Period: 6 2023/24

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	e CIPFA detailed expediture type	CIPFA deta	sila Narrativa	Date Transaction number Ne
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	CUST - Customer & Digital GROW - Commercial Services	Professional Fees Other Contractor	14011 03012	Direct Employee Expenses Capital Expenditure	5001 Capital	We want advert Council Tax Reduction Update Service Support for 2025 scheme Site, Astley Hall, Chorley, , Description, Principal Designer services for the Astley Hall Refurbishment - less 50% already paid	07/08/2024 0197064 07/08/2024 0196527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	CUST - Customer & Digital	Bank Charges	40151 40100	Miscellaneous Expenses	5034	AIN72024	30/08/2024 0196982
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Purchase		Communication and Computing	5028	AMAZON - cloud storage fees - MAY 24	07/08/2024 0197037
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Purchase	40100	Communication and Computing	5028	AMAZON - cloud storace fees - JUNE 24 0	07/08/2024 0197037
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031		14/08/2024 0197325
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	Cafe Society Jazz Band , 26th,27th & 26th July- Chorley Flower Show	14/08/2024 0196826
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	External Contractors	50008	Private Contractors	5042	To provide Cash collection and Counting services from 01.04.24 to 30.09.24	21/08/2024 0197601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Consultants' Fees	40077	Services	5027	Chorley Housing Need and Demand Assessment and Central Lancashire Gypsy and Traveller Accommodation Assessment Update	28/08/2024 0197882
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Public Transport	1067	CUST - Customer & Digital	Bus Shelters -Maintenance	20062	Grounds Maintenance Costs	5013	Site attendance:£85.00, Replacement Poly panel £245.00, Fitting £47.25, Deep Clean £142.00, , Total cost: £519.25	14/08/2024 0197204
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	As per AUt6296	14/08/2024 0197107
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		0 GOVN - Policy & Governance	Amount Paid	00010	Balance Sheet	Balance	AVC Wise Pension Scheme commission at 4.5% for Chorley Council for 2024/25	14/08/2024 0196715
Chorley Borough Council	http://statistics.data.oov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Publicitv - Advertising	40157	Miscellaneous Expenses	5034	Re: Quote No: 183345b Amended oricino for Astlev Hall 10 page Leaflet 1000 copies on recycled silk	07/08/2024 0196863
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	As per ITT for contract hire of grounds maintenance equipment -	21/08/2024 0196811
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	As per Advice No 139699/3	07/08/2024 0196942
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	As per Advice No 139554/4	14/08/2024 0197073
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	As per ITT for contract hire of grounds maintenance equipment -	21/08/2024 0197625
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Quantity x 2, ST-6383 640 0120- Gear box assembly @ £104.17 each	28/08/2024 0197850
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	24/00063/CAG	28/08/2024 0197878
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	GOVN - Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Chorley Borough Council v Morris Homes (North) Ltd Unpaid affordable housing contribution	07/08/2024 0196794
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism		GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Ride hire for Chorley Flower Show 2024	14/08/2024 0197244
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Grants & Contributions		0 PLAN - Planning & Development	General Balances	00100	Balance Sheet	Balance	Refund of S106 Contribution not spent within required timeframes	14/08/2024 0197159
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	Site address : MARKET GROUND OFFICE, MARKET PLACE, CHORLEY LANCASHIRE PR7 IDA 9/7-8/8/24	21/08/2024 0197696
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Telephones - Rentals	40083	Communication and Computing	5028	May - Sept 2024	14/08/2024 0197387
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Site, Primrose Gardens, Chorley, Description, Air conditioning maintenance service. Scope and cost detailed in Quote, Ref.JC259	14/08/2024 0197032
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Site, Town Hall, Chorley, Description, Air conditioning maintenance service. Scope and cost detailed in Quote, Ref.JC25955, dat	14/08/2024 0197032
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Site, Union Street, Chorley, Description, Air conditioning maintenance service. Scope and cost detailed in Quote, Ref.JC25955,	14/08/2024 0197032
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Orleads Unapportionable Central Orleads Unapportionable Central Orleads	1009 1009	GROW - Commercial Services GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Site, official setting, official product, an containanting maintenance service, scope and cost detailed in Quote, Ker 3023933, Housing Reactive General Building Recair Works CBC Commercial Procerties Reactive General Building Recair Works	14/08/2024 019/032 14/08/2024 0196341 07/08/2024 0196739
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads Unapportionable Central Offeads	1009	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Housing Reactive General Building Repair Works	14/08/2024 0196798 14/08/2024 0196809
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1005 1095 1095	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Strawberry Fields Reactive General Building Repair Works Tatton Gardens Reactive General Building Repair Works	14/08/2024 0196821 07/08/2024 0196824
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services	General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts	5005	Astley Hall and Buildings Reactive General Building Repair Works	14/08/2024 0196883
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services	General Repairs - Reactive		Repairs Maintenance & Alts	5005	Astley Hall and Buildings Reactive General Building Repair Works	21/08/2024 0197649
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Homelessness	1075	EARL - Communities	Furniture - Purchase	40012	Equipment. Furniture & Materia	5023	Furniture delivered to ADDRESS REDACTED	28/08/2024 0197825
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Homelessness	1075	EARL - Communities	Furniture - Purchase	40012	Equipment. Furniture & Materia	5023	Furniture provided for Refugee accommodation (UKRS). ADDRESS REDACTED. 1 x fridge. 1 x freezer 1 130.00 130.00 SR. 2 x 2 seat s	28/08/2024 0197826
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial Services	Signs:Provision & Maintenance	20065	Grounds Maintenance Costs	5013	Please supply., Manufacture of a new gate similar to the existing one located near Fab top end of market street, Using the exis	14/08/2024 0196969
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	Astley Park CCTV Install as per quote number QUO-40605, install the five Redvision cameras that the council has already procured	21/08/2024 0195533
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	Town Hall Server Room 1: £479.47+VAT, Town Hall Server Room 2: £479.47+VAT, Union Street Server Room: £479.47+VAT, Civic Cent	21/08/2024 0197645
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Hardware Related Expenditure	40296	Miscellaneous Expenses	5034	Repairs to RMA 1723 - Floating 'spare' found in store room, Repairs to RMA 1720 - Ladbrookes, Replacement Part - Illuminators, Co	28/08/2024 0197833
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Supplies Equipment	40007	Equipment, Furniture & Materia	5023	CCTV Camera Support as detailed in quote dated 13 December 2023, , Preventative Maintenance and Survey - £16,500 + VAT, , Program	14/08/2024 0197168
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	As per quotation 19168, 2 x new tailgate boards for VIN REDACTED & VIN REDACTED	
Chorlev Borouah Council	http://statistics.data.cov.uk/id/local-authoritv/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	0	14/08/2024 0196956
Chorlev Borouah Council	http://statistics.data.cov.uk/id/local-authoritv/30UE	Tourism	1039	GOVN - Policy & Governance	Children's Activities	40188	Miscellaneous Expenses	5034	Chorlev Flower Show: 2 x face painters to offer face painting throughout the Chorlev Flower Show (26th - 28th July between 10am a	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Chorley Big Grant	07/08/2024 0196887
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Furniture - Hire	40013	Equipment, Furniture & Materia	5023	Tables and chairs for Chorley Flower Show	14/08/2024 0196937
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Taxi Testing & Vehicle Safety Report	40234	Services	5027	July 2024	21/08/2024 0197284
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Cash on arrival	30/08/2024 0197158
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Site, All Seasons Leisure Centre, Chorley, , Description, Lift repair, , , Instruction from NAME REDACTED and NAME REDACTED	21/08/2024 0197209
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	Hire of All Seasons Leisure Centre for UK Parliamentary election , from 30 June - 6 July	28/08/2024 0197838
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Neighbourhood Working	40601	Miscellaneous Expenses	5034	Additional contribution towards delivery of Adlington and District Youth Group	07/08/2024 0196867
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policv & Governance	Professional Fees	40063	Services	5027	Chorlev Flower Show: First aid provision at Chorlev Flower Show between Fridav 26th Julv and Sundav 28th Julv 2024.	14/08/2024 0195658
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	EARL - Communities	Citizens Advice Bureau	40125	Grants and Subscriptions	5031	Delivery of Commissioned Services Year 2 – 2nd Payment	14/08/2024 0197081
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	EARL - Communities	Citizens Advice Bureau	40125	Grants and Subscriptions	5031	Delivery of Commissioned Services Year 2 - 1st Payment	14/08/2024 0197082
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Support - One Off	40293	Miscellaneous Expenses	5034	CivicaPay Implementation services fee	07/08/2024 0196976
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Computer Software-Maintenance	40107	Communication and Computing	5028	Licence, Support and Maintenance For the Period : 01/07/2024 to 30/06/2025, Hosting for Chorley Borough Council - CBL, Support &	21/08/2024 0197575
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Computer Software-Maintenance	40107	Communication and Computing	5028	Licence, Support and Maintenance For the Period : 01/07/2024 to 30/06/2025, Escrow agreement annual fee. Any increases imposed by	21/08/2024 0197589
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Site, Astley Park Coach House, Astley Park, Chorley, PR7 1XA, , Description, Platform S.3086 - to supply and fit a new motor and	21/08/2024 0197295
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	24/00123/CAG	28/08/2024 0196888
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	1009	CUST - Customer & Digital	Items For Resale	40027	Equipment. Furniture & Materia	5023	240L GREEN (0400) wheeled bin with the Chorlev looo. Quantity = 540	21/08/2024 0196752
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	1009	CUST - Customer & Digital	Items For Resale	40027	Equipment. Furniture & Materia	5023	240L BROWN (0805) wheeled bin with Chorlev looo. Quantity = 300	21/08/2024 0196752
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Recreation & Sport	1009 1009 1037	CUST - Customer & Digital CUST - Customer & Digital GROW - Commercial Services	Items For Resale Gas	40027 40027 20014	Equipment, Furniture & Materia Equipment, Furniture & Materia Energy Costs	5023 5023 5006	240L BKUVIV (USU0) wheeled bin with Chorley logo. Quantity = 300 140L BLUE (0801) wheeled bin with Chorley logo. Quantity = 150 Jun - Jul24	21/08/2024 0196752 21/08/2024 0196752 07/08/2024 0196908
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Recreation & Sport	1037	GROW - Commercial Services GROW - Commercial Services	Gas Gas	20014 20014 20014	Energy Costs Energy Costs Energy Costs	5006 5006	Jun - Jul 24 Jun - Jul 24	07/08/2024 0196909 07/08/2024 0196909 07/08/2024 0196920
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Business Support	1075	GROW - Commercial Services GROW - Commercial Services	Gas Gas	20014 20014	Energy Costs Energy Costs Energy Costs	5006 5006	Jun - July 24 Jun - July 24	07/08/2024 0196921 07/08/2024 0196923
