer 25 - 320 places, , 1st half payment of 320 places @ £8.50 each = £2,720, , Total = £2,720``	06/08/2025	0000510605	£2,720.00	Revenue	Carr Manor Nursery	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	Refunded Income	485R	Plan fee for Land Bounded By Parkhurst Avenue East of Wigan Road, Leyland, Lancashire, PR25 5PF. Wain Homes development.. As orig	13/08/2025	0000510381	£2,700.00	Revenue	CHORLEY BOROUGH COUNCIL	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Photocopier Lease Rental	4036	Multi Functional Devices (photocopiers) costs for 2024/25	06/08/2025	0000510542	£13,448.76	Revenue	CHORLEY BOROUGH COUNCIL	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Fixtures and Fittings	2611	Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - NAME REDACTED	20/08/2025	0000510998	£3,284.00	Revenue	Chorley Window Blinds	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Software Related Expenditure	4060	Annual Charge - Modern.Gov Annual Support & Maintenance Year 5 - 01/09/2025 - 31/08/2026	27/08/2025	0000511056	£18,023.35	Revenue	CIVICA UK LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Gas	2304	Jun to Jul 25	20/08/2025	0000510763	£30,195.86	Revenue	Corona Energy Retail 4 Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Gas	2304	Jul - aug 25	20/08/2025	0000510972	£721.62	Revenue	Corona Energy Retail 4 Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Refunded Income	485R	refund enforcement notice	13/08/2025	0000510860	£924.00	Revenue	Country Fresh Produce Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Investment & Improvement	485K	1st payment for South Ribble Tech-Coordinator 25/26 UKSPF South Ribble Business Support, , All payments to be paid in increments	06/08/2025	0000510535	£9,000.00	Revenue	D & S Knowles Consulting Limited	0
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, , Instruction Requester - NAME REDACTED	06/08/2025	0000510164	£890.00	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	2020	Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - NAME REDACTED	06/08/2025	0000510165	£550.00	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	2020	Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - NAME REDACTED	06/08/2025	0000510166	£550.00	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	2020	Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - NAME REDACTED	13/08/2025	0000510854	£1,089.49	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	2020	Please find attached a request for works to be undertaken. , , Basic Request Details, , Works Order Reference - INT00003611, Inst	13/08/2025	0000510735	£1,844.26	Revenue	Dandas Services	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	Spec repair, jfc is 23780, VIN REDACTED	06/08/2025	0000510483	£3,259.77	Revenue	DENNIS EAGLE LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	VIN REDACTED, VIN REDACTED, DISKS, HUB NUT, ABS SENSORS, BUSHES, BRAKE PADS,	13/08/2025	0000510668	£1,366.06	Revenue	DENNIS EAGLE LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	spec repair, VIN REDACTED, JFC 23947	13/08/2025	0000510823	£551.45	Revenue	DENNIS EAGLE LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Technical Support	4246	Emergency First Aid at Work training for 12 members of staff on 29.07.2025	20/08/2025	0000510756	£600.00	Revenue	DGF First Aid Training	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Software Related Expenditure	4060	Annual Database Support & Hosting Fee; 31/08/2025 - 30/08/2026	27/08/2025	0000511094	£725.00	Revenue	Dizions	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Electricity	2303	KCR-E0F100BB-0003 credit claimed twice	20/08/2025	0000510789	£898.71	Revenue	E.ON	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Electricity	2303	30/6/23 to 2/8/25	20/08/2025	0000510896	£3,911.00	Revenue	E.ON	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Plant & Equip	C451	50x 1100ltr Bins as per quote E000018091	27/08/2025	0000510892	£15,450.00	Revenue	Egbert H Taylor & Co Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Mgnt & Support Service	Electricity	2303	1/5 to 31/5/2025	20/08/2025	0000510691	£7,247.15	Revenue	ENGIE Power Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Mgnt & Support Service	Electricity	2303	1/6 to 30/6/2025	20/08/2025	0000510707	£1,253.02	Revenue	ENGIE Power Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Mgnt & Support Service	Electricity	2303	1/5 to 31/5/2025	20/08/2025	0000510708	£1,298.26	Revenue	ENGIE Power Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Mgnt & Support Service	Electricity	2303	1/5 to 31/5/2025	20/08/2025	0000510710	£597.97	Revenue	ENGIE Power Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Mgnt & Support Service	Electricity	2303	1/6 to 30/6/2025	20/08/2025	0000510712	£8,180.04	Revenue	ENGIE Power Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Mgnt & Support Service	Electricity	2303	1/7 to 31/7/2025	20/08/2025	0000510943	£597.49	Revenue	ENGIE Power Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Mgnt & Support Service	Electricity	2303	1/7 to 31/7/2025	20/08/2025	0000510944	