SRBC CC Transparency Live

Entity Code	Document File	Narration	Amount	VAT	Period	Date	GL Account	GL Short Desc	Narration 2	Comonent 11 Descriotion	Comoonent 12 Descriotion	Selection Code 1 Descriotion	Selection Code 2 Descriotion
50	000065	ADVERTISING SERVICES FACEBK K2RYQ3WCF4	34.41	0.00	6.00	24/08/2026	50-0-3120-10997-64842	Marketing - Eve	Purchase Card Expense	Expenses	Marketing - Events. Exhibitions, Re	Change and Delivery	Head of Communications and Visitor Economy
50	000067	ADVERTISING SERVICES FACEBK SN7D3ZZCF2	28.36	0.00	6.00	01/08/2026	50-0-3140-10997-64841	Marketing - Adv	Purchase Card Expense	Expenses	Marketing - Advertising Costs	Change and Delivery	Head of Communications and Visitor Economy
50	000063	Civic gift for presenting by Mayor to NAME REDACTED	270.00	0.00	6.00	20/08/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000063	Refreshments for town twinning meeting	27.20	0.00	6.00	20/08/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000063	Refreshments for town twinning meeting	37.85	0.00	6.00	18/08/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000063	Photograph Album for Town Twinning Visit	114.27	0.00	6.00	14/08/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000063	Flights for the Civic Delegation to vis	2,079.00	0.00	6.00	29/07/2026	50-0-3680-00000-64420	General - Other	Purchase Card Expense	Expenses	General - Other Operating Expens	Governance	Head of Democratic Services
50	000078	Hotel accommodation 190826 to 200826 -	50.13	10.03	6.00	18/08/2026	50-0-4400-00000-64730	Contributions -	Purchase Card Expense	Expenses	Contributions - Contributions to Ot	Communities and Leisure	Head of Communities and Housing
50	000078	Hotel Accommodation 190826 to 200826 -	50.13	10.03	6.00	18/08/2026	50-0-4400-00000-64730	Contributions -	Purchase Card Expense	Expenses	Contributions - Contributions to Ot	Communities and Leisure	Head of Communities and Housing
50	000078	LIMOUSINES AND TAXICABS SumUp AAA TAX	10.83	2.17	6.00	17/08/2026	50-0-4400-00000-64730	Contributions -	Purchase Card Expense	Expenses	Contributions - Contributions to Ot	Communities and Leisure	Head of Communities and Housing
50	000072	GOVERNMENT SERVICES-NOT ELSEWHERE CLASS	362.50	0.00	6.00	19/08/2026	50-0-5130-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000072	GOVERNMENT SERVICES-NOT ELSEWHERE CLASS	3.50	0.00	6.00	19/08/2026	50-0-5130-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000072	GOVERNMENT SERVICES-NOT ELSEWHERE CLASS	362.50	0.00	6.00	29/07/2026	50-0-5130-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000063	Fire Marshall and First Aid Signs for	7.49	1.50	6.00	29/07/2026	50-0-6010-00000-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Property	Head of Operational Assets
50	000063	Blind weights for Civic Centre for Faci	14.07	2.81	6.00	29/07/2026	50-0-6010-00000-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Property	Head of Operational Assets
50	000063	Whiteboard for Facilities Team	9.99	2.00	6.00	31/07/2026	50-0-6010-00000-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Property	Head of Operational Assets
50	000072	MEN'S AND BOY'S CLOTHING AND ACCESSORIE	33.24	6.65	6.00	28/07/2026	50-0-5110-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Customer and Digital	Head of Streetscene and Waste
50	000072	GOVERNMENT SERVICES-NOT ELSEWHERE CLASS	362.50	0.00	6.00	19/08/2026	50-0-5110-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000072	GOVERNMENT SERVICES-NOT ELSEWHERE CLASS	362.50	0.00	6.00	19/08/2026	50-0-5110-00000-61166	Fleet - Vehicle	Purchase Card Expense	Expenses	Fleet - Vehicle Registration Costs	Customer and Digital	Head of Streetscene and Waste
50	000078	TRAVELODGE TRAVELODG TRAVELODGE NAME REDACTED	51.83	10.37	6.00	18/08/2026	50-0-4400-00000-64730	Contributions -	Purchase Card Expense	Expenses	Contributions - Contributions to Ot	Communities and Leisure	Head of Communities and Housing
50	000078	TRAVELODGE TRAVELODG TRAVELODGE NAME REDACTED	58.63	11.73	6.00	19/08/2026	50-0-4400-00000-64730	Contributions -	Purchase Card Expense	Expenses	Contributions - Contributions to Ot	Communities and Leisure	Head of Communities and Housing