Chorley Borough Council Chorley Borough Council	http://statistics.data.dov.uk/id/local-authoritv/30UE http://statistics.data.dov.uk/id/local-authoritv/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007	GROW - Commercial Services GROW - Commercial Services	Gas Gas	20014 20014 20014	Energy Costs Energy Costs	5006 5006	June - Jul 24 june - Jul 24	07/08/2024 0196925 07/08/2024 0196925 07/08/2024 0196928
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1009	GROW - Commercial Services GROW - Commercial Services	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Jul - 24 to Aug - 24	14/08/2024 0196980 28/08/2024 0197904
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Gas	20014	Energy Costs	5006	Jul - 24 to Aug - 24	28/08/2024 0197914
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	Jul - 24 to Aug - 24	28/08/2024 0197916
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	GROW - Commercial Services	Gas	20014	Energy Costs	5006	Jul - 24 to Aug - 24	28/08/2024 0197918
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Gas	20014	Energy Costs	5006	Jul - 24 to Aug - 24	28/08/2024 0197919
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Consumables	40295	Miscellaneous Expenses	5034	10x Teams Phones & 20x Jabra Evolve Mono Headsets.	14/08/2024 0197132
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Condition Inspection and PPM Schedule Fabric and M&E at Civic Offices, Union Street, Chorley.	07/08/2024 0196180
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Contractor	03012	Capital Expenditure	Capital	Chorley Town Hall, Following completion of No. 1 above, we propose to access and complete a detailed inspection of the areas iden	07/08/2024 0196192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Undertake a procurement review of Supplier Quotation submittals for No.4 and No.5 Town Hall, Chorley.	07/08/2024 0196193
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	Heckmondwike FB / Diamond 2.0m wide entrance matting /, Charcoal, To uplift and dispose of old Entrance matting and supply and in	14/08/2024 0197061
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	23/00120/DFG	07/08/2024 0197013
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	23/00285/DFG	07/08/2024 0197014
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	24/00024/DFG	28/08/2024 0197857
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	0	14/08/2024 0197319
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	0	14/08/2024 0197336
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	Contract hire of 1x large sweeper and 3x compact sweepers including servicing and maintenance, 36 months	28/08/2024 0197934
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018		21/08/2024 0197044
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support Service Management & Support	1009 1009 1009	CUST - Customer & Digital CUST - Customer & Digital CUST - Customer & Digital	Hire Of Vehicles and Plant Hire Of Vehicles and Plant Hire Of Vehicles and Plant	30028 30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018 5018	Contract hire of 1x large sweeper and 3x compact sweepers including servicing and maintenance, 36 months Contract hire of 1x large sweeper and 3x compact sweepers including servicing and maintenance, 36 months Contract hire of 1x large sweeper and 3x compact sweepers including servicing and maintenance. 36 months	21/08/2024 019/155 21/08/2024 0197156 21/08/2024 0197157
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Capital	1095 Capital	GROW - Commercial Services PLAN - Planning & Development	Electricity Main Contractor	20013 03007	Enerov Costs Capital Expenditure	5006 Capital	Of July 2024 - 31 July 2024 King George V Plaving Fields bitch maintenance 2023/2024 season. In accordance with ouote submitted 28th March 2022 and condition	14/08/2024 0197157 14/08/2024 0197054 21/08/2024 0197508
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	EARL - Communities GOVN - Policy & Governance	Tools & Equipment Grants To Other Organisations	40003 40127	Equipment, Furniture & Materia Grants and Subscriptions	5023 5031	Zephyr Network x6, 3 CBC 3 SRBC with Public Portal and 36 Months Service part oran(70%) for work	07/08/2024 0197508 07/08/2024 0196940 21/08/2024 0197265
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009	GROW - Commercial Services CUST - Customer & Digital	General Repairs - Reactive Mobile Voice and Data	20004 40086	Repairs Maintenance & Alts Communication and Computing	5005 5028	Bus Station Wrought Iron Reactive Repair Works 03 Aug 2024	14/08/2024 0197283 21/08/2024 0197283
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial Services EARL - Communities	Window Cleaning Grants - Tenant Participation	20034	Cleaning and Domestic Supplies Grants and Subscriptions	5012 5031	In respect of the provision of laundry services :, 01/04/2024 - 31/03/2025	07/08/2024 0196958
Chorlev Borouch Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Business Support	1095	GROW - Commercial Services	Internet Charges	40104	Communication and Computing	5028	Invoices for all Overate Platform & IP/Calls for financial vear 2024-25	14/08/2024 0197129
Chorlev Borouch Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Tourism	1039	GOVN - Policy & Governance	Tools & Equipment - Hire	40004	Equipment, Furniture & Materia	5023	Hire of Laroe TV Screen for Chorlev Flower Show £3000 + VAT	14/08/2024 0196610
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Unitary Payment(S)	50009	Private Contractors	5042	Provision of the waste & recycling services 20234 / 2025	07/08/2024 0196753
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Grants & Contributions		0 PLAN - Planning & Development	General Balances	00100	Balance Sheet	Balance	Refund of S106 Contribution not spent within required timeframes	14/08/2024 0197160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Fire Risk Assessment Clayton Green Leisure Centre - July 2023	07/08/2024 0196694
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Fire Risk Assessment Brinscall Baths - July 2023	07/08/2024 0196694
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Tools & Equipment - Hire	40004	Equipment, Furniture & Materia	5023	<ul> <li>40m X 5m Floating pontoon + J safe edge protection to 2 sides + Artificial turfed + Delivery and installation + Dismant</li></ul>	14/08/2024 0193197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Chorley Flower Show: Provision of walkabout act Flock to perform 3 x 30 minute walk about performances on Friday 26th July at the	14/08/2024 0195875
Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	0 As per invoice 300423422	14/08/2024 0197315
Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Service Management & Support	1009	CUST - Customer & Digital	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031		07/08/2024 0196930
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Service Management & Support	1075 1009	EARL - Communities CUST - Customer & Digital	Grants - Tenant Participation Grounds Maintenance Contractor	40142 20043	Grants and Subscriptions Grounds Maintenance Costs	5031 5013	As per Pro forma 216540	07/08/2024 0196438
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Printing	40043	Printing, Stationery & General	5026	See Credit	21/08/2024 0195066
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Printing	40043	Printing, Stationery & General	5026	Garden waste subscription payments 2024/25	21/08/2024 0197226
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Capital	1009 1009 Capital	CUST - Customer & Digital CUST - Customer & Digital	Printing Printing	40043 40043 03012	Printing, Stationery & General Printing, Stationery & General	5026 5026	Garden waste subscription payments 2024/25 Garden waste subscription payments 2024/25 Cite All Garden waste subscription payments 2024/25	21/08/2024 0197231 21/08/2024 0197232 14/08/2024 0196807
Chorlev Borouch Council Chorlev Borouch Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	1009 1008	GROW - Commercial Services PLAN - Planning & Development	Other Contractor Vandalism Repairs Publicity - Advertising	20005 40157	Capital Expenditure Repairs Maintenance & Alts	Capital 5005 5034	Site. All Seasons Leisure Centre. Chorley Description. QS Cost Management Services in line with the Gvm & Changing Room Refurb Graffiti removal contract May 2024 ongoing Sector angle for Mortel Will Schenging Centre Chorley. Schength Avril to Sent 2024 inclusion. SECOnem on discussed. Total 2020	07/08/2024 0196807 07/08/2024 0196919 07/08/2024 0196917
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial Services	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Social media for Market Walk Shopping Centre Chorley, 6 months April to Sept 2024 inclusive, £500pcm as discussed, Total £3000	07/08/2024 0196917
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Adverts in Buckshaw Maqazine for July and August 2024 editions	14/08/2024 0196712
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	As Per QU-0258, Removal and Disposal of asbestos waste fly, tipped and left in a Trailor of Corporation, Street - off Eaves Lane	21/08/2024 0197577
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support Tourism	1009 1009 1039	CUST - Customer & Digital CUST - Customer & Digital GOVN - Policy & Governance	External Contractor External Contractor Professional Fees	40198 40198 40063	Miscellaneous Expenses Services	5034 5027	As per QU-0205, Kernoval and Disposal or aspessos waste in, tupped and iert in a Trailor or Corporation, Street - on Eaves Lane As per quote QU-0261 Demonstration Area - The Chorley Flower Show - Greenwood Twiggs	21/08/2024 019/577 21/08/2024 0197578 14/08/2024 0197001
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Service Management & Support	1035 1075 1009	EARL - Communities CUST - Customer & Digital	Grants - Tenant Participation Supplies-Grounds Maintenance	40142 40025	Grants and Subscriptions Equipment. Furniture & Materia	5031 5023	Plastic Foot. Quantity 192	
Chorley Borough Council	http://statistics.data.dov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007 40063	Capital Expenditure	Capital	Fire encineering Strateov Support for Civic Offices. Union Street.	14/08/2024 0196501
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees		Services	5027	Chorley Flower Show: Design and installation of the Children's Design a Garden Show Garden. The garden must be ready for the Chor	07/08/2024 0196906
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Project work	14/08/2024 0196178
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	Subsidy for the provision of a meals on wheels service in Chorley 2024/25	21/08/2024 0197564
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Purchase	40100	Communication and Computing	5028	Idox Electoral Management Solutions - EMS Package 9 as detailed in Crown Commercial Service Framework Agreement, Capital Costs fo	21/08/2024 0195200
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	CUST - Customer & Digital	Training Course Fees	17010	Indirect Employee Expenses	5002	EROS training	28/08/2024 0197836
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	PLAN - Planning & Development	Postages	40082	Communication and Computing	5028	Day to day hybrid mail services April 2024 – March 2025	14/08/2024 0194798
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	invoice number 60458334. dated 13/6/24. account number k810/00640057/0001. supply of hydiene services across all buildings betwee	14/08/2024 0197298
Chorley Borough Council	http://statistics.data.oov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policv & Governance	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	invoice number 60441940. dated 15/3/24. account number k810/00640057/0001. supply of hydrone services across all sites between th	14/08/2024 0197299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	System	Manual Control Account	00001	Balance Sheet	Balance		07/08/2024 0196253
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	Supply, Delivery, and Implementation of a Recruitment Solution as detailed in the ITQ with addition of 120 job multi posts, 500 S	21/08/2024 0196973
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	Trophies for the Chorley Flower Show 2024, 9 x CR7106C, 3 x JB4005C, 1 x LCG3A, All trophies engraved with the same wording a	14/08/2024 0197340
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	Gardening Theatre at Chorley Flower Show	14/08/2024 0196847
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	x2 Sparkling Jellyfish act to appear at Astley Illuminated 2024, Contract Ref: 08_1124	14/08/2024 0197205
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	0 Demonstration area for The Chorlev Flower Show - Willow Weaving Chorlev Bio Grant	14/08/2024 0197313
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027		07/08/2024 0193456
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031		07/08/2024 0196889
Choney Dorodan Council				_ 5 TTC T GIVE & GOVERNMENDE			Shared and Gaugemediatis			

