

CREDITOR PAYMENTS

Period: 3 2023/24



Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detailed Narrative	Date	Transaction number	Net Amount	Capital and Revenue	Supplier Name	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & AIts	As per quote ref. 14933. Re: St Mary's car park full lining works	14/06/2023	0180378	£718.45	Revenue	A1 Streamline Road Markings LTD	21544
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	GROW - Commercial & Property	Man Contractor	03007	Capital Expenditure	All Seasons - FRA works, Quote 14781, Road markings to be burned off and applied as discussed using Hot Yellow Thermoplastic Sc	14/06/2023	0180623	£525.00	Capital	A1 Streamline Road Markings LTD	21544
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	CUST - Customer & Digital	Vehicle and Plant Maintenance	40125	Vehicle & Plant Costs	As per quotation-20254018- NAME REDACTED	07/06/2023	0180584	£705.24	Revenue	Alpax Software Ltd	17207
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	CUST - Customer & Digital	Bank Cards	40151	Miscellaneous Expenses	post office	07/06/2023	0181135	£610.81	Revenue	Alpax Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Additional	40102	Communication and Computing	Amazon AWS web services - 718576885325 Cloud charges, , June 2023	21/06/2023	0181238	£6,779.47	Revenue	Amazon Web Services EMEA SARL	80604
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Control Hire & Operating Lease	As per submission to ITT invitation to Tender for the contract hire with service and maintenance of , Grounds Maintenance Machi	07/06/2023	0180869	£1,242.40	Revenue	Balmers Garden Machinery	77075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Planning Policy	1009	CUST - Customer & Digital	Contractors Fees	5027	Services	Central Lancashire Employment Land Supply Update	28/06/2023	0181870	£4,274.00	Revenue	Brax	60517
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	Pruning to Willow and Birch at Yew Tree Close	07/06/2023	0181636	£550.00	Revenue	Beardwood Tree Services	77437
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	Pruning and reduction of large hedge at Bogburn Lane	28/06/2023	0181637	£600.00	Revenue	Beardwood Tree Services	77437
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	Pruning to Maple and Hawthorn at Mimosa Close	28/06/2023	0181637	£550.00	Revenue	Beardwood Tree Services	77437
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	Hire of 2 rides for Picnic in the park on Saturday 6 May from 10am -3pm at Astley Park Chorley.	28/06/2023	0182010	£700.00	Revenue	Beawleys	76203
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & AIts	Asbestos sensitisation Survey - Common Farm Outbuildings, ADDRESS REDACTED, , Reference - Q309445, Asbestos	14/06/2023	0180584	£350.00	Revenue	Brayley Environmental Consultants Ltd	85116
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	1096	GROW - Commercial & Property	Electricity	20013	Energy Costs	Market ground office	07/06/2023	0181176	£1,073.39	Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & AIts	Union St. , As per quote to NAME REDACTED - re man safe internal works, , Install 23 access panels as per drawing , , Install boxing in	14/06/2023	0180588	£2,694.24	Revenue	Bryan Lee Building Contractors Ltd	78160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	GROW - Commercial & Property	Fixtures and Fittings - Purchase	20027	Fixtures and Fittings	Tatton Gardens, , Cut out reception deck to form opening for access and egress include for parking space. 2.580 x 2.200, , Fit new euro I	14/06/2023	0180589	£1,777.09	Revenue	Bryan Lee Building Contractors Ltd	78160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Bob Inn, Chorley Market, , Renew ceiling grid as per site visit. Electrical works to lighting and sockets as per NAME REDACTED	14/06/2023	0180591	£1,375.96	Capital	Bryan Lee Building Contractors Ltd	78160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GROW - Commercial & Property	Misc Expenses	40200	Miscellaneous Expenses	Lych Bridge, , 1) Clean roof, remove damaged gutters, remove rotten T&G and remove fascia boards (Cart away from site), , 2) Install	14/06/2023	0180592	£4,160.48	Revenue	Bryan Lee Building Contractors Ltd	78160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	ADDRESS REDACTED, , New front door as part of refurb works to property	21/06/2023	0181105	£1,239.02	Capital	Bryan Lee Building Contractors Ltd	78160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & AIts	Strawberry Fields Reactive General Building Repair Works	21/06/2023	0181354	£1,344.00	Revenue	Bryan Lee