£1,294.79	Revenue	ENGIE Power Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Mgnt & Support Service	Electricity	2303	1/7 to 31/7/2025	20/08/2025	0000510945	£8,176.12	Revenue	ENGIE Power Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Mgnt & Support Service	Electricity	2303	1/6 to 30/6/2025	20/08/2025	0000511028	£578.29	Revenue	ENGIE Power Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510	``HAF Delivery Summer 25 - 608 places, , 1st half payment of 608 places @ £various each = £5,712, , Total = £5,712``	06/08/2025	0000510383	£5,712.00	Revenue	EW SSC Limited t/a Sportscool Preston & Fylde	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Contributions to Other Bodies	4730	SR floating support service - 01.07.25 -30.09.25. Invoice: EXC040825b	13/08/2025	0000510819	£8,750.00	Revenue	Excel Housing Solutions	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	GO35 BEARING S/ALIGN 30MM x6, O10EL SWITCH x2, GO58 PROXY SWITCH NO 4-WIRE CABLE x2, GO15 BARRIER SPLIT II x3	13/08/2025	0000510699	£1,054.53	Revenue	Faun Zoeller (UK) Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510	``HAF Delivery Summer 25 - 1,216 places, , 1st half payment of 1,216 places @ £various each = £14,080, , Total = £14,080``	06/08/2025	0000510643	£14,080.00	Revenue	First Kick Football	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510	Summer HAF - Additional SEND provision	27/08/2025	0000511052	£6,480.00	Revenue	First Kick Football	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	FOOTBALL PITCH LINE MARKER PAINT 10LTRS-Faithfull standard HSS	27/08/2025	0000511179	£1,074.72	Revenue	Fleet Line Markers Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Maintenance of Grounds	2040	Please find attached a request for works to be undertaken. Basic Request DetailsInstruction Requester - NAME REDACTED Details of R	20/08/2025	0000510889	£7,750.00	Revenue	Flowbird Smart City UK Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	2x heater pipes, VIN REDACTED, JFC23872	06/08/2025	0000510585	£783.44	Revenue	Fred Coupe	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	Gear Stick Linkage, VIN REDACTED, JFC-23907	20/08/2025	0000510940	£654.76	Revenue	Fred Coupe	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, , Instruction Requester - NAME REDACTED, , Si	13/08/2025	0000510360	£1,380.00	Revenue	GOS Heating Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Reactive Repair & Maintenance	2020	Site, Bamber Bridge Leisure Centre, Brindle Road, PR5 6YJ, , INT00003432, , Instruction from NAME REDACTED, , Description, Sport H	13/08/2025	0000510365	£805.50	Revenue	GOS Heating Ltd	0
South Ribble Borough Cc	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 £4859.50	06/08/2025	0000510606	£4,859.50	Revenue	GOS Heating Ltd	0
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 - INT00003607, Inst	13/08/2025	0000510666	£1,564.00	Revenue	GOS Heating Ltd	0
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	20/08/2025	0000510694	£6,114.74	Revenue	GOS Heating Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Advice	External Contractors Charges	4570	LCC AW FUNDS FOR BOILER REPAIRS/REPLACEMENT AT ADDRESS REDACTED AS PER THE QUOTE SUPPLIED OF £664.02 INC VAT	13/08/2025	0000510827	£664.02	Revenue	GOS Heating Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Professional Fees	4510	HSE Fees	20/08/2025	0000511000	£7,729.20	Revenue	Health and Safety Executive	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	SaaS / Imperago Door Access Control SaaS Additional licenses, , 200 @ £15.60 = £ 3,120.00 + VAT, , As quote No S03458 - NAME REDACTED	20/08/2025	0000510195	£1,316.38	Revenue	HFX LTD	0
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	20/08/2025	0000510780	£4,311.54	Revenue	HFX LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	x1 No. 806 Huck Steel Link Rope Hammock	20/08/2025	0000510282	£1,270.00	Revenue	HUCK NETS UK LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Hardware Related Expenditure	4058	Jabra Evolve 30 II MS Mono USB Headset x 5 , , JLC WOLVERINE CASE WITH SCREEN FOR IPAD 10TH GEN /, 11TH GEN x 10, , LOGITECH FOLI	06/08/2025	0000508290	£3,117.55	Revenue	Hybrit Services Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Tourism	4843	2x iPad Air 13`` M3, 2x Logitech Folio Cases, 2x Screen Protectors	27/08/2025	0000510695	£1,863.12	Revenue	Hybrit Services Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Consultancy	C259	Jubilee Gardens Extra Care Facility, , Additional Fee`s for Cost Consultancy Services for RIBA stages 5-7, , Requested by NAME REDACTED	20/08/2025	0000510603	£5,625.00	Revenue	Identity Consult Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Leyland Town Deal , , Employers Agent Services for Quin St Housing , , Instructed by NAME REDACTED	20/08/2025	0000510607	£2,000.00	Revenue	Identity Consult Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Mgnt & Support Service	Fixtures and Fittings	2611	As per quote From NAME REDACTED 1 x Zoll and bleed kit - ZOLL AED Plus Semi Automatic with FREE Bleed Kit - 20000000100011070b =	20/08/2025	0000510134	£1,370.00	