Period: 6 2023/24

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Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Central Support Services	Service Division Code 1009	EARL - Communities	Expenditure Category Sports Development Initiatives	40186	CIPFA detailed expediture type Miscellaneous Expenses	5034	Local Authority contribution to Active Lancashire 2024/25 - £2000	Date Transaction number Net 11/12/2024 0200964
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	'Delivery of Household Support Fund Phase 6'	11/12/2024 0200792
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 storage fees - APRIL 24	11/12/2024 0200734
Chorlev Borouah 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 - NOVEMBER 24	11/12/2024 0200864 04/12/2024 0200337
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Exhibitions	40176	Miscellaneous Expenses	5034	6x. 24 wrapped 22cm sitting bears FROM BIRTH . Part No. WGT 451117. £46.00 6x. Box of 50 wrapped gifts AGE 3-5 RANDOM M	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Capital Related Fees	03024	Capital Expenditure	Capital	Site - ADDRESS REDACTED, Instructor - NAME REDACTED, Quote - AG2000, Project Management, Measured building surveys and	11/12/2024 0200789
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 NAME REDACTED providing cover as Santa for the Astley Hall Christmas Grotto on the following dates:, , November	18/12/2024 0201158
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	18/12/2024 0201177
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 01.10.24 to 31.03.25	18/12/2024 0201215
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	adult wellbeing grant	11/12/2024 0200742
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 CHRISTMAS 2024	23/12/2024 0201275
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	11/12/2024 0200698
Chorlev 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 advice note Aut7187	18/12/2024 0201104
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 -	11/12/2024 0200309
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 -	18/12/2024 0201164
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Growth Lancashire, Provision of heritage advice in respect of planning applications, 1 April 2023 – 31 March 2024	11/12/2024 0200319
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Provision of heritage advice in respect of planning applications, Time period: 1 April 2024 – 31 March 2025	11/12/2024 0200320
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Provision of heritage advice in respect of planning applications, Time period: 1 April 2024 – 31 March 2025	11/12/2024 0200321 23/12/2024 0201013
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	Annual standing charge for iTrent	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Site Town Centre, Chorley. Description Levelling Up Fund, Town Centre Improvements and Civic Square Project. JTP Studios Provisio	04/12/2024 0199124
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Site, Chorley Town Centre Improvements and Civic Square Project, , Description, Provision of Civil & Structural Consultancy Servi	04/12/2024 0200065
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Professional Fees	40063	Services	5027	Bloom Project 5694 – Levelling Up Round 3 - Funding and Feasibility, Instruction from NAME REDACTED	11/12/2024 0200702
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Site, Chorley Town Centre Improvements and Civic Square Project., Description, Provision of Transport Consultancy Services - Hy	11/12/2024 0200783
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Site, Chorley Town Centre Improvements and Civic Square Project., Description, Provision of Landscape Architect Services RIBA 1	11/12/2024 0200784
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Site, Town Centre, Chorley, Description, Levelling Up Fund, Town Centre Improvements and Civic Square Project, JTP Studios	11/12/2024 0200878 11/12/2024 0200976
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Site, Chorley Town Centre Improvements and Civic Square Project, Description, Provision of Fire Consultancy Services - Hydrock	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Site, Chorley Town Centre Improvements and Civic Square Project., , Description, Provision of Fire Consultancy Services - Hydrock	23/12/2024 0201592
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Trees and hedging as per guotation for the Chorlev Council Tree Giveaway on Saturday 23rd November Delivery to Strawberry Fiel	11/12/2024 0200884
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Trees and hedging for the tree giveaway for direct delivery to various addresses as supplied in guotation. Provisional date Thurs	11/12/2024 0200885
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Cotswold House Asset Improvement Building Works	11/12/2024 0200132
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Refurbishment of Shop Fronts & Minor Public Realm Works at Chapel St, Chorley following successful tender bid, , Instruction by	11/12/2024 0200517
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Market Walk Reactive General Building Repair Works	18/12/2024 0200901
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Strawberry Fields Reactive General Building Repair Works	18/12/2024 0200921
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095	GROW - Commercial Services	Planned Maintenance	20006 40127	Repairs Maintenance & Alts	5005 5031	6 monthly , Empty, clean, service and refill pumpstation with clean water CBC Start up grant	11/12/2024 0200516 18/12/2024 0201118
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	1095	GOVN - Policy & Governance GROW - Commercial Services	Grants To Other Organisations Salting & Gritting	20059	Grants and Subscriptions Grounds Maintenance Costs	5013	Seasonal Winter Gritting Service for Primrose Gardens Retirement Village, public walkways and car park as agreed. Quote per visit	04/12/2024 0200673
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Strawberry Fields Dioital Office Park. public walkways and car parks as agreed. 3. 9 visits	04/12/2024 0200683
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Market Walk Shopping Centre, service yards, public walkways and car park as agreed. Quote pe	23/12/2024 0200686
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Cricket Square Improvement at Gillett Playing Fields	11/12/2024 0198684
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031		18/12/2024 0201188
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 Regulatory Services	1009	GOVN - Policy & Governance PLAN - Planning & Development	HR Recruitment - Advertising Taxi Testing & Vehicle Safety Report	15300 40234	Indirect Employee Expenses Services	5002 5027	Advertising for Environmental Health Manager October Taxi tests	23/12/2024 0200773 11/12/2024 0200162
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	mot	18/12/2024 0201103
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	1009	EARL - Communities	Children's Activities	40188	Miscellaneous Expenses	5034	HAF Christmas provider 2024	11/12/2024 0200820
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	1009	EARL - Communities	Children's Activities	40188	Miscellaneous Expenses	5034	HAF Christmas Provider 2024	11/12/2024 0200800
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	Clockwork City - Expenses, UKSPF REF - E24	18/12/2024 0200903
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	Winter Wonderland Security 2024 - Invoice 1, Thur 5/12/24 12 hours £207, Fri 6/12/24 12 hours £207, Sat 7/12/24 10.5 hours £181.	11/12/2024 0200992
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance GROW - Commercial Services	Professional Fees	40063	Services	5027	Winter Wonderland Security 2024 - Invoice 2 , , Tue 17/12/24 11.5 hours £198.75, Wed 18/12/24 11.5 hours £198.75, Thur 19/12/24 1	11/12/2024 0200993
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Additional works for EV chargers on the Flat Iron, , Installation of 2 x EV blocks and further excavation, , Installation of 1 ro	11/12/2024 0200883
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075		Gas	20014	Energy Costs	5006	Sep - 24 to Oct - 24	04/12/2024 0200520
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial Services	Gas	20014	Energy Costs	5006	Sep 24 to Oct 24	04/12/2024 0200524 02/2226
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Gas	20014	Energy Costs	5006	Sep 24 to Oct 24	
Chorlev Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Open Spaces	1037 1038	GROW - Commercial Services GROW - Commercial Services	Gas Gas	20014 20014	Energy Costs	5006 5006	Seo - 24 to Oct - 24 Sep 24 to Oct - 24	04/12/2024 0200531 04/12/2024 0200541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial Services	Gas	20014	Energy Costs	5006	Sep - 24 to Oct - 24	04/12/2024 0200542
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Gas	20014	Energy Costs	5006	Sep 24 to Oct 24	04/12/2024 0200543
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial Services	Gas	20014	Energy Costs	5006	Sep - 24 to Oct - 24	04/12/2024 0200546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial Services	Gas	20014	Energy Costs	5006	Oct - Nov 24	18/12/2024 0201074
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	Oct - Nov 24	18/12/2024 0201075
Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Recreation & Sport	1037	GROW - Commercial Services	Gas	20014	Enerav Costs	5006	Oct- Nov 24	18/12/2024 0201076
Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Recreation & Sport	1037	GROW - Commercial Services	Gas	20014	Enerav Costs	5006	Oct - Nov 24	18/12/2024 0201077
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial Services	Gas	20014	Energy Costs	5006	Oct - Nov 24	18/12/2024 0201087
