

### CREDITOR PAYMENTS

Period 6 2023/24

Body Name	Body	Service Level	Expense Type	Expense Code	Narrative	Date	Transaction Number	Amount	al and Rev	Supplier Name	Supplier ID	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	Fodpaw works, New longton	06/12/2023	0000494353	£15,899.50	Revenue	A & G Landscapes & Groundworks LTD	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	LABOUR	06/12/2023	0000494353	£2,500.00	Revenue	A & G Landscapes & Groundworks LTD	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Tourism	Reactive Repair & Maintenance	2020	To alter the internal drainage for a No. 4 w.c., ... To connect internal drainage onto new external drain provided, per Red Rose, ...	20/12/2023	0000494763	£890.00	Revenue	Ainscoe Plumbing & Heating Ltd	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Planned Annual Repair & Mainte	2021	To supply and fit new Mira Advance shower as per what is currently installed. Required due to vulnerable tenant, current shower has	20/12/2023	0000494906	£570.00	Revenue	Ainscoe Plumbing & Heating Ltd	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Local Tax Collection	Bank Charges	4811	post office	13/12/2023	0000494643	£534.37	Revenue	ALLPAY LTD	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	Publicity Promotion	4851	Various items for Christmas Lights Switch on Event - Competition prizes, kids activities, face painters etc.	13/12/2023	0000494961	£710.90	Revenue	ANDREW DEBORAH NOBLETT	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	Miscellaneous Expenses	4851	Various items for Christmas Lights Switch on Event - Competition prizes, kids activities, face painters etc.	0	20/12/2023	0000494992	£625.00	Revenue	Angela Nolan	0
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Capital Grant	C570	DFG WORK FOR PAYMENT TOWARDS A GROUNDPOOL AND BATHROOM EXTENSION WORKS AT ADDRESS REDACTED AS	13/12/2023	0000494595	£30,000.00	Revenue	ASHCROFT LEISURE LIMITED	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	IT Consumables	413A	ENGINEER/ATT 1 E995.00 E995.02, 1 INSTALL/COMM 0.5 E995.00 E995.00 E995.00 E995.00, Special Notes and Instructions Subtotal	20/12/2023	0000494704	£1,342.50	Revenue	AUDITEL	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Miscellaneous Expenses	4851	Waste Collection Calendars as per quote 177743.	20/12/2023	0000494925	£3,340.00	Revenue	B & D PRINT SERVICES LTD	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Short Term Creditors	Amount Paid	0030	28 sept 2023	22/12/2023	0000494207	£21,878.21	Revenue	Barclays Bank Plc	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Short Term Creditors	Amount Paid	0030	28 oct 2023	22/12/2023	0000494215	£21,056.76	Revenue	Barclays Bank Plc	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Housing Advice	Contributions to Other Bodies	4730	AFFORDABLE WARMTH SCHEME FOR INSULATION WORK AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF E711.00 INC VAT	06/12/2023	0000494597	£711.00	Revenue	Barons of Duke Street Ltd	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Housing Advice	Contributions to Other Bodies	4730	AFFORDABLE WARMTH SCHEME FOR REPLACEMENT BOILER WORK AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF E3937.50 V	13/12/2023	0000494724	£3,750.00	Revenue	Barons of Duke Street Ltd	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Housing Advice	Contributions to Other Bodies	4730	Leyland Town Deal - Demolition and Asbestos Removal at the Former Engineering Works Site at Quin Street, Leyland	06/12/2023	0000494403	£1,503.91	Revenue	Bradley Demolition Limited	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	Temporary Accommodation	5311	I am raising a purchase order so that SRBC can pay Bay Roomz hotel in Morecambe (Marine Road East, East Promenade, Morecambe, Uni	20/12/2023	0000494902	£5,484.00	Revenue	Bay Roomz Ltd	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Planned Annual Repair & Mainte	2021	Work agreed by NAME REDACTED - budget supplied by NAME REDACTED. Two men, Installation of mounted deck sockets to basket trays for two off	13/12/2023	0000494506	£1,938.99	Revenue	BELEC ELECTRICAL LTD	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	Miscellaneous Expenses	4851	Hire of DA LF45 160 20T. Tall lift. Truck 7.5T @ £300.00 per week 14th August to 8th September 2023	0	22/12/2023	0000495000	£1,875.00	Revenue	Bernard Keenan	0