Building Contractors Ltd	78160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & AIts	Cotswold House Reactive General Building Repair Works	28/06/2023	0181362	£1,211.29	Revenue	Bryan Lee Building Contractors Ltd	78160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	1037	GROW - Commercial & Property	Building Services Maintenance Other	20076	Fixtures and Fittings	PO for Tatton Garden Community Centre, , Manufacture and fix meshed partition to segregate room. 2.580 x 2.200, , Fit new euro I	14/06/2023	0181430	£1,318.50	Revenue	Bryan Lee Building Contractors Ltd	78160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & AIts	CBC Sports Pitches & Pavilions Reactive General Building Repair Works	21/06/2023	0181443	£1,629.36	Revenue	Bryan Lee Building Contractors Ltd	78160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	General Repairs - Reactive	20004	GROW - Commercial & Property	Repairs Maintenance & AIts	5005	Repairs Maintenance & AIts	ADDRESS REDACTED, , Remove all carpets and vinyl from ground and first floor £2,500.00, Remove damaged ceilings from gr	21/06/2023	0181449	£7,378.32	Revenue	Bryan Lee Building Contractors Ltd	78160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & AIts	Chorley Market, Watch Stall, , Manufacture, glaze and fit one number redwood hatch window to end opening, , Frame out and clad und	21/06/2023	0181450	£2,895.80	Revenue	Bryan Lee Building Contractors Ltd	78160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	Tree Removal and Fence	21/06/2023	0181696	£5,986.01	Revenue	Bryan Lee Building Contractors Ltd	78160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GROW - Commercial & Property	Computer Software-Maintenance	40107	Communication and Computing	ICIS online Public/Private (RCS) 1 May 2023 to 30 April 2026 public/private organisations as per inv -003466 dated 21st April 202	21/06/2023	0181786	£5,340.00	Revenue	Building Cost Information Service Ltd	89307
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	EARL - Communities	Man Contractor	03007	Capital Expenditure	Astley Hall Renovation Works	07/06/2023	0178950	£3,533.30	Capital	Byton Group Ltd	82309
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	Out Reach Activities and for OP Caudron October 2022 - Bid to the PBC to secure Funding. Activies were taken place at West Way L	07/06/2023	0180153	£1,700.00	Revenue	Byton Group Ltd	82309
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	CUST - Customer & Digital	Computer - Support Services	40111	Communication and Computing	Bengal St Depot - Empty yard catch pits each month - £450 x 12 = £5400.00, Bengal St Depot - Empty yard interceptor every 3 month	28/06/2023	0180899	£750.00	Revenue	C J Lyon	16579
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Purchase	40100	Communication and Computing	Capita One Revenues and Benefits SaaS Subscription	21/06/2023	0180563	£214,700.00	Revenue	Capita Business Services Ltd	17151
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	GROW - Commercial & Property	External Contractors	5008	Private Contractors	DWP LA Database LADS programme IT costs for work completed during 01/10/2022 to 31/03/2023 as per correspondence 10/05/23	14/06/2023	0181692	£5,240.00	Revenue	Chipside Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	GROW - Commercial & Property	External Contractors	5008	Private Contractors	Processing 075 , Processing 076 Processing 077 Processing 078 Processing 080 Processing 085 Processing 086 MFERPMT FEES M	14/06/2023	0180267	£697.20	Revenue	Chipside Ltd	22063
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	Processing 075 , Processing 076, , Processing 077, , Processing 078, , Processing 080, , Processing 085, , Processing 086, , MIP	21/06/2023	0181440	£735.94	Revenue	Chorley & District Gardening Society	2127
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Regulatory Services	1048	PLAN - Planning & Development	Taxi Testing & Vehicle Safety Report	40234	Services	prize money for fruit & veg at flower show 2023	14/06/2023	0181412	£1,125.00	Revenue	Chorley Autocare Ltd	17180
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	1097	EARL - Communities	Grants to Voluntary Organisations	40124	Grants and Subscriptions	community integration	07/06/2023	0181020	£1,097.00	Revenue	Chorley Ukrainian Community Group Kayina	85116
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Control Hire & Operating Lease	Delivery of commissioned services - 1st payment	21/06/2023	0181548	£18,933.00	Revenue	Citizens Advice Lancashire	17035