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial Services	Gas	20014	Energy Costs	5006	Sep - Oct 24	18/12/2024 0201088
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial Services	Gas	20014	Energy Costs	5006	Oct - Nov 24	18/12/2024 0201093
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GROW - Commercial Services	Gas	20014	Energy Costs	5006	Oct - Nov 24	18/12/2024 0201095
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Gas	20014	Energy Costs	5006	Oct - Nov 24	18/12/2024 0201096
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Gas Gas	20014 20014	Energy Costs	5006	oct - Nov 24 Oct - Nov 24	18/12/2024 0201098 18/12/2024 0201099
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 Capital	Capital	GROW - Commercial Services GROW - Commercial Services	Main Contractor	03007	Enerov Costs Capital Expenditure	5006 Capital	Pool Plant Works to enable Brinscall Baths Pool to re-open Instructed by NAME REDACTED	04/12/2024 0200317
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	23/00120/DFG	04/12/2024 0200256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	24/0095/CAG	11/12/2024 0201020
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	23/00266/DFG 0	18/12/2024 0201381
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031		18/12/2024 0201172
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	Contract hire of 1x large sweeper and 3x compact sweepers including servicing and maintenance, 36 months	18/12/2024 0200965
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	Contract hire of 1x large sweeper and 3x compact sweepers including servicing and maintenance, 36 months	18/12/2024 0200966
Chorlev Borouah 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	Contract hire of 1x large sweeper and 3x compact sweepers including servicing and maintenance. 36 months	18/12/2024 0200967
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	Contract hire of 1x laroe sweeper and 3x compact sweepers including servicing and maintenance. 36 months	18/12/2024 0200968
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	as per quote Q26320-2, For delivery and installation of 2 x office desks, 2 x cable baskets, 6 office chairs total £1991.38	11/12/2024 0200336
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	British Tourism and Travel Show - Invoice 2, Shell Scheme Corner Site Stand without app - A1, Invoice Number INV201850852	11/12/2024 0200917
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Contractor	03012	Capital Expenditure	Capital	Site, All Seasons Leisure Centre, Chorley, Description, Supply and Installation of new i-Swim portable pool lift. Scope and cos	04/12/2024 0200030
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Professional Fees	14011	Direct Employee Expenses	5001	Consultation Fees for Taxi Group II Medicals 2024	11/12/2024 0200765
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	November 2024	18/12/2024 0201083
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity Mobile Voice and Data	20013	Energy Costs	5006	1/8 to 10/12/24	18/12/2024 0201292
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Window Cleaning	40086	Communication and Computing	5028	03 Dec 2024	18/12/2024 0201160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial Services		20034	Cleaning and Domestic Supplies	5012	In respect of the provision of laundry services :. 01/04/2024 - 31/03/2025	18/12/2024 0200222
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	GOVN - Policy & Governance EARL - Communities	Grants To Other Organisations Grants - Tenant Participation	40127 40142	Grants and Subscriptions Grants and Subscriptions	5031 5031	Chorley Start Up Grant	04/12/2024 0200476 18/12/2024 0201175
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital	GROW - Commercial Services	Other Contractor	03012	Capital Expenditure	Capital	Project – Ackhurst Road Depot, , Works – Environmental Permit Application - Ackhurst Road Depot, , Instruction from NAME REDACTED Invoices for all Operate Platform & IP/Calls for financial year 2024-25	04/12/2024 0200267 11/12/2024 0200937
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services GROW - Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005	Site, Town Hall, Chorley, Description, Test and inspection of Fall and Lightning equipment. Scope and cost detailed in Quote, R Flagnoles Annual Inspection for the below sites. Astiev Park 5350 Yarrow Valley 5260. Harners Lane 5260. Coronation Rec 5260.	11/12/2024 0199179
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services Central Support Services	1009 1009	EARL - Communities	Planned Maintenance Children's Activities	20006 40188	Miscellaneous Expenses	5005 5034	HAF Project Delivery - Summer Period 2024	11/12/2024 0199914 04/12/2024 0200497
Chorlev 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 Christmas provider 2024	11/12/2024 0200816
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 Pro-Forma No 117483, Supplied and fitted a stabilizer bracket to the McConnel PA5155	11/12/2024 0200788
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 Christmas provider 2024	23/12/2024 0201349
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 40 Kva's generators for the Chorley Flower Show.	23/12/2024 0201307
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 Recreation & Sport	1066	GROW - Commercial Services GOVN - Policy & Governance	Fixtures & Fittings - Repair/Mtnce Tools & Equipment	20028 40003	Fixtures and Fittings Equipment, Furniture & Materia	5010 5023	As per quote 033794. Re: To programme the P & D machines for a temporary Christmas tariff valid from 11th December 24 to 24th De Purchase, delivery and installation of Blizzard plass washer in Lancstrian bar at Chorley Town Hall PR7 1DP.	18/12/2024 0201057 18/12/2024 0201214
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	18/12/2024 0201169
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	1009	EARL - Communities	Children's Activities	40188	Miscellaneous Expenses	5034	HAF Christmas provider 2024	23/12/2024 0201317
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	1009	GOVN - Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Work on the Chorlev Constitution	04/12/2024 0200766
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Pastel grey colour nexus evolution due recycling bin x16., As per quotation EQ70113153.	11/12/2024 0200787
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Gas Service at Community Centres, , Buttermere CC - Service and LGSR. Install core vents for ventilation - £677.02, Clayton Brook	04/12/2024 0199504
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	GROW - Commercial Services GROW - Commercial Services	Planned Maintenance General Repairs - Reactive	20006 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Gas Service at Community Centres, , Buttermere CC - Service and LGSR. Install core vents for ventilation - £677.02, Clayton Brook Works Order Reference - INT00001384, , Instruction Requester - NAME REDACTED, Site - Town Hall, , , Details of Request - , React	04/12/2024 0199520 04/12/2024 0200224
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Site, Cotswold House, Chorley, , Description, Service and LGSR, , , Instruction from NAME REDACTED	11/12/2024 0200760
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Benefit Administration	1077	CUST - Customer & Digital	External Audit	40064	Services	5027	Variable Fee for 22/23 HB Subsidy Audit	11/12/2024 0199862
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	External Audit	40064	Services	5027	Invoice - 30233695	18/12/2024 0201194
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Corporate Management	1008	GROW - Commercial Services	Promotional Expenses	40159	Miscellaneous Expenses	5034	Social media for Market Walk Shopping Centre Chorlev December 24 to January 25 inclusive. £500pcm	18/12/2024 0201058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial Services	Promotional Expenses	40159	Miscellaneous Expenses	5034	Social media for Market Walk Shopping Centre Chorley., December 24 to January 25 inclusive, £500pcm	23/12/2024 0201627
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Site Civic Square, Cleveland Street, Chorley, PR7 1BD. Description Provision of site investigations to support the Levelling up F	04/12/2024 0199993
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	Winter Wonderland 2024, Harrison Oil estimated amount - £11.000	23/12/2024 0201510
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	adult wellbeing grant	23/12/2024 0201360
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 HAF Christmas provider 2024	18/12/2024 0201173
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		11/12/2024 0200798
Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Corporate Management	1008	GOVN - Policv & Governance	Other Fees	40212	Miscellaneous Expenses	5034	Subsidv for the provision of a meals on wheels service in Chorlev 2024/25	11/12/2024 0200890
Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Central Support Services	1009	GOVN - Policv & Governance	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of hvalene services to council sites Invoice no. 60473784. Period: 01.10.24 to 31.12.24	18/12/2024 0200791
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Broadband/Communications	40291	Miscellaneous Expenses	5034	Enghouse telephony maintenance and managed services renewal Year 3 of 5	18/12/2024 0201296
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	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	11/12/2024 0200860
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	Jadu Central Content Developer Training and Development Environment V1.0	18/12/2024 0201007
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 Christmas provider 2024	11/12/2024 0200819
