

CREDITOR PAYMENTS

Period: 1 2022/23



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	EARL - Communities	Training Course Fees	17010	Indirect Employee Expenses	5002	Training - ABC Food online training - 1 yr subscription NAME REDACTED	12/04/2022	0166035	£1,170.00	Revenue	ABC Food Ltd	76727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	CUST - Customer & Digital	Telephones - Other	40085	Communication and Computing	5028	Adapt Telecom - March 2022	27/04/2022	0166071	£1,806.72	Revenue	Adapt Telecom PLC	77452
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	CUST - Customer & Digital	Misc. contributions	40124	Revenue Account Transfers	5034	Misc contributions	27/04/2022	0166943	£1,786.42	Revenue	Adnams Parish Council	17626
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Payments of Precepts to Parish	1018	CUST - Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	5031	Parish precepts	27/04/2022	0166943	£17,184.00	Revenue	Adlington Town Council	17626
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	EARL - Communities	Bed and Breakfast Accommodation	40232	Miscellaneous Expenses	5034	Ongoing Costs for B&B accommodation for homeless customers	06/04/2022	0165786	£360.00	Revenue	AG Spot (Chorley) Limited via Plaza Hotel Chorley	84640
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	EARL - Communities	Bed and Breakfast Accommodation	40232	Miscellaneous Expenses	5034	Ongoing Costs for B&B accommodation for homeless customers	06/04/2022	0166325	£420.00	Revenue	AG Spot (Chorley) Limited via Plaza Hotel Chorley	84640
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	1091	GOVN - Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	In relation to a proposed development of ADDRESS REDACTED and Appeal by Metacre in relation to ADDRESS REDACTED	06/04/2022	0165740	£1,940.59	Revenue	Alan Evans	16692
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	1091	GOVN - Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	In relation to a proposed development of ADDRESS REDACTED and Appeal by Metacre in relation to ADDRESS REDACTED	06/04/2022	0165945	£450.00	Revenue	Alan Evans	16692
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	1091	GOVN - Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	In relation to a proposed development of ADDRESS REDACTED and Appeal by Metacre in relation to ADDRESS REDACTED	06/04/2022	0165945	£1,500.00	Revenue	Alan Evans	16692
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	1091	GOVN - Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	In relation to a proposed development of ADDRESS REDACTED and Appeal by Metacre in relation to ADDRESS REDACTED	06/04/2022	0165945	£1,800.00	Revenue	Alan Evans	16692
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Pest Control Contract	12/04/2022	0166562	£2,543.10	Revenue	ALPHA PEST CONTROL LIMITED	18208
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Pest Control Contract	12/04/2022	0166562	£2,543.10	Revenue	ALPHA PEST CONTROL LIMITED	18208
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs and Subscriptions	5005	Cotswold House CCTV PTZ in carpark has failed and requires replacing. Cost based on a like for like replacement	06/04/2022	0166604	£3,185.25	Revenue	Amalgamated Ltd	72899
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	CUST - Customer & Digital	Contributions Parish Councils	04144	Grants and Subscriptions	5031	Misc contributions	27/04/2022	0166944	£294.00	Revenue	Anderton Parish Council	18125
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Payments of Precepts to Parish	1018	CUST - Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	5031	Parish precepts	27/04/2022	0166944	£4,906.00	Revenue	Anderton Parish Council	18125
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	EARL - Communities	Training Course Fees	17010	Indirect Employee Expenses	5002	HRA legislative/statutory training for Housing Solutions staff 24th January 2022	12/04/2022	0166722	£500.00	Revenue	Andy Gale Housing Consultancy	21542
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Renewal of the hosting/server space for the WordPress websites	20/04/2022	0166072	£264.65	Revenue	ANS Group Limited	74638
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Planning Policy	1092	EARL - Communities	Consultants' Fees	40077	Services	5027	Local Plan Support: GTAA Review & Policy Development	29/04/2022	0167077	£2,500.00	Revenue	Arc4	60831
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Chief Executive	Indirect Employee Expenses	18003	Indirect Employee Expenses	5002	General Property Damage Protector Insurance UK. Term: 01/01/22 - 31/12/22	29/04/2022	0167108	£39,799.20	Revenue	Arthur J. Gallagher	83531
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Chief Executive	Employee Related Insurance	18003	Indirect Employee Expenses	5002	Combined Liability including FG - Protector Insurance UK. Term: 01/01/22 - 31/12/22	29/04/2022	0167109	£113,734.98	Revenue	Arthur J. Gallagher	83531