# Chorley

Net Amount 500	Capital and Revenue Revenue
860.62	Capital Revenue Revenue
8335.32 5826.47 500	Revenue Revenue
1800	Revenue
1779.67	Revenue
762.31	Revenue Revenue
512 1242.4	Revenue
536.56	Revenue
1242.4 651.94	Revenue Revenue Revenue
6628 1250	Capital Revenue
750 112369	Revenue Revenue Revenue
10382.39	Revenue
	Revenue Revenue
667.5 14435.92 1472.55	Revenue Revenue
1959.7	Revenue
4527.27	Revenue Revenue Revenue
989.27 985.84	
	Revenue
	Revenue Capital
3579.38	Capital Revenue
16500	Revenue
	Revenue Revenue
3000	Revenue
1648.4	Revenue
1069 75	Revenue Revenue
3500 1000	Revenue Revenue
	Revenue Revenue Revenue
37950 17842.56	Revenue Revenue
16373.12 2697.71	Revenue
10422	Capital Revenue
5790 2547	Revenue Revenue
	Revenue
	Revenue
2089.81 926.98	Revenue Revenue
	Revenue Revenue
1866.71	Revenue Revenue Revenue
8821.29 1280.41	Revenue
558.15	Revenue
825	Capital Revenue
743.33 4955	Revenue Capital
5551	Capital Capital
500	Revenue Revenue
500 2824.41	Revenue Revenue
2824.41 3819.47	Revenue
2824.41 702.7 4411.48	Revenue Revenue
36918.54	
5600 525 12617.07	Revenue Revenue
567.12	Revenue
2450 3000	Revenue
233881.71 10329.58	Revenue
950 600	Revenue Revenue
4250 1010	Revenue Revenue
1250	Revenue Revenue
718.15	Revenue
1428.67 1437.47	Revenue Revenue Revenue
	Revenue
1040	Capital Revenue Revenue
	Revenue Revenue
1550	Revenue
500	Revenue Revenue Revenue
	Capital Revenue
1500 2961.21	Revenue
10886.5 2500	Revenue Revenue
1393.85 3679.65	Revenue Revenue
956	Revenue Revenue
681.25	Revenue Revenue
2750 525 500	Revenue Revenue
500 600	Revenue Revenue Revenue
3000	. savenued

