Period: 6 2023/24

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA detail	e Narrative	Date Transaction number Net
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Lining works for St Marys & West St car park , , Full re-lining works for St Marys , Minor works for West St	18/09/2024 0198484
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009	EARL - Communities EARL - Communities	Core Funding Grants	40133 40133	Grants and Subscriptions	5031 5031	Small Community Grant Funding Food Powerty Support	11/09/2024 0198197 11/09/2024 0198271
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008	GROW - Communities	Core Funding Grants Training Course Fees	40133 17010	Grants and Subscriptions Indirect Employee Expenses	5031 5002	Food Poverty Support Asbestos Training for NAME REDACTED. Modules:. P405 - Management of Asbestos in Buildings including practical assessment	11/09/2024 0198271 11/09/2024 0197883
Chorlev 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	AMAZON - cloud storace fees - JULY 24	25/09/2024 0198248
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	AMAZON - cloud storace fees - AUGUST 24	25/09/2024 0198254
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, Tatton Gardens Extra Care, Chorley, PR6 0PR., , Description, 12 Months Service and Maintenance support for 2024/25., , Scop	11/09/2024 0198112
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	21/00144/CAG	11/09/2024 0198287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Demolition at Common Farm, Adlington. Scope and cost detailed in Quote, Ref: T23070-CommonFm(JM)-SS-01	18/09/2024 0198086
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Common Farm, , Remove and dispose all fixed asbestos cement sheets to barn, pig pen and stables, workshop, stores – 245m2, , Rem	18/09/2024 0198192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Impounded Dogs Costs	40207	Miscellaneous Expenses	5034	stray and kennelling service	11/09/2024 0198054
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Impounded Dogs Costs	40207	Miscellaneous Expenses	5034	stray and kennelling service	25/09/2024 0198278
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	To provide Cash collection and Counting services from 01.04.24 to 30.09.24	18/09/2024 0198425
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	External Contractors	50008	Private Contractors	5042		18/09/2024 0198411
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Consultants' Fees	40077	Services	5027	Viability and CIL Review (New)	18/09/2024 0198339
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Consultancy for Carbon foot printing and pathway work	25/09/2024 0197830
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	04/09/2024 0197898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Professional Fees	40063	Services	5027	For the arrangements of a public health funeral for NAME REDACTED @ Chorley Cemetery 21.08.2024	18/09/2024 0198311
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 -	25/09/2024 0198376
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	GOVN - Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Re: Chorley Borough Council v Morris Homes (North) Ltd Unpaid affordable housing contribution- Brief to Counsel	25/09/2024 0198519
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	Fell tree with Ash Dieback. Willowfield.	11/09/2024 0197066
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	Fell Ash Tree, Railway Rd Brinscall	11/09/2024 0197066
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	Pruning at 20 and 21 Fir Tree Close	11/09/2024 0197066
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Surveyors Fees	03021	Capital Expenditure	Capital	Site - Crawford Avenue, Adlington PR7 4DY, , To provide a technical note with regards to flow rates to assist UU modelling team i	18/09/2024 0198360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	CUST - Customer & Digital	Playground Equipment	40008	Equipment, Furniture & Materia	5023	Best kept garden competition vouchers	18/09/2024 0198491
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	was GRN d but closed off in error against inv31019202	11/09/2024 0196608
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Architects Fees	03022	Capital Expenditure	Capital	JTP Studios to deliver Phase 1 Design Development to support the Chorley Levelling Up Fund project. Scope and Cost detailed in JT	11/09/2024 0197002
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	1009	GROW - Commercial Services	Professional Fees	40063	Services	5027	Bloom Protect 5694 – Levelling Up Round 3 - Funding and Feasibility. Instruction from NAME REDACTED	11/09/2024 0197692
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Corporate Management	1008	GOVN - Policy & Governance	Consultants' Fees	40077	Services	5027	Merchant Services Tender	18/09/2024 0198312
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	9 Aug 2024 to 8 Sep 2024	18/09/2024 0198400
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	CBC Commercial Properties Reactive General Building Repair Works	11/09/2024 0196818
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	Astley Hall and Buildings Reactive General Building Repair Works	11/09/2024 0197151
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	Cotswold House Reactive General Building Repair Works	18/09/2024 0197405
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	Cotswold House Reactive General Building Repair Works	18/09/2024 0197424
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	Cotswold House Reactive General Building Repair Works	11/09/2024 0197681
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	Housing Reactive General Building Repair Works	18/09/2024 0197682
Chorlev Borouah 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	CBC Commercial Properties Reactive General Building Repair Works	18/09/2024 0197685 18/09/2024 0197987
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	Market Reactive General Building Repair Works	18/09/2024 0197987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Tools & Equipment	40003	Equipment, Furniture & Materia	5023	BRE Excess Cold Calculator	04/09/2024 0195640
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Astley Hall Renovation Works	18/09/2024 0197565
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	2024-25, Bengal st yard catch pits – £450 x 12 = £5400.00, Bengal St yard interceptor - £850 x 4 = £3400.00, Rowan Croft Pond Tra	04/09/2024 0197861
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Children's Activities	40188	Miscellaneous Expenses	5034	Chorley Flower Show: Provision of 10 x try on butterfly wings on Saturday 27th July between 10am and 5pm., , , Provision of 2 x b	18/09/2024 0198481
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	ICT Software Implementation	40114	Communication and Computing	5028	One Additional Total Mobile Licence	04/09/2024 0193982
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	DWP LADS 1/10/23-31/03/24. per correspondence dated 02/04/2024	18/09/2024 0198370
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Other Contributions	40145	Grants and Subscriptions	5031	2 x artists to provide acreed Children's craft activities between 10am and 5pm between Fridav 26th and Sundav 28th July inclusive	25/09/2024 0196868
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Software Related Expenditure	40297	Miscellaneous Expenses	5034	Annual Licence and Support Fee , Chorley Borough Council , 10 x Alloy Mobile User , Invoice Covers 30 Sep 2024 to 29 Sep 2025 , P	25/09/2024 0198576
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	Provision of the Design, Install, Provision and Support for the Relocation and Upgrade of CCTV, Capital Costs As specified in the	11/09/2024 0197722
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	18/09/2024 0198437
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	External Contractors	50008	Private Contractors	5042	Processing 075, , Processing 076, , Processing 077, , Processing 079, , Processing 080, , Processing 085, , Processing 086, , MIP	04/09/2024 0196363