Revenue	Imperative Training Ltd T/A defibshop.co.uk	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Dev Target Sports-Coaching	4894	Level 5 CMI training 23/9/25 - 25/9/25. For ML value of £1912.50	27/08/2025	0000511188	£1,912.50	Revenue	In Professional Development Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORK FOR SPECIALIST TOILET AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF £4238.75. TOTAL COST £4238.75	06/08/2025	0000510760	£4,238.75	Revenue	Independent Adaptations Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	HMRC Income Tax - Jul 25 Deductions from Payroll	06/08/2025	0000510558	£139,501.86	Revenue	Inland Revenue 0065PV00107808	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	Apprentice Levy	1111	HMRC App Levy - Jul 25 Deductions from Payroll	06/08/2025	0000510559	£4,562.00	Revenue	Inland Revenue 0065PV00107808	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	HMRC NI EE's - Jul 25 Deductions from Payroll	06/08/2025	0000510560	£53,611.96	Revenue	Inland Revenue 0065PV00107808	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	HMRC NI ER's - Jul 25 Deductions from Payroll	06/08/2025	0000510561	£143,109.83	Revenue	Inland Revenue 0065PV00107808	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	HMRC Student Loans - Jul 25 Deductions from Payroll	06/08/2025	0000510563	£4,411.00	Revenue	Inland Revenue 0065PV00107808	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	HMRC Income Tax - Aug 25 Deductions from Payroll	27/08/2025	0000511153	£135,987.09	Revenue	Inland Revenue 0065PV00107808	0

CREDITOR PAYMENTS

Period 5 2025/26

South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	Apprentice Levy	1111	HMRC App Levy - Aug 25 Deductions from Payroll	27/08/2025	0000511154	£4,441.00	Revenue	Inland Revenue 0065PV00107808	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	HMRC NI EE's - Aug 25 Deductions from Payroll	27/08/2025	0000511155	£52,211.83	Revenue	Inland Revenue 0065PV00107808	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	HMRC NI ER's - Aug 25 Deductions from Payroll	27/08/2025	0000511156	£139,734.34	Revenue	Inland Revenue 0065PV00107808	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	HMRC Student Loans - Aug 25 Deductions from Payroll	27/08/2025	0000511158	£3,928.00	Revenue	Inland Revenue 0065PV00107808	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Received	0140		06/08/2025	0000510006	£2,376.21	Revenue	Inland Revenue 0065PV00107808 CIS	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Received	0140		06/08/2025	0000510577	£2,495.32	Revenue	Inland Revenue 0065PV00107808 CIS	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	External Contractors Charges	4570	Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - NAME REDACTED	20/08/2025	0000510690	£3,500.00	Revenue	INSPIRED ENERGY SOLUTIONS LIMITED	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	rental van period 18.11.2024- 16.12.2024, , new PO raised as previous has been closed	13/08/2025	0000510792	£962.22	Revenue	Intack Self Drive Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Hiring Expenses	3212	HIRE VAN AUGUST	27/08/2025	0000511181	£999.60	Revenue	Intack Self Drive Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Software Related Expenditure	4060	Jadu Digital Platform Proposal - Import/migration of garden waste records	06/08/2025	0000510237	£3,500.00	Revenue	Jadu Creative Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Legal	4821	Advice/drafting in relation to land south east of Lodge Lane, Farington Moss, Leyland, PR26 6RA	27/08/2025	0000511220	£3,250.00	Revenue	John Barrett	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Planned Annual Repair & Mainter	2021	gym equipment accessories	06/08/2025	0000510368	£2,657.75	Revenue	JP LENNARD LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	College Course	1403	National Enforcement Academy 2025	27/08/2025	0000510634	£1,585.00	Revenue	KEEP BRITAIN TIDY	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Grants and Subscriptions	4741	Community Integration Grant - Kind Local Social Hub	27/08/2025	0000510981	£10,000.00	Revenue	Kind Communities CIC	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311	Garner hotel - S188 placements , Inv 1753277390, Pay to date 23.07.25 (01.07.25 -23.07.25)	06/08/2025	0000510655	£16,321.50	Revenue	KRO HOTELS PRESTON LTD t/a Garner an IHG Hotel	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Temporary Accommodation	5311	Garner hotel - S188 placements , Inv 1753277390, Pay to date 23.07.25 (01.07.25 -23.07.25)	06/08/2025	0000510655	£2,606.00	Revenue	KRO HOTELS PRESTON LTD t/a Garner an IHG Hotel	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311	Garner hotel - Salmesbury, S188 placements, Invoice 1754040191 , Bookings 23.07.25 - 31.07.25 (inclusive)	06/08/2025	0000510656	£7,978.00	Revenue	KRO HOTELS PRESTON LTD t/a Garner an IHG Hotel	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Temporary Accommodation	5311	Garner hotel - Salmesbury, S188 placements, Invoice 1754040191 , Bookings 23.07.25 - 31.07.25 (inclusive)	06/08/2025	