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Winter Wonderland advert in December editions	11/12/2024 0200713
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Babylon Lane Heath Charnock, Chorley - Evidence Review and Site Meeting	18/12/2024 0200990
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Supplier – JTP Studios (Architect) Description of works Associated works to support Public Consultation on Chorley Town	11/12/2024 0200867
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Tools & Equipment	40003	Equipment. Furniture & Materia	5023	10.000 Custom Printed Oxo-Deoradable Doo Poop Baos as per quote plus carriage	23/12/2024 0200786
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	23/00247/CAG	11/12/2024 0201025
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	24/00025/CAG	11/12/2024 0201026
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	22/00163/CAG	11/12/2024 0201027
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	24/00009/CAG	11/12/2024 0201028
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 Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	23/0013/DFG 23/0013/DFG	18/12/2024 0201026 18/12/2024 0201339
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	23/000241/DFG	18/12/2024 0201379
Chorley Borough Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	23/00177/DFG	18/12/2024 0201384
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	23/00201/CAG	18/12/2024 0201386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	24/00072/CAG	18/12/2024 0201387
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	24/00106/CAG	18/12/2024 0201388
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 Economic Development	Capital 1096	GROW - Commercial Services GROW - Commercial Services	Other Expenses Refuse Collection	03030 20037	Capital Expenditure Cleaning and Domestic Supplies	Capital 5012	Site - All Seasons Gym, Chorley, Instructor - NAME REDACTED, Carpark Relining works at as part of Refurbishment Scheme Market Walk/Market Walk Extension/Markets/Calico Lounge/Reel Cinema Waste Removal 01.04.2024 - 31.03.2025;., Market Walk YARE	18/12/2024 0200960
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	18/12/2024 0201171
Chorley Borough Council										
Chorlev Borough Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Service Management & Support	1009	CUST - Customer & Digital	Protective Clothing	40040	Clothino. Uniforms and Laundrv	5025	Quantity x 3- Size L- S461YERL x 3- Size XL- S461YERXL x 3- Size Medium- S461YERM. S461 - Hi-Vis Breathable Jacket Yellow @ £4	23/12/2024 0201163
	http://statistics.data.oov.uk/id/local-authoritv/30UE	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	DK73 OFJ: R Austen - Annual	23/12/2024 0201684

Chorley

Net Amount 2000	Capital and Rev Revenue
4507.04	Revenue Revenue
1056	Revenue Revenue
1416.67	Revenue
625 856.89	Revenue Revenue
650 560	Revenue Revenue
5950.8	
1242.4	Revenue
3891.11	Revenue
5298.88 3667.97	Revenue
13061 102325	Revenue Capital
10500 3300	Capital Revenue
8827.5 15238	Capital Capital
54050 16400	Capital Capital
16800 7349.5	Capital Capital
3331.9 5151.4	Capital
39406.3 882.97	Capital Revenue
1127.26	Revenue
750	Revenue Revenue
583.45 715.05	Revenue Revenue
928.6 16655.93	Revenue Capital
625 850	Revenue Revenue
1204.6	Revenue Revenue
3404.8	Revenue
11468.8 1186.08	Revenue Revenue
2167.75 2754.75	Revenue Revenue
1510 701.32	Capital Revenue
9022.15 2167.4	Revenue Revenue
3033.41 1011.98	Revenue Revenue
776.21 1024.49	Revenue Revenue
1171.8 10189.35	Revenue Revenue
2485.87	Revenue
1207.15 3316.19	Revenue Revenue
1570.52 701.32	Revenue
1633.3 1313.99	Revenue Revenue
1778.36 1307.89	Revenue Revenue
1328.91	Revenue Capital
1650 4861	Capital Capital
5655 625	Capital Revenue
2824.41 2824.41	Revenue
2824.41	Revenue
3819.47 1991.38	Revenue
8100	Revenue Capital
946 993.44	Revenue Revenue
	Revenue Revenue
514.98 750	Revenue Revenue
625 1717.5	Revenue Capital
2450	Revenue
870 1920	Revenue Revenue
1120	Revenue
1300	Revenue Revenue
1475	Revenue Revenue
625	Revenue Revenue
1792 5000	Revenue Revenue
1506.38	Revenue Revenue
2507	Revenue Revenue
	Revenue Revenue
33120 500	Revenue Revenue
	Revenue Capital
1694.22	Revenue
625	Revenue Revenue
2482.13	Revenue Revenue
4004.09 18965.5	Revenue Revenue
1435 4500	Revenue Revenue
2613.33 650	Revenue Revenue
4700	Revenue Capital
537	Revenue Capital
2620 5690	Capital Capital
3068 6050	Capital Capital
2760	Capital
6540	Capital Capital
13407 3702.2	
3543 1375	Capital Capital
2087.8 625	Revenue
	Revenue Revenue

evenue	Supplier Name	Supplier ID
evenue	Active Lancashire Adlington Community Food Club	16348 90537
	Amazon Web Services EMEA SARL Amazon Web Services EMEA SARL	80604 80604
	Andersons Wholesale Anderton Gables Ltd	78268 90670
	Andrea Price Management Anne Barnish	76897 85651
	APCOA Parking UK Ltd Aspire Yoga	86386 90730
	Astley Park School Atkinsrealis Limited	89303 90102
	Autofit Balmers Garden Machinery Balmers Garden Machinery	78140 17075 17075
	Blackburn with Darwen Borough Council Blackburn with Darwen Borough Council	21000
	Blackburn with Darwen Borough Council Blackpool Borough Council	21000
	Bloom Procurement Services Ltd Bloom Procurement Services Ltd	90093 90093
	Bloom Procurement Services Ltd Bloom Procurement Services Ltd	90093 90093
	Bloom Procurement Services Ltd Bloom Procurement Services Ltd	90093 90093
	Bloom Procurement Services Ltd Bloom Procurement Services Ltd	90093 90093
	BRK Farming and Holding Nurserv Ltd BRK Farming and Holding Nurserv Ltd	89686 89686
	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd	78160 78160
	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd C J Lyon	78160 78160 16579
	Carol Weston Chameleon Facilities Limited	90751
	Chameleon Facilities Limited	78464
	Chappelow Sports Turf Ltd Charlotte Campbell	90514 90491
	Chartered Institute of Environmental Health Chorley Autocare Ltd	16224 17110
	Chorley Autocare Ltd Chorley School Sport Partnership	17110 56115
	Chorlev Youth Zone Clockwork City Limited	77339 90559
	Close Protection International Ltd Close Protection International Ltd	90027 90027
	Core Renewables Corona Energy Retail 2 Ltd	90540 67249
	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249 67249
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	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
	Corona Enerov Retail 2 Ltd Correct Flow Engineering Ltd	67249 90197
	D J Bathing D J Bathing D J Bathing	78482 78482 78482
	D J Baning Daniel McKeown-Henshall Dawson Group Environmental Municpal Civil Ltd	85588 22011
	Dawson Group Environmental Municpal Civil Ltd Dawson Group Environmental Municpal Civil Ltd	22011 22011
	Dawson Group Environmental Municoal Civil Ltd Diamond Business Interiors Ltd	22011 22011 53722
	Diversified Business Communications UK Dolphin Mobility Ltd	68712 90411
	Dr Simon Jones Drax Energy Solutions	81046 90090
	E.On EE - Orange	21330 16486
	Elis UK Ltd Emily Victoria Critchley McDermott	20799 80887
	Emma Tonge Environmental Compliance Ltd Essensys Ltd	85647 90524 77836
	Eurosafe Solutions Limited Eurosafe Solutions Limited	66302 66302
	EW SSC Limited t/a Sportscool Preston& Fvlde EW SSC Limited t/a Sportscool Preston& Fvlde	62177
	F R Sharrock Ltd First Kick Coaching	18091 89305
	First ResponseSite Services Ltd Flow Bird Smart City UK Ltd	90437 16279
	Fowlers Domestic Appliances Francis Marsden	90733 85643
	Galaxy Cheerleading Club Geoff Wild	78261 90632
	Glasdon UK Ltd GOS Heating Limited	17505 90384
	GOS Heating Limited GOS Heating Limited GOS Heating Limited	90384 90384 90384
	Grant Thornton UK LLP Grant Thornton UK LLP	57322 57322
	Gravity	77837
	GRM Development Solutions Ltd Harrison Oils Ltd	90589 76429
	Haydock School of Dance Helen Millward	90788 87008
	Highfield Nursery School I Care GB Ltd	90726 77247
	Initial Insight Direct (UK) LTD	78488 21768
	ITS Software Systems Ltd t/a Eploy Jadu Creative Limited Jam Coding Ltd	89437 90048 89306
	Jam Design and Publications Ltd JBA Consulting	76061 77859
	John Thompson & Partners LLP t/a JTP JRB EnterpriseLtd	85407 21819
	K Berry Ltd K Berry Ltd	16421 16421
	K Berry Ltd K Berry Ltd	16421 16421
	K Berry Ltd K Berry Ltd	16421 16421
	K Berry Ltd K Berry Ltd	16421 16421
	K Berry Ltd K Berry Ltd	16421 16421
	K Berry Ltd Kays Highways Ltd Kenny Waste Management Ltd	16421 90586 88641
	Kenny waste Management Lto Kevin Eardley Kev Encineerino & Hvoene Supplies	85644 51615
	Kinto UK Limited	85626

Period: 6 2023/24

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code				Date Transaction nur	mber Net Am
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 Control Accounts	1095 Control	GROW - Commercial Services GOVN - Policy & Governance	Planned Maintenance General Balances	20006 00100	Repairs Maintenance & Alts Balance Sheet	5005 Balance	x6 monthly air conditioning service at Strawberry Fields, DOP. Scope and cost detailed in Quote from NAME REDACTED on 23rd Sept Labour Councillors Association - Nov 24 Monthly Deductions from Pavroll	18/12/2024 0199180 04/12/2024 0200829	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Labour Councillors Association - Dec 24 Monthly Deductions from Payroll	23/12/2024 0201575	
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial Services	Christmas Lights Other Materials	40179 40032	Miscellaneous Expenses Equipment, Furniture & Materia	5034	As per conversation with Barrie Stoddard Column testing of 20 columns at £35 each - Total £700 Licence for associated use of Edenred Vouchers for HSF6 delivery	23/12/2024 0200152 11/12/2024 0200810	
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.dov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Capital	1008 Capital	EARL - Communities EARL - Communities	Other Materials Grants	40032 03002	Capital Expenditure	5023 Capital	23/00108/DFG	11/12/2024 0200810	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	22/00026/CAG	18/12/2024 0201278 23/12/2024 0201322	1