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	External Contractors	50008	Private Contractors	5042	Processing 074 - Provision of Notice., Processing Services for period 01.04.2024-31.03.2025, Notice Processing Services, Automa	04/09/2024 0196554
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	External Contractors	50008	Private Contractors	5042	Processing 075., Processing 076., Processing 077., Processing 079., Processing 080., Processing 085., Processing 086., MIP	04/09/2024 0197009
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	External Contractors	50008	Private Contractors	5042	Processing 074 - Provision of Notice., Processing Services for period 01.04.2024-31.03.2025, Notice Processing Services, Automa	11/09/2024 0198027
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policv & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Donation to Chorlev and District Gardenino Society for Chorlev Flowers Show	18/09/2024 0198344
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	August 2024	25/09/2024 0198233
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	FCC Environment Grant	11/09/2024 0198204 04/09/2024 0197930
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Westway Diversionary Activity - PCC Funding	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Core Small Funding Grant	11/09/2024 0198127
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Delivery of Childhood Weight Management programme – 2 of 2 payments	18/09/2024 0198383
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	25/09/2024 0198543
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 Central Support Services	1009	EARL - Communities EARL - Communities	Core Funding Grants Core Funding Grants	40133 40133	Grants and Subscriptions Grants and Subscriptions	5031 5031	Core Small Funding Grant Core Small Funding Grant	11/09/2024 0198198
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Core Small Funding Grant	11/09/2024 0198291
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	18/09/2024 0198367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Licencing	40292	Miscellaneous Expenses	5034	CivicaPay Core Solution paylinks and licence fees 50,000 transactions 01/10/24 to 30/09/25 Y1/3	04/09/2024 0197547
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Licencing	40292	Miscellaneous Expenses	5034	CivicaPay annual licence, support and Maintenance Paylinks 01/10/24 to 30/09/25 Y1/3	11/09/2024 0197970
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GROW - Commercial Services	Manual Control Account	00001	Balance Sheet	Balance		04/09/2024 0197957
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	240L Grey bin with RFID chip and Chorley logo. Quantity 540, Unit cost £20.30	18/09/2024 0197957
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Homelessness	1075	GROW - Commercial Services	Gas	20014	Enerav Costs	5006	Jul 24 to Aua 24	04/09/2024 0197921
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Democratic Represent and Mont	1007	GROW - Commercial Services	Gas	20014	Enerav Costs	5006	Jul - 24 to Aua - 24	04/09/2024 0197922
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial Services	Gas	20014	Energy Costs	5006	Jul - 24 to Aug - 24	04/09/2024 0197923
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		CUST - Customer & Digital	Consumables	40295	Miscellaneous Expenses	5034	20x Jabra Evolve 30 II MS Stereo Headsets	25/09/2024 0198648
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Contractor	03012	Capital Expenditure	Capital	Site, Town Hall, Chorley, PR7 1DP, , Description, 1. Payment of Messrs NWDC Stage 2 Invoice No. 2404.02, dated., 29.07.24, in the	18/09/2024 0198193
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Core Small Grant Funding	11/09/2024 0198131
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Refreshments	40036	Catering	5024	•15 Dec 2023 invoice number 224031238 total £103.20, •15 Feb 2024 invoice number 243073979 total £1,514.33, •15 Mar 2024 invoi	18/09/2024 0198332
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	GOVN - Policy & Governance	Refreshments	40036	Catering	5024 5024	•15 Dec 2023 invoice number 224031238 total £103.20, •15 Feb 2024 invoice number 243073979 total £1,514.33, •15 Mar 2024 invoi	18/09/2024 0198333
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads Capital	Capital	GOVN - Policv & Governance EARL - Communities	Refreshments Grants	40036 03002	Caterino Capital Expenditure	Capital	•15 Dec 2023 invoice number 224031238 total £103.20. •15 Feb 2024 invoice number 243073979 total £1.514.33. •15 Mar 2024 invoi 24/00062/CAG	18/09/2024 0198334 04/09/2024 0198016
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	18/09/2024 0198420
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031		18/09/2024 0198436
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Consumables	40295	Miscellaneous Expenses	5034	Dell EcoLoop Urban Backpack x40 Quantity	04/09/2024 0197729
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	Professional Services Works as per tender documents dated 30th October 2023 for Ackhurst Lodge, Chorley.	18/09/2024 0193845
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	August 2024	11/09/2024 0198239
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	18th Feb 2023 - 31st Oct 2024	11/09/2024 0198243
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1st Nov 2023 - 1st Aug 2024	11/09/2024 0198244
Chorley Borough Council Chorley Borough Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.oov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads Tourism	1009	GROW - Commercial Services GOVN - Policy & Governance	Planned Maintenance Misc Expenses	20006 40200	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	Site - Denham Quarry Supply 10No sions and posts with fittings Instruction from NAME REDACTED	11/09/2024 0195948 25/09/2024 0198641
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Mobile Voice and Data	40086	Communication and Computing	5028	Use of Field for parking for Chorley Flower Show. , , Hire from 26th - 28th July , , Chorley Council to provide security and run September 2024	11/09/2024 0198235
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial Services	Window Cleaning	20034	Cleaning and Domestic Supplies	5012	In respect of the provision of laundry services :, 01/04/2024 - 31/03/2025	04/09/2024 0198066
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	18/09/2024 0198423
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Internet Charges	40104	Communication and Computing	5028	Invoices for all Operate Platform & IP/Calls for financial year 2024-25	11/09/2024 0198175
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Settlement Agreement for TB	18/09/2024 0197824
Chorlev Borouah 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 & recvcling services 20234 / 2025	11/09/2024 0197928
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 Chorlev Market - July 2023	11/09/2024 0197951
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 Market Walk Extension - July 2023	11/09/2024 0197951
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	11/09/2024 0198166
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031		18/09/2024 0198417
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	18/09/2024 0198490
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	18/09/2024 0198414
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	2 seat Kubota RTV-X1110 hire + Delivery & Collection, Monday 15th July 2024 – Friday 2nd August 2024 inclusive.	11/09/2024 0197048
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Plavaround Equipment	40008	Equipment. Furniture & Materia	5023	Quote for Chorlev Borouch Council - CHORLEY - Order No: 31640	04/09/2024 0197949
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Printing	40043	Printing. Stationerv & General	5026	Garden waste subscription payments 2024/25	04/09/2024 0197867
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Unapportionable Central OHeads	1095 1009	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts	5005 5005	Site, Primrose Gardens, Chorley., , Description, INT00000770 - investigate both Gas on/of solenoid(s) ground floor main boiler ro Site, All Seasons Leisure Centre. Chorley, Description. Strip down service of boilers x8 Flow sensor and wiring hamess Li	18/09/2024 0197863 18/09/2024 0198056
