Period 6 2023/24



Body Name Body								
South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE	Service Level Community Development		4510	Nametive HAF Delivery Faster 24 -400 places - 50% payment of 400 places provided @ £9.00 each = £3.600, 50% payment of 400 places booked	Date Transaction No 12/06/2024 0000499133		and Rev Supplier Name evenue Absolute Futbol LTD	Supplier ID
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development		4510		19/06/2024 0000499216		evenue AD OPTIONS LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance			05/06/2024 0000498895	£560.00 Re	evenue Ainscoe Plumbing & Heating Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4548		26/06/2024 0000499659		evenue ALCUMUS ISOQAR LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C230 4811		19/06/2024 0000499561		evenue Alliance Leisure Services Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Central Support Services		1121		21/06/2024 0000499203 05/06/2024 0000498932		evenue ALLPAY LTD evenue ALS Managed Services Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121		05/06/2024 0000498969		evenue ALS Managed Services Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121		26/06/2024 0000499614		evenue ALS Managed Services Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121		26/06/2024 0000499652		evenue ALS Managed Services Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121		26/06/2024 0000499658	£9,238.85 Re	evenue ALS Managed Services Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		1121		26/06/2024 0000499666		evenue ALS Managed Services Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Community Development		4247 4510		12/06/2024 0000497351 05/06/2024 0000499076		evenue AMPEC Limited evenue Amy Holden	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851		19/06/2024 0000499491		evenue Anastasiia Teslenko	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development		4851		19/06/2024 0000499485		evenue Angela Nolan	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Contract Payment	C230	WSI, Grave Marker Survey and Archaeological Consultancy for works at St Mary's Churchyard, Penwortham	05/06/2024 0000498541	£6,796.00 Re	evenue Archaeological Research Services Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Materials General	4040	Supply of Meals for May Half Term Plus @ £5 per head for 300 places	05/06/2024 0000499141	£1,200.00 Re	evenue Artisan Deli Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Elections		4421		05/06/2024 0000498937		evenue ASSOC OF ELECTORAL ADMINISTRATORS LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors Short Term Creditors		0030		21/06/2024 0000498916 21/06/2024 0000498917		evenue Barclays Bank Plc evenue Barclays Bank Plc	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C259	20 April 2024 Leyland Town Deal – Commercial Retail Advice, As per NAME REDACTED	12/06/2024 0000496839		evenue Barker Proudlove Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development		4010		05/06/2024 0000498967		evenue Barringtons Cleaning Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311		12/06/2024 0000499235	£2.040.00 Re	evenue Bav Roomz Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development		5311	s188 placements x 5 rooms, 01.05.24 - 01.06.24, Inv 8?	12/06/2024 0000499235		evenue Bay Roomz Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		3212		19/06/2024 0000499563		evenue Blackburn Van Hire & Sales Limited	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C259		26/06/2024 0000498965		evenue Bloom Procurement Services Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C210		26/06/2024 0000499605		evenue Bloom Procurement Services Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital Short Term Creditors		C230 0030		26/06/2024 0000499621 12/06/2024 0000499164		evenue Bloom Procurement Services Ltd evenue Blues and Twos Credit Union	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4040	DERBY SLIMLINE LITTER BIN WITH ASHTRAY (BLACK) -BX45 2596	12/06/2024 0000499164		evenue BROXAP LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services		4040	DERBY SLIMLINE LITTER BIN WITH ASHTIKAT IBLACKT-05A92 0596 8X BUSH, 4X HEX HEAD BOLT MOZO X140, 8X SPACER, 1X BEAM NOZZLE, 4X BEARING-DRY METRIC 30LG, 2X SPACER, 2 HEX HEAD BOLT, 2)	05/06/2024 0000499108		evenue Broxap LTD evenue Bucher Municipal Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4040	1x hydraulic ram, VIN REDACTED, JFC21611	12/06/2024 0000499261	£1,303.68 Re	evenue C P DAVIDSON & SONS LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	8 way junction box, wac sensor, Electric wiring, replace close PO PUR0058537, JFC 20100, VIN REDACTED	12/06/2024 0000499346	£827.62 Re	evenue C P DAVIDSON & SONS LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4040	hydraulic filter, 2x rear lamps, VIN REDACTED, JFC 21850	26/06/2024 0000499667		evenue C P DAVIDSON & SONS LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C230		26/06/2024 0000499650		evenue Caddick Construction (NW) Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C259		05/06/2024 0000495459		evenue Campbell Reith Hill LLP	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development		4510		05/06/2024 0000499068		evenue Carr Manor Nursery	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Consultancy Technical Support	C259 4246	For work completed on the contract for the, provision of electronic payment services, Allpay, 2023 - 2028	26/06/2024 0000499272 12/06/2024 0000498606	£2,500.00 Re	evenue Chadwick Lawrence Solicitors LLP evenue Cheshire East Council	0