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Waste Collection	Waste Collection	4531	iTrent System Charge for SRBC	13/12/2023	0000494478	£16,000.00	Revenue	Blackpool Council	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Short Term Creditors	Amount Paid	0030	Blues and Twos - Nov 23 Deductions from Payroll	13/12/2023	0000494737	£6,215.00	Revenue	Blues and Twos Credit Union	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	Additional Variations to Contract (EA1, EA2, EA3, EA4, EA5) - Leyland Town Deal, Demolition and Asbestos Removal at the Forme	06/12/2023	0000494396	£553.50	Revenue	Bradley Demolition Limited	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	Leyland Town Deal - Demolition and Asbestos Removal at the Former Engineering Works Site at Quin Street, Leyland	06/12/2023	0000494403	£1,100.00	Revenue	Bradley Demolition Limited	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	Main Contract - Jubilee Gardens Extra Care, West Paddock, Leyland, Construction Contract for Extra Care Facility, Instruction as	20/12/2023	0000494809	£541,360.84	Revenue	Cadrick Academy (NW) Ltd	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Planned Annual Repair & Mainte	2021	Annual PAT Testing 2023/2024 for South Ribble Borough Council - , at Civic Centre, Leyland PR25 1DH	06/12/2023	0000493882	£704.60	Revenue	Calabria Compliance Services Ltd	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	IT Consumables	413A	DWP LA Data Share (LADS) Programme: IT costs for work completed, during the period 1/04/2023 to 30/09/2023 so correspondence dat	06/12/2023	0000494016	£1,273.06	Revenue	CAPITA BUSINESS SERVICES LTD	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	IT Consumables	413A	Helping Consultant NAME REDACTED IN costs for work of the Logic planning application	13/12/2023	0000494649	£2,225.00	Revenue	CAR AND INFRASTRUCTURE LTD	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	Licences Fee General	4888	2/1/24	13/12/2023	0000494649	£1,275.00	Revenue	Car Street Community Service	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	Miscellaneous Expenses	4851	Providing 151 asylum seekers clothes and shoes on 20 November.	20/12/2023	0000494899	£4,538.95	Revenue	CENTRAL LANCASHIRE AGE CONCERN LTD	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Local Tax Collection	Postage General	4291	UK Mail paid by Chorley in relation to Garden Waste Letters E1,244.22, Council Tax Leaflets E8,252.71 and two separate SRBC Leads	13/12/2023	0000493933	£8,252.71	Revenue	CHORLEY BOROUGH COUNCIL	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	Postage General	4291	Yule Ram, Yule Ram bushes, Yule pins, Locking Plate, Main Bushes, - VIN REDACTED, JFC 20648	13/12/2023	0000493936	£2,500.00	Revenue	CHORLEY BOROUGH COUNCIL	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	Postage General	4291	UK Mail paid by Chorley in relation to Garden Waste Letters E1,244.22, Council Tax Leaflets E8,252.71 and two separate SRBC Leads	13/12/2023	0000493933	£1,244.22	Revenue	CHORLEY BOROUGH COUNCIL	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Planning Policy	Local Plan Recharges 2022/23	4510	Local Plan Recharges 2022/23	13/12/2023	0000494758	£155,090.00	Revenue	CHORLEY BOROUGH COUNCIL	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Regulatory Services	Operational Equip & Tools	4010	Calibration of , Trojan Noise Nuisance Recorder & Calibrator F430.00, Outdoor Kit CR515 E234.00, Carriage , Collection E30.00, Re	20/12/2023	0000494761	£712.00	Revenue	CHRURUS RESEARCH PLC	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	Cap Contract Payment	C230	SRBC recreation & sport	13/12/2023	0000494562	£2,832.00	Revenue	Clifford Park and Outreach	