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	General Repairs - Reactive Other Contractor	03012	Repairs Maintenance & Alts Capital Expenditure	Capital	Site, All Seasons Leisure Centre, Chorley, , Description, QS Cost Management Services in line with the Gym & Changing Room Refurb	18/09/2024 0198078
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	CUST - Customer & Digital	External Audit	40064	Services	5027	Annual Audit of HB Subsidy Claim 2022/23	11/09/2024 0195270
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	External Audit	40064	Services	5027	Audit Fees 2023/24	04/09/2024 0197553
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	11/09/2024 0198009
Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment. Furniture & Materia	5023	Quantity x 60.000 WHITE PRINTED SACK 500X855X975 X 200G . PRINTED CHORLEY BOROUGH. BI MODAL MATERIAL US US	18/09/2024 0198421
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	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Core Small Funding Grant	11/09/2024 0198137
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Core Small Funding Crant	11/09/2024 0198308
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	FCC Environment Grant	11/09/2024 0198256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Core Small Grant Funding	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Printing	40043	Printing, Stationery & General	5026	Delivery of Parenting Support Programme	11/09/2024 0198122
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	Monthly SIP charges - JULY 24	11/09/2024 0196617
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	Monthly SIP charges - AUGUST 24	11/09/2024 0197872
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	IT Consultancy Fees	40223	Services	5027	Remote Senior Consultant - UC Trainino Dav	04/09/2024 0198001
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 orovision of a meals on wheels service in Chorley 2024/25	18/09/2024 0198475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	IT Software - Annual Licences	40101	Communication and Computing	5028	EROS – IDOX. Y1 of Y5. Revenue costs onl	11/09/2024 0196873
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	IT Software - Annual Licences	40101	Communication and Computing	5028	EROS – IDOX. Y1 of Y5. Revenue costs only for Chorley Council. £45,257 per annum excluding CPI. 50% total 5Y contract value, £226	11/09/2024 0196874
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Computer - Support Services	40111	Communication and Computing	5028	Idox quotation reference - 23.62657, 2024 Annual Canvass, IVR - Per response (Platinum), 7,076, £0.26, £1,839.76, IVR Setup (Remo	18/09/2024 0198307
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	04/09/2024 0194303
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	04/09/2024 0195299
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	PLAN - Planning & Development	Postades	40082	Communication and Computing	5028	Dav to dav hvbrid mail services April 2024 – March 2025	04/09/2024 0196439
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	Dav to dav hvbrid mail services Aoril 2024 – March 2025	04/09/2024 0196548
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	PLAN - Planning & Development		40082	Communication and Computing	5028	Day to day hybrid mail services April 2024 – March 2025	04/09/2024 0196679
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	04/09/2024 0196875
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	04/09/2024 0197150
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	04/09/2024 0197181
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	04/09/2024 0197185
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	04/09/2024 0197187
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads	1009	PLAN - Planning & Development	Postades	40082	Communication and Computing	5028	Dav to dav hvbrid mail services Aoril 2024 – March 2025	04/09/2024 0197189
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads	1009	PLAN - Planning & Development	Postades	40082	Communication and Computing	5028	Dav to dav hvbrid mail services Aoril 2024 – March 2025	04/09/2024 0197192
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	04/09/2024 0197196
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	04/09/2024 0197198
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	04/09/2024 0197199
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	04/09/2024 0197355
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	04/09/2024 0197799
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	04/09/2024 0197954
Chorlev Borouah Council	http://statistics.data.cov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads	1009	PLAN - Planning & Development	Postades	40082	Communication and Computing	5028	Dav to dav hvbrid mail services April 2024 – March 2025	11/09/2024 0198047
Chorlev Borouah Council	http://statistics.data.cov.uk/id/local-authoritv/30UE	Corporate Management		GOVN - Policy & Governance	Professional Fees	40063	Services	5027	Brokeraoe for police and crime commissioner	04/09/2024 0197972

Chorley

Net Amount 1000	Capital and Rever Capital
	Revenue Revenue
800 3761.02	Revenue Revenue
4025.95 37088.59	Revenue Revenue
14500	Capital
9650 905.6	Capital Capital Revenue
515.2	Revenue Revenue
822.46 12292.58	Revenue
22359	Capital
1000	Revenue Revenue Revenue
500	Revenue
	Revenue Revenue
640 550	Revenue Capital
1760.92	Revenue Revenue
8100	Capital Revenue
	Revenue Revenue
8567.76	Revenue Revenue
2449.57	Revenue Revenue
	Revenue Revenue
	Revenue Revenue
7039.02	Capital
850 1554	Revenue
1400 11651.11	Revenue Revenue
	Revenue
13634.08	Capital
970.8	Revenue Revenue Revenue
1087.7	Revenue
545	Revenue
1077.8 900	Revenue Revenue
1081.5 500	Revenue
6067.2	Revenue Revenue
500 500	Revenue Revenue
	Revenue Revenue
23872	Revenue Revenue
10962	Revenue Revenue
674.67 593.94	Revenue Revenue
895.56 856.15	Revenue Revenue
2418.75	Capital
1262 1327.25	Revenue Revenue Revenue
1214.13 4833	Revenue Capital
500 500	Revenue Revenue
	Revenue Revenue
684.37	Revenue Revenue
1174.91 840	Revenue Revenue
500 12724.16	Revenue
500 12724.16 581.27 500	Revenue
2450	Revenue
	Revenue Revenue
500	Revenue
500	Revenue
500	Revenue
853.6	Revenue
821	Revenue
1038	Capital Revenue
36196.75 500	Revenue
	Revenue
500	Revenue Revenue
500	Revenue Revenue
10000	Revenue Revenue
	Revenue Revenue
2874.48	Revenue Revenue
29107 16150	
2841.26 1102.17	Revenue Revenue
1900.49 961.58	Revenue Revenue
1304.11	Revenue Revenue
1288.1 1517.81	Revenue Revenue
	Revenue Revenue
1336.11 1469.98	Revenue Revenue
2589.51 1362.53	Revenue Revenue
1418.13 1649.81	Revenue Revenue
1117.23 1194.09	Revenue Revenue
1407.68 1346.82	Revenue Revenue Revenue
5167.13	Revenue

venue	Supplier Name A1 Streamline Road Markings LTD	Supplier ID 21544
	Adlington Community Events Adlington Community Food Club	89357 90537
	Airborne Environmental Consultants Ltd Amazon Web Services EMEA SARL	16521 80604
	Amazon Web Services EMEA SARL Ameon Ltd Andy Williamson	80604 88565
	Anglo Asbestos Ltd	90502 89605
	Anglo Asbestos Ltd Animal Wardens Ltd	89605 80965
	Animal Wardens Ltd Anne Barnish	80965 85651
	APCOA Parking UK Ltd Aspinall Verdi Limited	86386 83801
	Atkinsrealis Limited AVCWise	90102 89242
	B Livesey Limited Balmers Garden Machinery	17943 17075
	Barney McCay (Barrister at Landmark Chambers) Beardwood Tree Services	90441 77437
	Beardwood Tree Services Beardwood Tree Services	77437 77437
	Betts Hydro Ltd BIRKACRE NURSERIES	89426 18163
	Blackpool Borough Council Bloom Procurement Services Ltd	16518 90093
	Bloom Procurement Services Ltd BRC Consulting Services Ltd	90093 90352
	British Gas Business Bryan Lee Building Contractors Ltd	22242 78160
	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd	78160 78160
	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd	78160 78160
	Brvan Lee Building Contractors Ltd Brvan Lee Building Contractors Ltd	78160 78160
	Bryan Lee Building Contractors Ltd BUILDING RESEARCH ESTABLISHMENT LTD	78160 90236
	Bullen Conservation Ltd C J Lyon	68424 16579
	Cabasa CIC Capita One Limited	90261 17151