South Ribble Borough Co http://statistics.data.dov.uk/id/local-authority/30UE	Central Support Services		4248		19/06/2024 0000498933		evenue CIVICA UK LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		4630		26/06/2024 0000499656		evenue CLASSIC LODGES	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C230	Evaluation of Hurst Grange Coach House NLHF Project	19/06/2024 0000499421		evenue Community First Partnership	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development		4510		05/06/2024 0000499073		evenue Community Network and Outreach	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development		4844		26/06/2024 0000499565		evenue Community Network and Outreach	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4043	220 x 19.20 BLUE WHEELIE BINS 240, 230 X 19.20 GREY WHEELIE BINS 240, 220 X 19.20 BROWN WHEELIE BINS 240, 30 X 16.41 GREY WHEELI	05/06/2024 0000498884		evenue Contenur UK Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C570	DISREPAIR WORK AT 20 SCHOOL LANE LEYLAND AS PER SRBC PLANS AND QUOTE SUPPLIED OF £4462.50. CUSTOMER HAS CHOSEN TO I			evenue Cornerstone Building & Maintenance Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4851	. Site: Worden Park. Levland. PR25 1DJ. Service: Serve and Evict.	26/06/2024 0000499663		evenue Court Enforcement Specialists Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading Short Term Debtors		4541 0030	Site - 30 Rhodesway, Houghton, The specific brief requests the following outline services be provided: , 1. Produce a Schedule of Cycle Scheme for George Critchley - Invoice No W743074	26/06/2024 0000498970 05/06/2024 0000498189		evenue Cre8 Project Surveyors Ltd evenue CYCLESCHEME CO UK	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Legal	4821		05/06/2024 0000498749		evenue DAC BEACHCROFT LLP	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development		4851		19/06/2024 0000499476		evenue Danielle Mensah	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4570		05/06/2024 0000498549		evenue DAS-AUTOMOTIVE (NORTHWEST)LTD.	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development		4851		19/06/2024 0000499487	£500.00 Re	evenue Debbie Moore	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4570		12/06/2024 0000498823	£540.00 Re	evenue DENNIS EAGLE LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4040		05/06/2024 0000498936		evenue DENNIS EAGLE LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4570		05/06/2024 0000498974	£690.00 Re	evenue DENNIS EAGLE LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services		4040 4570		12/06/2024 0000499008 12/06/2024 0000499212		evenue DENNIS EAGLE LTD evenue DENNIS EAGLE LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services		4040	Specifical Win REDACTED JFC 21813, Hydraulic Filters	19/06/2024 0000499311		evenue DENNIS EAGLE LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4040	Hooper Floor, VIN REDACTED, JFC-21867	19/06/2024 0000499311		evenue DENNIS EAGLE LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4040		19/06/2024 0000499311		evenue DENNIS EAGLE LTD	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Planned Annual Repair & Mainter	2021	Quotation to carry out an FRA for the full building at the Civic Centre in Levland as requested by NAME REDACTED. Provide the re	05/06/2024 0000498483	£750.00 Re	evenue DES Electrical Services Ltd	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Operational Equip & Tools	4010	As Per Quote 254093:, , 2x ST11450113027 MS201 T c-m Powerhead , 2x STMS201T/12 12" Bar & Chain Assy , 1x ST11240113036 MS881 Po	26/06/2024 0000498402	£5,990.50 Re	evenue DICK LEIGH	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces		4010		26/06/2024 0000498603	£1,298.00 Re	evenue DICK LEIGH	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Conference & Training Hotel Acc			26/06/2024 0000499788			-
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Electricity	2303				evenue Dr Andrea Taberner	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE			3303		26/06/2024 0000499428	£1,080.32 Re	evenue E On A-3059D946	0
South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/2011E	Central Support Services Central Support Services	Electricity	2303 3212		26/06/2024 0000498086	£1,080.32 Re £1,155.00 Re	evenue E On A-3059D946 evenue EOn A-ED5ECBBB 3 Heaton Street	0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Central Support Services	Electricity Hiring Expenses	2303 3212 4248	Monthly search fees		£1,080.32 Re £1,155.00 Re £1,600.00 Re	evenue E On A-3059D946 evenue EOn A-ED5ECBBB 3 Heaton Street evenue EXPERIAN LTD	0 0 0 0 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Electricity Hiring Expenses Applications Systems	3212	Monthly search fees Experian Services Annual Fee 2024-20225 farintion carels horecests	26/06/2024 0000498086 05/06/2024 0000498876	£1,080.32 Re £1,155.00 Re £1,600.00 Re £4,780.07 Re	evenue E On A-3059D946 evenue EOn A-ED5ECBBB 3 Heaton Street	0 0 0 0 0 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Payments of Precepts to Parish Surplus or Deficit on Trading	Electricity Hiring Expenses Applications Systems Parish Precepts Professional Fees	3212 4248 4870 4510	Monthly search fees Experian Services Annual Fee 2024-20225 farrindton parish precedts Site - Land on North Side of Factory Road, Pernwortharn (Vernon Carrus), . Lgal and professional charges in taking instructions to	26/06/2024 0000498086 05/06/2024 0000498876 05/06/2024 0000498887 05/06/2024 0000498069 19/06/2024 0000499273	£1,080.32 Re £1,155.00 Re £1,600.00 Re £4,780.07 Re £97.120.00 Re £2,000.00 Re	evenue E On. A-3050046 evenue EON A-EDSECBBB 3 Heaton Street evenue EXPERIAN LTD evenue EXPERIAN LTD evenue FARINGTON PARISH COUNCIL evenue Farieys Solicitors LLP	0 0 0 0 0 0 0 0 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Payments of Precepts to Parish Surplus or Deficit on Trading Central Support Services	Electricity Hiring Expenses Applications Systems Parish Precepts Professional Fees Materials General	3212 4248 4870 4510 4040	Monthly search fees Experian Services Annual Fee 2024-20225 farrination parish prosecuts Site - Land on North Side of Factory Road, Perwortham (Vernon Carrus), . Lgal and professional charges in taking instructions to 1 x Flow Limiter Valve R.1300, VIIN REDACTED, JFC-21586	26/06/2024 0000498086 05/06/2024 0000498876 05/06/2024 000049887 05/06/2024 0000498069 19/06/2024 0000499273 19/06/2024 0000499367	£1,080.32 Re £1,155.00 Re £1,600.00 Re £4,780.07 Re £97.120.00 Re £2,000.00 Re £616.00 Re	evenue E On A-30580946 evenue E DA E-055CBBB 3 Heaton Street evenue EXPERIAN LTD EXPERIAN LTD EXPERIAN LTD EXPERIAN LTD FAIRWISTON PARISH COUNCIL evenue FAIRWISTON PARISH COUNCIL evenue Fairwis Solicitors LLP evenue Fairwis Solicitors LLP	0 0 0 0 0 0 0 0 0