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	CUST - Customer & Digital GOVN - Policy & Governance	Clinical Waste Collection HR Approved Occ Health Fees	50007 15201	Private Contractors Indirect Employee Expenses	5042 5002	Domestic clinical waste collections 2024/2025 Counselling for staff in October 2024 - Invoice No CC 0924	23/12/2024 0201322 11/12/2024 0200920	2
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Professional Fees	40063	Services	5027	Unit 12 - Market Walk , , Our professional services, providing on-going commercial advice for Market Walk and marketing the unit	18/12/2024 0201014	
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 Tourism	Capital 1039	GROW - Commercial Services GOVN - Policy & Governance	Main Contractor Professional Fees	03007 40063	Capital Expenditure Services	Capital 5027	Site, Woodlands Conference Centre, Southport Road, PR7 1QR., , Description, Survey of all buildings on site to check there is no Snow White Pantomime - All Day Triple , 10:30am 12pm & 2pm Shows , 08/12/2024 - The Lancastrian in Chorley Town Hall	04/12/2024 0200581 18/12/2024 0201193	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1035	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5021	Onow white Failtoninine - Ail Day Fliple, 10.30ain 12pin d.2pin Shows, 00122224 - The Earloadinan in Choney Town Hail	18/12/2024 0201135	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Central Support Services	1039 1009	GOVN - Policy & Governance	Publicity - Advertising Professional Fees	40157 40063	Miscellaneous Expenses Services	5034 5027	Visit Lancashire - Events Guide Q2 July to September - Chorley Flower , Show	18/12/2024 0201306 23/12/2024 0201599	
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	1009	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5027	6 month contract -Senior Estates Surveyor, , As per agreed Terms & Conditions Materials	11/12/2024 0201599	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	24/00080/CAG	04/12/2024 0200255	-
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	24/00081/CAG ADDRESS REDACTED	04/12/2024 0200803 23/12/2024 0201321	f
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	23/12/2024 0201325	5
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	24/00149/CAG 24/00098/CAG	23/12/2024 0201375 23/12/2024 0201383	6
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	24/00164/CAG	23/12/2024 0201383	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	23/12/2024 0201474	5
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 Private Sector HSG Renewal	Capital 1073	EARL - Communities EARL - Communities	Grants External Contractor	03002 40198	Capital Expenditure Miscellaneous Expenses	Capital 5034	ADDRESS REDACTED Ref 202441	23/12/2024 0201475 04/12/2024 0200852	
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 202489	04/12/2024 0200852	
Chorlev Borouah Council Chorlev Borouah 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	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 202519 Ref 202574	04/12/2024 0200852 18/12/2024 0201146	
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 202592	18/12/2024 0201146	
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 202629	18/12/2024 0201146	
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 Elections	1073 1012	EARL - Communities GOVN - Policy & Governance	External Contractor Computer Software-Maintenance	40198 40107	Miscellaneous Expenses Communication and Computing	5034 5028	Ref 202648 Modern Polling (Year 3) - Elections 2025, 71 polling stations (81 lpads)	18/12/2024 0201146 04/12/2024 0200594	32
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Access improvements to specification at Near Meadow Clayton-le-Woods.	11/12/2024 0200985	
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 Planning Policy	Control 1092	CUST - Customer & Digital PLAN - Planning & Development	Manual Control Account Professional Fees	00001 40063	Balance Sheet Services	Balance 5027	Counsel Advice for Written Advice and Teleconference - Nov 2024	11/12/2024 0200858 11/12/2024 0200764	
Chorlev Borough Council	http://statistics.data.dov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	contract for the solidation of	23/12/2024 0201361	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1009	EARL - Communities	Grants - Tenant Participation	40142 40145	Grants and Subscriptions	5031 5031	Adult Health and Wellbeing grant	18/12/2024 0201178 18/12/2024 0201117	
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 Homelessness	1009	EARL - Communities EARL - Communities	Other Contributions Grants - Tenant Participation	40145 40142	Grants and Subscriptions Grants and Subscriptions	5031 5031	Adult Health and Wellbeing grant	18/12/2024 0201117 18/12/2024 0201180	
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	18/12/2024 0201183	
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 Capital	1009 Capital	CUST - Customer & Digital GROW - Commercial Services	Support - One Off Main Contractor	40293 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	Urgent Renewal of Hardware Support Contracts plus Additions - 12 months Northwest Powder Coating - powder coat the fences at 36m will be £1.485.00 + VAT	18/12/2024 0201245 11/12/2024 0200972	
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Business Support	1095	GOVN - Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	relocation grant	04/12/2024 0200744	
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	GROW - Commercial Services	Refreshments Hire Of Vehicles and Plant	40036	Catering Contrct Hire & Operating Lease	5024	6 x NWT084P pack of 4 x 500p clipper fairtrade coffee @ £93.96	04/12/2024 0200231 04/12/2024 0200681	
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	1095	CUST - Customer & Digital GOVN - Policy & Governance	UKSPF Funded Business Events	30028 40258	Miscellaneous Expenses	5018 5034	Hire of Luton van with TAIL LIFT (VIN REDACTED) April 2024 to March 2025 REF:E23, , Lancashire Business View, Red Rose Awards 2025, Micro Business Award sponsorship	04/12/2024 020081	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Sep 2024 to 30 Sep 2024	04/12/2024 0200372	1
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	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	period : 1 Sep 2024 to 30 Sep 2024 Town Hall Chorley 1 Jul 2024 to 31 Jul 2024 Bengal Street Depot Chorley	04/12/2024 0200405 04/12/2024 0200406	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Sep 2024 to 30 Sep 2024 Bengal Street Depot Chorley	04/12/2024 0200407	
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 2024 to 30 Sep 2024 Landloerds Cimmunal area Market Wall	04/12/2024 0200408	
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 Homelessness	1066 1075	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs	5006 5006	1 Sep 2024 to 30 Sep 2024 Oak House Car Park 1/9 to 30/9/24	04/12/2024 0200414 04/12/2024 0200415	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Sep 2024 to 30 Sep 2024 Car Park Union Street Chorley	04/12/2024 0200418	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	Business Support Open Spaces	1095 1038	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1/9 to 30/9/24 1/9 to 30/9/24	04/12/2024 0200419 04/12/2024 0200423	1
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 2024 to 30 Sep 2024 Strawberry Fields Digital Hub	04/12/2024 0200425	1
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 2024 to 30 Sep 2024 Landlord, Primrose Gardens	04/12/2024 0200426	2
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Recreation & Sport	1095 1037	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Enerav Costs Enerav Costs	5006 5006	1 Seo 2024 to 30 Seo 2024 Market Walk Extension Landlord 1 : 1 Seo 2024 to 30 Seo 2024 Brinscall Baths	04/12/2024 0200428 04/12/2024 0200431	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Sep 2024 to 30 Sep 2024 All Seasons Leisure Centre	04/12/2024 0200432	1
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 Recreation & Sport	1009 1037	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Sep 2024 to 30 Sep 2024 West Way Sports Hub 1 Sep 2024 to 30 Sep 2024 Clayton Green Sports Centre	04/12/2024 0200434 04/12/2024 0200435	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	17 to 30/9/24	04/12/2024 0200440	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs	5006 5006	1/7 to 30/9/24 1/9 t 30/9/24	04/12/2024 0200441 04/12/2024 0200444	1
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 Services	1095	GROW - Commercial Services	Electricity	20013	Energy Costs Energy Costs	5006	1/9 t 30/9/24 1/4 to 30/4/24	04/12/2024 0200444	
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Planning Policy	1092	GROW - Commercial Services	Electricity	20013	Enerav Costs	5006	1 May 2024 to 31 May 2024	04/12/2024 0200616	t
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Planning Policy	1092 1092	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Mar 2024 to 31 Mar 2024 1 Jun 2024 to 30 Jun 2024	04/12/2024 0200617 04/12/2024 0200618	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Jul 2024 to 31 Jul 2024	04/12/2024 0200618	1
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Aug 2024 to 31 Aug 2024	04/12/2024 0200620	1
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Planning Policy	1092 1092	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Apr 2024 to 30 Apr 2024 1 Feb 2024 to 29 Feb 2024	04/12/2024 0200621 04/12/2024 0200622	2
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Dec 2023 to 31 Dec 2023	04/12/2024 0200623	4