	Capita One Limited Caroline Vallance t/a Caroline Coates	17151 90314
	Causeway Technologies Limited CCTV Services Limited	77916 71330
	Charlotte Campbell Chipside Ltd	90491
	Chipside Ltd Chipside Ltd	22063 22063
	Chipside Ltd	22063
	Chorlev & District Gardening Society Chorley Autocare Ltd Chorley In Bloom group	21287 17110 70247
	Chorley Leisure Ltd	83376 88568
	Chorley Marlins ASC Chorley School Sport Partnership	56115
	Chorley School Sport Partnership Chorley Sheds	56115 77469
	Chorlev Street Pastors Chorley URC General Account	21946 85233
	Chorley Youth Zone Civica UK Limited	77339 17463
	Civica UK Limited Communications Plus Ltd	17463 90507
	Contenur Uk Ltd Corona Enerov Retail 2 Ltd	82451 67249
	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
	Corporate Direct (Europe) Ltd CRE8 PROJECT SURVEYORS LTD	22135 89612
	Croston Village Festivities Group Culligan (UK) Limited	59024 77689
	Culligan (UK) Limited Culligan (UK) Limited	77689 77689
	D J Bathing Daniel McKeown-Henshall	78482 85588
	David Wilkinson Dell Corporation Ltd	90490 64387
	Donald Insall Associates Drax Energy Solutions	17353 90090
	E.On E.On	21330 21330
	Edwards Wrought Iron Ltd Edwin Schofield	77654 77436
	EE - Orange Elis UK Ltd	16486 20799
	Emma Tonge Essensys Ltd	85647 77836
	Farleys Solicitors FCC Recvcling (UK) Ltd	47291 89557
	Fire and Risk Management Support Services Ltd Fire and Risk Management Support Services Ltd	77505 77505
	First Kick Coaching Francis Marsden	89305 85643
	Galaxy Cheerleading Club Gary MacFarlane	78261 85416
	Gator Hire UK Ltd GB Sport & Leisure	85471 21305
	GoCardless GOS Heating Limited	77457
	GOS Heating Limited Gosling Consulting Limited	90384 78380
	Grant Thornton UK LLP Grant Thornton UK LLP	57322 57322
	Gravity Harrisons Packaging Ltd	77837 17555
	Helen Millward Help The Homeless (Chorley)	87008
	High Five Hoghton Parish Council	84108 16188
	Hoghton Social & Sports Centre Home-Start Central Lancashire Ltd	18425
	Hybrit LLP Hybrit LLP	77925
	Hvbrit LLP	77925
	I Care GB Ltd IDOX Software Limited	17542
	IDOX Software Limited IDOX Software Limited Imail Comms Limited	17542 17542 89533
	Imail Comms Limited	89533
	Imail Comms Limited Imail Comms Limited	89533 89533
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	Imail Comms Limited Imail Comms Limited	89533 89533
	Imail Comms Limited Imperial Treasury Services	89533 90059

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 Net
Chorley Borough Co Chorley Borough Co			Corporate Management Capital	1008 Capital	GOVN - Policy & Governance EARL - Communities	Professional Fees Grants	40063 03002	Services Capital Expenditure	5027 Capital	Brokerage with Blackburn and Portsmouth 24/00166/CAG	04/09/2024 0198036 18/09/2024 0198322
Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	invoice number 34942359, account number k219/00640057/00001, service period 28/12/23, supply of hygiene bins to the council	04/09/2024 0197943
Chorlev Borouah Co Chorlev Borouah Co			Central Support Services Unapportionable Central OHeads	1009 1009	GROW - Commercial Services GOVN - Policy & Governance	Agency Staff IT Software - Annual Licences	13000 40101	Direct Employee Expenses Communication and Computing	5001 5028	NAME REDACTED M & E Asset Survevor Request raised by NAME REDACTED Supply. Delivery, and Implementation of a Recruitment Solution as detailed in the ITQ with addition of 120 lob multi posts. 500 S	11/09/2024 0198259 11/09/2024 0198023
Chorley Borough Co Chorley Borough Co			Service Management & Support Central Support Services	1009 1009	CUST - Customer & Digital EARL - Communities	Hire Of Vehicles and Plant Consultants' Fees	30028 40077	Contrct Hire & Operating Lease Services	5018 5027	As per agreement number 59920017, 12 months extension, M9960 Tractor loader- VIN REDACTED, 3036E tractor with Lewis Loader-PJ Author DHR Panel Overview Report, . FR - DHR Invoice	25/09/2024 0198310 11/09/2024 0198205
Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	Through the ages Show garden - CFS 2024	25/09/2024 0197733
Chorley Borough Co Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Homelessness Corporate Management	1075 1008	EARL - Communities GROW - Commercial Services	Grants - Tenant Participation Promotional Expenses	40142 40159	Grants and Subscriptions Miscellaneous Expenses	5031 5034	U To provide entertainment for the summer Fun Thursday event for Market Walk Shopping Centre , , Face painting and balloon modellin	18/09/2024 0198415 11/09/2024 0198298
Chorley Borough Co Chorley Borough Co			Tourism Homelessness	1039 1075	GOVN - Policy & Governance EARL - Communities	Publicity - Advertising Grants - Tenant Participation	40157 40142	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Weekend to Remember Sunday Photography 0	11/09/2024 0197984 18/09/2024 0198419
Chorlev Borough Co	uncil http://statistics.data.dov.uk/id/local-author	ority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Labour Councillors Association - Aug 24 Monthly Deductions from Pavroll	11/09/2024 0198221
Chorley Borough Co Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Business Support Capital	1095 Capital	GOVN - Policy & Governance GOVN - Policy & Governance	Grants To Other Organisations Grants	40127 03002	Grants and Subscriptions Capital Expenditure	5031 Capital	Reference - 1500014 Boost 5 UKSPF - 1st Payment Financial Year 24/25 REPF CHORLEY - spend to date 04.09.24, , Birkacre Nurseries Ltd – £77,459.72, The Green Cow – £7,144.68	11/09/2024 0198174 25/09/2024 0198629
Chorley Borough Co Chorley Borough Co			Capital Capital	Capital Capital	GROW - Commercial Services GROW - Commercial Services	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Site, Crosse Hall Lane Car Park, Chorley, , Description, Height barrier signage for the car park, , , Instruction from NAME REDACTED Site, Denham Quarry, Brinscall, Chorley, , Description, Quarry Warning Signage, , , Instruction from NAME REDACTED	25/09/2024 0197148 18/09/2024 0197229
Chorley Borough Co Chorley Borough Co		vrity/30UE	Central Support Services Corporate Management	1009 1008	EARL - Communities GOVN - Policy & Governance	Core Funding Grants Corp Training Organisational Development	40133 17006	Grants and Subscriptions Indirect Employee Expenses	5031 5002	Core SMall Funding Grant Year 2 subscription to LMS and LP 2024-2025	11/09/2024 0198129 18/09/2024 0198319
Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Publications	40054	Printing, Stationery & General	5026	LexisNexis Subscription for Stones Manual	04/09/2024 0198020
Chorley Borough Co Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Central Support Services Corporate Management	1009 1008	GOVN - Policy & Governance GOVN - Policy & Governance	Publications Treasury Management Service	40054 40065	Printing, Stationery & General Services	5026 5027	LexisNexis Subscription for Stones Manual Link Group Treasury Services - 01/04/2024-30/09/2024	04/09/2024 0198020 11/09/2024 0198190
Chorley Borough Co Chorley Borough Co			Central Support Services Capital	1009 Capital	EARL - Communities GROW - Commercial Services	Play Events Other Capital Related Fees	40181 03024	Miscellaneous Expenses Capital Expenditure	5034 Capital	Summer Playday Soft play and Inflatables PHASE 1 REMEDIATION & DEMOLITION PACKAGE ON BENGAL ST DEPOT, Instruction by NAME REDACTED	18/09/2024 0198447 11/09/2024 0197866
Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Tourism Comparete Management	1039 1008	GOVN - Policy & Governance GROW - Commercial Services	Professional Fees	40063 40159	Services	5027 5034	CFS 24 - Gold best in show To provide children's entertainment for summer Fun Thursday events at Market Walk on the following dates:, , 10am-4pm, , 01/08/24	04/09/2024 0197162 04/09/2024 0195876
Chorley Borough Co Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Corporate Management Service Management & Support	1009	CUST - Customer & Digital	Promotional Expenses Grounds Maintenance Contractor	20043	Miscellaneous Expenses Grounds Maintenance Costs	5013	Invoice 75	25/09/2024 0198606