Course Hanna Manua	0
Supplier Name	Supplier ID
ACS Ltd	56512
Aegis Services Ltd	80556
Allpay Net Ltd Allpay Net Ltd Amazon Web Services EMEA SARL	17242 80604
Amazon Web Services EMEA SARL	80604
Amazon Web Services EMEA SARL	80604
Anne Barnish	85651
Anne Barrish Anthony Mason APCOA Parking UK Ltd	65367 86386
Arc4	60831
Autocross Euroshel Ltd	77509
Autorit	78140
AvcWise	89242
B & D Print Services Ltd	76976
Balmers Garden Machinery Balmers Garden Machinery Balmers Garden Machinery	17075
Balmers Garden Machinery	17075
Balmers Garden Machinery Bambers Building Contractors Barney McCay (Barrister at Landmark Chambers)	84046 90441
Bewleys	76203
Bloor Homes Ltd British Gas Business	90458 22242 17131
British Telecommunications Plc Brooktherm Refrigeration Ltd	90309
Brooktherm Refrigeration Ltd	90309
Brooktherm Refrigeration Ltd	90309
Brvan Lee Building Contractors Ltd	78160
Brvan Lee Building Contractors Ltd	78160
Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd	78160 78160 78160
Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd	78160
Bryan Lee Building Contractors Ltd	78160
Bryan Lee Building Contractors Ltd	78160
Calico Enterorise	73338
Calico Enterorise	73338
Catterall & Wood Ltd	59988
CCTV Services Limited	71330
Central Bodyshop Ltd	19511
Charlotte Camobell	90491
Charlotte Hacking	90249
Charter House	84354
Childwall table and chair hire	77086
Chorley Autocare Ltd	17110
Chorley BC Petty Cash	16301
Chorley Leisure Ltd	83376
Chorley Leisure Ltd	83376
Chorley Youth Zone	77339
Chorley's Angels Community Group	63882
Citizens Advice Lancashire	17035
Citizens Advice Lancashire	17035
Civica UK Limited Civica UK Limited	17463
Civica UK Limited Classic Lifts Limited	17463 20897
Closomat Ltd	90452
Contenur Uk Ltd	82451
Contenur Uk Ltd	82451 82451 82451
Contenur Uk Ltd Corona Energy Retail 2 Ltd	67249
Corona Energy Retail 2 Ltd	67249
Corona Energy Retail 2 Ltd	67249
Corona Energy Retail 2 Ltd	67249
Corona Energy Retail 2 Ltd	67249
Corona Energy Retail 2 Ltd	67249
Corona Energy Retail 2 Ltd	67249
Corona Energy Retail 2 Ltd	67249
Corona Energy Retail 2 Ltd	67249
Corona Energy Retail 2 Ltd	67249
Corona Energy Retail 2 Ltd	67249
Corona Energy Retail 2 Ltd	67249
Corona Energy Retail 2 Ltd	67249
Corporate Direct (Europe) Ltd	22135
CRE8 PROJECT SURVEYORS LTD	89612
CRE8 PROJECT SURVEYORS LTD	89612
CRE8 PROJECT SURVEYORS LTD	89612
CRT Flooring Specialists Ltd	78207
D J Bathing	78482
D J Bathing	78482
D J Bathing	78482
Daniel McKeown-Henshall	85588
David Wilkinson	90490
David Wilkinson	90490
Dawson Group Environmental Municpal Civil Ltd	22011
Dawson Group Environmental Municpal Civil Ltd	22011
Dawson Group Environmental Municpal Civil Ltd	22011
Dawson Group Environmental Municpal Civil Ltd	22011
Drax Energy Solutions	90090
Duncan Ross Ltd	76803
Earthsense Systems Limited	82245
Eat My Logo	84026
Edwards Wrought Iron Ltd	77654
EE - Orange Elis UK Ltd	16486
Emma Tonge	85647
Essensus Ltd	77836
Event Technical t/a Eventech UK FCC Recycling (UK) Ltd	90369
Fellows Homes Ltd Fire and Risk Management Support Services Ltd	72914
Fire and Risk Management Support Services Ltd Floating Pontoon Solutions Ltd	77505
Fools Paradise Ltd	17250
Francis Marsden	85643
Freight Transport Assoc Ltd	16333 85416
Gary MacFarlane Gibsons Garden Machinery Ltd GoCardless	17550 77457
GoCardless	77457
GoCardless	77457
GoCardless	77457
Goslina Consultina Limited	78380
Graffiti Away Ltd	78340
Gravity	77837
Green Man Marketing	73050
Greenfield Removals Limited	78440
Greenfield Removals Limited	78440
Greenwood Twiggs	76970
Helen Millward	87008
Heras Readvfence Hire & Sales	74680
Hoare Lea Fire Limited	78513
Homescapes 1990 Ltd	83511
Hybrit LLP	77925
I Care GB Ltd	77247
IDOX Software Limited	17542
IDOX Software Limited	17542
Imail Comms Limited	89533
Initial	78488
Initial	78488
Inland Revenue 065py00102078	17445
ITS Software Systems Ltd t/a Eploy	89437
John Harrison Sports	17470
Jonathan Moseley	78153
Joogleberry Ltd	88416
Joyce Harasimiuk	85418
Julie Livesev at Pip Cottage	84161
Kellv Jackson c/o Lancashire Dog Treats	77254