0000510656	£1,632.00	Revenue	KRO HOTELS PRESTON LTD t/a Garner an IHG Hotel	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Temporary Accommodation	5311	invoice 1754563706, 01/08/25-07/08/25	27/08/2025	0000511173	£1,198.40	Revenue	KRO HOTELS PRESTON LTD t/a Garner an IHG Hotel	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311	invoice 1754563706, 01/08/25-07/08/25	27/08/2025	0000511173	£6,765.77	Revenue	KRO HOTELS PRESTON LTD t/a Garner an IHG Hotel	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311	Interim accommodation 08/08/25-14/08/25	27/08/2025	0000511174	£7,220.77	Revenue	KRO HOTELS PRESTON LTD t/a Garner an IHG Hotel	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Temporary Accommodation	5311	Interim accommodation 08/08/25-14/08/25	27/08/2025	0000511174	£1,198.40	Revenue	KRO HOTELS PRESTON LTD t/a Garner an IHG Hotel	0
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	20/08/2025	0000510721	£156,266.20	Revenue	Krol Corlett Construction Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Materials	C231	Bamber Bridge Leisure Centre , , Leisure Centre Refurbishment scheme 2nd Stage Commencement., , Contract sum £812,289.96 , , Minu	20/08/2025	0000510724	£91,636.26	Revenue	Krol Corlett Construction Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Materials	C231	Penwortham Leisure Centre, , Leisure Centre Refurbishment scheme 2nd Stage Commencement., , Contract Sum £375,033.13 , , Minus In	20/08/2025	0000510914	£104,211.38	Revenue	Krol Corlett Construction Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Grants and Subscriptions	4741	Change talk webinars: , , 5th March @ 12pm, Parent and Carer workshop with Sam , , 13th March @ 2pm, Supporting employees with th	06/08/2025	0000510169	£900.00	Revenue	Lancashire & South Cumbria NHS FT	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	Clinical Waste Disposal	5112	April 2025 - Incineration of clinical waste	20/08/2025	0000511095	£992.75	Revenue	LANCASHIRE TEACHING HOSPITALS NHS FOUNDA	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Planned Annual Repair & Mainter	2021	Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - NAME REDACTED	20/08/2025	0000510578	£5,709.00	Revenue	LANCS COUNTY COUNCIL	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Consultancy	C259	Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - NAME REDACTED	20/08/2025	0000510921	£2,425.00	Revenue	LANCS COUNTY COUNCIL	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Consultancy	C259	Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - NAME REDACTED	20/08/2025	0000510922	£2,425.00	Revenue	LANCS COUNTY COUNCIL	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Software Related Expenditure	4060	Mapzone Fees - Pro-Rata Amount For 8-Month Period From 1st August 2025 - 31st March 2026	27/08/2025	0000510948	£8,279.00	Revenue	LANCS COUNTY COUNCIL	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 - INT00002763, Inst	20/08/2025	0000510988	£4,523.36	Revenue	LANCS COUNTY COUNCIL	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORK FOR HOIST EQUIPMENT X2 FOR NAME REDACTED AT ADDRESS REDACTED AS PER OT SPEC AND QUOTE SUPPLIED OF £731	27/08/2025	0000511274	£7,310.25	Revenue	LANCS COUNTY COUNCIL	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	VIN REDACTED, JFC23959, WHEEL BEARING, HUB NUT, HUB NUT SOCKET	20/08/2025	0000510893	£527.86	Revenue	LANCS DAF	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	1x step pod, 1x fuel tank cap, 1x header tank, VIN REDACTED, JFC23967	20/08/2025	0000510926	£581.08	Revenue	LANCS DAF	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Misc Capital Payments	C234	Friends of Preston Junction environmental work including creation of dead wood features, grassland enhancement, species monitorin	13/08/2025	0000510178	£1,800.00	Revenue	LANCS WILDLIFE TRUST	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Core Fund	4861	Supply and Installation £450 x 2 SoID`s. . Fitting £150 x 2 SoID`s	13/08/2025	0000509719	£1,200.00	Revenue	LCC SIGN SHOP	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Professional Fees	4510	Fair Funding Review 2.0 Model	13/08/2025	0000510732	£3,595.00	Revenue	LG FUTURES	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Professional Fees	4510	Financial Resilience Discovery Session	13/08/2025	0000510782	£6,995.00	Revenue	LG Improve Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	Advertising	4841	Venue Support Package	13/08/2025	0000510824	£500.00	Revenue	LITTLE WHITE BOOKS LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Individual Subs Prof. Bodies	1741	Accreditation to Living Wage Foundation Invoice No 171158	20/08/2025	0000511100	£565.00	Revenue	Living Wage Foundation	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Merchant Charges	4816	01/08/2025	21/08/2025	0000511047	£1,837.31	Revenue	Lloyds Bank plc	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Materials General	4040	20T screened top soil	13/08/2025	0000510798	£600.00	Revenue	M C & M A STEWART HAULAGE LTD	0