Chorlev Borouah Co Chorlev Borouah Co			Central Support Services Capital	1009 Capital	EARL - Communities GROW - Commercial Services	Core Funding Grants Consultants Fees	40133 03025	Grants and Subscriptions Capital Expenditure	5031 Capital	Core Small Fundino Grant Site - All Seasons Leisure Centre. Chorlev Structural Inspection and Report for New Gvm Extension/Refurbishment works Stag	11/09/2024 0198267 25/09/2024 0198275
Chorley Borough Co Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author		Service Management & Support Central Support Services	1009	CUST - Customer & Digital GROW - Commercial Services	Supplies-Grounds Maintenance Professional Fees	40025 40063	Equipment, Furniture & Materia Services	5023 5027	40 tonnes of grade 1 soil delivered to Astley Park on the 2nd August @ £27.25 6 month contract -Senior Estates Surveyor, , As per agreed Terms & Conditions	11/09/2024 0198293 11/09/2024 0198181
Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Capital	Capital	EARL - Communities EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED 24/00119CAG	25/09/2024 0198565 04/09/2024 0198017
Chorley Borough Co Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Control Accounts	Control	GROW - Commercial Services	Grants Manual Control Account	00001	Capital Expenditure Balance Sheet	Capital Balance		18/09/2024 0197973
Chorley Borough Co Chorley Borough Co			Tourism Service Management & Support	1039 1009	GOVN - Policy & Governance CUST - Customer & Digital	Promotional Expenses Grounds Maintenance Contractor	40159 20043	Miscellaneous Expenses Grounds Maintenance Costs	5034 5013	Vinyl Wristbands, Options: Type: Printed - Product Colour: 1, Colour(Blue B16) - Print Colours: 1 Colour -, Size: 250mm x 16mm - as per invoice 1882	11/09/2024 0198050 04/09/2024 0198090
Chorlev Borough Co Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Service Management & Support Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Grounds Maintenance Contractor Training Course Fees	20043 17010	Grounds Maintenance Costs Indirect Employee Expenses	5013 5002	As per invoice 1884 NPTC City & Guilds Tractor Operations Training – , 0014-31 City and Guilds Level 2 Certificate of Competence in Tractor Driving a	18/09/2024 0198364 18/09/2024 0198345
Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	0	18/09/2024 0198428
Chorley Borough Co Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author		Development Control Development Control	1091 1091	PLAN - Planning & Development PLAN - Planning & Development	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2024 to March 2025 Planning Public Notices to appear in the Chorley Guardian April 2024 to March 2025	04/09/2024 0195856 04/09/2024 0197169
Chorley Borough Co Chorley Borough Co			Development Control Tourism	1091 1039	PLAN - Planning & Development GOVN - Policy & Governance	Statutory Notices Refreshments	40160 40036	Miscellaneous Expenses Catering	5034 5024	Planning Public Notices to appear in the Chorley Guardian April 2024 to March 2025 Chorley flower Show: Provision of SIA security guards for the Chorley Flower Show as per schedule agreed between Monday 15th July	04/09/2024 0197621 11/09/2024 0196709
Chorlev Borough Co	uncil http://statistics.data.gov.uk/id/local-author	oritv/30UE	Tourism	1039	GOVN - Policy & Governance	Refreshments	40036	Caterino	5024	Chorley flower Show: Provision of SIA security quards for the Chorley Flower Show as per schedule agreed between Monday 15th July	11/09/2024 0197078
Chorley Borough Co Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	prity/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	35 x 5 Litre Nomix Duolex. 10 x 5 litre Nomix Cleaner As per brush Quote 24,023	04/09/2024 0197983
Chorley Borough Co Chorley Borough Co			Service Management & Support Tourism	1009 1039	CUST - Customer & Digital GOVN - Policy & Governance	Supplies-Grounds Maintenance Tools & Equipment - Hire	40025 40004	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Quantity x 20, Bucher CX202 metal poly brushes Van hire for the Chorley Flower Show LWB Van. Dates of hire from Thursday 11 July - Friday 2 August., Price is £531.76 +VAT (£2	25/09/2024 0198512 11/09/2024 0197246
Chorley Borough Co Chorley Borough Co			Central Support Services Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Hire Of Vehicles and Plant Supplies-Grounds Maintenance	30028 40025	Contrct Hire & Operating Lease Equipment, Furniture & Materia	5018 5023	Hire of Luton van with TAIL LIFT (VIN REDACTED) April 2024 to March 2025 60 x Rough sawn ungraded British soft wood Birdsmouth 1.2M x 100mm x 100mm treated green	04/09/2024 0198065 11/09/2024 0198314
Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Parking Services	1066	GROW - Commercial Services	External Contractors	50008	Private Contractors	5042	Provision of off street car park enforcement for period 01.04.24 - 04.10.24, , Rate: £20.12 ph, , Monday - Saturday Parking Atten	04/09/2024 0197094
Chorley Borough Co Chorley Borough Co			Parking Services Business Support	1066 1095	GROW - Commercial Services GROW - Commercial Services	External Contractors General Repairs - Reactive	50008 20004	Private Contractors Repairs Maintenance & Alts	5042 5005	Provision of off street car park enforcement for period 01.04.24 - 04.10.24, , Rate: £20.12 ph, , Monday - Saturday Parking Atten Stairwell and cleaner's cubboard fire stopping at Strawberry Fields. Digital Office Park.	11/09/2024 0198158 25/09/2024 0197130
Chorley Borough Co Chorley Borough Co			Parking Services Central Support Services	1066 1009	GROW - Commercial Services EARL - Communities	Printing Core Funding Grants	40043 40133	Printing, Stationery & General Grants and Subscriptions	5026 5031	As per quotation 144981:, , Please supply 200k - Stelio Adhesive Check Out Chorley tickets @ £9.53 per 1000 = £1906.00, , Please d Core Small Funding Grant	18/09/2024 0198343 11/09/2024 0198126
Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Economic Development	1096	GROW - Commercial Services	Cleaning/Attendants' Services	20041	Cleaning and Domestic Supplies	5012	Market cleaning order	04/09/2024 0197801
Chorley Borough Co Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Tourism Central Support Services	1039 1009	GOVN - Policy & Governance CUST - Customer & Digital	Tools & Equipment - Hire Printing	40004 40043	Equipment, Furniture & Materia Printing, Stationery & General	5023 5026	CFS 2024 , , LABOUR TO INSTALL AND MAINTAIN DURING , SHOW DIG CABLES IN ON BOTH SIDES OF LAKE, REMOVE AFTE Garden waste permit packs 2024/25	11/09/2024 0197512 11/09/2024 0198258
Chorley Borough Co Chorley Borough Co			Central Support Services Unapportionable Central OHeads	1009 1009	CUST - Customer & Digital GOVN - Policy & Governance	Printing HR Recruitment Expenses	40043 15200	Printing, Stationery & General Indirect Employee Expenses	5026 5002	Garden waste permit packs 2024/25 DBS checks for staff - Invoice No 82845	18/09/2024 0198356 25/09/2024 0197253
Chorlev Borouah Co Chorlev Borouah Co	uncil http://statistics.data.gov.uk/id/local-author	prity/30UE	Business Support Business Support	1095 1095	GOVN - Policy & Governance GROW - Commercial Services	UKSPF Funded Business Events Promotional Expenses	40258 40159	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Soonsorship of Chorlev Area Pink Link Business Networking Group. 12 months 24/25 1 years licence fees for Market Walk Shopping Centre and Chorley Town Centre footfall and data services from 1/7/2024 to 30/6/202	04/09/2024 0197974 25/09/2024 0198555
Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/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	04/09/2024 0197868
Chorley Borough Co Chorley Borough Co			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 enforcement, Contractor: NAME REDACTED Time period: 1 April 2024 – 31 March 2025 Job: Contract work to assist with planning enforcement, Contractor: NAME REDACTED Time period: 1 April 2024 – 31 March 2025	11/09/2024 0198117 25/09/2024 0198527
Chorley Borough Co Chorley Borough Co			Parking Services Economic Development	1066 1096	GROW - Commercial Services GROW - Commercial Services	Signs:Provision & Maintenance Signs:Provision & Maintenance	20065 20065	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	As per quote ref: AD20787/1 Re: Car Park Town Centre Maps , All digitally printed vinyl graphics with protective over laminate mo Please supply :, , Market signage as per quotation ref no MT20115/3	25/09/2024 0196706 11/09/2024 0198046