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	1096	GROW - Commercial & Property	Fixtures & Fittings - Repair/Mrnce	20028	Fixtures and Fittings	Supply MEWP and 1 operative for 2 days	07/06/2023	0180863	£1,100.00	Revenue	City Illuminations Ltd	77388
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Control Hire & Operating Lease	Install 1500m Summer driving around Chorley Town Centre, , Market Street, Chapel Street and Fazakerley Streets. Single row down t	28/06/2023	0181096	£3,000.00	Revenue	City Illuminations Ltd	77388
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	CUST - Customer & Digital	Hire of a MWP with operator to erect lamp post baskets	5018	Control Hire & Operating Lease	Hire MEWP with driver for 2 additional days	28/06/2023	0181344	£1,100.00	Revenue	City Illuminations Ltd	77388
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	EARL - Communities	IT Software - Annual Licences	40101	Communication and Computing	Hire of a MWP with operator to erect lamp post baskets	07/06/2023	0181180	£7,184.20	Revenue	City Illuminations Ltd	77388
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mgmt	1007	GROW - Commercial & Property	Energy Costs	5006	Energy Costs	License, Support and Maintenance, For the Period : 01/07/2023 to 30/06/2024, , Hosting for Chorley Council - £5225.49, Support &	28/06/2023	0181896	£16,220.50	Revenue	Civica UK Limited	17463
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mgmt	1007	GROW - Commercial & Property	Gas	20014	Energy Costs	Eaves Gown	07/06/2023	0181177	£910.25	Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	1097	GROW - Commercial & Property	Gas	20014	Energy Costs	Astley Hall	07/06/2023	0181178	£5,041.31	Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GROW - Commercial & Property	Gas	20014	Energy Costs	City Centre	07/06/2023	0181180	£522.07	Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GROW - Commercial & Property	Gas	20014	Energy Costs	Town Hall	07/06/2023	0181181	£7,184.20	Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mgmt	1007	GROW - Commercial & Property	Gas	20014	Energy Costs	Civic Offices	07/06/2023	0181182	£7,173.84	Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mgmt	1007	GROW - Commercial & Property	Gas	20014	Energy Costs	Astley Farm	07/06/2023	0181191	£879.55	Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mgmt	1007	GROW - Commercial & Property	Gas	20014	Energy Costs	Astley Farm	07/06/2023	0181192	£7,356.16	Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mgmt	1007	GROW - Commercial & Property	Gas	20014	Energy Costs	Civic Office	07/06/2023	0181193	£9,218.29	Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mgmt	1007	GROW - Commercial & Property	Gas	20014	Energy Costs	Astley park coach house	07/06/2023	0181194	£2,753.06	Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	Clayton brook village hall	07/06/2023	0181195	£656.53	Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	GROW - Commercial & Property	Gas	20014	Energy Costs	Cotswold house	07/06/2023	0181198	£4,802.81	Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	Clayton brook village hall	07/06/2023	0181199	£322.96	Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mgmt	1007	GROW - Commercial & Property	Gas	20014	Energy Costs	Astley Village community centre	07/06/2023	0181200	£4,802.81	Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GROW - Commercial & Property	Gas	20014	Energy Costs	Town Hall	07/06/2023	0181201	£3,700.33	Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Culture & Heritage	1036	GROW - Commercial & Property	Gas	20014	Energy Costs	Astley Cottage	07/06/2023	0181202	£884.72	Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	GROW - Commercial & Property	Gas	20014	Energy Costs	Cotswold house	07/06/2023	0181203	£5,923.93	Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GROW - Commercial & Property	Gas	20014	Energy Costs	Bengal street	07/06/2023	0181204	£995.50	Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mgmt	1007	GROW - Commercial & Property	Gas	20014	Energy Costs	Astley Coach house	07/06/2023	0181205	£1,862.00	Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	GROW - Commercial & Property	Gas	20014	Energy Costs	Astley Coach house	28/06/2023	0181935	£10,781.88	Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs		28/06/2023	0181936	£568.22	Revenue	Corona Energy Retail 2 Ltd	672

CREDITOR PAYMENTS

Period: 3 2023/24



Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detailed Narrative	Date	Transaction number	Net Amount	Capital and Revenue	Supplier Name	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	CUST - Customer & Digital	General Waste Collection	5007	Private Contractors	Domestic clinical waste collections 2023/24	28/06/2023	0181893	£2,689.25	Revenue	Lancashire Environmental Services	82309