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 - INT00003271. Inst	06/08/2025	0000509906	£2,365.57	Revenue	M&D Bibby Double Glazing Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311	Inv 19850. TT hotel - S188 placements 04.03.25 - 05.06.25. Inc MOD placement (Accommodation & food)	06/08/2025	0000510538	£18,184.56	Revenue	Macdonald Tickled Trout Hotel	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Materials General	4040	X2 MANOR GROVE T, X2 BELLS LANE, X2 DARKWOOD LANE, X1 CHAPEL LANE, X4 CHAPEL PARK ROAD, X2 BROWNHILL ROAD	06/08/2025	0000510249	£906.00	Revenue	Main Street Signs Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	External Contractors Charges	4570	Supply and apply weed and feed to football pitches and grass areas within South Ribble Borough	06/08/2025	0000510081	£4,780.00	Revenue	Maple Contracting Ltd T/A Complete Weed Control	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	1x load of metal away , 3x load muck away , from Penwortham reservoir	20/08/2025	0000510857	£840.00	Revenue	Michael Alty	0
South Ribble Borough Cc	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	20/08/2025	0000510263	£582.97	Revenue	Micom Technologies Limited	0
South Ribble Borough Cc	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	20/08/2025	0000510498	£1,699.16	Revenue	Micom Technologies Limited	0
South Ribble Borough Cc	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	20/08/2025	0000510729	£1,995.92	Revenue	Micom Technologies Limited	0
South Ribble Borough Cc	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	20/08/2025	0000510910	£1,344.68	Revenue	Micom Technologies Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	VIN REDACTED, JFC-23949, , Collect Vehicle, Carry out spec repair, Return vehicle	20/08/2025	0000510979	£2,605.54	Revenue	Municipal Vehicle Services	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Short Course	1402	City and Guilds NPTC Level 3 Certificate of Competence 32 Tree Felling June 2025	27/08/2025	0000511080	£620.00	Revenue	MYERSCOUGH COLLEGE	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	External Contractors Charges	4570	Large willow fallen onto the fence and into the grounds of ADDRESS REDACTED from south Ribble side where dual carriage way is. Dow	06/08/2025	0000510663	£500.00	Revenue	Neil Murray	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510	Removal fees.	27/08/2025	0000511007	£600.00	Revenue	new and old	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Other Welfare Services	Grants Voluntary Organisation	4711	Community Integration Grant - Community Cohesion Support	06/08/2025	0000510513	£10,000.00	Revenue	New Day Church	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Leyland Town Deal - Geraldeve Planning Consultancy Advise	20/08/2025	0000509750	£2,000.00	Revenue	NEWMARK	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Consultancy	C259	Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester -NAME REDACTED	20/08/2025	0000510863	£1,800.00	Revenue	NEWMARK	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Operational Equip & Tools	4010	Nomix Conquer Amenity 5Ltr - 5. . Quote # : South Ribble 14072025	27/08/2025	0000511251	£2,689.75	Revenue	NOMIX ENVIRO LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	8 x - 4 ROW CHANNEL BRUSH - C/W 4 NUTS/BOLTS - 835/55- £284.48, , 8 x - SCARAB MINI SWEEPER BRUSHES - POLY/WIRE MIX-MATHIEU-0	06/08/2025	0000510367	£1,588.56	Revenue	NORTHERN MUNICIPAL SPARES LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Electricity	2303	Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - NAME REDACTED	20/08/2025	0000510390	£1,420.91	Revenue	Northern Trust Company Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Electricity	2303	Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - NAME REDACTED	20/08/2025	0000510390	£2,174.37	Revenue	Northern Trust Company Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Electricity	2303	Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - NAME REDACTED	20/08/2025	0000510390	£3,008.29	Revenue	Northern Trust Company Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	Van Hire, 06/06/2025 to 04/07/2025	20/08/2025	0000510990	£624.96	Revenue	NORTHGATE VEHICLE HIRE NORTH WEST LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Parking Attendants	4514	Please find attached a request for works to be undertaken. , , Basic Request Details, , Instruction Requester - NAME REDACTED	20/08/2025	0000510794	£2,537.64	Revenue	NSL LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Planned Annual Repair & Mainter	2021	Moss Side Depot	13/08/2025	0000510468	£3,631.00	Revenue	OMEGA RED GROUP LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Planned Annual Repair & Mainter	2021	Vernon Carus Sports Club	13/08/2025	0000510470	£4,836.00	Revenue	OMEGA RED GROUP LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORK FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS AND SPEC AND QUOTE SUPPLIED OF £4395.00,	06/08/2025	0000510764	£4,395.00	Revenue	Paul Rothwell and Sons	0