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Planning Policy	1092 1092	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs	5006 5006	1 Seo 2024 to 30 Seo 2024 1 Jan 2024 to 31 Jan 2024	04/12/2024 0200624 04/12/2024 0200625	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Planning Policy Planning Policy	1092	GROW - Commercial Services	Electricity	20013	Energy Costs Energy Costs	5006	1 Jan 2024 to 31 Jan 2024 1 Nov 2023 to 30 Nov 2023	04/12/2024 0200625	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Materials Other Materials	03017 03017	Capital Expenditure	Capital	Invoice period : 1 Sep 2024 to 30 Sep 2024 Invoice period : 1 Aug 2024 to 31 Aug 2024	23/12/2024 0201061 23/12/2024 0201064	
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	GROW - Commercial Services GROW - Commercial Services	Other Materials	03017	Capital Expenditure Capital Expenditure	Capital Capital	Invoice period : 1 Jul 2024 to 31 Jul 2024 Invoice period : 1 Jul 2024 to 31 Jul 2024	23/12/2024 0201064 23/12/2024 0201065	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Oct 2024 to 31 Oct 2024	23/12/2024 0201425	9
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Open Spaces	1092 1038	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Nov 2024 to 30 Nov 2024 : 1 Oct 2024 to 31 Oct 2024	23/12/2024 0201448 23/12/2024 0201553	-
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Nov 2024 to 30 Nov 2024	23/12/2024 0201558	
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 Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1/11 to 30/1124 1/10 to 31/10/24	23/12/2024 0201584 23/12/2024 0201585	-
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Planning Policy	1093	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1/10 to 31/10/24	23/12/2024 0201585	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Oct 2024 to 31 Oct 2024	23/12/2024 0201608	
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 Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	: 1 Nov 2024 to 30 Nov 2024 1 Nov 2024 to 30 Nov 2024	23/12/2024 0201621 23/12/2024 0201622	
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Enerav Costs	5006	1 Oct 2024 to 31 Oct 2024	23/12/2024 0201624	
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	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Oct 2024 to 31 Oct 2024 1 Nov 2024 to 30 Nov 2024	23/12/2024 0201643 23/12/2024 0201644	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Oct 2024 to 31 Oct 2024	23/12/2024 0201647	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1095	GROW - Commercial Services GROW - Commercial Services	Electricity	20013 20013	Energy Costs	5006 5006	1 Oct 2024 to 31 Oct 2024	23/12/2024 0201648 23/12/2024 0201649	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Recreation & Sport	1037	GROW - Commercial Services	Electricity Electricity	20013	Energy Costs Energy Costs	5006	1/11 to 30/11/24 1 Nov 2024 to 30 Nov 2024	23/12/2024 0201651	14
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Oct 2024 to 31 Oct 2024	23/12/2024 0201653	1
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 Parking Services	1066 1066	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs	5006 5006	1/11 to 30/11/24 1/10 to 31/10/24	23/12/2024 0201654 23/12/2024 0201655	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1/10 to 31/10/24	23/12/2024 0201658	
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 Open Spaces	1095 1038	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1/11 to 31/11/24 1/10 to 31/10/24	23/12/2024 0201659 23/12/2024 0201660	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1/10 to 31/10/24	23/12/2024 0201661	ε
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 Recreation & Sport	1095 1037	GROW - Commercial Services GROW - Commercial Services	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1/11 to 30/11/24 1 Nov 2024 to 30 Nov 2024	23/12/2024 0201662 23/12/2024 0201664	8
Chorlev Borouah Council	http://statistics.data.dov.uk/id/local-authonity/300E	Central Support Services	1009	GROW - Commercial Services	Electricity	20013	Enerav Costs	5006	1 Nov 2024 to 30 Nov 2024 1 Nov 2024 to 30 Nov 2024	23/12/2024 0201665	1
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Oct 2024 to 31 Oct 2024	23/12/2024 0201666	11
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Central Support Services	1037 1009	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Oct 2024 to 31 Oct 2024 1/10 to 31/10/24	23/12/2024 0201667 23/12/2024 0201668	1
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial Services	Electricity	20013	Energy Costs	5006	1 Nov 2024 to 30 Nov 2024	23/12/2024 0201669	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Central Support Services	1037 1009	GROW - Commercial Services GROW - Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Oct 2024 to 31 Oct 2024 1/11 to 30/11/24	23/12/2024 0201670 23/12/2024 0201671	2
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services	1009	GROW - Commercial Services	Electricity	20013	Enerav Costs	5006	1/11 to 30/11/24	23/12/2024 0201672	4
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial Services	Electricity	20013	Enerav Costs	5006	1/11 to 30/11/24	23/12/2024 0201681	1
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 Corporate Management	1066 1008	GROW - Commercial Services GOVN - Policy & Governance	External Contractors Corp Training Organisational Development	50008 17006	Private Contractors Indirect Employee Expenses	5042 5002	Provision of off street car park enforcement for period 01.10.24 - 31.03.25, Rate: £20.98 ph, Monday - Saturday Parking Atten Tri-Sector Challenge	23/12/2024 0201256 04/12/2024 0195539	5
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Rental Bond Scheme	40241	Miscellaneous Expenses	5034	housing move on costs & Rent	04/12/2024 0200700	
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 Corporate Management	1009 1008	EARL - Communities EARL - Communities	Printing Core Funding Grants	40043 40133	Printing, Stationery & General Grants and Subscriptions	5026 5031	Carpets £995.00, , Customer Details:, NAME REDACTED, ADDRESS REDACTED, MOBILE NUMBER REDACTED HSF 6 Fund	11/12/2024 0200801 11/12/2024 0200805	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial Services	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	November 2024 cleaning order for Cotswold House	18/12/2024 0201011	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Development Control	1009 1091	GOVN - Policv & Governance PLAN - Planning & Development	HR Approved Occ Health Fees Agency Staff	15201 13000	Indirect Employee Expenses Direct Employee Expenses	5002 5001	Occupational Health Charges - Bulk Order for invoices up to March 2025 Job: Contract work to assist with planning enforcement. Contractor: NAME REDACTED Time period: 1 April 2024 – 31 March 2025	11/12/2024 0200930 04/12/2024 0200011	
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 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	04/12/2024 0200011 04/12/2024 0200523	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Refunds	40220	Miscellaneous Expenses	5034	136 pall mall refund plan app	18/12/2024 0201305	
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 Development Control	1036 1091	GOVN - Policy & Governance PLAN - Planning & Development	Conservation Of Exhibits Agency Staff	40059 13000	Services Direct Employee Expenses	5027 5001	UK SPF E6 , Astley Memories Project, , JOB DESCRIPTION: Anniversary Booklet ‐ 20pp A5, MATERIALS: 350/150gsm Unccate Planning consulting advice, including the consideration and determination of planning applications, Time period: 1 October 2024 -	18/12/2024 0201162 04/12/2024 0199777	
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	Planning consulting advice, including the consideration and determination of planning applications, Time period: 1 October 2024 -	04/12/2024 0199988	
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	CUST - Customer & Digital CUST - Customer & Digital	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 October 2024 - Planning consulting advice, including the consideration and determination of planning applications. Time period: 1 October 2024 -	04/12/2024 0200206 04/12/2024 0200498	
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.dov.uk/id/local-authority/30UE http://statistics.data.dov.uk/id/local-authority/30UE	Development Control Development Control	1091	CUST - Customer & Digital CUST - Customer & Digital	Adency Staff Adency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Planning consulting advice, including the consideration and determination of planning applications. Time period: 1 October 2024 - Planning consulting advice, including the consideration and determination of planning applications. Time period: 1 October 2024 -	04/12/2024 0200498 04/12/2024 0200682	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GOVN - Policy & Governance	Performing Rights Society Fees	40148	Grants and Subscriptions	5031	Music Licence for the Lancastrian at Chorley Town Hall from 06/07/24 to 05/10/24., Invoice SIN2897593	18/12/2024 0201167	
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 Elections	1039 1012	GOVN - Policy & Governance GOVN - Policy & Governance	Misc Expenses Postages	40200 40082	Miscellaneous Expenses Communication and Computing	5034 5028	Bonfire PRS Local Authorities Tariff postage for stage 3 ITRs	23/12/2024 0201406 23/12/2024 0201404	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Printing	40043	Printing, Stationery & General	5026	ITR's and reminders	23/12/2024 0201405	
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 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 - Nov 24 Monthly Deductions from payroll Prudential AVC Wise - Nov 24 Monthly Deductions from payroll	04/12/2024 0200830 04/12/2024 0200831	4.