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & A&S	Reactive Gas, Air Conditioning and Plumbing Repair Works @ CBC Housing	21/06/2023	0181303	£657.05	Revenue	Lancashire Gas Services Ltd	78192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	GROW - Commercial & Property	Reactive Gas, Air Conditioning and Plumbing Maintenance	20006	Repairs Maintenance & A&S	Reactive Gas, Air Conditioning and Plumbing Repair Works @ Primrose Gardens	21/06/2023	0181333	£392.65	Revenue	Lancashire Gas Services Ltd	78192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & A&S	Planned Gas, Air Conditioning and Plumbing Maintenance and Remedial Works also includes insurance inspector remedials @ Primrose	21/06/2023	0181333	£2,842.69	Revenue	Lancashire Gas Services Ltd	78192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & A&S	Reactive Gas, Air Conditioning and Plumbing Repair Works @ Strawberry Fields	21/06/2023	0181334	£812.12	Revenue	Lancashire Gas Services Ltd	78192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & A&S	Reactive Gas, Air Conditioning and Plumbing Repair Works @ Cotswold House	21/06/2023	0181340	£630.00	Revenue	Lancashire Gas Services Ltd	78192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20006	Repairs Maintenance & A&S	Reactive Gas, Air Conditioning and Plumbing Repair Works @ CBC Community Centres	21/06/2023	0181342	£552.25	Revenue	Lancashire Gas Services Ltd	78192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & A&S	Planned Gas, Air Conditioning and Plumbing Maintenance and Remedial Works also includes insurance inspector remedials @ Town H	21/06/2023	0181381	£1,650.57	Revenue	Lancashire Gas Services Ltd	78192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & A&S	Reactive Gas, Air Conditioning and Plumbing Repair Works @ CBC Commercial Properties	21/06/2023	0181386	£939.77	Revenue	Lancashire Gas Services Ltd	78192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & A&S	Planned Gas, Air Conditioning and Plumbing Maintenance and Remedial Works also includes insurance inspector remedials @ Strawb	14/06/2023	0181397	£4,047.00	Revenue	Lancashire Gas Services Ltd	78192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & A&S	Planned Gas, Air Conditioning and Plumbing Maintenance and Remedial Works also includes insurance inspector remedials @ Strawb	14/06/2023	0181402	£4,158.00	Revenue	Lancashire Gas Services Ltd	78192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	Duplicate Payment Service	21/06/2023	0181511	£9,163.18	Revenue	Lancashire Gas Services Ltd	78192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Astley Refurb Project Management	14/06/2023	0181290	£1,300.00	Capital	Linchpin Ltd	80779
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Astley Refurb Project Management	14/06/2023	0181427	£975.00	Capital	Linchpin Ltd	80779
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GOVN - Policy & Governance	HR Approved OC Health Fees	15201	Indirect Employee Expenses	Counselling for Staff April 2023	07/06/2023	0181052	£575.00	Revenue	Livewell Counselling Service	63084
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	1096	GOVN - Policy & Governance	Publicity Advertising	40157	Miscellaneous Expenses	Full page advert, editorial, backlink for the May/June Markets feature edition.	21/06/2023	0181631	£350.00	Revenue	Loop Publishing Ltd	12370
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	Walker Tree Services Invoice 68	07/06/2023	0180834	£4,980.00	Revenue	M J Walker	62044
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	Agency Fees for NAME REDACTED Building Control Officer May 2023 onwards	07/06/2023	0181034	£2,072.00	Revenue	Matchtech	77343
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	Agency Fees for NAME REDACTED Building Control Officer May 2023 onwards	14/06/2023	0181346	£1,657.60	Revenue	Matchtech	77343
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	Agency Fees for NAME REDACTED Building Control Officer May 2023 onwards	21/06/2023	0181713	£1,243.20	Revenue	Matchtech	77343
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	Agency Fees for NAME REDACTED Building Control Officer May 2023 onwards	28/06/2023	0181905	£1,243.20	Revenue	Matchtech	77343
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GOVN - Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	Chorley Council and South Ribbles Borough Council MHR and HFX Integrations as discussed on call date 25 April 2022... Total 6 day	14/06/2023	0181047	£1,080.00	Revenue	MHR International UK Ltd	84982