50	000078	TRAVELODGE TRAVELODG TRAVELODGE NAME REDACTED	62.03	12.41	6.00	19/08/2026	50-0-4400-00000-64730	Contributions -	Purchase Card Expense	Expenses	Contributions - Contributions to Ot	Communities and Leisure	Head of Communities and Housing
50	000078	TRAVELODGE TRAVELODG TRAVELODGE NAME REDACTED	193.76	38.75	6.00	19/08/2026	50-0-4400-00000-64730	Contributions -	Purchase Card Expense	Expenses	Contributions - Contributions to Ot	Communities and Leisure	Head of Communities and Housing
50	000078	TRAVELODGE TRAVELODG TRAVELODGE NAME REDACTED	41.63	8.33	6.00	24/08/2026	50-0-4400-00000-64730	Contributions -	Purchase Card Expense	Expenses	Contributions - Contributions to Ot	Communities and Leisure	Head of Communities and Housing
50	000056	TRAVELODGE TRAVELODG TRAVELODGE NAME REDACTED	78.17	15.64	6.00	11/05/2026	50-0-4370-10575-65311	General - Bed a	Purchase Card Expense	Expenses	General - Bed and Breakfast Acco	Communities and Leisure	Head of Communities and Housing
50	000072	TRAVELODGE TRAVELODG TRAVELODGE NAME REDACTED	53.53	10.71	6.00	30/07/2026	50-0-4370-10575-65311	General - Bed a	Purchase Card Expense	Expenses	General - Bed and Breakfast Acco	Communities and Leisure	Head of Communities and Housing
50	000087	TRAVELODGE TRAVELODG TRAVELODGE NAME REDACTED	56.08	11.22	6.00	30/07/2026	50-0-4370-00000-65311	General - Bed a	Purchase Card Expense	Expenses	General - Bed and Breakfast Acco	Communities and Leisure	Head of Communities and Housing
50	000087	TRAVELODGE TRAVELODG TRAVELODGE NAME REDACTED	49.28	9.86	6.00	18/08/2026	50-0-4370-00000-65311	General - Bed a	Purchase Card Expense	Expenses	General - Bed and Breakfast Acco	Communities and Leisure	Head of Communities and Housing
50	000087	TRAVELODGE TRAVELODG TRAVELODGE NAME REDACTED	50.13	10.03	6.00	18/08/2026	50-0-4370-00000-65311	General - Bed a	Purchase Card Expense	Expenses	General - Bed and Breakfast Acco	Communities and Leisure	Head of Communities and Housing
50	000085	GROCERY STORES SUPERMARKETS TESCO STORE	20.02	0.00	6.00	07/08/2026	50-0-4070-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Communities and Leisure	Head of Communities and Housing
50	000063	Court Fees on behalf of Legal.	321.00	0.00	6.00	28/07/2026	50-0-3560-00000-64520	General - Other	Purchase Card Expense	Expenses	General - Other fees	Governance	Head of Legal and Procurement
50	000064	ADVERTISING SERVICES FACEBK 2KTMUSEDF4	9.08	0.00	6.00	27/08/2026	50-0-3140-10997-64841	Marketing - Adv	Purchase Card Expense	Expenses	Marketing - Advertising Costs	Change and Delivery	Head of Communications and Visitor Economy
50	000066	ADVERTISING SERVICES FACEBK X8V7D2NCF4	32.39	0.00	6.00	17/08/2026	50-0-3140-00000-64841	Marketing - Adv	Purchase Card Expense	Expenses	Marketing - Advertising Costs	Change and Delivery	Head of Communications and Visitor Economy
50	000065	ADVERTISING SERVICES FACEBK K2RYQ3WCF4	10.96	0.00	6.00	24/08/2026	50-0-3140-00000-64841	Marketing - Adv	Purchase Card Expense	Expenses	Marketing - Advertising Costs	Change and Delivery	Head of Communications and Visitor Economy
50	000064	ADVERTISING SERVICES FACEBK 2KTMUSEDF4	8.14	0.00	6.00	27/08/2026	50-0-3140-00000-64841	Marketing - Adv	Purchase Card Expense	Expenses	Marketing - Advertising Costs	Change and Delivery	Head of Communications and Visitor Economy
50	000077	Produce for bar at Worden Hall	66.53	0.00	6.00	10/08/2026	50-0-3140-00000-64310	General - Cost	Purchase Card Expense	Expenses	General - Cost of food	Change and Delivery	Head of Communications and Visitor Economy
50	000077	Produce for bar at Worden Hall.	40.75	0.00	6.00	13/08/2026	50-0-3140-00000-64310	General - Cost	Purchase Card Expense	Expenses	General - Cost of food	Change and Delivery	Head of Communications and Visitor Economy
50	000067	ADVERTISING SERVICES FACEBK SN7D3ZZCF2	28.05	0.00	6.00	01/08/2026	50-0-3120-10997-64842	Marketing - Eve	Purchase Card Expense	Expenses	Marketing - Events. Exhibitions, Re	Change and Delivery	Head of Communications and Visitor Economy
50	000066	ADVERTISING SERVICES FACEBK X8V7D2NCF4	56.38	0.00	6.00	17/08/2026	50-0-3120-10997-64842	Marketing - Eve	Purchase Card Expense	Expenses	Marketing - Events. Exhibitions, Re	Change and Delivery	Head of Communications and Visitor Economy