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Other Short Term Creditors		0 GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Prudential - Dec 24 Monthly Deductions from pavroll	23/12/2024 0201576	
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		0 GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Prudential AVC Wise - Dec 24 Monthly Deductions from payroll	23/12/2024 0201577	1

Chorley

	Capital and Revenue Revenue	Supplier Name Kool Planet Limited	Supplier ID 22033
		Labour Councillors Association Labour Councillors Association	17577
	Revenue	Labour Councillors Association Lancashire County Council	17577
		Lancashire County Council Lancashire County Council	17758 17758
2360.39	Capital	Lancashire County Council	17758
		Lancashire Environmental Services Livewell Counselling Service	82309 63084
		Lyons Thompson Letts Property Consultants	78423
	Revenue	M MANGNALL & SONS LTD - 6849162 M&M Productions	90418 84125
		Mark Perks Marketing Lancashire	86922 65208
3780	Revenue	Michael Forster & Co Ltd	90299
520 5724.06		Michael Roe Mint Northwest Ltd	78294 65607
5228.57 6813.45	Capital	Mint Northwest Ltd Mint Northwest Ltd	65607 65607
5456.95		Mint Northwest Ltd	65607
6282.44 5755.76		Mint Northwest Ltd Mint Northwest Ltd	65607 65607
6002.5	Capital	Mint Northwest Ltd	65607
5706.42 5205.16		Mint Northwest Ltd Mint Northwest Ltd	65607 65607
588	Revenue	Mobility Care Services Mobility Care Services	70841 70841
650	Revenue	Mobility Care Services	70841
	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
905	Revenue	Mobility Care Services	70841
990 32476.12	Revenue Revenue	Mobility Care Services Modern Democracy Limited	70841 87072
980.5	Capital	Mr Andy Hart MR IAN FERGUSON	72236
1125	Revenue	Mr Ian Ponter	19968
		Mrs Paula Flitcroft Murad AlHamwi	90789 87101
650	Revenue	My Space	90735
	Revenue	Mykola Kovalenko Neil Bennet-Williams	89290 89622
1660		Node 4 North West Powder Coating Services Ltd	20541
		North West Skills Academy Limited	90125 90706
	Revenue Revenue	North West Tea FM Solutions Northgate Vehicle Hire (NW) Ltd	78255 17360
4970	Revenue	Northpoint Publishing Limited	76265
	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
1431.77	Revenue	Npower Commercial Gas	16814
	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
836.75	Revenue	Noower Commercial Gas	16814 16814
	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
7710.91	Revenue	Npower Commercial Gas	16814
	Revenue Revenue	Npower Commercial Gas Noower Commercial Gas	16814 16814
1722.82	Revenue	Noower Commercial Gas	16814
	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
	Revenue	Nower Commercial Gas	16814
	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
	Revenue Revenue	Nower Commercial Gas	16814 16814
	Revenue	Noower Commercial Gas Noower Commercial Gas	16814
	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
1719.11	Revenue	Npower Commercial Gas	16814
	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
1853.05	Revenue	Noower Commercial Gas	16814
	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
774.5	Capital	Npower Commercial Gas	16814
800.02 800.02	Capital	Npower Commercial Gas Npower Commercial Gas	16814 16814
9769.66	Revenue	Npower Commercial Gas	16814 16814
	Revenue	Npower Commercial Gas Noower Commercial Gas	16814 16814
1639.15	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
2705.77	Revenue	Npower Commercial Gas	16814
	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
1355.38	Revenue	Npower Commercial Gas	16814
	Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
		Npower Commercial Gas	16814
3322.24	Revenue	Npower Commercial Gas Npower Commercial Gas	16814
1440.17 12547.83	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
2107.76	Revenue	Npower Commercial Gas	16814
588.7	Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
541.34	Revenue	Npower Commercial Gas	16814 16814
727.76	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
		Npower Commercial Gas Npower Commercial Gas	16814 16814
8656.32	Revenue	Npower Commercial Gas	16814
11401.14		Noower Commercial Gas Noower Commercial Gas	16814 16814
11679.48	Revenue	Npower Commercial Gas	16814
	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
		Npower Commercial Gas	16814
	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
		Noower Commercial Gas Noower Commercial Gas	16814 16814
5108.63	Revenue	NSL Limited	67253
1490	Revenue	NWLAEO North West Employers Oksana Hrychak	17571 90725
829.17	Revenue	Pall Mall Carpets	19868
	Revenue Revenue	Parish Church of St Laurence Pattersons Holdings (Bristol)	80975 77537
534.51	Revenue	People Asset Management Limited	76487
1290	Revenue	Planning and PACE Solutions Ltd Planning and PACE Solutions Ltd	82083 82083
		Planning Portal Ltd PNG Digital LTD	77808 80969
1665	Revenue	Power Planning Consulting Ltd	89435
		Power Planning Consulting Ltd Power Planning Consulting Ltd	89435 89435
1665	Revenue	Power Planning Consulting Ltd	89435
709.43	Revenue	Power Planning Consulting Ltd PPL PRS Ltd	89435 77455
		PPL PRS Ltd Print Image Network	77455
1153	Revenue	Print Image Network	21171
1725 12391.85		PRUDENTIAL PRUDENTIAL	18178 18178
1725	Revenue	PRUDENTIAL	18178
//91.85	Revenue	PRUDENTIAL	18178

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
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Bed and Breakfast Accommodation	40232	Miscellaneous Expenses	5034	Purpleroomz Nov, ST 06/11 - 04/12	11/12/2024 0201005
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 Christmas provider 2024	11/12/2024 0200849
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 Christmas provider 2024	11/12/2024 0200850
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 Business Support	1009	GROW - Commercial Services GOVN - Policv & Governance	Planned Maintenance Grants To Other Organisations	20006 40127	Repairs Maintenance & Alts Grants and Subscriptions	5005 5031	Site. Astlev Park. Chorlev Description. War Memorial - clean. including panels using DOFF low pressure system. Scope and cost BIG Grant	04/12/2024 0200038
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	ReciteMe Accessibility tool for chorley.gov.uk domain - Year 1	04/12/2024 0200823
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 - glazing improvement	04/12/2024 0200004
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	ADDRESS REDACTED - Boiler replacement	04/12/2024 0200503
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 - Loft insulation and ventilation	04/12/2024 0200507
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031		04/12/2024 0200507
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 start up grant	23/12/2024 0201324
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Consultants' Fees	40077	Services	5027	Support on Central Lancashire Local Plan	23/12/2024 0201440
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	Capital	GROW - Commercial Services	Other Contractor	03012	Capital Expenditure	Capital	Provision of QS Services for Ackhurst Site Redevelooment. To RIBA 3 Stage. Instruction from NAME REDACTED	04/12/2024 0200512
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Contractor	03012	Capital Expenditure	Capital	Provision of QS Services for Ackhurst Site Redevelopment, To RIBA 3 Stage, Instruction from NAME REDACTED	11/12/2024 0200862
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	Shop Front Improvement Grant	04/12/2024 0200253
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031		18/12/2024 0201174
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	Professional Fees Professional Fees	40063	Services Services	5027 5027	Market Walk Service Charge Accountant Fees Works in renard to the service charge at Strawherry Fields	11/12/2024 0201003 11/12/2024 0201003
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Site, Woodlands Development Site, Chorley., , Description, Provision of works to support outline planning application., , , Instr	04/12/2024 0200739
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 GROW - Commercial Services	Grants - Tenant Participation Other Contractor	40142 03012	Grants and Subscriptions Capital Expenditure	5031 Capital	Site - Ackhurst, , Ground works to Ruttles site - forming part of the works due to be carried out by ENW, , Mark out & cut tarmac	04/12/2024 0199831
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	payment of chorley big grant	23/12/2024 0201323
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Brinscall Baths Additional PO for Int	18/12/2024 0201034
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Brinscall Baths Additional PO for Internal building fabric works. Instructed by NAME REDACTED	18/12/2024 0201035
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	GROW - Commercial Services	Electricity	20013	Energy Costs	5006		18/12/2024 0201121
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Security Service	40062	Services	5027	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight, 7, days a week., . Hourly rat	11/12/2024 0200879
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Security Service	40062	Services	5027	To provide concierge services to Tatton Gardens Extra Care Accommodation April 24 - March 25 @ £14.95 per hour	11/12/2024 0200880
Chorlev Borough Council	http://statistics.data.dov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Security Service	40062	Services	5027	To provide concieroe services at Primrose Gardens Extra Care Facility as outlined by NAME REDACTED 7 days a week. The hourly r	11/12/2024 0200881
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1075	GROW - Commercial Services	Misc Expenses	40200	Miscellaneous Expenses	5034	Pavments for cover Annual leave at Chorlev . Interchance from Sectember 2024 till March . 2025.	11/12/2024 0200882
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		GROW - Commercial Services	Security Service	40062	Services	5027	To provide a concierce service to Cotswold House., 7 days a week with hours outlined by the service, Hourly rate £14.95 plus VAT	11/12/2024 0200933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	maintena	03014	Capital Expenditure	Capital	2no SSB 5000 ECO Traffic Barrier Installation- £6,599.14, Ground Works- £3,087.63, Access Control - £875.58, Bollards - £534.04,	18/12/2024 0200894