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	GOVN - Policy & Governance	Purchase Monies	03027	Capital Expenditure	Purchase monies, ADDRESS REDACTED	14/06/2023	0181125	£150,000.00	Capital	Michael Gallery	88813
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	EARL - Communities	Capital Expenditure	03002	Capital Expenditure	22/00720/CAG	07/06/2023	0181129	£8,383.89	Capital	Morr NorthWest Ltd	65607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	GROW - Commercial & Property	Fixtures & Fittings - Purchase	20027	Grounds Maintenance Costs	Car Park Union Street	28/06/2023	0181822	£3,916.00	Revenue	NorthWest Ltd	70752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	GROW - Commercial & Property	Fixtures & Fittings - Purchase	20027	Grounds Maintenance Costs	Remove & replace silted lock system to new residential doors for Tatton Gardens as per NAME REDACTED request	07/06/2023	0181222	£1,871.00	Revenue	Morris Locksmiths	72567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mgmt	1007	PLAN - Planning & Development	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	Works to Tatton Nursery Garden as set out in specification and quotation. To be carried out end of May 23.	07/06/2023	0181025	£2,090.00	Revenue	Mr Andy Hart	82236
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	EARL - Communities	Rental Bond Scheme	40241	Miscellaneous Expenses	deposit first months rent	14/06/2023	0181413	£1,615.00	Revenue	Mýhálo Nakonechný	79654
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	1007	PLAN - Planning & Development	Statutory Notices	40105	Miscellaneous Expenses	Planning Public Notices to appear in the Chorley Guardian April 2023 to March 2024	28/06/2023	0181628	£350.00	Revenue	National World Publishing Limited	20752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Purchase	40100	Communication and Computing	DNS Charges	28/06/2023	0177046	£765.94	Revenue	Nominet UK	81408
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mgmt	1007	GROW - Commercial & Property	Electricity	20013	Energy Costs	Astley hall coach house, 01 May 23 - 31 May 23	28/06/2023	0181750	£2,934.85	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GROW - Commercial & Property	Electricity	20013	Energy Costs	West way Sports hub	28/06/2023	0181753	£1,314.06	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	Strawberryfields	28/06/2023	0181756	£11,196.88	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mgmt	1007	GROW - Commercial & Property	Electricity	20013	Energy Costs	Astley farm	28/06/2023	0181760	£354.15	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	Landlords communal area market walk	28/06/2023	0181762	£1,288.47	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mgmt	1007	GROW - Commercial & Property	Electricity	20013	Energy Costs	Astley park changing rooms	28/06/2023	0181764	£883.12	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GROW - Commercial & Property	Electricity	20013	Energy Costs	Civic office union street	28/06/2023	0181773	£8,530.55	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	GROW - Commercial & Property	Energy Costs	20013	Energy Costs	Cotswold house two storey wing	28/06/2023	0181774	£500.63	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	GROW - Commercial & Property	Electricity	20013	Energy Costs	Car Park Union Street	28/06/2023	0181775	£2,816.60	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	Landlord primrose gardens	28/06/2023	0181777	£4,494.66	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	GROW - Commercial & Property	Energy Costs	20013	Energy Costs	Oak House car park	28/06/2023	0181778	£1,239.45	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	Brisnall baths	28/06/2023	0181818	£2,881.41	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GROW - Commercial & Property	Energy Costs	20013	Energy Costs	Bengal street	28/06/2023	0181820	£2,203.37	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	Clayton brook village hall	28/06/2023	0181822	£3,918.97	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	Main panel Tatton Gardens	28/06/2023	0181823	£9,948.85	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	GROW - Commercial & Property	Energy Costs	20013	Energy Costs	Cotswold hse communal rooms	28/06/2023	0181830	£1,280.74	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GROW - Commercial & Property	Electricity	20013	Energy Costs	Town Hall	28/06/2023	0181831	£7,413.10	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	