Chorlev Borough Co	uncil http://statistics.data.gov.uk/id/local-author	oritv/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Planning consulting advice. including the consideration and determination of planning applications. Time period: 1 April 2024 - 3	04/09/2024 0196832
Chorley Borough Co Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	prity/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	Planning consulting advice, including the consideration and determination of planning applications. Time period: 1 April 2024 - 3 Planning consulting advice, including the consideration and determination of planning applications, Time period: 1 April 2024 - 3	04/09/2024 0197110 04/09/2024 0197529
Chorley Borough Co Chorley Borough Co			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	Planning consulting advice, including the consideration and determination of planning applications, Time period: 1 April 2024 - 3 Planning consulting advice, including the consideration and determination of planning applications, Time period: 1 April 2024 - 3	04/09/2024 0197831 04/09/2024 0197955
Chorley Borough Co Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Development Control Recreation & Sport	1091 1037	PLAN - Planning & Development GOVN - Policy & Governance	Agency Staff Performing Rights Society Fees	13000 40148	Direct Employee Expenses Grants and Subscriptions	5001 5031	Planning consulting advice, including the consideration and determination of planning applications, Time period: 1 April 2024 - 3 Music Licence for the Lancastrian at Chorley Town Hall from 06/04/24 to 05/07/24., Invoice SIN2809100	11/09/2024 0198049 25/09/2024 0198515
Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Elections	1012	GOVN - Policy & Governance	Postages	40082	Communication and Computing	5028	canvass mailings 2024	25/09/2024 0198574
Chorlev Borouah Co Chorlev Borouah Co			Other Short Term Creditors Other Short Term Creditors		0 GOVN - Policy & Governance 0 GOVN - Policy & Governance	General Balances General Balances	00100 00100	Balance Sheet Balance Sheet	Balance Balance	Prudential - Aua 24 Monthlv Deductions from pavroll Prudential AVC Wise - Aua 24 Monthlv Deductions from pavroll	11/09/2024 0198222 11/09/2024 0198223
Chorley Borough Co Chorley Borough Co			Capital Capital	Capital Capital	GROW - Commercial Services PLAN - Planning & Development	Other Materials Main Contractor	03017 03007	Capital Expenditure Capital Expenditure	Capital Capital	Site, Lancashire College, Southport Road, Chorley PR7 1QR, , Description, Check and resecure 'HERAS' fencing around building, en Balance of proposed final account of £925,266.58:, £84,950 invoiced against PRD068891, £759,086.95 invoiced against PRD069341, Ba	18/09/2024 0197616 11/09/2024 0198010
Chorley Borough Co Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Capital Homelessness	Capital 1075	GROW - Commercial Services	Main Contractor	03007 40232	Capital Expenditure	Capital 5034	Site, All Seasons Leisure Centre, Chorley., , Description, Purchase, Delivery and Installation of 5No. Club Line Grey Cycles. Sco	18/09/2024 0198194
Chorley Borough Co	Incil http://statistics.data.gov.uk/id/local-author	ority/30UE	Central Support Services	1009	EARL - Communities EARL - Communities	Bed and Breakfast Accommodation Children's Activities	40188	Miscellaneous Expenses Miscellaneous Expenses	5034	NAME REDACTED 31/7 - 2/8, NAME REDACTED 9/8 - 13/8, NAME REDACTED 13/8 - 15/8, NAME REDACTED 28/8 - 3/9 HAF Project Delivery - Summer Period 2024	25/09/2024 0198524
Chorley Borough Co Chorley Borough Co			Central Support Services Homelessness	1009 1075	EARL - Communities EARL - Communities	Children's Activities Grants - Tenant Participation	40188 40142	Miscellaneous Expenses Grants and Subscriptions	5034 5031	HAF Project Delivery - Summer Period 2024 0	25/09/2024 0198525 18/09/2024 0198416
Chorlev Borough Co Chorley Borough Co			Capital Business Support	Capital 1095	PLAN - Planning & Development GROW - Commercial Services	Main Contractor Professional Fees	03007 40063	Capital Expenditure Services	Capital 5027	Orioin Amenity Solutions. Euroflor Pooov 2ka and Euroflor Honev 2ka. Supply and delivery to NAME REDACTED. FAO NAME REDACTE August 2024	25/09/2024 0198495 04/09/2024 0197873
Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Business Support	1095	GROW - Commercial Services	Professional Fees	40063	Services	5027	Owner Portfolio membership and Serviced Office advertising September 2024	04/09/2024 0197942
Chorley Borough Co Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Business Support Homelessness	1095 1075	GROW - Commercial Services EARL - Communities	Professional Fees Grants - Tenant Participation	40063 40142	Services Grants and Subscriptions	5027 5031	Owner Portfolio membership and Serviced Office advertising October 2024 0	25/09/2024 0198604 18/09/2024 0198422
Chorley Borough Co Chorley Borough Co			Capital Homelessness	Capital 1075	GROW - Commercial Services EARL - Communities	Consultants Fees Grants - Tenant Participation	03025 40142	Capital Expenditure Grants and Subscriptions	Capital 5031	Site, Woodlands Conference Centre, Chorley, , Description, Masterplan update, , , Instruction from NAME REDACTED	25/09/2024 0198549 18/09/2024 0198429
Chorlev Borough Co	uncil http://statistics.data.gov.uk/id/local-author		Elections	1012	GOVN - Policy & Governance	Postages	40082	Communication and Computing	5028	UKPE 2024 - postal vote returns	25/09/2024 0198593
Chorley Borough Co Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Elections Central Support Services	1012 1009	GOVN - Policv & Governance EARL - Communities	Postages Other Contributions	40082 40145	Communication and Computing Grants and Subscriptions	5028 5031	UKPE 2024 - postal vote returns Adult Wellbeing Grant	25/09/2024 0198608 11/09/2024 0198288
Chorley Borough Co Chorley Borough Co			Regulatory Services Capital	1048 Capital	EARL - Communities GROW - Commercial Services	Furniture - Purchase Main Contractor	40012 03007	Equipment, Furniture & Materia Capital Expenditure	5023 Capital	Order as per quote 527919 custom chair Internal Building fabric Works @ Brinscall Baths, As per NAME REDACTED instruction	18/09/2024 0198008 11/09/2024 0196970
Chorley Borough Co Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Central Support Services Business Support	1009 1095	EARL - Communities GROW - Commercial Services	Core Funding Grants Security Service	40133 40062	Grants and Subscriptions Services	5031 5027	Core Small funding Grant To provide concieroe services to Tatton Gardens Extra Care Accommodation April 24 - March 25 @ £14.95 per hour	11/09/2024 0198196 11/09/2024 0198037
Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Business Support	1095	GROW - Commercial Services	Security Service	40062	Services	5027	To provide concierge services at Primrose Gardens Extra Care Facility as outlined by NAME REDACTED 7 days a week. The hourly r	11/09/2024 0198038
Chorlev Borouah Co Chorlev Borouah Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Homelessness Planning Policy	1075 1092	GROW - Commercial Services GROW - Commercial Services	Security Service Misc Expenses	40062 40200	Services Miscellaneous Expenses	5027 5034	To provide a concierce service to Cotswold House 7 days a week with hours outlined by the service. Hourly rate £14.95 plus VAT Annual Leave cover for Chorlev Bus station. To be used in conjunction with dates forwarded NAME REDACTED between 1st April 2024	11/09/2024 0198039 11/09/2024 0198040
Chorley Borough Co Chorley Borough Co			Business Support Business Support	1095 1095	GROW - Commercial Services GROW - Commercial Services	Security Service Gas	40062 20014	Services Energy Costs	5027 5006	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight, 7, days a week., Hourly rat July 2024	04/09/2024 0198052 11/09/2024 0198045