Period: 6 2023/24

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA detai	le Narrative	Date Transaction number Ne
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Homelessness	1096 1075	GROW - Commercial Services EARL - Communities	Refuse Collection Grants - Tenant Participation	20037 40142	Cleaning and Domestic Supplies Grants and Subscriptions	5012 5031	Market Walk/Market Walk Extension/Markets/Calico Lounge/Reel Cinema Waste Removal 01.04.2024 - 31.03.2025., Market Walk YARD 0	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Protective Clothing Protective Clothing	40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Quantity x 4- Size 8, x 4- Size 10, x 1- Size 11, x 4- Size 9, Worktough Heeley Black Safety Boot @ £60.48 each , , Quantity x 10	14/08/2024 0197208 14/08/2024 0197208
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Control Accounts	1009 Control	CUST - Customer & Dicital GOVN - Policy & Governance	Grounds Maintenance Contractor General Balances	20043	Grounds Maintenance Costs Balance Sheet	5013 Balance	ride on roller @ £200 Labour Councillors Association - July 24 Monthly Deductions from Payroll	21/08/2024 0197205 14/08/2024 0197427 14/08/2024 0197215
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonly/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Other Contributions Children's Activities	40145 40188	Grants and Subscriptions	5031 5034	LCC Bus services - For Quarter 4 2023/24 Insed 532,607.70 HAF Protect Delivery - Summer Period 2024	07/08/2024 019/215 07/08/2024 0196265 07/08/2024 0196779
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	Capital	EARL - Communities EARL - Communities	Grants	03002	Miscellaneous Expenses Capital Expenditure	Capital	ADDRESS REDACTED	07/08/2024 0196779 07/08/2024 0196977 07/08/2024 0196992
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	EARL - Communities CUST - Customer & Digital	Grants Clinical Waste Collection	03002 50007	Capital Expenditure Private Contractors	Capital 5042	ADDRESS REDACTED Domestic clinical waste collections 2024/2025	21/08/2024 0197173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Clinical Waste Collection	50007	Private Contractors	5042	Domestic clinical waste collections 2024/2025	21/08/2024 0197203
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive Gas. Air Conditioning and Plumbing Repair Works @ Astlev Hall and Buildings	14/08/2024 0195940
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Materials	14/08/2024 0195940
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial Services	Promotional Expenses	40159	Miscellaneous Expenses	5034	To provide summer Fun Thursday entertainment for Market Walk Shopping Centre for the following dates:, , 10am - 4pm , , 25/07/24	28/08/2024 0197953
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Consultants' Fees	40077	Services	5027	Mercer's Actuarial Services - Accounting Schedule for the Year ending 31st March 2023 + Admin Fee = £522.35, Queries January = £1	28/08/2024 0197933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	CAY recharges June 2024	30/08/2024 0196520
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Chorley Flower Show: Design and build of the 9m x9m show garden at Chorley Flower Show. The design to follow the document agreed	14/08/2024 0197046
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Astley Refurb Project Management	21/08/2024 0197563
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	Counselling for Staff - July 2024	28/08/2024 0197811
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	5031	LGA Membership Subscription for , Year: 2024-2025	30/08/2024 0196655
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	CFS 24 - Gold best in show	14/08/2024 0197162
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Contractor	03012	Capital Expenditure	Capital	Site Units 1-4 Common Bank Industrial Estate. Chorley. Description. Can off pas supply after meter and purpe pas pinework	07/08/2024 0196519
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	General Repairs - Reactive	20004 40063	Repairs Maintenance & Alts	5005	Reactive Security Systems Repair Works (@ Strawberry Fields	21/08/2024 0196825
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees		Services	5027	Gardening Theatre at Chorley Flower Show	14/08/2024 0196876
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091	GOVN - Policy & Governance GOVN - Policy & Governance GOVN - Policy & Governance	Legal Fees	40171 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Advice on bundle for County Court hearing on 8 July 2024 in claim against Morris Homes (North) Ltd and preparation for adjourned Chorlev Borouch Council v Morris Homes (North) Ltd Unpaid affordable housing contribution- Advice from Counsel	07/08/2024 0196556 28/08/2024 0197646
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025 40063	Equipment. Furniture & Materia	5023 5027	20 tonnes of grade 1 soil to Bengal Street on the 13th June @ £27.25 per tonne	07/08/2024 0197036 14/08/2024 0197149
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services GROW - Commercial Services	Professional Fees General Repairs - Reactive	20004	Services Repairs Maintenance & Alts	5005	6 month contract-Senior Estates Survevor. As per agreed Terms & Conditions Materials	07/08/2024 0196717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	CBC Commercial Properties Reactive Drainage and Groundworks Repair Works	14/08/2024 0196718
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		0 GOVN - Policy & Governance	NNDR Central Share	02034	Precepts & Collection Fund	Precept	Central Share BR	30/08/2024 0196726
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		0 GOVN - Policy & Governance	NNDR Central Share	02034	Precepts & Collection Fund	Precept	Deficit Collection Fund	30/08/2024 0196726
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		0 GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	NNDR3 Outturn Adjustments	30/08/2024 0196727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	07/08/2024 0196993
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	24/00113/DFG	07/08/2024 0197011
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	14/08/2024 0197141
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital		14/08/2024 0197366
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	NAME REDACTED, ADDRESS REDACTED Bathroom Adaption	28/08/2024 0197638
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	23/00297/CAG	21/08/2024 0197639
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	23/00279/CAG	21/08/2024 0197640
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	23/00211/CAG	28/08/2024 0197852
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	14/08/2024 0197365
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 202152	28/08/2024 0197847
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 202160	28/08/2024 0197847
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 202189	28/08/2024 0197847
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 202079 Ref 2020179	28/08/2024 0197880 28/08/2024 0197880
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	CUST - Customer & Digital	Manual Control Account	00001	Balance Sheet	Balance		21/08/2024 0196677
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Homelessness	1009 1075	CUST - Customer & Digital EARL - Communities	Grounds Maintenance Contractor Grants - Tenant Participation	20043 40142	Grounds Maintenance Costs Grants and Subscriptions	5013 5031	As per invoice 1877 0	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Consumables	40295	Miscellaneous Expenses	5034	JETech Privacy Screen Protector for iPad 10 (10.9-Inch, 2022 Model, 10th Generation), Anti-Spy £ 14.40 £ 72.00, Tempered Glass Fi	21/08/2024 0197669
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policv & Governance	Statutory Notices	40160	Miscellaneous Expenses	5034	as per your oudation reference NMC6321425 - public notice - UKPE 2024 Inspection of Election expenses Chorlev Guardian 13 Auou	21/08/2024 0197615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Software Related Expenditure	40297	Miscellaneous Expenses	5034	Additional NEC Cloud Storage Annually in advance as per signed Contract reference number: FWA 5536 / CCN001	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Software Related Expenditure	40297	Miscellaneous Expenses	5034	Support & Maintenance Services for NEC Document, Management:-, eMail Connect, Core 400 x All Customers, GDPR Connect, COLD, C	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Quantity x 30, Nomix dual 5 litre boxes @ £132 each	21/08/2024 0197555
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	PLAN - Planning & Development	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Quotation ref 24328. Westway Nature Reserve. Supply of metal lectern to specification with panel insert and cover panel, print an	07/08/2024 0196929
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Quantity x 20, Poly wire mixed Bucher CX202 brushes, freight delivery	07/08/2024 0197040
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	Ford Transit van or similar size from June 24th from 8am to Friday July 12th 5pm – three weeks in total hire, , Rate will be 19 d	07/08/2024 0196708
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	Hire of Luton van with TAIL LIFT (VIN REDACTED) April 2024 to March 2025	21/08/2024 0196996
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	1009	CUST - Customer & Digital	Neighbourhood Working	40601	Miscellaneous Expenses	5034	As per sales guptation SQ0052687	21/08/2024 0196555
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Sep 2022 to 30 Sep 2022	21/08/2024 0197271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services		20013	Energy Costs	5006	1 Aug 2022 to 31 Aug 2022	21/08/2024 0197273
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Nov 2022 to 30 Nov 2022	21/08/2024 0197276
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services		20013	Energy Costs	5006	1 Feb 2023 to 28 Feb 2023	21/08/2024 0197278
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095	GROW - Commercial Services GROW - Commercial Services	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Jan 2023 to 31 Jan 2023 1 Oct 2022 to 31 Oct 2022	21/08/2024 0197279 21/08/2024 0197280
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Democratic Represent and Mont	1007	GROW - Commercial Services	Electricity	20013	Enerav Costs	5006	1 April 2023 - 30 April 2023	21/08/2024 0197385
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial Services	Electricitv	20013	Enerov Costs	5006	June 2024	21/08/2024 0197447
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Materials	03017	Capital Expenditure	Capital	June 2024	21/08/2024 0197459
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Materials	03017	Capital Expenditure	Capital	July 2024	21/08/2024 0197460
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Materials	03017	Capital Expenditure	Capital	20 Dec - 31 Dec 23	21/08/2024 0197461
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Materials	03017	Capital Expenditure	Capital	Jan 2024	21/08/2024 0197462
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Materials	03017	Capital Expenditure	Capital	Feb 2024	21/08/2024 0197463
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Materials	03017	Capital Expenditure	Capital	April 2024	21/08/2024 0197464
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Materials	03017	Capital Expenditure	Capital	Mav 2024	21/08/2024 0197465
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Materials	03017	Capital Expenditure	Capital	March 2024	21/08/2024 0197466
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	July 2023	21/08/2024 0197514
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	June 2023	21/08/2024 0197515
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial Services		20013	Energy Costs	5006	November 2023	21/08/2024 0197516
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial Services GROW - Commercial Services	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	July 2024	21/08/2024 0197752 21/08/2024 0197753
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Homelessness	1095 1075	GROW - Commercial Services GROW - Commercial Services	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	July 2024	21/08/2024 0197754 28/08/2024 0197760
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Democratic Represent and Mont Democratic Represent and Mont		GROW - Commercial Services GROW - Commercial Services	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	July 2024 July 2024	28/08/2024 0197761 28/08/2024 0197762
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Unapportionable Central OHeads	1066	GROW - Commercial Services GROW - Commercial Services	Electricity	20013	Energy Costs Energy Costs	5006 5006	july 2024 July 2024	28/08/2024 0197769 28/08/2024 0197778
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Central Support Services	1066	GROW - Commercial Services GROW - Commercial Services	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	July 2024 July 2024	28/08/2024 0197779 28/08/2024 0197780
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	July 2024	28/08/2024 0197780 28/08/2024 0197782 28/08/2024 0197784
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Business Support Democratic Represent and Mont	1095 1007	GROW - Commercial Services GROW - Commercial Services	Electricity	20013 20013	Enerav Costs Enerav Costs	5006 5006	July 2024 July 2024	28/08/2024 0197785
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	July 2024	28/08/2024 0197786
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	GROW - Commercial Services		20013	Energy Costs	5006	July 2024	28/08/2024 0197787
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	July 2024	28/08/2024 0197793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Tools & Equipment - Hire	40004	Equipment, Furniture & Materia	5023	Chorley Flower Show: Hire of 2 x 14 diameter stretch tents between 25th July – 29th July 2024., , Relevant documentation includin	14/08/2024 0196095
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	Demonstration area for The Chorley Flower Show	14/08/2024 0196962
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Chorley Flower Show photography	14/08/2024 0196945
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Tourism	1039	GOVN - Policv & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Chorlev Flower Show/ Chor Fest: Stage. lighting, video and associated equipment and cables	14/08/2024 0196690
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Tourism	1039	GOVN - Policv & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Chorlev Flower Show/ Chor Fest: Crewing to build and derig entertainment marguee stage and lighting	14/08/2024 0196691
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Site, Woodlands Conference Centre, Chorley, , Description, Bat European Protected Species Mitigation Licence (EPSML) application.	28/08/2024 0197940
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	Occupational Health Charges May 2024 - Invoice 144477	21/08/2024 0197063
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	Occupational Health Charges for July 2024 - Invoice No 147274	14/08/2024 0197254
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	Invoice No 141540 - Occupational Health Charges for March 2024	14/08/2024 0197255
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Printing	40043	Printing, Stationery & General	5026	Garden waste stickers- CBC.	07/08/2024 0197112
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Job: Contract work to assist with planning enforcement, Contractor: NAME REDACTED Time period: 1 April 2024 – 31 March 2025	14/08/2024 0196707
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Job: Contract work to assist with planning enforcement. Contractor: NAME REDACTED Time period: 1 April 2024 – 31 March 2025	14/08/2024 0196808
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	1009	CUST - Customer & Digital	Tools & Equipment	40003	Equipment. Furniture & Materia	5023	Waste Electricals materials Adhesive labels and Posters as per guote: MT21190/1	21/08/2024 0197352
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Chorley Flower Show Correx and re-skin of ACM signs	21/08/2024 0197510
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections		GOVN - Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	portakabins for Elections on 4July 2024 as per quotation reference IQ 0220221201- , (Portakabin contact - NAME REDACTED)	07/08/2024 0196871
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Elections	1012	GOVN - Policy & Governance GOVN - Policy & Governance GOVN - Policy & Governance	Performing Rights Society Fees Printing	40148 40043	Grants and Subscriptions Printing, Stationery & General	5031 5026	postal vote pack for UKPE - 4 May 2024	07/08/2024 0196894 07/08/2024 0196894
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Other Short Term Creditors	1012	GOVN - Policy & Governance 0 GOVN - Policy & Governance	Printing General Balances	40043 00100	Printing, Stationery & General Balance Sheet	5026 Balance	postal vote pack for UKP - 4 May 2024 Prudential - July 24 Monthly Deductions from payroll	14/08/2024 0197289 14/08/2024 0197216
Chorlev Borough Council	http://statistics.data.dov.uk/id/local-authoritv/30UE	Other Short Term Creditors		0 GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Prudential AVC Wise - July 24 Monthly Deductions from payroll	14/08/2024 0197217
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt	1020	GOVN - Policy & Governance	Interest Pavable	09009 09009	Interest Payments	5067	interest LN 508381	30/08/2024 0196705
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt	1020	GOVN - Policy & Governance	Interest Pavable		Interest Payments	5067	interest LN 508382	30/08/2024 0196705
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Bed and Breakfast Accommodation	40232	Miscellaneous Expenses	5034	2/7 - 9/7, 3/7 - 4/7, 3/7 - 5/7, 5/7 - 12/7, 9/7 - 10/7, 15/7 - 19/7, 21/7 - 25/7, 5/7 - 24/7, 29/7 -	14/08/2024 0197242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Children's Activities	40188	Miscellaneous Expenses	5034	HAF Project Delivery - Summer Period 2024	07/08/2024 0196703
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	With regards to 70% of tickets sales for "The Tale of Jernima Puddle-Duck" at Astley Hall on Friday 2 August, Breakdown:, -£158	21/08/2024 0197378
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial Services	Promotional Expenses	40159	Miscellaneous Expenses	5034	To provide entertainment for summer Fun Thursday event at Market Walk Shopping Centre on 08/08/24., , Ranger Mike's Baby Dinosaur	21/08/2024 0197737
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Childcare vouchers	30/08/2024 0192905
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	CCV vouches for childcare	30/08/2024 0193263
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	CCV Vouchers	30/08/2024 0194984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Monthly Childcare Vouchers June	30/08/2024 0196833
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED - boiler replacement	07/08/2024 0195865
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED - boiler replacement	14/08/2024 0197240
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut Homelessness		0 GOVN - Policy & Governance EARL - Communities	Tariff to Business Rates Pool Grants - Tenant Participation	49002 40142	Expenditure not in NCOS Grants and Subscriptions		0 lancs bus rates pool 0	30/08/2024 0196702 14/08/2024 0197314
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Computer Software-Purchase Supplies-Grounds Maintenance	40100 40025	Communication and Computing Equipment. Furniture & Materia	5028 5023	Monthly rental charges and click charges from 01/04/2024 - AUGUST 24 Quantity x 15. Microflow 4-3-16 is £64.75 per 20ltr	28/08/2024 0196196 21/08/2024 0197612
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Homelessness	1039	GOVN - Policy & Governance EARL - Communities	Supplies-Highways Grants - Tenant Participation	40026	Equipment. Furniture & Materia Grants and Subscriptions	5023 5031	Chorley Flower Show: Imolementation of one way system on Chancery Road between 9am and 6om on Friday 26th and Sunday 28th July.	14/08/2024 0197138 14/08/2024 0197322
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Unapportionable Central OHeads	1075 1075 1009	EARL - Communities EARL - Communities CUST - Customer & Digital	Grants - Tenant Participation Grants - Tenant Participation Service Fees	40142 40142 40056	Grants and Subscriptions Grants and Subscriptions Services	5031 5031 5027	0 0 100 up	14/08/2024 019/322 14/08/2024 0197329 07/08/2024 0196288
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads Homelessness	1009 1009 1075	CUST - Customer & Digital CUST - Customer & Digital EARL - Communities	Service Fees Refreshments Grants - Tenant Participation	40056 40036 40142	Services Catering Grants and Subscriptions	5027 5024 5031	Lop up Weekday collection fee 0	07/08/2024 0196288 28/08/2024 0197823 14/08/2024 0197321
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	2 week hire (10 working days) @ £80 per day	14/08/2024 0197071
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Parking Services	1066	GROW - Commercial Services	Electricitv	20013	Enerav Costs	5006	01 April 2015 - 08 December 2017.	21/08/2024 0197662
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Parking Services	1066	GROW - Commercial Services	Electricitv	20013	Enerav Costs	5006	07 December 2019 - 20 March 2020.	21/08/2024 0197663