1037	GROW - Commercial & Property	Energy Costs	20013	Energy Costs	Clayton Green Sport ctr	28/06/2023	0181833	£2,816.60	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	GROW - Commercial & Property	Energy Costs	20013	Energy Costs	Fridley Street	28/06/2023	0181834	£987.27	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mgmt	1007	GROW - Commercial & Property	Electricity	20013	Energy Costs	Astley hall coach house	28/06/2023	0181972	£2,496.03	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GROW - Commercial & Property	Electricity	20013	Energy Costs	Bengal street	28/06/2023	0181974	£2,833.42	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	GROW - Commercial & Property	Energy Costs	20013	Energy Costs	Cotswold house communal rooms	28/06/2023	0181976	£1,233.06	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	GROW - Commercial & Property	Energy Costs	20013	Energy Costs	Cotswold house two storey wing	28/06/2023	0181977	£4,554.15	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mgmt	1007	GROW - Commercial & Property	Electricity	20013	Energy Costs	Astley park changing rooms	28/06/2023	0181980	£1,074.74	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	GROW - Commercial & Property	Electricity	20013	Energy Costs	Fridley street	28/06/2023	0181981	£643.57	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	GROW - Commercial & Property	Energy Costs	20013	Energy Costs	Car park union street	28/06/2023	0181982	£3,259.08	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	Landlords communal area market walk	28/06/2023	0181983	£1,365.04	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	Strawberry fields digital hub	28/06/2023	0181984	£2,816.60	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	Brisnall baths	28/06/2023	0181990	£2,338.04	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	Clayton green sport ctr	28/06/2023	0181991	£2,982.43	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GROW - Commercial & Property	Energy Costs	20013	Energy Costs	Civic office union street	28/06/2023	0181992	£7,193.28	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GROW - Commercial & Property	Energy Costs	20013	Energy Costs	Town hall	28/06/2023	0181993	£6,749.87	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GROW - Commercial & Property	Energy Costs	20013	Energy Costs	HD46222V, 01 Mar 23 - 31 Mar 23	28/06/2023	0182000	£3,576.45	Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mgmt	1007	GROW - Commercial & Property	Electricity	20013	Energy Costs	A0010276409, 01 Mar 23 - 31 Mar 23	28/06/2023	0182008	£556.75	Revenue	Npower Commercial Gas	

CREDITOR PAYMENTS



Period: 3 2023/24

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detailed Narrative	Date	Transaction number	Net Amount	Capital and Revenue	Supplier Name	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	OS services for Astley Restoration Project	14/06/2023	0181291	£1,625.00	Capital	Thornber and Walker Ltd	80557
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	Charges for Interim Director of Commercial & Property Services	14/06/2023	0181409	£20,520.00	Revenue	Tile Hill Interim & Executive Ltd	87048
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Agency Staff	40128	Grants and Subscriptions	Tipex Trees Baby Bank in Chorley - Supporting families with young children - as per agreement	07/06/2023	0181410	£2,000.00	Revenue	Tipex Trees Baby Bank	80058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GROW - Policy & Governance	Souvenirs	40033	Equipment, Furniture & Material	HOUSE OF MARBLES, Item code Description Amount Number of packs Price per Item, 220009 Wooden wobbly woofers 12 per pack ;	07/06/2023	0181050	£943.40	Revenue	Town Mills Craft Centre t/a House of Marbles	80858
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	Treexpert invoice 0161	28/06/2023	0181607	£800.00	Revenue	Treexpert Tree Care	78580