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	24x 11000 0700 red bins at E118.00	13/12/2023	0000494562	£2,832.00	Revenue	Continor UK Ltd	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Professional Fees	C210	Leyland Town Deal - Highways Consultancy Fees Quin St RIBA 4	13/12/2023	0000493414	£6,137.00	Revenue	Curtins Consulting Ltd	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Professional Fees	C210	Leyland Town Deal - Traffic and Transport Engineering Services Professional Fees - Procurement 4: Construction of BASE2 & Commer	13/12/2023	0000493415	£3,923.00	Revenue	Curtins Consulting Ltd	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Professional Fees	C210	Leyland Town Deal - Traffic and Transport Engineering Services Professional Fees - Procurement 5: Conversion of Balfour Court & R	13/12/2023	0000493416	£1,291.00	Revenue	Curtins Consulting Ltd	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Professional Fees	C210	Leyland Town Deal - Traffic and Transport Engineering Services Professional Fees - Procurement 3: Public Realm (RIBA 4)	13/12/2023	0000494201	£4,887.00	Revenue	Curtins Consulting Ltd	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Short Term Debtors	Amount Paid	0030	Cycle Scheme for NAME REDACTED	13/12/2023	0000494580	£583.33	Revenue	CYCLEScheme CO UK	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	Miscellaneous Expenses	4851	0	0	20/12/2023	0000494980	£625.00	Revenue	Danielle Mensah	0
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	Miscellaneous Expenses	4851	0	0	20/12/2023	0000494995	£625.00	Revenue	Debbie Moore	0
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Materials General	4040	2 X Air Bellows @ E400.12 each, VIN REDACTED, JFC-20939	06/12/2023	0000494924	£800.24	Revenue	DENNIS EAGLE LTD	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Materials General	4040	2 X Drop Links @ E258.05 each	06/12/2023	0000494038	£516.10	Revenue	DENNIS EAGLE LTD	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	External Contractors Charges	4570	Job repair 879239, VIN REDACTED, JFC 20610	20/12/2023	0000494705	£1,192.98	Revenue	DENNIS EAGLE LTD	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Materials General	4040	Hub and bearing assembler, 2 x Wheels, Bolts, Wheel Nuts, VIN REDACTED, - JFC 20937	20/12/2023	0000494799	£272.83	Revenue	DENNIS EAGLE LTD	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Planned Annual Repair & Mainte	2021	Quotation for remedial works on the recent fire alarm service visit unit 2 momentum place, 1. Replacement of the fire pa	06/12/2023	0000494961	£1,778.00	Revenue	DENNIS EAGLE LTD	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Surplus or Deficit on Trading	Planned Annual Repair & Mainte	2021	Quotation for remedial works on the recent fire alarm service visit unit 2 momentum place. We advise the below works are ca	20/12/2023	0000494961	£856.00	Revenue	DEES Electrical Services Ltd	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Local Tax Collection	Professional Fees	4510	Hub Software (SBRr solution)	20/12/2023	0000494896	£1,750.00	Revenue	Destin Solutions Limited	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Open Spaces	Cap Refurbishment	4657	Seats and tables as per Quote ref 06750 revised	06/12/2023	0000494275	£5,317.00	Revenue	EARTH ANCHORS LTD	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	Seats and tables as per Quote ref 06750 revised	06/12/2023	0000494275	£5,317.00	Revenue	EARTH ANCHORS LTD	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	IT Consumables	413A	Esri cloud renewal contract	13/12/2023	0000494453	£6,848.00	Revenue	ESRI (UK) LTD	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recognised Cap Grants & Conis	Contributions Parish Councils	4731	Community Infrastructure Levy (CIL) payment for Farnington Parish Council re planning application 07/2020/0544/REM - Land Off Cos	06/12/2023	0000494567	£31,307.65	Revenue	FARNINGTON PARISH COUNCIL	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recognised Cap Grants & Conis	Contributions Parish Councils	4731	