# Chorley

Net Amount	Capital and Revenue	Supplier Name	Supplier ID
2336.73	Revenue Revenue	Kenny Waste Management Ltd Kevin Eardlev	88641 85644
786.24	Revenue	Key Engineering & Hygene Supplies Key Engineering & Hygene Supplies	51615
735	Revenue	KH Hire Ltd	78531
32607.7	Revenue	Labour Councillors Association Lancashire County Council	17577 20027
2963.46		Lancashire County Council Lancashire County Council	20027 17758
	Capital Revenue	Lancashire County Council Lancashire Environmental Services	17758 82309
	Revenue Revenue	Lancashire Environmental Services Lancashire Gas Services Ltd	82309 78192
	Revenue Revenue	Lancashire Gas Services Ltd Lancashire Ice Queen Parties	78192 88427
	Revenue	Lancashire Pensions Service BACS ONLY Lancashire Pensions Services DD ONLY	78212
3500	Revenue	Leafy Lytham Linchoin I td	85409
850	Capital Revenue	Livewell Counselling Service	63084
	Revenue	Local Government Association Lockyer Fuchsias	16243 78327
	Capital Revenue	M MANGNALL & SONS LTD - 6849162 Mango-5 Maintenance Ltd t/a McGoff & Vickers (Fire	90418 89689
	Revenue Revenue	Martin Fish Ltd Matthew Henderson	76761 77746
3908.19	Revenue	Matthew Henderson Mc & Ma Stewart (Haulage Ltd)	77746 16627
4725	Revenue	Michael Roe	90299 78294
695	Revenue	Michael Roe	78294
9600	Revenue Revenue	Ministry of Housing Communities & Local Government Ministry of Housing Communities & Local Government	16280 16280
6669.12		Ministry of Housing Communities & Local Government Mint Northwest Ltd	16280 65607
10617.27 7641.8		Mint Northwest Ltd Mint Northwest Ltd	65607 65607
5873.31 6509.1		Mint Northwest Ltd Mint Northwest Ltd	65607 65607
5789.3 6288.57	Capital	Mint Northwest Ltd Mint Northwest Ltd	65607 65607
6179.45	Capital	Mint Northwest Ltd	65607
880	Capital Revenue	Mobility Care Services Mobility Care Services	70841 70841
	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
504	Revenue	Mrs Marie Bretherton	90447 21616
500	Revenue	MW Grass Machinery Mykola Kovalenko myPremier	89290
718.24	Revenue Revenue	National World Publishing Limited	84029 20072
	Revenue Revenue	NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd	18285 18285
	Revenue Revenue	Nomix Enviro Ltd Normanton Screenprint	82223 83123
1285	Revenue	Northern Municipal Spares Ltd Northgate Vehicle Hire (NW) Ltd	17752
766.08	Revenue	Northoate Vehicle Hire (NW) Ltd	17360
	Revenue Revenue	Northwest Timber Treatment LTD Npower Commercial Gas	90242 16814
	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
977.95	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
903.61	Revenue	Npower Commercial Gas	16814
	Revenue Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
1270 1312.34	Capital Capital	Npower Commercial Gas Npower Commercial Gas	16814 16814
	Capital	Npower Commercial Gas Npower Commercial Gas	16814 16814
1919.58	Capital	Npower Commercial Gas	16814
1312.34		Npower Commercial Gas Noower Commercial Gas	16814 16814
	Capital Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
7933.49	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
2685.42	Revenue	Npower Commercial Gas Npower Commercial Gas	16814
513.28	Revenue	Nower Commercial Gas	16814
	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
4463.3 883.99	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
	Revenue	Npower Commercial Gas	16814 16814
514.64	Revenue	Noower Commercial Gas	16814
	Revenue	Noower Commercial Gas Npower Commercial Gas	16814 16814
691.43	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
	Revenue Revenue	One Adventure NW Limited Owen Jones	90365 76956
	Revenue Revenue	Paul Heyes Photographer Paul K Sound & Vision	20909
4500	Revenue Capital	Paul K Sound & Vision Pennine Ecological	16607
710.93	Revenue	People Asset Management Limited	76487
827.42	Revenue	People Asset Management Limited People Asset Management Limited	76487
1306.9	Revenue Revenue	Permiserv Ltd Planning and PACE Solutions Ltd	77202 82083
	Revenue Revenue	Planning and PACE Solutions Ltd Poppy Signs Ltd	82083 21898
	Revenue Revenue	Poppy Signs Ltd Portakabin Limited	21898 51521
658.15	Revenue	PPL PRS Ltd Print Image Network	77455
20177	Revenue	Print Image Network	21171
11329.05		PRUDENTIAL PRUDENTIAL	18178 18178
	Revenue	Public Works Loans Board Public Works Loans Board	21480 21480
	Revenue Revenue	Purple Roomz Quality Sport Holiday Clubs Ltd	84223 89304
959.58	Revenue	Quantum Theatre Ranger Mike's Baby Dinosaurs	21420 90168
532	Revenue	Reward Gateway (UK) Ltd Child Care Vouchers DD	66814
532	Revenue Revenue	Reward Gatewav (UK) Ltd Child Care Vouchers DD Reward Gatewav (UK) Ltd Child Care Vouchers DD	66814 66814
2875	Revenue Revenue	Reward Gateway (UK) Ltd Child Care Vouchers DD Rhea Projects Ltd	66814 77753
2937.5	Revenue Revenue	Rhea Projects Ltd Ribble Valley Borough Council DIRECT DEBIT ONLY	77753 21100
500	Revenue Revenue	Richard Palin Richo UK Ltd	85421 17126
971.25	Revenue	Ridby Taylor Ltd	16299
500	Revenue Revenue	Road Safetv Services Ltd Robert Hopes	69457 87235
	Revenue Revenue	Rowena Pryor Royal Mail Group Plc	89386 17522
955	Revenue	Royal Mail Group Plc Sarah Cook	17522
800	Revenue	Scambler Plant Hire Ltd	16710
	Revenue Revenue	Scottish Power Scottish Power	18998 18998