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		GOVN - Policy & Governance	Other Debtors	00098	Balance Sheet	Finance	07/06/2023	0180973	£504.65	Revenue	Tuskerdirect Ltd	86967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		GOVN - Policy & Governance	Other Debtors	00098	Balance Sheet	Finance	07/06/2023	0180974	£985.35	Revenue	Tuskerdirect Ltd	86967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		GOVN - Policy & Governance	Other Debtors	00098	Balance Sheet	Finance	07/06/2023	0180975	£1,541.24	Revenue	Tuskerdirect Ltd	86967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		GOVN - Policy & Governance	Other Debtors	00098	Balance Sheet	Finance	07/06/2023	0181127	£596.64	Revenue	Tuskerdirect Ltd	86967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		GOVN - Policy & Governance	Other Debtors	00098	Balance Sheet	Finance	07/06/2023	0181127	£1,541.24	Revenue	Tuskerdirect Ltd	86967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		GOVN - Policy & Governance	Other Debtors	00098	Balance Sheet	Finance	07/06/2023	0181127	£596.64	Revenue	Tuskerdirect Ltd	86967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	Finance 2 of 3 Chorley Sheds. Participation Programme Payment	07/06/2023	0181127	£2,500.00	Revenue	Tuskerdirect Ltd	86967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	01 June 2023	07/06/2023	0181126	£1,426.00	Revenue	UK Healthcare (BDHSC)	17241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	CUST - Customer & Digital	Postages	40082	Communication and Computing	Daily Hybrid Mail & Annual Billing for Account H360363	14/06/2023	0180788	£2,185.94	Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	Contract work to assist with planning application processing, Contractor: NAME REDACTED, Time period: 1 April 2023 - 31 December	14/06/2023	0179928	£1,690.00	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	Consultancy Fees	21/06/2023	0180294	£2,027.21	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	Contract work to assist with planning application processing, Contractor: NAME REDACTED, Time period: 1 April 2023 - 31 December	21/06/2023	0180294	£1,794.00	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	Contract work to assist with planning application processing, Contractor: NAME REDACTED Time period: 1 April 2023 - 31 December	21/06/2023	0181033	£1,898.00	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	Consultancy Fees	21/06/2023	0181036	£2,059.48	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	Final placement fees for NAME REDACTED, Building Surveyor, Ref No - BH-51917	07/06/2023	0181213	£4,149.50	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	Surveyor fees for NAME REDACTED @549ph	14/06/2023	0181277	£1,531.25	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	Agency Fees for Estate Surveyor NAME REDACTED - 12mths	14/06/2023	0181279	£296.40	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	Estates surveyor fees for NAME REDACTED as agreed with NAME REDACTED	14/06/2023	0181281	£2,090.00	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	Agency Fees for Estate Surveyor NAME REDACTED - 12mths	14/06/2023	0181304	£1,407.60	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	Surveyor fees for NAME REDACTED @549ph	14/06/2023	0181305	£3,283.00	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	Surveyor fees for NAME REDACTED @549ph	14/06/2023	0181306	£1,960.00	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	Agency Fees for Estate Surveyor NAME REDACTED - 12mths	14/06/2023	0181307	£394.56	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	Agency Fees for Estate Surveyor NAME REDACTED - 12mths	14/06/2023	0181308	£1,764.24	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	Contract work to assist with planning application processing, Contractor: NAME REDACTED Time period: 1 April 2023 - 31 December	28/06/2023	0181319	£1,690.00	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	IT Software - Annual Licences	40101	Communication and Computing	A Variation Purchase order	21/06/2023	0181323	£990.00	Revenue	VP-AV Ltd	81653
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	Comertries - Electrical Reactive Repairs	28/06/2023	0178702	£1,751.31	Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	Market - Electrical Reactive Repairs	28/06/2023	0179349	£2,585.04	Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	MW Market Walk - Electrical Reactive Repairs	28/06/2023	0179613	£1,723.69	Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Contractor	03012	Capital Expenditure	Strawberry Fields, Installation of new sockets for V/C room as part of works programme	21/06/2023	0181002	£584.35	Capital	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GROW - Commercial & Property	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Material	I can confirm after surveying the works and now that you have selected a luminaire of choice for the Glass House lighting, the	07/06/2023	0181049	£4,181.20	Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Architects Fees	03022	Capital Expenditure	Fused spur works for new door access system, Town Hall Dec 22 - £1561.99, Town Hall Mar 23 - £737.50, Union St Mar 23 - £812.50	14/06/2023	0181059	£1,551.99	Capital	