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Pawments of Precents to Parish Surplus or Deficit on Trading Central Support Services Economic Development	Electricity Hiring Expenses Applications Systems Parish Preceots Professional Fees Materials General External Catering Charges	3212 4248 4870 4510 4040 4575	Monthly search fees Experien Services Annual Fee 2024-2025 farrination parish precepts Site - Land on North Side of Factory Road, Perwortham (Vernon Carrus), . Lgal and professional charges in taking instructions to 1 x Flow Limiter Valve RL300, VIN REDACTED, JFC-21586 catering for backstage staff	26/06/2024 0000498086 05/06/2024 0000498876 05/06/2024 0000498887 05/06/2024 0000498069 19/06/2024 0000499273 19/06/2024 0000499367 12/06/2024 0000499327	£1,080.32 Re £1,155.00 Re £1,600.00 Re £4,780.07 Re £97.120.00 Re £2,000.00 Re £1,502.00 Re	evenue E On A-305809046 evenue E On A-6056CBBB 3 Heaton Street evenue EXPERIAN LTD evenue EXPERIAN LTD evenue FARINGTON PARISH COUNCIL evenue FARINGTON PARISH COUNCIL evenue Faun Zoeller (UK) Ltd evenue Four Coffee House	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
South Ribble Brough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Payments of Preceats to Parish Surplus or Deficit on Trading Central Support Services Economic Development Short Term Debtors	Electricity Hiring Expenses Applications Systems Parish Precents Professional Fees Materials General External Catering Charges Sponsorship Agreement	3212 4248 4870 4510 4040 4575 0036	Monthly search fees Experian Services Annual Fee 2024-20225 farrinator careth presents Site - Land on North Side of Factory Road, Perwortham (Vernon Carrus), . Lgal and professional charges in taking instructions to 1 x Flow Limiter Vake RL300, VIN REDACTED, JFC-21586 catering for backstage staff Lagal Fees for AC - Invoice No 645564	26/06/2024 0000498086 05/06/2024 0000498876 05/06/2024 000049887 05/06/2024 0000498069 19/06/2024 0000499069 19/06/2024 000049937 12/06/2024 000049937 12/06/2024 000049937	£1,080.32 Rer £1,155.00 Rer £1,600.00 Rer £4,780.07 Rer £97.120.00 Rer £2,000.00 Rer £1,502.00 Rer £1,502.00 Rer £1,000.00 Rer	evenue E On A-3058D946 evenue E On A-6D5ECBBB 3 Heaton Street evenue EXPERIAN LTD evenue FARNOTON PARISH COUNCIL evenue Farley Solicitors LLP evenue Farley Solicitors LLP evenue Farley Solicitors Green	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
South Ribble Borouch Co http://statistics.data.ov.uk/id/local-authority/30UE South Ribble Borouch Co http://statistics.data.ov.uk/id/local-authority/30UE South Ribble Borouch Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borouch Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borouch Co http://statistics.data.ov.uk/id/local-authority/30UE	Central Support Services Central Support Services Pawments of Precents to Parish Surplus or Deficit on Trading Central Support Services Economic Development Short Term Debtors Short Term Debtors	Electricity Hiring Expenses Applications Systems Parish Precepts Professional Fees Materials General External Catering Charges Sponsorship Agreement Sponsorship Agreement	3212 4248 4870 4510 4040 4575 0036 0036	Monthly search fees Experien Services Annual Fee 2024-2025 Farrination parish precedts Site - Land on North Side of Factory Read, Perwortham (Vernon Carrus), . Lgal and professional charges in taking instructions to 1 x Flow Limiter Valve RL300, VIN REDACTED, JFC-21586 catering for backstage staff Legal Fees for AK - Invoice No 45564 Legal Fees for 10 - Inviore No 455651	26/06/2024 0000498086 05/06/2024 0000498876 05/06/2024 0000498887 05/06/2024 0000498089 19/06/2024 0000499273 19/06/2024 000049937 12/06/2024 000049930 12/06/2024 0000499101 12/06/2024 0000499103	£1,080.32 Re £1,155.00 Re £1,600.00 Re £4,780.07 Re £97.120.00 Re £2,000.00 Re £1,502.00 Re £1,502.00 Re £1,000.00 Re £1,000.00 Re	evenue E On A-305809046 evenue E On A-6056CBBB 3 Heaton Street evenue EXPERIAN LTD evenue EXPERIAN LTD evenue FARINGTON PARISH COUNCIL evenue FARINGTON PARISH COUNCIL evenue Faun Zoeller (UK) Ltd evenue Found For Evenue Forbes Solicitors Office evenue Forbes Solicitors Office evenue Forbes Solicitors Office	000000000000000000000000000000000000000
South Ribble Brough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Pawments of Precests to Parish Surplus or Deficit on Trading Central Support Services Economic Development Short Term Debtors Short Term Debtors Central Support Services	Electricity Hirina Expenses Applications Systems Parish Precepts Professional Fees Materials General External Caterian Charges Sponsorship Agreement Sponsorship Agreement Materials General	3212 4248 4870 4510 4040 4575 0036 0036 4040	Monthly search fees Experies Services Annual Fee 2024-20225 farrinaton parish precedes Site - Land on North Side of Factory Road, Perwortham (Vernon Carrus), . Lgal and professional charges in taking instructions to 1 x Flow Limiter Vake RL300, VIN REDACTED, JFC-21586 catering for backstage staff Legal Fees for AC - Invoice No 645564 Legal Fees for 10 - Invoice No 645561 1 X SEAT BASE, VIN REDACTED, JFC21778	26/06/2024 0000498086 05/06/2024 0000498876 05/06/2024 0000498887 05/06/2024 0000498089 19/06/2024 0000499273 19/06/2024 0000499367 12/06/2024 0000499307 12/06/2024 0000499101 12/06/2024 0000499101 12/06/2024 0000499103	£1,080.32 Re £1,155.00 Re £1,600.00 Re £4,780.07 Re £97.120.00 Re £2,000.00 Re £1,502.00 Re £1,502.00 Re £1,000.00 Re £1,000.00 Re £583.42 Re	evenue E On A-3058D946 evenue E On A-6D5ECBBB 3 Heaton Street evenue EXPERIAN LTD evenue FARNOTON PARISH COUNCIL evenue Farley Solicitors LLP evenue Farley Solicitors LLP evenue Farley Solicitors Gride evenue Farley Solicitors Office evenue Forbes Michael Solicitors Office evenue Forbes Solicitors Office	000000000000000000000000000000000000000
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Period 6 2023/24