Period: 6 2023/24

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Homelessness	Service Division Code 1075	Organisational Unit GROW - Commercial Services	Expenditure Category Security Service	Expenditure Code 40062	CIPFA detailed expediture type Services	CIPFA detai 5027	Ile Narrative To provide a concierge service to Cotswold House., 7 days a week with hours outlined by NAME REDACTED, Hourly rate £14.95 plus VA <sup>+</sup>	Date Transaction 14/08/2024 0196934	n number Ne
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial Services GROW - Commercial Services	Security Service Security Service	40062 40062	Services Services	5027 5027	To provide concierge services to Tatton Gardens Extra Care Accommodation April 24 - March 25 @ £14.95 per hour To provide concierge services at Primrose Gardens Extra Care Facility as outlined by NAME REDACTED 7 days a week. The hourly r	14/08/2024 0196935 14/08/2024 0196936	
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	GROW - Commercial Services	Misc Expenses	40200	Miscellaneous Expenses	5034	Annual Leave cover for Chorlev Bus station. To be used in conjunction with dates forwarded NAME REDACTED between 1st April 2024	21/08/2024 0196968	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial Services GROW - Commercial Services	Security Service Security Service	40062 40062	Services Services	5027 5027	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight. 7. days a week Hourly rat To provide concierge services to Tatton Gardens Extra Care Accommodation April 24 - March 25 @ £14.95 per hour	21/08/2024 0197007 14/08/2024 0197241	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	GOVN - Policy & Governance GROW - Commercial Services	Consultants' Fees Other Contractor	40077 03012	Services Capital Expenditure	5027 Capital	Consultancy Fees for the period 01/06/2024 – 30/06/2024 Site, All Seasons Leisure Centre, Chorley, , Description, Additional fireproofing works as part of the Ground Floor alterations.,	21/08/2024 0197517 21/08/2024 0196701	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Central Support Services	1039	GOVN - Policy & Governance CUST - Customer & Digital	Tools & Equipment - Hire South Ribble Shared Services Costs Non-St	40004	Equipment, Furniture & Materia Private Contractors	5023 5042	Hire of 100 Deckchairs - Chorley Flower Show with delivery and collection., , Delivery Thursday 25th July, Collection Monday 29th Recharges for various ICT Invoices 2023/24	28/08/2024 0197908 14/08/2024 0197338	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	INV-56389 Add	30/08/2024 0196619	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Elections	1009 1012	GOVN - Policy & Governance GOVN - Policy & Governance	IT Software - Annual Licences Rent/Hire Of Premises	40101 20017	Communication and Computing Premises Rents	5028 5007	INV-56389 room Hire for polling station 2 May 2024 - Borough & PCC, room hire for polling station 4 May 2024 - UKPE	30/08/2024 0196699 21/08/2024 0197428	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Corporate Management	1012 1008	GOVN - Policy & Governance EARL - Communities	Rent/Hire Of Premises Core Funding Grants	20017 40133	Premises Rents Grants and Subscriptions	5007 5031	Room hire for local borough and PCC elections 2 May 2024 and UKPE 4 July 2024 To support good food clubs to maintain current offer to help vulnerable families experiencing financial hardship	14/08/2024 0197147 07/08/2024 0196946	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	7000 litres of road diesel as per chest order @ £1.1555 per litre	07/08/2024 0196516	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Capital	1009 Capital	CUST - Customer & Digital EARL - Communities	Diesel/Derv Grants	30007 03002	Direct Transport Costs Capital Expenditure	5016 Capital	7500 litres @£114.2ppl 23/00149/DFG	21/08/2024 0197351 07/08/2024 0196620	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED 24/00101/CAG	14/08/2024 0196890 14/08/2024 0196891	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities EARL - Communities	Grants	03002	Capital Expenditure	Capital	24/00059/CAG ADDRESS REDACTED	14/08/2024 0196892 14/08/2024 0196893	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities	Grants Grants	03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED	07/08/2024 0196991	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	23/00120/DFG 23/00253/DFG	07/08/2024 0197012 28/08/2024 0197856	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Capital	1075 Capital	EARL - Communities PLAN - Planning & Development	Grants - Tenant Participation Main Contractor	40142 03007	Grants and Subscriptions Capital Expenditure	5031 Capital	0 Gillet Plaving Fields. Architectural and Lead Design Services for Ancillary Facilities at Gillet Plaving Fields - as per SWA subm	14/08/2024 0197332 21/08/2024 0197520	
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Site. Common Bank Lane. Chorlev Description. Supply drawing with road humps following highway recommendations. pedestrian wal	21/08/2024 0196995	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Capital	1095 Capital	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive Consultants Fees	20004 03025	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Site. Strawberry Fields. Dioital Office Park Description. Civil engineering support for May. June and July 2024. Support and Town Centre Car parks civil engineering support for July 2024 - 1.75 days @ £529	21/08/2024 0197000 21/08/2024 0197670	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	14/08/2024 0197142 14/08/2024 0197143	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management & Support	Capital 1009	EARL - Communities CUST - Customer & Digital	Grants Refuse Collection	03002 20037	Capital Expenditure Cleaning and Domestic Supplies	Capital 5012	24/00013/CAG Exchance 20 vard Street Sweepings Skip @ £82.26 each	28/08/2024 0197716 21/08/2024 0197111	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 35 yard General Waste Skip @ £101.86 each	21/08/2024 0197111	
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.oov.uk/id/local-authoritv/30UE	Central Support Services Service Management & Support	1009 1009	EARL - Communities CUST - Customer & Digital	Neiahbourhood Workina Trainina Course Fees	40601 17010	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	To hire skip driver . skip and waste disposal for skip dav at Greenside Euxton . on Saturdav 20th July 2024	14/08/2024 0197174 21/08/2024 0197723	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Capital	1075 Capital	EARL - Communities EARL - Communities	Grants - Tenant Participation Grants	40142 03002	Grants and Subscriptions Capital Expenditure	5031 Capital	0 ADDRESS REDACTED	14/08/2024 0197317 07/08/2024 0196994	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	23/00277/CAG	28/08/2024 0197853	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital 1095	EARL - Communities GROW - Commercial Services	Grants Legal Fees	03002 40171	Capital Expenditure Miscellaneous Expenses	Capital 5034	24/00024/DFG Provision of SIA Security Officers at Strawberry Fields for May to August 2024	28/08/2024 0197855 14/08/2024 0197122	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Central Support Services	1039 1009	GOVN - Policy & Governance CUST - Customer & Digital	Professional Fees Computer Equipment-Maintenance	40063 40105	Services Communication and Computing	5027 5028	CFS Gold Prize PS davs x 7	21/08/2024 0197374 21/08/2024 0197518	
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	External Contractors	50008	Private Contractors	5042	Outstanding Debt Registration Costs	21/08/2024 0197420	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Chancery Road – Fell Maple and Willow leaning into road Euxton Lane Layby, fell large Poplar	21/08/2024 0197266 21/08/2024 0197267	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Euxton Lane Layby - Fell multiple dead Elm Great Greens Lane – Fell leaning Maple	21/08/2024 0197268 21/08/2024 0197269	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Invoice 0288 - tree removal Yarrow Valley	07/08/2024 0196975	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial Services CUST - Customer & Digital	Other Contractor Main Contractor	03012 03007	Capital Expenditure Capital Expenditure	Capital Capital	Site - Ackhurst Road Development Site, , Site Survey as agreed to include:, Topographical Survey, Elevations, Floor Plans, Sectio Year 3 - 5 Shelter installations	21/08/2024 0196068 21/08/2024 0197643	
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors Other Short Term Debtors		0 GOVN - Policy & Governance	Other Debtors Other Debtors	00098	Balance Sheet Balance Sheet	Balance Balance	Car lease Tusker invoice Jan 24 Regular Rental Invoice Jan 24	21/08/2024 0197154 21/08/2024 0197154	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		0 GOVN - Policy & Governance 0 GOVN - Policy & Governance	Other Debtors	00098	Balance Sheet	Balance	irrecoverable VAT	21/08/2024 0197154	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors Other Short Term Debtors		0 GOVN - Policy & Governance 0 GOVN - Policy & Governance	Other Debtors Other Debtors	00098 00098	Balance Sheet Balance Sheet	Balance Balance	Car lease invoice jan 2024 Car Lease invoice Jan 2024	28/08/2024 0197894 28/08/2024 0197895	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services	Misc Expenses	40200	Miscellaneous Expenses	5034	01/08/2024 - 31/08/2024	14/08/2024 0197055	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Corporate Management	Control 1008	GOVN - Policy & Governance GOVN - Policy & Governance	General Balances Coro Training Organisational Development	00100 17006	Balance Sheet Indirect Employee Expenses	Balance 5002	Unify - July 24 Monthly Deductions from payroll MSc Planning	14/08/2024 0197211 28/08/2024 0197137	
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	NAME REDACTED. ADDRESS REDACTED 23/00237/CAG	28/08/2024 0197379 28/08/2024 0197851	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	23/00195/CAG	28/08/2024 0197854	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	EARL - Communities EARL - Communities	Grants - Tenant Participation Grants - Tenant Participation	40142 40142	Grants and Subscriptions Grants and Subscriptions	5031 5031	0	14/08/2024 0197333 14/08/2024 0197327	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Network Line Rental Vehicles and Plant Maintenance	40248 30045	Communication and Computing Direct Transport Costs	5028 5016	August 2024 Camera inspection for 14 vehicles	21/08/2024 0197403 07/08/2024 0197080	
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Publicity - Advertisina	40157	Miscellaneous Expenses	5034	Chorlev destination management plan	14/08/2024 0196812	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Development Control	1009 1091	GOVN - Policy & Governance PLAN - Planning & Development	Publicity - Advertising Agency Staff	40157 13000	Miscellaneous Expenses Direct Employee Expenses	5034 5001	Chorlev destination management plan Job: Contract work to assist with planning application processing, Contractor: NAME REDACTED, Time period: 1 April 2024 – 31 March	14/08/2024 0196902 14/08/2024 0196877	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	PLAN - Planning & Development PLAN - Planning & Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Job: Contract work to assist with planning application processing, Contractor: NAME REDACTED, Time period: 1 April 2024 – 31 March Job: Contract work to assist with planning application processing, Contractor: NAME REDACTED, Time period: 1 April 2024 – 31 March	14/08/2024 0196878 14/08/2024 0196879	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Job: Contract work to assist with planning application processing, Contractor: NAME REDACTED, Time period: 1 April 2024 - 31 March	14/08/2024 0196880	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial Services GROW - Commercial Services	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Estates Surveyor fees for NAME REDACTED from 27/04/2024 to 30/08/2024. Terms and Conditions detailed in Agreement No.59695, dal Property and Estates Technical Lead Support - NAME REDACTED	21/08/2024 0197286 21/08/2024 0197287	
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial Services GROW - Commercial Services	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Estates Survevor fees for NAME REDACTED from 27/04/2024 to 30/08/2024. Terms and Conditions detailed in Agreement No.59695. dat Estates Survevor fees for NAME REDACTED from 27/04/2024 to 30/08/2024. Terms and Conditions detailed in Agreement No.59695. dat		
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Agency Staff	13000	Direct Employee Expenses	5001	Estates Surveyor fees for NAME REDACTED from 27/04/2024 to 30/08/2024. Terms and Conditions detailed in Agreement No.59695, dal	21/08/2024 0197307	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial Services GROW - Commercial Services	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Estates Surveyor fees for NAME REDACTED from 27/04/2024 to 30/08/2024. Terms and Conditions detailed in Agreement No.59695, dal Property and Estates Technical Lead Support - NAME REDACTED	21/08/2024 0197308 21/08/2024 0197309	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial Services GROW - Commercial Services	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Property and Estates Technical Lead Support - NAME REDACTED Property and Estates Technical Lead Support - NAME REDACTED	21/08/2024 0197310 21/08/2024 0197381	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive Electrical Repair Works @ Bus Station	21/08/2024 0196513	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive maintena	20004 03014	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Reactive Electrical Repair Works @ Housing Installation of water leak detection system, alarm system to comms room, GSM text alert and server cabinet environmental monitori	07/08/2024 0196653 07/08/2024 0196675	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Cemetery Cremation & Mortuary	1095 1041	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive Sewerage/Environment Svcs	20004 20024	Repairs Maintenance & Alts Water Services	5005 5009	Site, Strawberry Fields, Digital Office Park, Chorley, , Description, Supply and install 4No. AC supplies from the Mechanical Ser 01 April 2021 - 31 March 2022	21/08/2024 0196697 21/08/2024 0197755	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Cemetery Cremation & Mortuary	1041	GROW - Commercial Services	Sewerage/Environment Svcs	20024	Water Services	5009	01 April 2021 - 31 March 2023	21/08/2024 0197756	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services Homelessness	1048 1075	GROW - Commercial Services GROW - Commercial Services	Water - Metered Supplies Water - Metered Supplies	20022 20022	Water Services Water Services	5009 5009	27 April 2024 - 26 July 2024 Tilets, Market Place, Chorley 26 June - 25 July 24	07/08/2024 0196846 07/08/2024 0196932	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Planning Policy	1095 1092	GROW - Commercial Services GROW - Commercial Services	Water - Metered Supplies Water - Metered Supplies	20022 20022	Water Services Water Services	5009 5009	26 June 2024 - 25 July 2024 Strawberry Fields, Digital Hub 22 July - 21 Oct 2024	07/08/2024 0196845 07/08/2024 0197038	
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment. Furniture & Materia	5023	12 N keved badlock at £13.13 each. 18 H keved badlock @ £19.17 each	07/08/2024 0196988	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Reactive Auto Doors and Shutters Repair Works @ Primrose Gardens Reactive Auto Doors and Shutters Repair Works @ Strawberry Meadows	14/08/2024 0196442 21/08/2024 0196881	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0		00/01/1900 00/01/1900	0
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0 0	00/01/1900	0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0		00/01/1900 00/01/1900	0
Chorlev Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0 0 0 0	00/01/1900 00/01/1900	0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0 0	00/01/1900 00/01/1900	0
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	- 0 0 0	00/01/1900	0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	U 0	0	U 0	0 0 0	00/01/1900 00/01/1900	0
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE		0	0	0	0	0	0	0 0	00/01/1900	0
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0 0	00/01/1900	0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0 0 0 0	00/01/1900 00/01/1900	0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0 0	00/01/1900 00/01/1900	0
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	- 0 0 0	00/01/1900	0
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.oov.uk/id/local-authoritv/30UE		0	0	0	0	0	U 0	0 0 0	00/01/1900 00/01/1900	0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0 0	00/01/1900 00/01/1900	0
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	- 0 0 0	00/01/1900	0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0 0 0	00/01/1900 00/01/1900	0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0 0	00/01/1900 00/01/1900	0
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE		0	0	0	0	0	0	0 0	00/01/1900	0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	U 0	0	U 0	0 0 0	00/01/1900 00/01/1900	0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0 0	00/01/1900 00/01/1900	0
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0		00/01/1900	0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0 0 0	00/01/1900 00/01/1900	0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0 0	00/01/1900 00/01/1900	0
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	- 0 0 0	00/01/1900	0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0 0 0	00/01/1900 00/01/1900	0
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0 0 0 0	00/01/1900 00/01/1900	0
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	-		00/01/1900	0
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		u l	•	•	v		J	0 0	00/01/1900	U