Chorley Borough Co Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Capital	Capital Capital	GROW - Commercial Services GROW - Commercial Services	Consultants Fees Consultants Fees	03025	Capital Expenditure Capital Expenditure	Capital Capital	Woodlands Conference Centre, Southport Rd, Chorley PR7 10R, Monthly Monitoring Charges, £1550 per month x 3 months (Oct 24 - Der Lancashire College, Southport Rd, Chorley PR7 1NB, Monthly Monitoring Charge, £1750 per month x 3 months (Oct 24 - Dec 24)	
Chorley Borough Co	Incil http://statistics.data.gov.uk/id/local-author	ority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Lone Working System	40097	Communication and Computing	5028	June invoice for SoloProtect	04/09/2024 0197341
Chorley Borough Co Chorley Borough Co			Central Support Services Service Management & Support	1009 1009	EARL - Communities CUST - Customer & Digital	Other Contributions Diesel/Derv	40145 30007	Grants and Subscriptions Direct Transport Costs	5031 5016	Adult wellbeing grant Supply and Delivery of 7500 litres Road Diesel and 2000 litres Gas Oil. Road: 107.83. Red: 65.06	11/09/2024 0198265 25/09/2024 0198362
Chorlev Borough Co Chorley Borough Co			Service Management & Support Capital	1009 Capital	CUST - Customer & Digital EARL - Communities	Diesel/Derv Grants	30007 03002	Direct Transport Costs Capital Expenditure	5016 Capital	Supply and Delivery of 7500 litres Road Diesel and 2000 litres Gas Oil. Road: 107.83. Red: 65.06	25/09/2024 0198366 25/09/2024 0198649
Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital		25/09/2024 0198661 18/09/2024 0198432
Chorley Borough Co Chorley Borough Co	Incil http://statistics.data.gov.uk/id/local-author	ority/30UE	Homelessness Central Support Services	1075 1009	EARL - Communities CUST - Customer & Digital	Grants - Tenant Participation Items For Resale	40142 40027	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	0 1100 litre container x 26, , Galvanised body Standard castors (£290 per unit)	11/09/2024 0197879
Chorley Borough Co Chorley Borough Co			Capital Capital	Capital Capital	GROW - Commercial Services EARL - Communities	Consultants Fees Grants	03025 03002	Capital Expenditure Capital Expenditure	Capital Capital	Town Centre Car parks civil engineering support for August 2024 - 3.93 days @ £529 24/00019/CAG	11/09/2024 0198257 04/09/2024 0198015
Chorlev Borouah Co	uncil http://statistics.data.dov.uk/id/local-author	ority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital		25/09/2024 0198650
Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital		25/09/2024 0198651 25/09/2024 0198652
Chorley Borough Co Chorley Borough Co			Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital		25/09/2024 0198653 25/09/2024 0198654
Chorley Borough Co Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Capital Democratic Represent and Mgnt	Capital 1007	EARL - Communities EARL - Communities	Grants External Contractor	03002 40198	Capital Expenditure Miscellaneous Expenses	Capital 5034	Skip for Brackner St off Moor Road Chorley. Delivery mid morning Tuesday 7th May and pick up Friday 10th May. to be placed in fro	25/09/2024 0198655 04/09/2024 0197881
Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Cost to hire a large walk in skip, a driver and disposal of waste, for Skip / Clean Up day at Whittle-le-Woods	04/09/2024 0197881
Chorlev Borouah Co Chorlev Borouah Co	uncil http://statistics.data.gov.uk/id/local-author	prity/30UE	Service Management & Support Central Support Services	1009 1009	CUST - Customer & Digital GOVN - Policy & Governance	Refuse Collection IT Software - Annual Licences	20037 40101	Cleaning and Domestic Supplies Communication and Computing	5012 5028	Exchance 35 vard General Waste Skio @ £101.86 each Year 2 of 4 vear etender contract 31st July 2024 -30th July 2025	11/09/2024 0198211 25/09/2024 0198381
Chorley Borough Co Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Capital Capital	Capital Capital	GROW - Commercial Services GROW - Commercial Services	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	West Street car park, , Cold plane & reinstate areas as quote 23311 St Marys car park, , Cold plane & resurface full area as quote 23313	18/09/2024 0198459 18/09/2024 0198460
Chorley Borough Co Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Central Support Services Business Support	1009 1095	EARL - Communities GROW - Commercial Services	Misc Expenses Misc Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Chorley Time Credits Anniversary Buffet Food Per your invoice INV-19544, Provision of security officers at the Digital Hub August 2024	18/09/2024 0198191 25/09/2024 0198340
Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Business Support	1095	GROW - Commercial Services	Misc Expenses	40200	Miscellaneous Expenses	5034	Per your invoice INV-19601, Provision of dog handlers to Strawberry Meadows, August 2024	25/09/2024 0198351
Chorley Borough Co Chorley Borough Co			Business Support Capital	1095 Capital	GROW - Commercial Services CUST - Customer & Digital	Misc Expenses Main Contractor	40200 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	To eviction of travellers from Strawberry Fields /Strawberry Meadows 02/09/24 Remote Configuration Work for PA Network. It might also need some slightly different VLAN/IP address assignments than they initia	25/09/2024 0198476 04/09/2024 0197980
Chorlev Borough Co Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	oritv/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	Invoice 0297 Invoice 0305	11/09/2024 0198296 25/09/2024 0198517
Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Levelling Up Fund - Union street office (topographical survey, floor plans)	11/09/2024 0197735
Chorley Borough Co Chorley Borough Co	uncil http://statistics.data.gov.uk/id/local-author	ority/30UE	Service Management & Support Other Short Term Debtors		CUST - Customer & Digital 0 GOVN - Policy & Governance	Protective Clothing Other Debtors	40040 00098	Clothing, Uniforms and Laundry Balance Sheet	5025 Balance	Quantify x 5, TudorLine Roundline, 3.0mm x 223m- SKU CON3.0X223RL @ £18.90 each , , Quantity x 3- Size 9, x 3- Size 7, x 3- Size Car Lease Tusker Invoice - Jan 2024	18/09/2024 0198083 11/09/2024 0198134
Chorley Borough Co Chorley Borough Co			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	Regular Rental Insurance - Jan 2024 Irrecoverable VAT	11/09/2024 0198134 11/09/2024 0198134
Chorley Borough Co Chorley Borough Co	uncil http://statistics.data.dov.uk/id/local-author	ority/30UE	Central Support Services Central Support Services	1009 1009	EARL - Communities EARL - Communities	Other Contributions Core Funding Grants	40145 40133	Grants and Subscriptions Grants and Subscriptions	5031 5031	Adult Wellbeing Grant Core Small Funding Grant	11/09/2024 0198266 11/09/2024 0198132
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1704.11 4378.79	Revenue	Supplier Name Imperial Treasury Services Independent Adaptations Ltd Initial
1687.5	Revenue	Insight Executive Group Ltd (Interim) ITS Software Systems Ltd t/a Eploy
6437.4	Revenue	Job Finance Ltd John Doyle Projects
6000	Revenue	John Everiss Design Ltd Joyce Harasimiuk
620	Revenue	Judith Harding Julie Lomax
500	Revenue	Kevin Eardley
63592	Revenue Revenue	Labour Councillors Association Lancashire County Council
	Capital	Lancashire County Council Lancashire County Council Highways
500	Revenue	Lancashire County Council Highways Lancashire TAAG
539.04		Learning Pool Limited Lexis Nexis UK
8475	Revenue	Lexis Nexis UK Link Treasury Services Limited
94454	Capital	LJ Events LK Remediation Limited
1100		Lockyer Fuchsias Louby Lou Ltd
	Revenue Revenue	M J Walker Marathons 4 Kidz
1090	Revenue	Marston & Grundv LLP Mc & Ma Stewart (Haulage Ltd)
3465 5700.71	Revenue Capital	Michael Forster & Co Ltd Mint Northwest Ltd
	Capital Revenue	Mobility Care Services Mr Daniel Kynaston T/A Capelli Remi
	Revenue Revenue	Munco International T/A Adband MW Grass Machinerv
	Revenue Revenue	MW Grass Machinerv Mverscough College
	Revenue Revenue	Mykola Kovalenko National World Publishing Limited
1023.75	Revenue Revenue	National World Publishing Limited National World Publishing Limited
4515	Revenue	New Concept Facilities Management Ltd New Concept Facilities Management Ltd
2581	Revenue	Nomix Enviro Ltd Northern Municipal Spares Ltd
1224	Revenue Revenue	Northern Municipal Spares Ltd Northgate Vehicle Hire (NW) Ltd