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	Reactive Electrical Repair Works @ Chorley Market	07/06/2023	0181122	£1,075.40	Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	Chorley Market, Unit 26 works for Caribbean fast food tenant as agreed with NAME REDACTED NAME REDACTED	14/06/2023	0181123	£1,260.00	Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Architects Fees	03022	Capital Expenditure	Fused spur works for new door access system Town Hall Dec 22 - £1561.99 Town Hall Mar 23 - £737.50 Union St Mar 23 - £812.50 Bk	28/06/2023	0181919	£1,488.18	Capital	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Architects Fees	03022	Capital Expenditure	Fused spur works for new door access system Town Hall Dec 22 - £1561.99 Town Hall Mar 23 - £737.50 Union St Mar 23 - £812.50 Bk	28/06/2023	0181920	£912.70	Capital	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Material	Supply Summer Bedding 2023 for various sites	28/06/2023	0181838	£6,810.05	Revenue	Walkers Nurseries Chester Ltd	81322
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	stores bengal st	14/06/2023	0181482	£8,610.27	Revenue	WaterPlus 4041713008 Group Account	85560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgmt	1007	GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	eaves green	14/06/2023	0181482	£1,851.49	Revenue	WaterPlus 4041713008 Group Account	85560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgmt	1007	GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	astley park	14/06/2023	0181482	£1,851.49	Revenue	WaterPlus 4041713008 Group Account	85560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	63/65 union street	14/06/2023	0181482	£1,851.49	Revenue	WaterPlus 4041713008 Group Account	85560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	market ground union st	14/06/2023	0181482	£835.24	Revenue	WaterPlus 4041713008 Group Account	85560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	car park union st	14/06/2023	0181482	£615.44	Revenue	WaterPlus 4041713008 Group Account	85560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	car park west street	14/06/2023	0181482	£8,610.27	Revenue	WaterPlus 4041713008 Group Account	85560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	18/10/21-17/10/22	14/06/2023	0180807	£3,319.22	Revenue	WaterPlus 4083538947 Toilets Market Place Chorley	85561
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	18/10/22 to 17/1/23	14/06/2023	0180809	£871.72	Revenue	WaterPlus 4083538947 Toilets Market Place Chorley	85561
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	18 Jan 23 - 17 Apr 23, 408 353 6947	14/06/2023	0181453	£732.13	Revenue	WaterPlus 4083538947 Toilets Market Place Chorley	85561
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	11/4 to 10/5/23	14/06/2023	0181463	£598.18	Revenue	WaterPlus 4083538947 Destructor Stump Lane Chorley	85561
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgmt	1007	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	12/4 to 11/5/23	14/06/2023	0181498	£545.13	Revenue	WaterPlus 4159823953 Astley Coach House	85508
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgmt	1007	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	12/3 to 11/4/23	14/06/2023	0181499	£332.48	Revenue	WaterPlus 4159823953 Astley Coach House	85508
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	28/4 to 27/5/23	14/06/2023	0181497	£617.20	Revenue	WaterPlus 4160555113 Cotswold House	85562
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	13/3 to 4/9/22	14/06/2023	0172838	£797.15	Revenue	WaterPlus 6000500703 Market Ground, Market Place	85101
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	Market stall 1	14/06/2023	0181619	£839.41	Revenue	WaterPlus 6000500703 Market Ground, Market Place	85101
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	Market Stall 1	14/06/2023	0181621	£897.95	Revenue	WaterPlus 6000500703 Market Ground, Market Place	85101
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Water - Unmetered Supply	20023	Water Services	1/4 23 to 31/3/24	07/06/2023	0181069	£3,739.74	Revenue	WaterPlus 6000843656 Garage Elwes Lane	85034
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	waste	28/06/2023	0181888	£870.79	Revenue	WaterPlus 6002259172 The Strawberry Fields	86926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgmt	1007	GOVN - Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	Rural Services Network Membership 2023 - 2024 Contact: NAME REDACTED	14/06/2023	0180048	£819.00	Revenue	West Devon Borough Council	77974
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	IT Software - Annual Licences									