Community Infrastructure Levy (CIL) payment for Farnington Parish Council re planning application 07/2020/0552/FUL (Phase 3) - La	06/12/2023	0000494568	£12,195.53	Revenue	FARNINGTON PARISH COUNCIL	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recognised Cap Grants & Conis	Contributions Parish Councils	4731	Community Infrastructure Levy (CIL) payment for Farnington re planning application - Land adj Beech Wood, Chain House Lane re pla	13/12/2023	0000494337	£536.70	Revenue	FARNING LEISURE LTD	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Open Spaces	Cap Refurbishment	4657	Range of stacker/rear nutcracker number 62861.	13/12/2023	0000494605	£1,800.00	Revenue	Florbist Smart City UK Ltd	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	Maintenance & Repair	4013	Repairs to P&D machine Worden Park	13/12/2023	0000494605	£1,800.00	Revenue	Florbist Smart City UK Ltd	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Legal	4821	Payment of professional fees relating to Employment Tribunal Claim, Invoice no: 631926	06/12/2023	0000494460	£1,153.50	Revenue	Fowbes Solicitors Office	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Materials General	4040	Yule Ram, Yule Ram bushes, Yule pins, Locking Plate, Main Bushes, - VIN REDACTED, JFC 20648	06/12/2023	0000493936	£2,500.00	Revenue	GESINK NORBA LTD	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Materials General	4040	2x Plate Brian PUR Rap Bin G054 @ E196.796, 6x Buffer Bin G008 @ E11.396, 2x Sensor Bin G022 @ E348.63 ea	06/12/2023	0000494090	£1,159.18	Revenue	GESINK NORBA LTD	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Materials General	4040	4x Gushes - Bin G003, 4x Buffers - Bin G006, 2x Pin - Bin G056, 2x Clamp Switch - Bin G010, 3x Plant Cleaners - Bin G010, 3x High	20/12/2023	0000494892	£1,035.58	Revenue	GESINK NORBA LTD	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	Miscellaneous Expenses	4851	The Purchase of scarves, gloves, and hats for 350 asylum seekers as discussed and agreed with NAME REDACTED	20/12/2023	0000494811	£4,575.00	Revenue	Ghulam Sabir T/A The Sox Co.	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	Consultancy Fees	4541	Barriester fees - Central Lancashire Local Plan	20/12/2023	0000494839	£1,750.00	Revenue	Giles Cannon	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	Merchant Charges	4816	Merchant Charges	22/12/2023	0000494203	£1,173.53	Revenue	GLOBAL PAYMENTS (GPKU LLP)	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	Merchant Charges	4816	31 oct 23	22/12/2023	0000494211	£1,230.13	Revenue	GLOBAL PAYMENTS (GPKU LLP)	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	Merchant Charges	4816	31 oct 23	22/12/2023	0000494213	£2,997.14	Revenue	GLOBAL PAYMENTS (GPKU LLP)	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recognised Cap Grants & Conis	Contributions Parish Councils	4731	Please attend site and replace 300 Prestons and 20 fans to main boilers. Following investigation, . As per quote, Report to NAME REDACTED	13/12/2023	0000494472	£4,553.00	Revenue	GLOBAL PAYMENTS (GPKU LLP)	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	Reactive Repair & Maintenance	2020	Penwortham LC, Crox Hills Road, 3 Preston Prio UE, - Undertake intensive structural survey. The nature of the survey is to look for	06/12/2023	0000494472	£525.00	Revenue	GRAHAM SCHOFIELD ASSOCIATES	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	Reactive Repair & Maintenance	2020	Undertake intensive structural survey. The nature of the survey is to look for RAAC beams. Provide a full report upon completion,	06/12/2023	0000494473	£525.00	Revenue	GRAHAM SCHOFIELD ASSOCIATES	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	Design and build of new Junior and Teen playground at Bent Lane Leyland	20/12/2023	0000494908	£99,198.00	Revenue	HAGS SMP LTD	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	Cap Contract Payment	C230	Additional funds required as a result of credits received on GRND orders, . Credit note applied to incorrect invoices.	06/12/2023	0000494908	£2,588.00	Revenue	HAGS SMP LTD	0	