South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	HMRC Student Loans - May 24 Deductions from Payroll	12/06/2024 0000499179	£3 449 00 Povenue	HM REVENUE & CUSTOMS 065PV00107808
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors	Amount Paid	0030	HMRC Post Grad Loans- May 24 Deductions from Payroll	12/06/2024 0000499180	£573.00 Revenue	HM REVENUE & CUSTOMS 065PV00107808
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Lease Car National Insurance	1133	2023-24 P11D(b) Class 1A NIC's	26/06/2024 0000499793	£777.65 Revenue	HM REVENUE & CUSTOMS 065PV00107808
South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30LIE	Short Term Debtors		0030		05/06/2024 0000499088		HM Revenue and Customs
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Misc Capital Payments	C234		19/06/2024 0000499381		Holden Building Solutions Limited
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Misc Capital Payments	C234		19/06/2024 0000499381		Holden Building Solutions Limited
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210		19/06/2024 0000499143	£4,000,00 Revenue	Hydrock Consultants Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851	Description: Edyland Tolkin Seat Tild Englished Sections (Tild) Chapter (Tild) Ch	19/06/2024 0000499494	£500.00 Revenue	Ian Dockney
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4055		12/06/2024 0000499137	£500.00 Revenue	
South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30LIE	Central Support Services		4248	Idox Electoral Management Solutions - EMS Package 9 as detailed in Crown Commercial Service Framework Agreement, Capital Costs fo	12/06/2024 0000499342	£10.886.50 Revenue	IDOX PLC
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		4292		12/06/2024 0000497254	£28.031.80 Revenue	
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Franked Post	4292		12/06/2024 0000497705	£1,158.44 Revenue	
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Franked Post	4292	Imail hybrid standard mono letter 1 April 24-31 March 25	12/06/2024 0000497935	£1,168.75 Revenue	Imail Comms Limited
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Franked Post	4292	Imail hybrid standard mono letter 1 April 24-31 March 25	19/06/2024 0000499445	£834.42 Revenue	Imail Comms Limited
South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30LIE	Surplus or Deficit on Trading		4010	CU Medical Systems IPAD SP1 and SP2 Adult/Paediatric Electrode Pads 15 x sets @ £72.50 per set	19/06/2024 0000499439	£1.015.00 Revenue	Imperative Training Ltd T/A defibshop co.uk
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors		0030		12/06/2024 0000499172		Inland Revenue 475PY01673498 Elections
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors		0030		12/06/2024 0000499173		Inland Revenue 475PY01673498 Elections
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Purchase of Bins	4043		12/06/2024 0000499190	£6 717 60 Pevenue	IPL Plastics (UK) Limited
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Reactive Repair & Maintenance	2020	Address - Boxer Place, Cutting Back All Areas of Shrubbery and Tidying, Weedkilling and Clearing of Debris on Car Parks , and Wal	05/06/2024 0000499006	£2,000,00 Revenue	J B Smith Gardens Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Publicity & Promotion	4842	music in the park - PR Pointer mad	12/06/2024 0000498906	£650.00 Revenue	Jam Design & Publications Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851		19/06/2024 0000498906	£500.00 Revenue	John Reli
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		4040		05/06/2024 0000498960	£770 93 Pavanua	JOHN HARRISON SPORTS LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development		4851		19/06/2024 0000499492	£500.00 Revenue	John House
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Materials General	4040	Treated Sawn Softwoods, , , 38NO3M100MMX100MM£12.85£488.30, 76NO1M100MMX100MM	12/06/2024 0000499026	£000.00 Revenue	JOHN HY MAYOR & SONS LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces		4570		19/06/2024 0000499218		John Wade Groundworks Ltd t/a Wade Group
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	External Contractors Charges	4570		12/06/2024 0000499218		Kays highways Limited
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851		19/06/2024 0000499269	£500.00 Revenue	Keith Dutherford
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		4730		05/06/2024 0000499488	CO 7EO OO Boyonyo	KEY UNLOCKING FUTURES LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510		12/06/2024 0000499247	C7E7 EO Bosonso	KEY UNLOCKING FUTURES LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4510	HAF Delivery Easter 24 - 120 places, Jedinos, Hall payment of 120 places @ £7.50 each = \$900, Total = £707.50 HAF Delivery Easter 24 - 120 places, Hall payment of 120 places @ £7.50 each = \$900, Total = £900	19/06/2024 0000499247	COOO OO Revenue	KEY UNLOCKING FUTURES LTD
			4510	TAR Delivery Editier 24 - 120 places, Tall payried to 120 places @ 27.30 edul = 1300, 10dl = 1300 Violand 130 places @ 27.30 edul = 1300 Violand 130 places @ 29.13		C2 250 00 Revenue	Kink On England Consists
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Professional Fees	4041	Kick on, HAF Delivery Easter 24 - 320 places, Second payment for 280 places @ £8.13 each = £2,250, Total = £2,250	05/06/2024 0000499079 19/06/2024 0000498939	LZ,ZUU.UU KEVENUE	Kick On Football Coaching
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	Poisons & Baits	4041 4657		19/06/2024 0000498939 19/06/2024 0000499360	£000.49 Kevenue	KILLGERM CHEMICALS LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Surplus or Deficit on Trading	GM Refurbishment	4657 2401		19/06/2024 0000499360 26/06/2024 0000499559	£796.69 Revenue £16.147.50 Revenue	
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE							
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Professional Fees	4510	LABC membership 2024/25	05/06/2024 0000498593	£4,211.59 Revenue	LANCACHIDE TEACHING ET
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	Clinical Waste Disposal	5112	February 2024 - Clinical waste incineration costs	12/06/2024 0000499204	£640.// Revenue	LANCASHIRE TEACHING FT
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection		5112	March 2024 - Incineration of clinical waste.	26/06/2024 0000499696	£5//.53 Revenue	LANCASHIRE TEACHING FT
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570		19/06/2024 0000499371	£2,685.89 Revenue	LANCS COUNTY COUNCIL
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy		4730		12/06/2024 0000499378		LANCS COUNTY COUNCIL
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Local Land Charges		4530		19/06/2024 0000499556		LANCS COUNTY COUNCIL
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	1 x Filter Kits. VIN REDACTED. JFC-21832. Gear Box. Ad Blu. Fuel. Filters. Mirror Glass. Draα Link End	19/06/2024 0000499213	£612.37 Revenue	LANCS DAF
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040		19/06/2024 0000499352	£500.00 Revenue	LANCS DAF
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Cap Professional Fees	C210		05/06/2024 0000498432	£4,000.00 Revenue	
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C210		05/06/2024 0000498470	£5,450.00 Revenue	