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Chief Executive	Employee Related Insurance	18003	Indirect Employee Expenses	5002	Commercial Combined Property - Protector Insurance UK. Term: 01/01/22 - 31/12/22	29/04/2022	0167110	£54,886.80	Revenue	Arthur J. Gallagher	83531
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Chief Executive	Employee Related Insurance	18003	Indirect Employee Expenses	5002	Fleet Rated Commercial Motor Protector Insurance UK Contract No: 510561 Term: 01/01/22 - 31/12/22	29/04/2022	0167111	£39,066.05	Revenue	Arthur J. Gallagher	83531
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Chief Executive	Employee Related Insurance	18003	Indirect Employee Expenses	5002	Leased Car Motor Aviva Insurance Limited via Aon UK Limited T/As Mawen Underwriters. Term: 01/01/22 - 31/12/22	29/04/2022	0167112	£22,400.00	Revenue	Arthur J. Gallagher	83531
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED	20/04/2022	0165767	£217.96	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	20/04/2022	0165767	£18.31	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	1009	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	20/04/2022	0165767	£29.40	Revenue	Arval UK Ltd	18240
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	5001	VIN REDACTED	20/04/2022	0165767	£3,569.11	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	20/04/2022	0165767	£315.59	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	20/04/2022	0165767	£315.59	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	1091	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED	20/04/2022	0165767	£1,940.59	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	1091	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	20/04/2022	0165767	£173.42	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	20/04/2022	0165767	£173.42	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED	20/04/2022	0165767	£3,393.22	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	20/04/2022	0165767	£313.59	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	20/04/2022	0165767	£313.59	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	20/04/2022	0165767	£279.10	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Planning Policy	1092	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED & NAME REDACTED	12/04/2022	0166828	£2,863.58	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED & NAME REDACTED	12/04/2022	0166830	£4,066.02	Revenue	Arval UK Ltd	18240
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	5001	VAT	12/04/2022	0166830	£373.19	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	- VAT	12/04/2022	0166830	£373.19	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	VIN REDACTED	29/04/2022	0167156	£20.00	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	29/04/2022	0167156	£28.64	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	29/04/2022	0167156	£28.64	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	29/04/2022	0167156	£28.64	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	29/04/2022	0167156	£28.64	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	29/04/2022	0167156	£28.64	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	29/04/2022	0167156	£28.64	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	29/04/2022	0167156	£28.64	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	29/04/2022	0167156	£28.64	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	29/04/2022	0167156	£28.64	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	29/04/2022	0167156	£28.64	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	29/04/2022	0167156	£28.64	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	29/04/2022	0167156	£28.64	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	29/04/2022	0167156	£28.64	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	29/04/2022	0167156	£28.64	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	29/04/2022	0167156	£28.64	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	29/04/2022	0167156	£28.64	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	29/04/2022	0167156	£28.64	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	29/04/2022	0167156	£28.64	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	29/04/2022	0167156	£28.64	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	29/04/2022	0167156	£28.64	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	29/04/2022	0167156	£28.64	Revenue	Arval UK Ltd	18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	5001	vat	29/04/2022	0167156	£28.64			

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Period: 1 2022/23



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	Planning Policy	1092	EARL - Communities	Consultants' Fees	40077	Services	Central Lancashire Housing Needs Study	06/04/2022	0166655	£12,482.75 Revenue		DLP (Consulting Group) Ltd	84490