### Chorley

 Not Account
 Capital and Revenue

 5543 30
 Revenue

 5543 30
 Revenue

 5543 30
 Revenue

 5512 8
 Revenue

 2220.5
 Revenue

 2324.15
 Revenue

 2324.15
 Revenue

 2324.15
 Revenue

 2320.5
 Revenue

 2320.5
 Revenue

 1600
 Revenue

 1600
 Revenue

 1600
 Revenue

 3000
 Revenue

 3000
 Revenue

 1400
 Revenue

 3000
 Revenue

 7423
 Capital

 3039
 Capital

 3039
 Capital

 500
 Revenue

 900
 Capital

 901
 Capital

 902
 Revenue

 9030
 Revenue

 900
 Capital

 901
 Revenue

 902
 Capital

 903
 Revenue

 904</t

Suppler Name Secure FM Ltd Secure FM Ltd

Period: 6 2023/24

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA deta	aile Narrative
Chorley Borough Count	cil http://statistics.data.gov.uk/id/local-authority/30UE	0	D 0	)	0 0	D 0	)	0	0
Chorley Borough Count	cil http://statistics.data.gov.uk/id/local-authority/30UE	0	D 0	)	0 0	D 0	)	0	0
Chorley Borough Count	cil http://statistics.data.gov.uk/id/local-authority/30UE	0	D 0	)	0 0	D 0	)	0	0
Chorlev Borough Coun	cil http://statistics.data.gov.uk/id/local-authority/30UE	0	D 0	)	0 (	D 0	)	0	0
Chorlev Borough Count	cil http://statistics.data.gov.uk/id/local-authority/30UE	0	D 0	)	0 0	D 0	)	0	0
Chorley Borough Count	cil http://statistics.data.gov.uk/id/local-authority/30UE	0	D 0	)	0 0	D 0	)	0	0
Chorley Borough Count	cil http://statistics.data.gov.uk/id/local-authority/30UE	0	D 0	)	0 0	D 0	)	0	0
Chorley Borough Count	cil http://statistics.data.gov.uk/id/local-authority/30UE	0	D 0	)	0 0	D 0	)	0	0
Chorley Borough Coun	cil http://statistics.data.gov.uk/id/local-authority/30UE	0	D 0	)	0	D 0	)	0	0

	Tra	
0	00/01/1900	
0	00/01/1900	
0	00/01/1900	
0	00/01/1900	
0	00/01/1900	
0	00/01/1900	
0	00/01/1900	
0	00/01/1900	
0	00/01/1900	

# Chorley