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Materials General	4040		12/06/2024 0000499050		LBS WORLDWIDE LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Occupational Health	1408	Counselling for staff in April 2024	12/06/2024 0000499113	£500.00 Revenue	Livewell Counselling Service
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORKS FOR AN OVER BATH SHOWER AT ADDRESS REDACTED -NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE PAID	19/06/2024 0000499370	£2,005.63 Revenue	MAHONEY CONTRACTORS LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Grant	C570	DFG WORKS FOR A RAMP AT ADDRESS REDACTED - NEW PROGRESS PROPERTY SO 50% OF TOTAL QUOTE TO BE PAID TOTAL QUOTE £	19/06/2024 0000499372	£1.828.79 Revenue	MAHONEY CONTRACTORS LTD
South Ribble Borough Co 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 T	26/06/2024 0000499789	£4.106.03 Revenue	MAHONEY CONTRACTORS LTD
South Ribble Borough Co 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 PAIL		£4,096.79 Revenue	MAHONEY CONTRACTORS LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Legal	4821		05/06/2024 0000498907	£2,375.00 Revenue	Michael Page International Recruitment Limited
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Legal	4821		19/06/2024 0000499330		Michael Page International Recruitment Limited
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		2020	Site - Bamber Bridge Leisure Centre, , Apply seamless gutters. As agreed on site, Dance studio - Sports hall. , , As per quote 12	19/06/2024 0000499114	£1,400.00 Revenue	Mick Bamber
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Elections	Polling Centre Costs	4421	Provision of Modern Polling, at upcoming General Election, 04 July 2024, Polling Station Licence Fee, iPad Fee	26/06/2024 0000499348	£28,450.00 Revenue	Modern Democracy Limited
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading	Professional Fees	4510	Legal advice on Unit 4 Middleforth Industrial Estate Penwortham	26/06/2024 0000499698	£2,250.00 Revenue	Mr Geraint Wheatley
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	Spec Repair, VIN REDACTED, JFC-21804	05/06/2024 0000498989	£5.406.85 Revenue	Municipal Vehicle Services
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	External Contractors Charges	4570	Spec Repair, VIN REDACTED, JFC-21805	05/06/2024 0000498990	£5,239.23 Revenue	Municipal Vehicle Services
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851	0	19/06/2024 0000499489	£500.00 Revenue	Muriel Laws
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311	S188 hotel placements x 18 rooms , Purple Roomz, 01.05.24 - 20.05.24	05/06/2024 0000499011	£4.616.60 Revenue	National Hotel Rooms Ltd t/a Purple Roomz
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Temporary Accommodation	5311	S188 hotel placements x 18 rooms, Purple Roomz, 01.05.24 - 20.05.24	05/06/2024 0000499011	£8.892.62 Revenue	National Hotel Rooms Ltd t/a Purple Roomz
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	Temporary Accommodation	5311	May Inv Part 2 - TA S188 placements Purple Roomz x 18 rooms , 20.05.24 - 03.06.24	12/06/2024 0000499236	£9.052.57 Revenue	National Hotel Rooms Ltd t/a Purple Roomz
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Temporary Accommodation	5311	May Inv Part 2 - TA S188 placements Purple Roomz x 18 rooms , 20.05.24 - 03.06.24	12/06/2024 0000499236	£3,616.88 Revenue	National Hotel Rooms Ltd t/a Purple Roomz
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Advertising	4841	Press notices for planning applications	19/06/2024 0000499355	£937.20 Revenue	National World Publishing Limited
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	Advertising	4841	Press notices for planning applications	26/06/2024 0000499604	£843.48 Revenue	National World Publishing Limited
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Operational Equip & Tools	4010	MITP Marquee & Table Hire + Set up & Take down	12/06/2024 0000499033	£6.790.00 Revenue	NATIONWIDE MARQUEE HIRE LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	Other Fees	4520	100 MP-2-STX Printed Plate (240mm x 125mm) - Hackney Carriage 3.02 302.00100 CP-STX Clear Plate (240mm X 125mm) 1.96 196.00Printe	19/06/2024 0000496628	£1.010.90 Revenue	NEWAUTO LTD T/A MOGO (UK)
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	Other Fees	4520	Licencing stock - plates	19/06/2024 0000498153	£6.589.00 Revenue	NEWAUTO LTD T/A MOGO (UK)
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Professional Fees	4510		26/06/2024 0000499649	£3,000.00 Revenue	Nigel Stewart
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		4570	Fuel Pumps and ocio gauges service, maintenance and calibration to include site visits June and December 2024, 01.03.24-28-02.25	12/06/2024 0000499094	£895.00 Revenue	NIXON PUMPS
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	Materials General	4040		26/06/2024 0000496947	£5.750.85 Revenue	NOMIX ENVIRO LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	Members Training	1406	Member Scrutiny Training delivered by NAME REDACTED, on 28 May 2024	26/06/2024 0000499602	£600.00 Revenue	NORTH WEST EMPLOYERS
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	CHANNEL BRUSH - 2.8 mm POLY & 3.3mm WIRE 5 row 700/1000mm - MIDI SWEEPER. 78399/2	05/06/2024 0000499001	£770.87 Revenue	NORTHERN MUNICIPAL SPARES LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Materials General	4040	SCARAB MINI SW EEPER BRUSHES - POLYWIRE MIX MATHIEU-0120089	05/06/2024 0000499001	£1.118.21 Revenue	NORTHERN MUNICIPAL SPARES LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development		4010		05/06/2024 0000498972	£2.838.50 Revenue	NorWest Ambulance T/A NorWest Medical
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces		2303	1/1 to 31/1/24	26/06/2024 0000499401	£565.61 Revenue	NPOWER 30292227 - Penwortham Holme
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Parking Attendants	4514		19/06/2024 0000499414	£2,283.62 Revenue	NSL LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Publicity & Promotion	4842	MITP photography	19/06/2024 0000499080	£700.00 Revenue	PAUL HEYES PHOTOGRAPHY LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	Planned Annual Repair & Mainte	2021	Decoration to first floor rooms, staircase and corridor prepare all walls, ceilings and woodwork apply zin bin sealer to water ma	19/06/2024 0000498863	£5,535.00 Revenue	PDP PROPERTY SERVICES LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Planned Annual Repair & Mainte	2021	Remove wall to office in carace workshoo, make good to blockwork. Fix door with screws and board both sides with oltwood . Turn e	05/06/2024 0000499040	£1,455,00 Revenue	PDP PROPERTY SERVICES LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	Parish Precepts	4870	penwortham precepts	05/06/2024 0000498083	£190,000,00 Revenue	PENWORTHAM TOWN COUNCIL
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	Materials General	4040	Polycarbonate Clear UV Coated 3050x2050x6mm-Product No-192047.	12/06/2024 0000499135		Perspex Distribution Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		2023		12/06/2024 0000499136		Perspex Distribution Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851	0	19/06/2024 0000499495	£500.00 Revenue	Peter Burgess
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	Rental	4012		26/06/2024 0000499263	£1,552.53 Revenue	PHS GROUP PLC