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	EARL - Communities	Training Course Fees	17010	Indirect Employee Expenses	Training accreditation for new Social Prescribing Link Worker	27/04/2022	0166980	£267.30 Revenue		DMA Insight Ltd	83774
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GOVN - Policy & Governance	Promotion of WYSI event with NAME REDACTED pre-event, in addition purchase of 10 x £10 book vouchers for prize winners.	40033	Miscellaneous Expenses	Promotion of WYSI event with NAME REDACTED pre-event, in addition purchase of 10 x £10 book vouchers for prize winners.	27/04/2022	0166972	£175.37 Revenue		Elbs & Partners Bookshop	67285
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	CUST - Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	Parish contributions	27/04/2022	0166953	£1,636.00 Revenue		Eccleston Parish Council	17027
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Payments of Precepts to Parish	1018	CUST - Customer & Digital	Parish Council Tax	04500	Balance	Parish precepts	27/04/2022	0166953	£45,844.00 Revenue		Eccleston Parish Council	17027
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	GROW - Commercial & Property	Fixtures & Fittings - Repair/Mntnc	20028	Fixtures and Fittings	Repair the barrier on Hall Gate nearest the park and re powder coat in yellow	20/04/2022	0166845	£795.00 Revenue		Edwards Wright Iron Ltd	77654
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Grounds Maintenance & Maintenance	5013	Miscellaneous Expenses	To supply and fit cross bars 500mm to 11 bays various sizes galvanised and powder coated yellow	20/04/2022	0166846	£2,065.00 Revenue		Edwards Wright Iron Ltd	77654
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	100330 All Seasons TF121275 old job dispute resolved	29/04/2022	0167117	£1,212.12 Revenue		EFT Construction	78195
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	100278 All Seasons TF12105 old job dispute resolved	29/04/2022	0167142	£253.11 Revenue		EFT Construction	78195
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	100111 Clayton Green TF12137 old job dispute resolved	29/04/2022	0167143	£1,060.46 Revenue		EFT Construction	78195
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	100102 Housing TF12111 old job dispute resolved	29/04/2022	0167144	£376.48 Revenue		EFT Construction	78195
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	100177 Garage site TF12126 old job dispute resolved	29/04/2022	0167145	£5,000.00 Revenue		EFT Construction	78195
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	100173 Clayton Brook TF12181 old job dispute resolved	29/04/2022	0167146	£310.47 Revenue		EFT Construction	78195
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	100171 Clayton Brook TF12185 old job dispute resolved	29/04/2022	0167147	£356.92 Revenue		EFT Construction	78195
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	GROW - Commercial & Property	Laundry	40042	Clothing, Uniforms and Laundry	12 month laundry for Cotswold Supported House	27/04/2022	0166646	£862.24 Revenue		Els UK Ltd	20799
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	CUST - Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	Parish contributions	27/04/2022	0166954	£1,709.00 Revenue		Elxton Parish Council	16838
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Payments of Precepts to Parish	1018	CUST - Customer & Digital	Parish Council Tax	04500	Balance	Parish precepts	27/04/2022	0166954	£174,291.00 Revenue		Elxton Parish Council	16838
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	CUST - Customer & Digital	Professional Fees	14011	Reports	Direct Employee Expenses	27/04/2022	0167009	£1,625.00 Revenue		Expian Limited	17797
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Material	Equipment, Furniture & Material	20/04/2022	0166891	£399.06 Revenue		F R Sharrock Ltd	18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	CUST - Customer & Digital	Private Payments(S)	50009	Private Contractors	Provision of waste and recycling collection services 2021-2022	12/04/2022	0166232	£191,074.54 Revenue		FCC Environment Services (UK) Limited	77903
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	GROW - Commercial & Property	Tools & Equipment - Purchase	40033	Equipment, Furniture & Material	Provision of 3 ELM100019492 - BATTERY 12AH WITH CA FOR STELIOPAL batteries for the Flat Iron pay and display machines	27/04/2022	0167071	£304.84 Revenue		Flow Bird Smart City UK Ltd	16279
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GOVN - Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	Professional Fees in relation to an Employment Tribunal Claim - 25.2.22 - 26.3.22	12/04/2022	0166736	£2,747.00 Revenue		Forbes Solicitors	17527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GOVN - Policy & Governance	Refreshments	40036	Catering	Tribunal Claim for NAME REDACTED	27/04/2022	0167064	£2,895.00 Revenue		Forbes Solicitors	17527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Refreshments	40036	Catering	025570018 Fairtrade Chocolate Sachets QTY 2 boxes	20/04/2022	0166892	£44.72 Revenue		G C Birchall Ltd T/A Birchall Foodservice	69765