50	000064	ADVERTISING SERVICES FACEBK 2KTMUSEDF4	17.29	0.00	6.00	27/08/2026	50-0-3120-10997-64842	Marketing - Eve	Purchase Card Expense	Expenses	Marketing - Events. Exhibitions, Re	Change and Delivery	Head of Communications and Visitor Economy
50	000063	First Aid at Work Book and Pack for Fac	16.34	0.00	6.00	11/08/2026	50-0-6010-00000-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Property	Head of Operational Assets
50	000063	Post box for Civic Centre purchased on	18.29	3.66	6.00	21/08/2026	50-0-6010-00000-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Property	Head of Operational Assets
50	000063	Tablecloths for events in the Conferenc	7.17	1.43	6.00	25/08/2026	50-0-6010-00000-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Property	Head of Operational Assets
50	000063	Tablecloths for events in Conference Ce	13.79	2.76	6.00	26/08/2026	50-0-6010-00000-64010	General - Tools	Purchase Card Expense	Expenses	General - Tools & Equipment Purcl	Property	Head of Operational Assets
50	000062	AUTOMOTIVE SERVICE SHOPS COMMERCIAL COL	1,654.24	330.85	6.00	13/08/2026	50-0-5140-00000-64531	Contractor - Ex	Purchase Card Expense	Expenses	Contractor - External Contractor	Customer and Digital	Head of Streetscene and Waste
50	000080	GITHUB Monthly Subscription - July 26	84.52	16.90	6.00	29/07/2026	50-0-5020-00000-64060	ICT - Software	Purchase Card Expense	Expenses	ICT - Software Related Expenditur	Customer and Digital	Head of Digital Services
50	000084	GROCERY STORES SUPERMARKETS SAINSBURYS.	136.06	27.21	6.00	30/07/2026	50-0-4730-00000-64541	Consultants - O	Purchase Card Expense	Expenses	Consultants - Other	Planning	Head of Planning and Enforcement
50	000083	ORGANISATIONS CHARITABLE AND SOCIAL SER	98.23	19.65	6.00	31/07/2026	50-0-4730-00000-64541	Consultants - O	Purchase Card Expense	Expenses	Consultants - Other	Planning	Head of Planning and Enforcement
50	000053	TRAVELODGE TRAVELODG TRAVELODGE NAME REDACTED	229.45	45.89	6.00	27/05/2026	50-0-4370-00000-65311	General - Bed a	Purchase Card Expense	Expenses	General - Bed and Breakfast Acco	Communities and Leisure	Head of Communities and Housing
50	000048	TRAVELODGE TRAVELODG TRAVELODGE NAME REDACTED	229.98	46.00	6.00	13/07/2026	50-0-4370-00000-65311	General - Bed a	Purchase Card Expense	Expenses	General - Bed and Breakfast Acco	Communities and Leisure	Head of Communities and Housing
50	000071	TRAVELODGE TRAVELODG TRAVELODGE NAME REDACTED	425.79	85.15	6.00	27/08/2026	50-0-4330-00000-65311	General - Bed a	Purchase Card Expense	Expenses	General - Bed and Breakfast Acco	Communities and Leisure	Head of Communities and Housing
50	000085	GROCERY STORES SUPERMARKETS ALDI LEYLAND	13.52	0.00	6.00	13/08/2026	50-0-4190-00000-64861	General - Core	Purchase Card Expense	Expenses	General - Core Fund	Communities and Leisure	Head of Communities and Housing
50	000070	GROCERY STORES SUPERMARKETS TESCO STORE	19.50	0.00	6.00	20/08/2026	50-0-4180-00000-64842	Marketing - Eve	Purchase Card Expense	Expenses	Marketing - Events. Exhibitions, Re	Communities and Leisure	Head of Communities and Housing
50	000085	DEPARTMENT STORES Argos MILTON KEYNES	118.80	0.00	6.00	07/08/2026	50-0-4070-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Communities and Leisure	Head of Communities and Housing
50	000085	GROCERY STORES SUPERMARKETS ALDI CHORLEY	10.27	0.00	6.00	08/08/2026	50-0-4070-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Communities and Leisure	Head of Communities and Housing
50	000085	GROCERY STORES SUPERMARKETS TESCO STORE	20.11	0.00	6.00	21/08/2026	50-0-4070-00000-64016	Materials - Gen	Purchase Card Expense	Expenses	Materials - General	Communities and Leisure	Head of Communities and Housing
50	000067	ADVERTISING SERVICES FACEBK SN7D3ZZCF2	55.56	0.00	6.00	01/08/2026	50-0-4290-00000-64842	Marketing - Eve	Purchase Card Expense	Expenses	Marketing - Events. Exhibitions, Re	Communities and Leisure	Head of Communities and Housing
50	000066	ADVERTISING SERVICES FACEBK X8V7D2NCF4	23.17	0.00	6.00	17/08/2026	50-0-4290-00000-64842	Marketing - Eve	Purchase Card Expense	Expenses	Marketing - Events. Exhibitions, Re	Communities and Leisure	Head of Communities and Housing