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	maintena	03014	Capital Expenditure	Capital	2no SSB 5000 ECO Traffic Barrier Installation- £6,599.14, Ground Works- £3,087.63, Access Control - £875.58, Bollards - £534.04,	18/12/2024 0200895
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Gas	20014	Energy Costs	5006	UNIT 4, ACKHURST ROAD, GHORLEY, PR7 1NH 30/9-30/10/24	04/12/2024 0200730
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Gas	20014	Energy Costs	5006	31/10/24 - 29/11/2024	23/12/2024 0201451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	3706, July 2024, . 23/07/2024 CHC/WOO/054 Call Out - £104.00, The boarding company was called to secure the window £480, 28/07	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	3693. June 2024 Alarm responses and Maintenance - £220. Woodlandschrolev council05/06/2024 CHC/WOO/047Call. Out55. Woodla	
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	Site - Woodlands & Lancashire College Site August & October 2024 Site Patrols & Call outs. Plus any additional woks required t	23/12/2024 0199548
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees		Capital Expenditure	Capital	Site - Woodlands & Lancashire College Site October 2024 Site Patrols & Call outs - Up to point of contract end on 22/10/24 Pl	23/12/2024 0201435
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	23/00241/DFG	04/12/2024 0200254
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	24/00087/DFG 24/00183/CAG	11/12/2024 0201018 11/12/2024 0201019
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	24/00189/CAG	11/12/2024 0201023
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital		11/12/2024 0201024
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	Gillett Plaving Fields. Football Pitch Restoration Works - to tender stage	0 18/12/2024 0201184
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital		11/12/2024 0199717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	Refurbishment of 25 metal wheeled bins:, 15 x 1100 black trade lids @ £165.00 each, 3 x 660 black trade lids @ £165.00 each, 5 x	04/12/2024 0200564
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	September Hours for Strawberry Fields work as per hours submission 4.86 days @ £529 Approved by NAME REDACTED	04/12/2024 0199322
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	GROW - Commercial Services EARL - Communities	Consultants Fees Grants	03025 03002	Capital Expenditure Capital Expenditure	Capital	Town Centre Car parks civil engineering support for November 2024 - 1.43 days @ £529 24/00145/CAG	11/12/2024 0200913 04/12/2024 0200804
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	24/00114/DFG	11/12/2024 0201017
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	18/12/2024 0201355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	23/00294/CAG	18/12/2024 0201373
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	24/00158/CAG	18/12/2024 0201374
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	24/00138/CAG	18/12/2024 0201376
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	24/00145/CAG	18/12/2024 0201377
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants		Capital Expenditure	Capital	23/00290/DFG	18/12/2024 0201378
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Neighbourhood Working	40601	Miscellaneous Expenses	5034	To pay for skip and driver hire and waste disposal at Mendip Road Play Area skip day Saturday 19th October	23/12/2024 0200090
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 20 yard Street Sweepings Skip @ £82.26each	23/12/2024 0201051
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1009	CUST - Customer & Digital	Refuse Collection Security Service	20037 40062	Cleaning and Domestic Supplies Services	5012 5027	Exchange 35 yard General Waste Skip @ £101.86each	23/12/2024 0201051 11/12/2024 0200978
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.oov.uk/id/local-authoritv/30UE	Economic Development	1096	GROW - Commercial Services GROW - Commercial Services	Security Service	40062	Services	5027	Provision of General Purpose Doo Handlers - Nov 2024. Quantity 360. Unit price- 18.50 Provision of SIA Security Officers Nov 2024. Quantity - 541. unit price - 16.21	11/12/2024 0200980
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Misc Expenses	40200	Miscellaneous Expenses	5034	418646 Traveller Eviction Instructions on Strawberry Meadows 28.11.24	18/12/2024 0201147
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	6 x Sales & Marketing Workshops for Start-up	18/12/2024 0201166
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	CBC BIG Grant	11/12/2024 0201021
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 Start up Grant	23/12/2024 0201423
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	Winter Wonderland 2024, . 7 x standard tollets – equivalent to a 4 week hire-£672.00 + VAT=£806.40, 2 x accessible (baby chang	23/12/2024 0201430
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 0324	04/12/2024 0200854
Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Service Management & Support	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	As per invoice 0331	23/12/2024 0201432
Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Other Short Term Debtors		0 GOVN - Policy & Governance	Other Debtors	00098	Balance Sheet	Balance	Tusker Car Lease Scheme for Staff - bulk order	04/12/2024 0196913
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Unify - Nov 24 Monthly Deductions from payroll	04/12/2024 0200825
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Unify - Dec 24 Monthly Deductions from payroll	23/12/2024 0201571
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	MSc Planning course 2024/25 (SL)	04/12/2024 0199747
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Digital Marketing - Chorley Flower Show INV - 892	04/12/2024 0200735
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Vagabond Digital for the social media audit.	04/12/2024 0200736
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 18/12/2024 0201185
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 18/12/2024 0201179
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 Central Support Services	1091 1009	PLAN - Planning & Development GROW - Commercial Services	Agency Staff Agency Staff	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 Contract Extension - NAME REDACTED October 2024 - March 2025	
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	GROW - Commercial Services PLAN - Planning & Development	Agency Staff Agency Staff	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, dc Job: Contract work to assist with planning application processing, Contractor: NAME REDACTED, Time period: 1 April 2024 – 31 March	al 04/12/2024 0200303
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	Contract Extension - NAME REDACTED October 2024 - March 2025	11/12/2024 0200573 11/12/2024 0200573
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 1075	EARL - Communities EARL - Communities	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Affordable Accommodation specialist manager (NAME REDACTED) Affordable Accommodation specialist manager (NAME REDACTED)	11/12/2024 0200689
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	04/12/2024 0200738
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	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Affordable Accommodation specialist manager (NAME REDACTED)	11/12/2024 0200755
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Affordable Accommodation specialist manager (NAME REDACTED)	11/12/2024 0200761
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	Contract Extension - NAME REDACTED October 2024 - March 2025	11/12/2024 0200891
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Affordable Accommodation specialist manager (NAME REDACTED)	11/12/2024 0200914
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	18/12/2024 0200936
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	18/12/2024 0200938
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Affordable Accommodation specialist manager (NAME REDACTED)	18/12/2024 0201055
Chorley Borough Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Central Support Services	1009	GROW - Commercial Services	Agency Staff	13000	Direct Employee Expenses	5001	Property and Estates Technical Lead Suboort - NAME REDACTED	18/12/2024 0201216
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 October 2024 - February 2025	18/12/2024 0201243
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Supply and planting of trees and hedges at King George v Playing Fields. In accordance with quote dated 10/09/24	23/12/2024 0201395
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive Electrical Repair Works @ Housing	11/12/2024 0199712
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Additional Ground Floor Refurbishment Electrical Works at All Seasons Leisure Centre, Chorley.	11/12/2024 0199797
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Consultants Fees	03025	Capital Expenditure	Capital	All Seasons Leisure Centre, , Spin Class Refurb works	04/12/2024 0199871
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Contractor	03012	Capital Expenditure	Capital	see credit 2670	18/12/2024 0199941
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive Electrical Recair Works @ Parks Buildinos	04/12/2024 0200017
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	Capital	GROW - Commercial Services	Main Contractor	03007 20006	Capital Expenditure	Capital	Final circuits remedial works at Clavton Green Leisure.	04/12/2024 0200236
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Business Support	1095	GROW - Commercial Services	Planned Maintenance		Repairs Maintenance & Alts	5005	Planned Electrical Maintenance and Remedial Works @ Market Walk	04/12/2024 0200307