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GOVN - Policy & Governance	Refreshments	40036	Catering	020510001 1x2kg Country Range sweet assorted biscuits QTY 2 boxes	20/04/2022	0166892	£19.02 Revenue		G C Birchall Ltd T/A Birchall Foodservice	69765
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GOVN - Policy & Governance	Refreshments	40036	Catering	025514027 Cafe Express Fairtrade Freeze Dried Coffee Sticks QTY 3 boxes	20/04/2022	0166892	£70.95 Revenue		G C Birchall Ltd T/A Birchall Foodservice	69765
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Refreshments	40036	Catering	025529007 Fairtrade One Cup Teabags 1100 QTY 1 bag	20/04/2022	0166892	£330.00 Revenue		G C Birchall Ltd T/A Birchall Foodservice	69765
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Refreshments	40036	Catering	02263006 Country Range Fairtrade sugar sticks QTY 2 boxes	20/04/2022	0166892	£13.78 Revenue		G C Birchall Ltd T/A Birchall Foodservice	69765
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Refreshments	40036	Catering	022081011 Sweeten Tablets QTY 1 box	20/04/2022	0166892	£11.44 Revenue		G C Birchall Ltd T/A Birchall Foodservice	69765
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GOVN - Policy & Governance	Refreshments	40036	Catering	083040139 Vewware Double Wall Cup Box QTY 2 boxes	20/04/2022	0166892	£139.54 Revenue		G C Birchall Ltd T/A Birchall Foodservice	69765
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	Contractor - EHO NAME REDACTED	12/04/2022	0165989	£1,334.00 Revenue		G2 Recruitment Solutions	84173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	Agency placement of NAME REDACTED in the temporary Housing Solutions Manager (operations) role for 6 months	12/04/2022	0166228	£1,552.50 Revenue		G2 Recruitment Solutions	84173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	Contractor - EHO NAME REDACTED	12/04/2022	0166312	£810.00 Revenue		G2 Recruitment Solutions	84173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	Agency placement of NAME REDACTED in the temporary Housing Solutions Manager (operations) role for 6 months	12/04/2022	0166661	£1,586.25 Revenue		G2 Recruitment Solutions	84173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	Contractor - EHO NAME REDACTED	12/04/2022	0166671	£984.18 Revenue		G2 Recruitment Solutions	84173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	Agency placement of NAME REDACTED in the temporary Housing Solutions Manager (operations) role for 6 months	12/04/2022	0166714	£5,000.00 Revenue		G2 Recruitment Solutions	84173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mgmt	1007	GOVN - Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	Preparing part of the Arts Council bid at Ashley Hall on the West Wing.	20/04/2022	0166641	£700.00 Revenue		Geoff W Maybank	64389
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	GOVN - Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	Radio campaign on Heart FM to promote the Covid Secure Chorley Flower Show. Welcome Back fund to be used for this.	20/04/2022	0166843	£382.00 Revenue		Global	82941
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	GOVN - Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	Radio campaign on Heart FM to promote the Covid Secure Chorley Flower Show. Welcome Back fund to be used for this.	20/04/2022	0166844	£2,700.00 Revenue		Global	82941
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Material	Quantity x 12 - Poly wire Schmidt swingo brushes	12/04/2022	0166662	£653.38 Revenue		Go Plant Fleet Services Ltd	80857
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Material	Quantity x 5 John Deere One Cup Teabags 1100 QTY 1 bag	27/04/2022	0166662	£1,330.00 Revenue		Go Plant Fleet Services Ltd	80857
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	GROW - Commercial & Property	Professional Fees	40063	Services	Provide a feasibility study for constructing a multi-storey car park at Strawberry Fields comprising.	06/04/2022	0166643	£2,825.25 Revenue		Gosling Consulting Limited	78380
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	GROW - Commercial & Property	Capital Expenditure	03024	Capital	Review of final scope for Unit 1 canopy works	06/04/2022	0166651	£0.00 Capital		Gosling Consulting Limited	78380
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GROW - Commercial & Property	Consultants' Fees	40077	Services	Consultancy fees - Alker Lane Mar 2022 and disbursement for Alker Lane Water Connection (United Utilities)	27/04/2022	0167075	£2,333.75 Revenue		Gosling Consulting Limited	78380
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Revised consulting fees for the market food (1498) area due to protracted council negotiation with existing tenants.	27/04/2022	0167076	£1,286.00 Capital		Gosling Consulting Limited	78380