766.08	Revenue Revenue	Northgate Vehicle Hire (NW) Ltd Northwest Timber Treatment LTD
5231.2	Revenue	NSL Limited NSL Limited
	Revenue Revenue	Optimum commercial interiors Paperwork (UK) Limited
500	Revenue	Parish Church of St Laurence Pattersons Holdings (Bristol)
3518.5	Revenue Revenue	Paul K Sound & Vision Permiserv Ltd
11913.86		Permiserv Ltd Personnel Checks Ltd
1500	Revenue	Pink Link Ladies Ltd Place Informatics Ltd
2300.5	Revenue	Planning and PACE Solutions Ltd Planning and PACE Solutions Ltd
1290 4549.47	Revenue Revenue	Planning and PACE Solutions Ltd Poppy Signs Ltd
2445.89		Poppy Signs Ltd Power Planning Consulting Ltd
1665	Revenue	Power Planning Consulting Ltd Power Planning Consulting Ltd
1665	Revenue Revenue	Power Planning Consulting Ltd Power Planning Consulting Ltd
1440	Revenue Revenue	Power Planning Consulting Ltd PPL PRS Ltd
20308.07 1725		Print Image Network PRUDENTIAL
11884.61	Revenue	PRUDENTIAL PSR & Sons Joiners and Building Contractors Ltd
9550.7 6380.3	Capital	Pulse Design and Build Ltd Pulse Fitness Ltd
1536	Revenue Revenue	Purple Roomz Quality Sport Holiday Clubs Ltd
	Revenue Revenue	Quality Sport Holiday Clubs Ltd Richard Palin
565.74 875	Capital Revenue	Rightmove Group Ltd
875	Revenue Revenue Revenue	Rightmove Group Ltd Rightmove Group Ltd
500 2650	Revenue Capital	Robert Hopes Ross Peedle Architecture
	Revenue Revenue	Rowena Pryor Roval Mail Group Plc
	Revenue Revenue	Roval Mail Group Plc Run Fit Chorley
	Revenue Capital	Sankey Health Ltd (Part of PAM Group) Schofield and Sons Limited
500	Revenue Revenue	Sea Cadets Chorley Secure FM Ltd
	Revenue Revenue	Secure FM Ltd Secure FM Ltd
1850.06	Revenue Revenue	Secure FM Ltd Secure FM Ltd
	Revenue Capital	SEFE Energy SEG Asset management Limited
	Capital Revenue	SEG Asset management Limited SoloProtect Ltd
	Revenue Revenue	Springfield Park Leisure Centre Standard Fuel Oils
	Revenue Capital	Standard Fuel Oils Stannah Lift Services Ltd
6680	Capital Revenue	Stannah Lift Services Ltd Stephen Winstanley
7540 2078.97	Revenue Capital	Storm Environmental Limited Street Civil Engineering Limited
3693.57 680	Capital Capital	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd
1165.3 1067.58	Capital	Strinafellow Blda Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd
627.58 1049.94	Capital	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd
844.72 632	Capital Revenue	Stringfellow Bldg Cntrctrs Ltd SUEZ R&R UK LTD
572.38	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD
2310 10458.1	Revenue Capital	TET Limited t/a Trans European Technology THE ASPHALT WORKS LIMITED
19953.61		THE ASPHALT WORKS LIMITED The Bees Country Kitchen
9146.49	Revenue	The ExcluSec Group Ltd The ExcluSec Group Ltd
	Revenue	The Exclusec Group Ltd The Networking People (NorthWest) Ltd T/a TNP Ltd
4040	Revenue	Treexpert Tree Care Treexpert Tree Care
3960	Capital Revenue	TriCAD Solutions Itd Tudor (UK) Limited t/a Tudor Environmental
6749.39 545.11	Revenue Revenue	Tuskerdirect Ltd
505.55	Revenue	Tuskerdirect Ltd UDeveloo CIC
	Revenue	Ulnes Walton Charitable Fund

	Supplier ID
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Period: 6 2023/24

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Payments of Precepts to Parish	Service Division Code	Organisational Unit CUST - Customer & Digital	Expenditure Category Parish Council Tax	Expenditure Code 04500	CIPFA detailed expediture type Revenue Account Transfers	CIPFA deta Balance	precepts parish council	Date Transaction no 04/09/2024 0193539	umber Net Am
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts	1018	0 PLAN - Planning & Development	Contributions Parish Councils	40144	Grants and Subscriptions	5031	CIL receipt 1/10/23-31/3/24	04/09/2024 01935566	
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 Capital	Control Capital	GOVN - Policy & Governance EARL - Communities	General Balances Grants	00100 03002	Balance Sheet Capital Expenditure	Balance Capital	Unify - Aug 24 Monthly Deductions from payroll 23/00209/CAG	11/09/2024 0198217 04/09/2024 0198014	
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	0	18/09/2024 0198433	
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 Central Support Services	1075 1009	EARL - Communities CUST - Customer & Digital	Grants - Tenant Participation Telephones - Rentals	40142 40083	Grants and Subscriptions Communication and Computing	5031 5028	0 25 Aug 24 - 24 Aug 25	18/09/2024 0198427 04/09/2024 0197971	2
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	25/09/2024 0197603 25/09/2024 0197858	
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	11/09/2024 0198058	
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	11/09/2024 0198059 11/09/2024 0198060	
Chorlev Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/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	11/09/2024 0198061 11/09/2024 0198062	
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	11/09/2024 0198063	
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	25/09/2024 0198284 25/09/2024 0198285	
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 Development Control	1009 1091	GROW - Commercial Services PLAN - Planning & Development	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 Job: Contract work to assist with planning application processing, Contractor: NAME REDACTED, Time period: 1 April 2024 – 31 March		1
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	18/09/2024 0198328	
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	18/09/2024 0198329 18/09/2024 0198330	
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 Unapportionable Central OHeads	1009	GROW - Commercial Services GROW - Commercial Services	Agency Staff Water - Metered Supplies	13000 20022	Direct Employee Expenses Water Services	5001 5009	Estates Surveyor fees for NAME REDACTED from 27/04/2024 to 30/08/2024. Terms and Conditions detailed in Agreement No.59695, dal 26 July - 25 August	25/09/2024 0198331 11/09/2024 0198096	6
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial Services	Water - Metered Supplies	20022	Water Services	5009	26 July - 25 August	11/09/2024 0198102	
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 Business Support	1036 1095	GROW - Commercial Services GROW - Commercial Services	Water - Metered Supplies Water - Metered Supplies	20022 20022	Water Services Water Services	5009 5009	27 July - 26 August 26 July - 25 August	11/09/2024 0198099 11/09/2024 0198098	1
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Planning Policv Central Support Services	1092 1009	GROW - Commercial Services CUST - Customer & Digital	Water - Metered Supplies Telephones - Other	20022 40085	Water Services Communication and Computing	5009 5028	01 June - 31 August 2024 Adept Telecom - March 2024	11/09/2024 0198237 18/09/2024 0192234	1
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Mobile Voice and Data	40086	Communication and Computing	5028	P2P to various sites	18/09/2024 0196251	2
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 Central Support Services	1096 1009	GROW - Commercial Services GROW - Commercial Services	Publicity - Advertising Consultants' Fees	40157 40077	Miscellaneous Expenses Services	5034 5027	As per quote: 13172. Re Chorley market trolley stick coin keyrings for meet & greet coaches, , Printed Full colour to, one Side Project - Shady Lane, Clayton-Le-Woods, Chorley, , Preparation of information in support of an outline planning application to in	11/09/2024 0198032 25/09/2024 0197848	2
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 Central Support Services	Capital 1009	PLAN - Planning & Development CUST - Customer & Digital	Main Contractor Computer Software-Maintenance	03007 40107	Capital Expenditure Communication and Computing	Capital 5028	Type 2 backless hardwood bench with in ground fixings as per quote Q56736. Delivery to Bengal St Depot Plotter Charges	25/09/2024 0198346 25/09/2024 0198577	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Rental Bond Scheme	40241	Miscellaneous Expenses	5034	Move on furniture support	11/09/2024 0198286	
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Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA deta	aile Narrative
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