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	GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Reactive Electrical Repair Works @ Housing Reactive Electrical Repair Works @ Strawberry Fields	11/12/2024 0200535 18/12/2024 0200557
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services GROW - Commercial Services GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive Electrical Repair Works @ Strawberry Heids Reactive Electrical Repair Works @ Market Walk Planned Flectrical Mainenance and Remential Works @ Primmse Gardens	11/12/2024 0200562
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 Central Support Services	1095 1009	GROW - Commercial Services	Planned Maintenance General Repairs - Reactive	20006 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Reactive Electrical Repair Works @ Parks	04/12/2024 0200565 18/12/2024 0200614
Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE	Capital	Capital	GROW - Commercial Services	Other Contractor	03012	Capital Expenditure	Capital	Site. All Seasons Leisure Centre. Chorlev Description. Spin studio lighting proposal Instruction from NAME REDACTED	11/12/2024 0200970
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	3000 Tulip Triumph Mixed £480 (16o each). 1000 Polvanthus Mixed £250 (25o each) Total £730	23/12/2024 0201402
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 GROW - Commercial Services	Grants - Tenant Participation Water - Metered Supplies	40142 20022	Grants and Subscriptions Water Services	5031 5009	18/10-18/11/24 West Way Sports Hub	11/12/2024 0201038
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Water - Metered Supplies	20022	Water Services	5009	18/11/24 - 18/12/24	23/12/2024 0201682
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial Services	Water - Metered Supplies	20022	Water Services	5009	26 October 2024 25 November 2024 Town Hall, Market Street Chorley	18/12/2024 0201039
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 October 2024 - 25 November 2024 Ctswold House, Chorley	11/12/2024 0201041
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Water - Metered Supplies	20022	Water Services	5009	26 October 2024 - 25 November 2024 Strawberry Fields Digital Hub	11/12/2024 0201044
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	Capital Capital	Capital	GROW - Commercial Services GROW - Commercial Services	Other Materials Other Materials	03017	Capital Expenditure Capital Expenditure	Capital	20 October 2024 - 23 November 2024 Strawberry Preus Digital Hob 9/90 21/11/24 20/12/23 to 8/9/24	23/12/2024 0201641 23/12/2024 0201642
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial Services	Other Materials	03017	Capital Expenditure	Capital	09/09/24 - 21/11/24	23/12/2024 0201680
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	GROW - Commercial Services	Water - Metered Supplies	20022	Water Services	5009	Sept, Oct & Nov	18/12/2024 0201143
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Network Line Rental	40248	Communication and Computing	5028	Blanket PO to cover all Wavenet bills for the following the year 24/25	23/12/2024 0200194
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Network Line Rental	40248	Communication and Computing	5028	Blanket PO to cover all Wavenet bills for the following the year 24/25	23/12/2024 0201420
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	Stationery	40050	Printing, Stationery & General	5026	Per your invoice 13650, 2000 x A4 Smart Pad with 4 colour print	04/12/2024 0200569
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	CUST - Customer & Digital	Other Capital Related Fees	03024	Capital Expenditure	Capital	Remove dead trees - Strawberry fields	04/12/2024 0200770
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Providing professional representation for a re-opened Planning Appeal Inguiry – Land adjacent to HMP Garth and HMP Wymott. Levlan	04/12/2024 0200747
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	Capital	GROW - Commercial Services	maintena	03014	Capital Expenditure	Capital	Site - Primrose Gardens - Outer Doors. Instructor - NAME REDACTED. As oer Quote - QU-2041. Supply and install one new swing oper	11/12/2024 0200579
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive Auto Doors and Shutters Repair Works @ Strawberry Fields	11/12/2024 0200756
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 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 00/01/1900 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	0	0 0	0 00/01/1900 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 0 0 00/01/1900 0
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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 0 0 00/01/1900 0
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Chorley

nber		Capital and Revenue Revenue	Supplier Name Purple Roomz	Supplier ID 84223
	1120	Revenue	Quality Sport Holiday Clubs Ltd Quality Sport Holiday Clubs Ltd	89304 89304
	2050	Revenue	Rawcliffe's Of Chorlev Ltd	17993
	1875		Rebecca McGreaor / Kidz Partv Bus Limited Recite Me Limited	90702 78239
		Revenue Revenue	Rhea Projects Ltd Rhea Projects Ltd	77753 77753
		Revenue Revenue	Rhea Projects Ltd Rhea Projects Ltd	77753 77753
	750	Revenue	Richard Watkinson	90787
		Revenue Capital	Richard Wood Associates Ltd Rider Levett Bucknall	86909 67527
		Capital Revenue	Rider Levett Bucknall Roandi Hair & Beauty Limited	67527 90657
	625	Revenue	Robert Hopes Roby Brimley and Co Ltd	87235 90710
	1150	Revenue	Roby Brimley and Co Ltd	90710
	625	Capital Revenue	Ross Peedle Architecture Rowena Pryor	89074 89386
	4939.87 10000	Capital Revenue	Ruttle Plant Hire Limited S & S Northern Ltd	90033 63233
	90835.67 108774.26		Schofield and Sons Limited Schofield and Sons Limited	90047 90047
	1466.44	Revenue	Scottish Power	18998
	8420.59	Revenue	Secure FM Ltd Secure FM Ltd	86928
		Revenue Revenue	Secure FM Ltd Secure FM Ltd	86928 86928
	8420.59	Revenue Capital	Secure FM Ltd Security Solutions (Northern) Limited	86928 90506
	11096.39		Security Solutions (Northern) Limited SEFE Energy	90506 56502
	718.25	Revenue	SEFE Energy	56502
		Capital Capital	SEG Asset management Limited SEG Asset management Limited	90026 90026
		Capital	SEG Asset management Limited SEG Asset management Limited	90026 90026
		Capital Capital	Stannah Lift Services Ltd Stannah Lift Services Ltd	80943 80943
	2997	Capital Capital	Stannah Lift Services Ltd Stannah Lift Services Ltd	80943 80943
	3392	Capital	Stannah Lift Services Ltd	80943
		Revenue Capital	Stephen Winstanlev Steve Wells Associates Ltd	89579 77157
		Revenue Revenue	Storm Environmental Limited Street Civil Engineering Limited	77802 76750
		Capital	Street Civil Engineering Limited Strinofellow Bido Contorts I td	76750
	9269.49	Capital	Stringfellow Bldg Cntrctrs Ltd	17893
	1044.27 688.88	Capital	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
	1164.84 1016.67		Strinafellow Blda Cntrctrs Ltd Strinafellow Bldg Cntrctrs Ltd	17893 17893
	5933.56		Stringfellow Bidg Cntrctrs Ltd Stringfellow Bidg Cntrctrs Ltd	17893 17893
	641.13	Revenue	SUEZ R&R UK LTD	17615
	719.52	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
		Revenue Revenue	The ExcluSec Group Ltd The ExcluSec Group Ltd	78056 78056
		Revenue Revenue	The ExcluSec Group Ltd The Sales Lady Limited	78056 90580
	5000	Revenue	Thirty Eight Degrees Limited	90750 90760
	2858	Revenue	Toby Sinclair Toilets On The Go Ltd	90637
	2240	Revenue Revenue	Treexpert Tree Care Treexpert Tree Care	78580 78580
		Revenue Revenue	Tuskerdirect Ltd Unify Credit Union Ltd	86967 55509
	1115	Revenue	Unify Credit Union Ltd University Of Manchester	55509 16852
	1200	Revenue	Vagabond Digital Ltd	82450
	625	Revenue Revenue	Vagabond Digital Ltd Victoria Travis	82450 89685
		Revenue Revenue	Viktor Tvshchenko Vivid Resourcina Ltd	89385 76938
		Revenue Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938 76938
	1560	Revenue	Vivid Resourcing Ltd	76938 76938
	2200	Revenue	Vivid Resourcing Ltd	76938
	1586	Revenue Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938 76938
		Revenue Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938 76938
	1650	Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938 76938
	1925	Revenue	Vivid Resourcing Ltd	76938 76938
	1898	Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938
		Revenue Revenue	Vivid Resourcina Ltd Vivid Resourcina Ltd	76938 76938
	3480.34 3483.85	Revenue Capital	Vivid Resourcing Ltd W J Wilkinson & Sons (Landscaping) Ltd	76938 90646
		Revenue Revenue	Walker Gabbott Electrical Ltd Walker Gabbott Electrical Ltd	83932 83932
	2387.37	Capital	Walker Gabbott Electrical Ltd	83932 83932
	4250	Revenue	Walker Gabbott Electrical Ltd	83932
	908.6	Capital Revenue	Walker Gabbott Electrical Ltd Walker Gabbott Electrical Ltd	83932 83932
		Revenue Revenue	Walker Gabbott Electrical Ltd Walker Gabbott Electrical Ltd	83932 83932
	842.11	Revenue Revenue	Walker Gabbott Electrical Ltd Walker Gabbott Electrical Ltd	83932 83932
		Revenue	Walker Gabbott Electrical Ltd	83932 83932
	730	Revenue	Walker Gabbott Electrical Ltd Walkers Nurseries Chester Ltd	81322
	2618.55	Revenue Revenue	Walter James Water Plus 7003636294 West Way	89388 90202
		Revenue Revenue	Water Plus 7003636294 West Way Water Plus 4085884879 Town Hall	90202 84240
		Revenue Revenue	WaterPlus 4160565113 Cotswold House WaterPlus 6002259172 The Strawberry Fields	85562 86926
	3677.46	Capital	Wave 88889078274 - Woodlands Conference Centre.	90801
	3677.46	Capital	Wave 88889078274 - Woodlands Conference Centre. Wave 88889078274 - Woodlands Conference Centre,	90801 90801
		Revenue Revenue	Wave 88889057608 - Chorley Interchange Wavenet Limited	90135 77452
	2034.92	Revenue Revenue	Wavenet Limited WeBrand4You	77452 68716
	1950	Capital	Westfield Tree Services Ltd WSP UK Ltd	17729
	4500	Revenue Capital	Yates Entrance Solutions Ltd	77416 84714
0	0	Revenue 0	Yates Entrance Solutions Ltd	
0	0	0		0 0
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0	0	0	(0 0
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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
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Chorlev Borough Count	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	
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Chorley