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	PLAN - Planning & Development	Grants and Subscriptions	50031	Grants and Subscriptions	Grants and Subscriptions	27/04/2022	0166970	£908.00 Revenue		Gosling Consulting Limited	78380
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	As per Quote Number QJ-0182 Collection and Disposal of Asbestos Waste from ADDRESS REDACTED	20/04/2022	0166932	£800.00 Revenue		Greenfield Removals Limited	78440
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Tourism	1039	GROW - Commercial & Property	Miscellaneous Expenses	40200	Miscellaneous Expenses	20 Printed National Flag Ropes & Toggles Platinum Jubilee Single Sided Sewn with a neutral colour thread	29/04/2022	0167134	£3,919.52 Revenue		Hampshire Flag Company	22296
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	CUST - Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	Misc contributions parish	27/04/2022	0166940	£327.00 Revenue		Heapey Parish Council	17028
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Payments of Precepts to Parish	1018	CUST - Customer & Digital	Parish Council Tax	04500	Balance	Parish precepts	27/04/2022	0166940	£3,823.00 Revenue		Heapey Parish Council	17028
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	CUST - Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	Parish contributions	27/04/2022	0166955	£335.00 Revenue		Heath Chamock Parish Council	16208
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Payments of Precepts to Parish	1018	CUST - Customer & Digital	Parish Council Tax	04500	Balance	Parish precepts	27/04/2022	0166955	£7,865.00 Revenue		Heath Chamock Parish Council	16208
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	EARL - Communities	Grants to Voluntary Organisations	40124	Grants and Subscriptions	Practical Support Payment - Ongoing Food and Essential Support for families and individuals	12/04/2022	0166775	£7,000.00 Revenue		Help The Homeless (Chorley)	16716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Astley Hall Archaeological below ground watching brief for renovation project	20/04/2022	0166853	£1,140.00 Capital		Heritage Mapping	81975
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	CUST - Customer & Digital	Misc contributions Parish Councils	40144	Grants and Subscriptions	Misc contributions parish	27/04/2022	0166941	£3,823.00 Revenue		Heritage Mapping	81975
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Payments of Precepts to Parish	1018	CUST - Customer & Digital	Parish Council Tax	04500	Balance	Parish precepts	27/04/2022	0166941	£13,652.00 Revenue		Heskin Parish Council	17029
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	GOVN - Policy & Governance	Other Capital Related Fees	03024	Capital Expenditure	stamp duty	27/04/2022	0166982	£3,750.00 Capital		HM Revenue & Customs	56499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	CUST - Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	Parish contributions	27/04/2022	0166956	£1,167.00 Revenue		Hoghton Parish Council	16188
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Payments of Precepts to Parish	1018	CUST - Customer & Digital	Parish Council Tax	04500	Balance	Parish precepts	27/04/2022	0166956	£5,833.00 Revenue		Hoghton Parish Council	16188
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	GOVN - Policy & Governance	Grants to Voluntary Organisations	40124	Grants and Subscriptions	Ongoing Food and Essential Support for families and individuals, includes cooking classes, supermarket voucher scheme	27/04/2022	0166952	£1,350.00 Revenue		Hoghton Parish Council	16188
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	GOVN - Policy & Governance	Other Fees	40212	Miscellaneous Expenses	Subsidy for the provision of a meals on wheels service in Chorley from 28/02 to 27/03/22	27/04/2022	0166952	£1,830.27 Revenue		I Care GB Ltd	77247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	GROW - Commercial & Property	Refreshments	40036	Catering	Per your invoice 9448310222. Milk deliveries to Strawberry Fields Digital Hub for March 2022	20/04/2022	0166966	£250.16 Revenue		I W Critchley & Son	77615
Chorley Borough Council	http://statistics.data.gov.uk/id/local													

CREDITOR PAYMENTS

Period: 1 2022/23



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	GOVN - Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	Occupational Health Charges for February 2022	27/04/2022	0167030	£1,509.75	Revenue	People Asset Management Limited	76487
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GOVN - Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	Occupational Health Charges for February 2022	27/04/2022	0167031	£93.00	Revenue	People Asset Management Limited	76487
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	1009	GOVN - Policy & Governance	Legal Costs Expenses	40101	Legal Costs Expenses	GOVINS/EL/ BREACH OF PLANNING CONTROL ADDRESS REDACTED, CHORLEY	12/04/2022	0166697	£3,400.00	Revenue	Pilkington Oils	84151