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Rental	4012	2024 / 2025 annual contract for the provision of sanitary services to the Civic Centre as per your ref 105796, , to include duty	19/06/2024 0000499295	£1,332.93 Revenue	PHS GROUP PLC
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Miscellaneous Expenses	4851		05/06/2024 0000498956		Pitbitz Limited T/A Gazeboshop
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Agency Staff	1121		26/06/2024 0000499778		Planning Control & PACE Solutions
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Capital		C230	Design and build of new play area School lane. Longton	05/06/2024 0000498835	£51.730.00 Revenue	PLAYSOUND SERVICE LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Publicity & Promotion	4842	Bus rears advertisement	05/06/2024 0000490035	£2.395.00 Revenue	PMA Outdoor Media Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Publicity & Promotion	4842		05/06/2024 0000497282	£1.100.00 Revenue	PMA Outdoor Media Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Printing General	4120	South Ribble Live - Penwortham Banners. Manufacture and supply. 14 off full colour digitally printed PVC banner at 3000mm x 880mm	26/06/2024 0000497202	£592.88 Revenue	Poppy Signs I td
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Operational Equip & Tools	4010		12/06/2024 0000499203		Portable Toilet Company Ltd
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Departmental Course Fees	1420		12/06/2024 0000499300		POTENTIAL UNEARTHED LTD
	Community Development	Core Fund	4861	ic development day	05/06/2024 0000499192	£624.15 Davas	Preston City Council
	Recreation & Sport	Planned Annual Repair & Mainte		To provide printing as per quote 4522 Edge Protection x2, Also a tower on roof x2 boarded lifts, For replacing timber cladding and full roof deep clearance, Please c	19/06/2024 0000498826	£024.10 Revenue	Preston City Council Preston Scaffolding NW Ltd.
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE			4422		05/06/2024 0000498986		PRINT IMAGE NETWORK LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE		Poetal Voting Costs	4422		05/06/2024 0000498986		PRINT IMAGE NETWORK LTD PRINT IMAGE NETWORK LTD
South Ribble Borough Co http://istatistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://istatistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://istatistics.data.gov.uk/id/local-authority/30UE	Elections	Postal Voting Costs	4424				
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	Polling Centre Costs	4421			£1,520.00 Revenue	PRINT IMAGE NETWORK LTD
South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections Elections	Polling Centre Costs Polling Centre Costs	4421	Job No. 11828, , Penwortham Town Council Ballot Books, 54 x Ballot Books	05/06/2024 0000499023	£1,572.75 Revenue	PRINT IMAGE NETWORK LTD
South Ribble Borough Co http://statistics.data.gov.lu/id/local-authority/30UE	Elections Elections Elections Elections	Polling Centre Costs Polling Centre Costs Polling Centre Costs	4421 4421	Job No. 11828, , Penwortham Town Council Ballot Books, 54 x Ballot Books Job No. 11824, , Penwortham Town Council CNL's, , 200 - Corresponding Number List	05/06/2024 0000499023 05/06/2024 0000499024	£1,572.75 Revenue £643.18 Revenue	PRINT IMAGE NETWORK LTD PRINT IMAGE NETWORK LTD
South Ribble Borouch Co http://statistics.data.ov.uk/difocal-authority/30UE	Elections Elections Elections Elections Elections	Polling Centre Costs Polling Centre Costs Polling Centre Costs Polling Centre Costs	4421 4421 4421	Job No. 11828, Penwortham Town Council Ballot Books, 54 x Ballot Books Job No. 11824, Penwortham Town Council CNL's, 200 - Corresponding Number List May 2024 PCC Ballot Books	05/06/2024 0000499023 05/06/2024 0000499024 05/06/2024 0000499031	£1,572.75 Revenue £643.18 Revenue £9,538.50 Revenue	PRINT IMAGE NETWORK LTD PRINT IMAGE NETWORK LTD PRINT IMAGE NETWORK LTD
South Ribble Borough Co http://statistics.data.gov.lu/id/local-authority/30UE	Elections Elections Elections Elections Elections Elections Elections Elections	Polling Centre Costs	4421 4421 4421 4421	Job No. 11828., Perwortham Town Council Ballot Books, 54 x Ballot Books No. 11824., Perwortham Town Council CNL's., 200 - Corresponding Number List May 2024 PCC Ballot Books You'Ref. 11688, May 2024 PCC Ballot Books, Our Contact: NAME REDACTED	05/06/2024 0000499023 05/06/2024 0000499024 05/06/2024 0000499031 05/06/2024 0000499085	£1,572.75 Revenue £643.18 Revenue £9,538.50 Revenue £9,538.50 Revenue	PRINT IMAGE NETWORK LTD PRINT IMAGE NETWORK LTD PRINT IMAGE NETWORK LTD PRINT IMAGE NETWORK LTD
South Ribble Borouch Co http://statistics.data.ov.uk/id/local-authority/30UE	Elections Elections Elections Elections Elections Elections Elections Elections Elections	Polling Centre Costs Polling Card Costs	4421 4421 4421 4421 4423	Job No. 11828., Penwortham Town Council Ballot Books, 54 Kallot Books Job No. 11824., Penwortham Town Council CNL's., 200 - Corresponding Number List May 2024 PCC Ballot Books Your Ref. 11658, May 2024 PCC Ballot Books, Our Contact: NAME REDACTED Your Job Number: 12116, UKPGE 2024 Pol Card Postage	05/06/2024 0000499023 05/06/2024 0000499024 05/06/2024 0000499031 05/06/2024 0000499085 12/06/2024 0000499344	£1,572.75 Revenue £643.18 Revenue £9,538.50 Revenue £9,538.50 Revenue £44,707.64 Revenue	PRINT IMAGE NETWORK LTD
South Ribble Borouch Co http://statistics.data.ov.uk/id/local-authority/30UE	Elections Elections Elections Elections Elections Elections Elections Elections Elections Economic Development	Polling Centre Costs Polling Card Costs Partnership	4421 4421 4421 4421 4423 485I	Job No. 11828., Penwortham Town Council Ballot Books, 54 x Ballot Books Job No. 11824., Penwortham Town Council CNL's., 200 - Corresponding Number List May 2024 PCC Ballot Books Your Ref. 11688, May 2024 PCC Ballot Books, Our Contact: NAME REDACTED Your Job Number: 12116, UKPGE 2024 Poll Card Postage Services, Develorement/Support block: 20 hours, For the Business in South Ribble website, £34 per hour - £680 EX Vat	05/06/2024 0000499023 05/06/2024 0000499024 05/06/2024 0000499031 05/06/2024 0000499085 12/06/2024 0000499044 19/06/2024 0000499003	£1,572.75 Revenue £643.18 Revenue £9,538.50 Revenue £9,538.50 Revenue £44,707.64 Revenue £680.00 Revenue	PRINT IMAGE NETWORK LTD PROTEAN SYSTEMS LIMITED
South Ribble Borouch Co http://statistics.data.ov.uk/id/local-authority/30UE	Elections Elections Elections Elections Elections Elections Elections Elections Elections	Polling Centre Costs Polling Card Costs Partnership Amount Paid	4421 4421 4421 4421 4423	Job No. 11828., Perwortham Town Council Ballot Books, 54 Kallot Books As 0. 11824., Perwortham Town Council CNL's., 200 - Corresponding Number List May 2024 PCC Ballot Books Your Ref. 11638, May 2024 PCC Ballot Books, . Our Contact: NAME REDACTED Your Job Number: 12116, UKPGE 2024 Poll Card Postage Services, Development/Support block: 20 hours, . For the Business in South Ribble website, . £34 per hour - £680 EX Vat Prudential - May 24 Deductions from Pavroll	05/06/2024 0000499023 05/06/2024 0000499024 05/06/2024 0000499031 05/06/2024 0000499085 12/06/2024 0000499344	£1,572.75 Revenue £643.18 Revenue £9,538.50 Revenue £9,538.50 Revenue £44,707.64 Revenue	PRINT IMAGE NETWORK LTD PROTEAN SYSTEMS LIMITED PROTEAN SYSTEMS LIMITED