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 - INT00002302, Inst	13/08/2025	0000510795	£8,860.00	Revenue	PDP PROPERTY SERVICES LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Planned Annual Repair & Mainter	2021	Please find attached a request for works to be undertaken. , , Basic Request Details, , Works Order Reference - INT00002982, Inst	20/08/2025	0000510803	£6,910.00	Revenue	PDP PROPERTY SERVICES LTD	0
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, , Instruction Requester - NAME REDACTED	13/08/2025	0000510835	£660.00	Revenue	PDP PROPERTY SERVICES LTD	0
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 - INT00002304, Inst	20/08/2025	0000510861	£2,500.00	Revenue	PDP PROPERTY SERVICES LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Legal	4821	Advice relating to Bezza Lane, Samlesbury.	27/08/2025	0000511219	£500.00	Revenue	PIERS RILEY-SMITH	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510	``HAF Delivery Summer 25 - 400 places. . 1st half payment of 400 places @ £8.00 each = £3,200. . Total = £3,200``	06/08/2025	0000510642	£3,200.00	Revenue	Play And Learn Scheme CIC	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510	``HAF Delivery Summer 25 - 40 places, , 1st half payment of 40 places @ £58.23 each = £2,329.20, , Total = £2,329.20``	06/08/2025	0000510391	£2,329.20	Revenue	Play Inclusion Project (PIP)	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORK FOR ALTERATIONS PROVIDED BY OT AT ADDRESS REDACTED PER SRBC PLANS AND SPEC AND QUOTE SUPPLIED OF £1830.	06/08/2025	0000510765	£1,830.66	Revenue	PRESTON CARE & REPAIR	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	Contract Printing	4127	PI Refresh 2025 including data set up and extraction costs	20/08/2025	0000510755	£3,691.00	Revenue	PRINT IMAGE NETWORK LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Agency Fee	4529	Homeless Monitoring Service (Out of Hours) , 01.04.25 - 31.03.26	13/08/2025	0000510786	£7,964.00	Revenue	PROGRESS HOUSING GRP ref:DNSOU001	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	range of spare parts for the; Kanopy Bridge, Antiwrap swings, Cableway and Play Panel	13/08/2025	0000509648	£8,367.88	Revenue	PROLUDIC LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Prudential SS - Jul 25 Deductions from Payroll	06/08/2025	0000510557	£8,334.01	Revenue	Prudential	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Prudential SS - Aug 25 Deductions from Payroll	27/08/2025	0000511152	£8,784.01	Revenue	Prudential	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	Retrospective	13/08/2025	0000510516	£1,252.00	Revenue	Readvolant Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	8ft Excavator Delivered to and picked up from Factory Lane, Penwortham.	27/08/2025	0000510859	£610.00	Revenue	Readyplant Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Hiring Expenses	3212	cancelled out by credit SL378042	20/08/2025	0000509588	£509.00	Revenue	RIVERSIDE TRUCK RENTAL LIMITED T\A NRG RIVEI	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Hiring Expenses	3212	RCV HIRE JULY	06/08/2025	0000510633	£6,877.00	Revenue	RIVERSIDE TRUCK RENTAL LIMITED T\A NRG RIVEI	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Sponsor Payments	4751	0	27/08/2025	0000511249	£700.00	Revenue	Rosalind Jousiffe	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	Postal Voting Costs	4422	Inv Number 9073543142	06/08/2025	0000510604	£725.00	Revenue	ROYAL MAIL GROUP PLC	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	Leyland Town Deal - Quin Street, Leyland, , R P Tyson Construction Ltd (RPT) JCT Design and Build contract for Quin Street Housin	20/08/2025	0000510864	£139,000.87	Revenue	RP Tyson Construction Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Grants Voluntary Organisation	4711	skills & training grant	20/08/2025	0000510758	£500.00	Revenue	RTG Automotive Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Operational Equip & Tools	4010	12000BTU Mobile Air Conditioning Unit with WiF, capability remote control	20/08/2025	0000511017	£544.00	Revenue	Rytetyoe Limited	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Grants and Subscriptions	4741	Community Integration Grant - Community Cohesion	06/08/2025	0000510514	£9,600.00	Revenue	SAHELIYAAN ASIAN WOMENS FORUM	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts	Miscellaneous Expenses	4851	Payment of PSDS 3a Submission	13/08/2025	0000510830	£369,660.00	Revenue	Salix Finance	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	Consultancy Fees	4541	NAME REDACTED plan check services	06/08/2025	0000510593	£850.00	Revenue	Sarto Thomas Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	Consultancy Fees	4541	NAME REDACTED plan check services	13/08/2025	0000510723	£1,105.00	Revenue	Sarto Thomas Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	Consultancy Fees	4541	NAME REDACTED plan check services	27/08/2025	0000511121	£1,870.00	Revenue	Sarto Thomas Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	Consultancy Fees	4541	NAME REDACTED plan check services	27/08/2025	0000511131	£1,190.00	Revenue	Sarto Thomas Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Mont & Support Service	External Contractors Charges	4570	Jubilee Gardens