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	CUST - Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	7000 litres of road diesel	12/04/2022	0166234	£11,053.00	Revenue	Pilkington Oils	18075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	Chorley Council's contribution to Lancashire Victim Services 2021-22	12/04/2022	0166301	£9,000.00	Revenue	Police & Crime Commissioner	17548
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	GROW - Commercial & Property	Signs/Provision & Maintenance	20065	Grounds Maintenance Costs	Manufacture, Supply and Install - 470l - Self-Adhesive Blockout overlays with full digital print and protective laminate	12/04/2022	0166691	£1,395.67	Revenue	Poppy Signs Ltd	21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	GOVN - Policy & Governance	Signs/Provision & Maintenance	5013	Grounds Maintenance Costs	Additional Costs	12/04/2022	0166691	£1,474.50	Revenue	Poppy Signs Ltd	21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	1037	GOVN - Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	Performance Review training for line managers 3 x 1.5 hour training sessions March 2022	12/04/2022	0166665	£600.00	Revenue	PPS Ltd	72455
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	1036	GROW - Commercial & Property	Performing Rights Society Fees	40148	Grants and Subscriptions	Music Licence for the Lancastrian at Chorley Town Hall from 6th October 2021 to 5th January 2022.	12/04/2022	0166686	£685.68	Revenue	PPL PRS Ltd	77455
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	EARL - Communities	Bed and Breakfast Accommodation	40232	Miscellaneous Expenses	licence	20/04/2022	0166878	£1,523.23	Revenue	PPL PRS Ltd	77455
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GOVN - Policy & Governance	Service Fees to other Local Authorities	40078	Miscellaneous Expenses	Cost of block booked hotel rooms at Purple Roomz. Cost of security at Purple Roomz from 1st October 2020 to 25th March 2021.	06/04/2022	0166296	£28,512.23	Revenue	Preston City Council	16657
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Elections	1012	GOVN - Policy & Governance	Postage	40082	Communication and Computing	CC3 Project Funding in Preston City Council	06/04/2022	0166681	£389.10	Revenue	Print Image Facilities LLP	57870
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Elections	1012	GOVN - Policy & Governance	Printing	40043	Printing, Stationery & General Services	card 2022	20/04/2022	0166858	£3,541.00	Revenue	Print Image Network	21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	EARL - Communities	Service Fees	40056	Services	reminder PI refresh	27/04/2022	0166796	£350.00	Revenue	Progress Housing Group	64340
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	EARL - Communities	Bed and Breakfast Accommodation	40232	Miscellaneous Expenses	Select Move Application Processing from 04/01/2022 - 03/02/2022	06/04/2022	0166133	£3,000.00	Revenue	Purple Roomz	84223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Regulatory Services	1048	PLAN - Planning & Development	Taxi Testing & Vehicle Safety Report	40234	Miscellaneous Expenses	Payment for 2 block booked hotel rooms from 1st - 31st March	20/04/2022	0166686	£390.49	Revenue	R.C.J Motors	33625
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GOVN - Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	HR Approved Occ Health Fees	27/04/2022	0167095	£270.00	Revenue	Rachel Dickinson	78411
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Material	Impact Standard Marking Paint	27/04/2022	0166987	£558.00	Revenue	Rigby Taylor Ltd	16299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	CUST - Customer & Digital	Grants and Subscriptions	40144	Grants and Subscriptions	Parish contributions	20/04/2022	0166958	£169.00	Revenue	Rivington Parish Council	16209
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Payments of Precepts to Parish	1018	CUST - Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Parish precepts	20/04/2022	0166958	£2,331.00	Revenue	Rivington Parish Council	16209
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Delivery of the Taton regeneration scheme All in accordance with the executed NEC Engineering & Construct Contract	06/04/2022	0166636	£695,923.28	Capital	Robertson CE Limited	81176
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	CUST - Customer & Digital	Vehicle Trackers - Leasing	30046	Direct Transport Costs	Subscription costs for 60 monitored devices from 1st April 2022- 31st March 2023	20/04/2022	0166767	£2,500.00	Revenue	Scorpion Automotive Ltd	76499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	Support resident with deep clean from hoarding support fund	27/04/2022	0167070	£400.00	Revenue	SCS Facility Services Ltd	80797
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	GROW - Commercial & Property	External Contractor	40198	Miscellaneous Expenses	Congierge services April 2021 to March 2022	27/04/2022	0166836	£6,840.86	Revenue	Sector Security Services	19269