South Ribble Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	Software Licensing	4243								



**CREDITOR PAYMENTS**

Period 6 2023/24

South Ribble Borough C	Capital	Cap Contract Payment	C230	Details - 12 months for Project Director services for the Leyland Town Deal as detailed in fee proposal dated July 2023 as per Po	20/12/2023	0000494861	£3,500.00	Revenue	Trebbi Continuum Limited	0	
South Ribble Borough C	Central Support Services	External Contractors Charges	4570	Truck tyre Maintenance November 2023	06/12/2023	0000494547	£1,071.62	Revenue	Tructyre Fleet Management Ltd	0	
South Ribble Borough C	Central Support Services	UK Healthcare	1710	1 dec 2023	13/12/2023	0000494644	£1,784.80	Revenue	UK healthcare (BDHSC)	0	
South Ribble Borough C	Economic Development	Operational Equip & Tools	4010	Special Effects package for Leyland Light Switch On, 2 x Sparkulars (including granules) + Falling Snow	06/12/2023	0000494425	£650.00	Revenue	UK Media Events Ltd	0	
South Ribble Borough C	Economic Development	Operational Equip & Tools	4010	Leyland Light Switch on, - Stage, - Technical, - Crew, - Generators, - Fencing, - Production Management	06/12/2023	0000494426	£7,737.50	Revenue	UK Media Events Ltd	0	
South Ribble Borough C	Short Term Creditors	Amount Paid	0030	Unison - Nov 23 Deductions from Payroll	13/12/2023	0000494739	£1,817.00	Revenue	Unison	0	
South Ribble Borough C	Community Development	Miscellaneous Expenses	4851		0	20/12/2023	0000494982	£525.00	Revenue	Vasco Wacknill	0
South Ribble Borough C	Democratic Represent and Mgmt	Civic & Remembrance Day	463A	Road closure assistance for South Ribble Remembrance Sunday 2023, 12 November 2023	20/12/2023	0000494152	£2,880.00	Revenue	VENTBROOK LTD	0	
South Ribble Borough C	Community Development	Miscellaneous Expenses	4851		0	20/12/2023	0000494988	£625.00	Revenue	Vivien Mounsey	0
South Ribble Borough C	Community Development	Professional Fees	4510	Wade Hall Community Association : Summer HAF Camps including food @ £14 per place, Week 1 x60 = £840, Week 2 x60 = £840, We	20/12/2023	0000494684	£3,360.00	Revenue	Wade Hall Community Association	0	
South Ribble Borough C	Community Development	Materials General	4040	Prox sensor terberg TCA-DE M18, Sonar Sensor, Control Cable 30cm, Proximity Switch Terberg TCA-DE M12, Ultrasonic Sensor, Ultraso	13/12/2023	0000494615	£370.71	Revenue	WasteParts UK Ltd	0	
South Ribble Borough C	Central Support Services	Water Charges(Metered)	2511	surface	20/12/2023	0000494459	£2,289.13	Revenue	WaterPlus 4080412513 Unit 81 Bison Place	0	
South Ribble Borough C	Central Support Services	Water Charges(Metered)	2511		13/12/2023	0000494657	£518.61	Revenue	WaterPlus 4083872980 Council Offices, West Paddock	0	
South Ribble Borough C	Open Spaces	External Contractors Charges	4570	Removal of fallen trees over pathway to rear of Ambleside Close	06/12/2023	0000494371	£650.00	Revenue	WESTFIELD TREE SERVICES LTD	0	
South Ribble Borough C	Community Development	Core Fund	4861	Lights for Gregson Lane Living Trees x2	06/12/2023	0000494408	£700.00	Revenue	WESTFIELD TREE SERVICES LTD	0	
South Ribble Borough C	Open Spaces	External Contractors Charges	4570	ASB Removal of 1 x ash tree at 41 Park Road Leyland	06/12/2023	0000494409	£1,240.00	Revenue	WESTFIELD TREE SERVICES LTD	0	
South Ribble Borough C	Capital	Cap Professional Fees	C210	Leyland Town Deal - Architect & PD (Build) Professional Fees - Procurement 4: Construction of BASE2 & Commercial Building A (RIBA	06/12/2023	0000492541	£1,050.00	Revenue	Wilson Mason LLP	0	
South Ribble Borough C	Capital	Cap Professional Fees	C210	Leyland Town Deal - Architect & PD (Build) Professional Fees - Procurement 4: Construction of BASE2 & Commercial Building A (RIBA	06/12/2023	0000492542	£10,500.00	Revenue	Wilson Mason LLP	0	
South Ribble Borough C	Capital	Cap Professional Fees	C210	Leyland Town Deal - Architect & PD (Build) Professional Fees - Procurement 4: Construction of BASE2 & Commercial Building A (RIBA	06/12/2023	0000492543	£1,050.00	Revenue	Wilson Mason LLP	0	