Extra Care Facility, Concierge services 26 Weeks	20/08/2025	0000510847	£8,858.25	Revenue	Secure FM	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Planned Annual Repair & Mainter	2021	Full Refurbishment of all gymnasium equipment within South Ribble Borough Council sites as per quotation 66206	06/08/2025	0000510072	£82,638.98	Revenue	ServiceSport (UK) Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Other Fees	4520	On-site Regular Service - 13 Container Std / 9 White Bag - Extra Material + Fuel/Env Surcharge: Service Date 24.07.2025	13/08/2025	0000510477	£591.10	Revenue	SHRED-IT LTD	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Labour Councillors - Jul 25 Deductions from Payroll	06/08/2025	0000510553	£2,088.56	Revenue	SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNM	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Labour Councillors - Aug 25 Deductions from Payroll	27/08/2025	0000511149	£2,027.41	Revenue	SOUTH RIBBLE LABOUR PARTY LOCAL GOVERNM	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Room Hire and Events	4630	Venue hire across South Ribble Leisure sites between Sept 2025 - March 2026, As per Service Level Agreement, Value is £6,000	27/08/2025	0000510001	£935.78	Revenue	South Ribble Leisure Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Room Hire and Events	4630	All use of leisure facilities from April 2024 to March 2025	13/08/2025	0000510697	£570.00	Revenue	South Ribble Leisure Ltd	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Cash and Cash Equivalents	Amount Paid	0030	Food at Mayors Banquet	20/08/2025	0000510705	£2,021.63	Revenue	St Catherines Social Enterprise Ltd	0

CREDITOR PAYMENTS

Period 5 2025/26

South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	Gas Oil	3134	2000L Gas Oil @ 78.96ppl	06/08/2025	0000510386	£1,577.62	Revenue	Standard Fuel Oils LtdMain		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	Diesel Fuel	3132	17,000L Diesel @ 121.73ppl into feeder tank at Moss Side Depot key to be collected from the office	06/08/2025	0000510388	£20,037.98	Revenue	Standard Fuel Oils LtdMain		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	Diesel Fuel	3132	17000LTR DIESEL @ 115.09 ppl, INTO FEEDER TANK@ MOSS SIDE DEPOT, TO BE COLLECTED FORM THE OFFICE	27/08/2025	0000510996	£19,522.72	Revenue	Standard Fuel Oils LtdMain		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORKS FOR STAIRLIFT AT ADDRESS REDACTED – AS PER QUOTE £3247.00, Total Cost of grant £3247.00	06/08/2025	0000510761	£3,247.00	Revenue	Stannah Lift Services Ltd		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	20yd general waste skip Worden Park Depot	20/08/2025	0000510014	£507.00	Revenue	SUEZ RECYCLING AND REC UK LTD 80005291		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	spec repair. VIN REDACTED. JFC 23948	20/08/2025	0000510851	£559.03	Revenue	TERBERG MATEC UK LTD		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Professional Fees	4510	Presentation on Bee`s for Active Health Camps, 1x Kingsfold, 1x Cuerden Church, £250 per session, Total = £500	27/08/2025	0000511189	£500.00	Revenue	The Bee centre		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Maintenance & Repair	4013	BT EAD 1000 - ONEA86793322 - South Ribble Tennis Centre	13/08/2025	0000509391	£3,839.02	Revenue	The Networking People (TNP) Ltd		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Broadband/Communications	4053	TNP CLOUD CONNECT CONTRACT / TNPCC-STD-ANN - TNP CloudConnect Annual: Standard Deployment - HA pair of IPSec endpoints installed	13/08/2025	0000510481	£3,650.00	Revenue	The Networking People (TNP) Ltd		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	1.5 PS days for work carried out at Jubilee Garden 1.5 850.00 20.0 1,275.00, 002 TNPSFP-GLC-LH-SM - 1G SFP LX 4 24.99 20.0 99.96,	06/08/2025	0000510616	£1,374.96	Revenue	The Networking People (TNP) Ltd		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210	001 C9200L-48P-4X-E - Catalyst 9200L 48-port PoE+, 4 x 10G, Network Essentials , 002 CON-SNT-C9200L4X - SNTC-8X5XNBD Catalyst 920	20/08/2025	0000510820	£4,758.87	Revenue	The Networking People (TNP) Ltd		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	Tyre maintenance July 2025	06/08/2025	0000510660	£4,271.45	Revenue	Tructyre Fleet Management Ltd		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	UK Healthcare	1710	01 August 2025	13/08/2025	0000510714	£1,976.20	Revenue	UK healthcare (BDHSC)		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Unison - Jul 25 Deductions from Payroll	06/08/2025	0000510551	£2,076.85	Revenue	Unison		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	Unison - Aug 25 Deductions from Payroll	27/08/2025	0000511147	£2,148.80	Revenue	Unison		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Officers Expenses	4612	Local Digital Research Focus groups and report write up	20/08/2025	0000510980	£22,950.00	Revenue	UNIVERSITY OF CENTRAL LANCASHIRE		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Advertising- Recruitm Exp	1500	Role of: Interim Director of Governance	06/08/2025	0000510279	£2,775.00	Revenue	VENN