CREDITOR PAYMENTS

Period 6 2023/24



£600.00 Revenue RED ROSE BUILDING MAINTENANCE

£500.00 Revenue RED ROSE BUILDING MAINTENANCE

£900.00 Revenue RED ROSE BUILDING MAINTENANCE

£663.00 Revenue ROYAL INST OF CHARTERED SURVEYORS

£500.00 Revenue Richard Lucas

£500.00 Revenue Richard Spalding

\$610.05 Revenue SHRED-IT LTD

£612.26 Revenue SHRED-IT LTD

£600.09 Revenue SHRED-IT LTD

£530.40 Revenue SHRED-IT LTD

£528.19 Revenue SHRED-IT LTD

£523.77 Revenue SHRED-IT LTD

£523.77 Revenue SHRED-IT LTD

£514.93 Revenue SHRED-IT LTD

£517.14 Revenue SHRED-IT LTD

£678.30 Revenue SHRED-IT LTD

£525.98 Revenue SHRED-IT LTD

£521.56 Revenue SHRED-IT LTD

South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Surplus or Deficit on Trading Reactive Repair & Maintenance 2020 Manufacturer and install new door and frame to St Andrews Way Elevation. As per NAME REDACTED request .. at ADDRESS REDACTED 19/06/2024 0000498968 £1.450.00 Revenue PSR & Sons Joiners & Building Contractors Konetik Monthly Charges for 60 vehicles for 3, months from 21/05/2024 (60 Evolve, subscriptions 05/06/2024 0000498955 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Computer Maintenance 4211 £900.00 Revenue Quartix South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Democratic Represent and Mont Civic & Remembrance Day 4634 Mayor's Official Portraits for Mayor's gallery at the Civic Centre 19/06/2024 0000499384 £706.00 Revenue Red Frog Photography (Karen Riches) South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Surplus or Deficit on Trading Reactive Repair & Maintenance 2020 Supply and fit a underground 300 ltr grease trap. In addition to the grease trap install a new gulley and new section of drain to £1,000.00 Revenue RED ROSE BUILDING MAINTENANCE 05/06/2024 0000498620 South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30LIE Surplus or Deficit on Trading Reactive Renair & Maintenance 2020 Materials 05/06/2024 0000498620 £1 100 00 Revenue RED ROSE BUILDING MAINTENANCE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Recreation & Sport Planned Annual Repair & Mainter 2021 Pot hole repairs, large areas of repairs required. As agreed on site with NAME REDACTED at Leyland leisure centre 05/06/2024 0000498944 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Recreation & Sport Planned Annual Repair & Mainter 2021 05/06/2024 0000498944 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Reactive Repair & Maintenance 2020 19/06/2024 0000499250 Central Support Services Please attend site, repair and replace various flags around site, large areas to be re-laid, three days at Civic Centre West Padd South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Community Development Miscellaneous Expenses 4851 0 19/06/2024 0000499486 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Community Development Miscellaneous Expenses 19/06/2024 0000499483 South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Capital Consultancy C259 Principle Designer Services (RIBA 4-7) Jubilee Gardens Extra Care 12/06/2024 0000498962 £544.00 Revenue R.ID Associates (NW) Limited £1,612.00 Revenue Road Safety Services LTD
£663.00 Revenue ROYAL INST OF CHARTERED SURVEYORS South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Economic Development Operational Equip & Tools Road Closure and signage for MITP
Membership Subscription and AP Enrolment Fee for NAME REDACTED 26/06/2024 0000499197 South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30LIE Central Support Services Individual Subs Prof. Bodies 1741 12/06/2024 0000495657 RICS 2024 Subscription Fee and APC Enrolment Fee - Invoice No 0918282
Customer Account Number: 0488123012, Ref:9070338480, Penwortham Postal Returns South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services ndividual Subs Prof. Bodies 1741 12/06/2024 0000499116 South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE 05/06/2024 0000498837 £1.901.76 Revenue ROYAL MAIL GROUP PLC Flections Postal Voting Costs 4422 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Local Tax Collection Postage General 4291 PO box diversion service 05/06/2024 0000498918 £3.696.00 Revenue ROYAL MAIL GROUP PLC 19/06/2024 0000499440 £600.00 Revenue RSK ADAS Ltd South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Development Control Consultancy Fees 4541 Consultation responses for planning applications South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services External Contractors Charge Spec Repair, VIN REDACTED, JFC21770 19/06/2024 0000498735 £10,935.00 Revenue £800.00 Revenue RTS Muni RUSS ASPINALL T/A BEARDWOOD TREE SERVICE 4570 4657 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Open Spaces GM Refurbishment Ice House on Worden Park Holly stump and Sycamore stump - grind out. And Re locate logs as requested - to improve access near ice 19/06/2024 0000499338 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Community Development Miscellaneous Expenses 4851 0 19/06/2024 