GROUP LTD		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	Advertising- Recruitm Exp	1500	Role of: Interim Director of Governance	06/08/2025	0000510283	£2,775.00	Revenue	VENN GROUP LTD		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510	Longton Live 27th & 28th June , , Scheme Drawing , Manufacture and install 4 x advance warnings , Establish maintain and remove n	20/08/2025	0000510924	£1,630.00	Revenue	VENTBROOK LTD		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Consultancy for the CIL / planning obligations team	06/08/2025	0000510295	£750.00	Revenue	Vivid Resourcing		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121	Consultancy for the CIL / planning obligations team	06/08/2025	0000510296	£750.00	Revenue	Vivid Resourcing		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	Consultancy Fees	4541	Building Control Senior Officer services - NAME REDACTED	27/08/2025	0000510906	£10,646.40	Revenue	Vivid Resourcing		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	Consultancy Fees	4541	Building Control Senior Officer services - NAME REDACTED	27/08/2025	0000511105	£2,103.60	Revenue	Vivid Resourcing		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Hardware Related Expenditure	4058	Alternative Large Meeting Room System - MS Teams Room System	13/08/2025	0000510431	£7,301.00	Revenue	VP-AV LTD		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Hardware Related Expenditure	4058	Meeting Room - MS Teams Room System	13/08/2025	0000510431	£5,068.40	Revenue	VP-AV LTD		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Hardware Related Expenditure	4058	Meeting Room 2 - MS Teams Room System	13/08/2025	0000510431	£2,414.50	Revenue	VP-AV LTD		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Hardware Related Expenditure	4058	Meeting Room 3 - MS Teams Room System	13/08/2025	0000510431	£2,414.50	Revenue	VP-AV LTD		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Hardware Related Expenditure	4058	Professional Services - Project Professional Services	13/08/2025	0000510431	£2,770.00	Revenue	VP-AV LTD		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Planned Annual Repair & Mainter	2021	Site. Moss Side Depot. Leyland. . WG1752. . Description. Installation of barrier supplies x 2	06/08/2025	0000508545	£3,745.48	Revenue	Walker Gabbott Electrical Ltd		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510	``HAF Delivery Summer 25 - 480 places, , 1st half payment of 480 places @ £various each = £4,080, , Total = £4,080``	06/08/2025	0000510644	£4,080.00	Revenue	Warehouse Unit 7 CIC		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	WP10013275/A Spring Mechanism 2.00 , WP10017008 Tension Spring with Clip 4.00 , WP10017063 Barrier Arm 1.00, WP10017071 Ultrasoni	13/08/2025	0000510787	£1,447.95	Revenue	WasteParts UK Ltd		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	WP10050309 Terberg Potentiometer 2, , JFC 23805, VIN REDACTED	13/08/2025	0000510787	£530.85	Revenue	WasteParts UK Ltd		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	External Contractors Charges	4570	Kilngate, Lostock Hall, Removal of 35 x ADB ash	13/08/2025	0000510495	£3,375.00	Revenue	WESTFIELD TREE SERVICES LTD		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Software Related Expenditure	4060	Whitespace Software LTD, for 1 Year - Whitespace Maintenance and support - 2025/26 - 100% SRBC	13/08/2025	0000510289	£26,820.66	Revenue	Whitespace Work Software Ltd		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	Farington Moss park- pond filling & strimming.	13/08/2025	0000510106	£1,000.00	Revenue	Willows Landscapes Ltd		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	MATERIALS	13/08/2025	0000510106	£850.00	Revenue	Willows Landscapes Ltd		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	Cost for high tensile stock fencing as requested, including single 3.15mm top wire and 'sensitive' clearance works to facilitate	13/08/2025	0000510253	£4,000.00	Revenue	Willows Landscapes Ltd		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	MATERIALS	13/08/2025	0000510253	£3,313.00	Revenue	Willows Landscapes Ltd		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	Landscape works across multiple locations	20/08/2025	0000510510	£1,200.00	Revenue	Willows Landscapes Ltd		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	Materials	20/08/2025	0000510510	£1,075.00	Revenue	Willows Landscapes Ltd		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	install bench base Hurst Grange Park	20/08/2025	0000510675	£750.00	Revenue	Willows Landscapes Ltd		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	140no. A3 sized PSPO Playground Signs on Dibond	13/08/2025	0000510248	£6,720.00	Revenue	WOODSTOCK SIGNS		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	GM Refurbishment	4657	x40 playground signs with new aluminium and overlay @£155.00 each (art work to follow)	13/08/2025	0000510444	£6,200.00	Revenue	WOODSTOCK SIGNS		0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0
South Ribble Borough Cc	http://statistics.data.gov.uk/id/local-authority/30UE	0	0	0	0	00/01/1900	0	£0.00	0		0	0