0000499496 £1,050.00 Revenue Ryta Portnova 1000lts Energize™ - Premium Hi-Foaming TFR with Wax £1,112.26 Revenue Saanro International Ltd South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE 4040 05/06/2024 0000499007 Central Support Services Materials General South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Community Development Community Development £500.00 Revenue Salim Malek £500.00 Revenue Sally McDonald Miscellaneous Expenses 4851 0 19/06/2024 0000499477 Miscellaneous Expenses 19/06/2024 0000499481 South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Cap Contract Payment C230 Supply & fit bar structure in accordance with approved design. As per NAME REDACTED request at Worden Hall 19/06/2024 0000497959 £8.946.95 Revenue Servaclean Ltd Central Support Services ON-SITE REGULAR SERVICE 13 Container - Std @ £ 34.00 £ 442.00 . ON-SITE REGULAR SERVICE - EXTRA MATERIAL. 11 White Bag @ £ 8.00 £ £654.55 Revenue SHRED-IT LTD South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Other Fees 4520 26/06/2024 0000499697 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Other Fees 4520 ON-SITE REGULAR SERVICE 13 Container - Std @ £ 34.00 £ 442.00 , Fuel/Env. Surcharge £ 99.45 26/06/2024 0000499725 £541.45 Revenue SHRED-IT LTD £639.45 Revenue SHRED-IT LTD South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE ON-SITE REGULAR SERVICE 13 Container - Std @ £ 34.00 £ 442.00 , ON-SITE REGULAR SERVICE, -EXTRA MATERIAL, 10 White Bag @ £ 8.00 £ Central Support Services Other Fees 4520 26/06/2024 0000499730 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Other Fees 4520 Minimum Order Value £ 854.44, OFF-SITE PURGE CUSTODY, Fuel/Env, Surcharge £ 192.25 26/06/2024 0000499731 £1.046.69 Revenue SHRED-IT LTD South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Other Fees 4520 ON-SITE REGULAR SERVICE 13 Container - Std @ £ 34.00 £ 442.00 , ON-SITE REGULAR SERVICE, -EXTRA MATERIAL, 18 White Bag @ £ 8.00 £ 26/06/2024 0000499732 £723.71 Revenue SHRED-IT LTD South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30LIE Central Support Services Other Fees 4520 ON-SITE REGULAR SERVICE 13 Container - Std @ £ 34 00 £ 442 00 ON-SITE REGULAR SERVICE -EXTRA MATERIAL 7 White Ban @ £ 8 00 £ 26/06/2024 0000499733 ON-SITE REGULAR SERVICE 13 Container - Std @ £ 34.00 £ 442.00 , ON-SITE REGULAR SERVICE .- EXTRA MATERIAL, 8 White Bag @ £ 8.00 £ South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Other Fees 26/06/2024 0000499734 South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Other Fees 4520 4520 ON-SITE REGULAR SERVICE 13 Container - Std @ £ 34.00 £ 442.00 . ON-SITE REGULAR SERVICE. -EXTRA MATERIAL. 7 White Bag @ £ 8.00 £ 26/06/2024 0000499735 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE ON-SITE REGULAR SERVICE 13 Container - Std @ £ 34.00 £ 442.00 . Fuel/Env. Surcharge £ 88.40 Other Fees 26/06/2024 0000499736 Central Support Services South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Other Fees 4520 ON-SITE REGULAR SERVICE 13 Container - Std @ £ 34.00 £ 442.00 , Fuel/Env. Surcharge £ 86.19
ON-SITE REGULAR SERVICE 13 Container - Std @ £ 34.00 £ 442.00 , Fuel/Env. Surcharge £ 81.77 26/06/2024 0000499737 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Other Fees 26/06/2024 0000499738 South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Other Fees 4520 ON-SITE REGULAR SERVICE 13 Container - Std @ £ 34 00 £ 442 00 . Fuel/Env. Surcharge £ 81.77 26/06/2024 0000499739 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Other Fees 4520 ON-SITE REGULAR SERVICE 13 Container - Std @ £ 34.00 £ 442.00 , Fuel/Env. Surcharge £ 72.93 26/06/2024 0000499740 South Ribble Borough Co. http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Other Fees 4520 ON-SITE REGULAR SERVICE 13 Container - Std @ £ 34 00 £ 442 00 . Fuel/Env. Surcharge £ 72 93 26/06/2024 0000499746 £514.93 Revenue SHRED-IT LTD South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Other Fees 4520 ON-SITE REGULAR SERVICE 13 Container - Std @ £ 34.00 £ 442.00 , Fuel/Env. Surcharge £ 75.14 26/06/2024 0000499747 ON-SITE REGULAR SERVICE 13 Container - Std @ £ 34.00 £ 442.00 . ON-SITE REGULAR SERVICE - EXTRA MATERIAL. 1 White Bag @ £ 8.00 £ South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Other Fees 4520 26/06/2024 0000499748 £531.00 Revenue SHRED-IT LTD ON-SITE REGULAR SERVICE 13 Container - Std @ £ 34.00 £ 442.00 . ON-SITE REGULAR SERVICE - EXTRA MATERIAL. 16 White Bad @ £ 8.00 £ South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Other Fees 26/06/2024 0000499749 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE Central Support Services Other Fees 4520 ON-SITE REGULAR SERVICE 13 Container - Std @ £ 34.00 £ 442.00 , Fuel/Env, Surcharge £ 83.98 26/06/2024 0000499750 South Ribble Borough Co http://statistics.data.gov.uk/id/local-authority/30UE ON-SITE REGULAR SERVICE 13 Container - Std @ £ 34.00 £ 442.00 , Fuel/Env. Surcharge £ 79.56 26/06/2024 0000499751 Central Support Services