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	GROW - Commercial & Property	Services	40063	Services	In respect of concierge services at Cotswold supported houses for the period	27/04/2022	0166837	£6,378.51	Revenue	Sector Security Services	19269
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	CUST - Customer & Digital	Printing Stationery & General	40026	Printing, Stationery & General Services	Printing Stationery & General	27/04/2022	0167071	£3,340.38	Revenue	SMI Inter Group Ltd	80945
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	CUST - Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	Hi-Viz Yellow Waistcoat, Velcro front fastening, Class 2, c/w Chorley Council full colour version logo, to be screen	12/04/2022	0166210	£3,739.08	Revenue	SMI Inter Group Ltd	80945
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GOVN - Policy & Governance	Lone Working System	40097	Communication and Computing	Invoice 133480 for March 2022	27/04/2022	0167028	£500.80	Revenue	South Ribbles Borough Council	76206
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Planning Policy	1092	EARL - Communities	Consultants' Fees	40077	Services	Employment Land Review Study	12/04/2022	0166794	£3,200.00	Revenue	South Ribbles Borough Council	17889
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Regulatory Services	1048	GROW - Commercial & Property	Window Clearing	40029	Miscellaneous Expenses	Window Clearing	27/04/2022	0166816	£74.00	Revenue	Sparks Window Clearing (Michael Jennings)	76205
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	1009	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	monthly dedts from payroll	29/04/2022	0167141	£325.50	Revenue	St Catharines Hospice Promotions	72375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	EARL - Communities	Grants	03002	Capital Expenditure	2021/22 budget ADDRESS REDACTED	06/04/2022	0166680	£5,519.00	Capital	Stannah Lift Services Ltd	80943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	EARL - Communities	Grants	03002	Capital Expenditure	21/22 budget	12/04/2022	0166792	£3,342.00	Capital	Stannah Lift Services Ltd	80943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	EARL - Communities	Grants	03002	Capital Expenditure	21/22 budget	20/04/2022	0166877	£3,008.00	Capital	Stannah Lift Services Ltd	80943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	21/22 budget	12/04/2022	0166937	£20.00	Revenue	Starcom Technologies Limited	20541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	20W USB-C Power Adapter 20 USB-C Charge Cable (1m) x 20	12/04/2022	0165533	£820.00	Revenue	Starcom Technologies Limited	20541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	Fujitsu fi-7160	12/04/2022	0166805	£1,270.00	Revenue	Starcom Technologies Limited	20541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	Building Consultancy - M&E Design & Consultancy	20/04/2022	0164835	£404.99	Revenue	Stevens A Hunt & Associates Ltd	80511
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	GROW - Commercial & Property	Fixtures & Fittings - Repair/Mncc	20028	Fixtures and Fittings	extended school Engineering Limited	20/04/2022	0166647	£278.67	Revenue	Street Civil Engineering Limited	76750
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	GROW - Commercial & Property	Fixtures & Fittings - Repair/Mncc	20028	Fixtures and Fittings	Height Restriction Signage for Ackhurst & Hall Gate. Take down existing sign to tip 4 no. Supply & erect replacement sign	20/04/2022	0166919	£737.00	Revenue	Street Civil Engineering Limited	76750
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	GROW - Commercial & Property	Fixtures & Fittings - Repair/Mncc	20028	Fixtures and Fittings	Works to existing barrier signs are to be replaced by new standard signs complying with the regulations	20/04/2022	0167002	£420.00	Revenue	Street Civil Engineering Limited	76750
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	GROW - Commercial & Property	Fixtures & Fittings - Repair/Mncc	20028	Fixtures and Fittings	Take down existing sign to tip (Parklands) 2 no	20/04/2022	0167002	£30.00	Revenue	Street Civil Engineering Limited	76750
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	GROW - Commercial & Property	Fixtures & Fittings - Repair/Mncc	20028	Fixtures and Fittings	Supply & erect replacement sign assembly all as drawing CPBH1200/08 Rev C, 3 no.	20/04/2022	0167002	£1,575.00	Revenue	Street Civil Engineering Limited	76750
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	GROW - Commercial & Property	Fixtures & Fittings - Repair/Mncc	20028	Fixtures and Fittings	Overlay existing warning signs (Portland St, Friday St & Hall Gate) 6 no.	20/04/2022	0167002	£249.00	Revenue	Street Civil Engineering Limited	76750
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	GROW - Commercial & Property	Fixtures & Fittings - Repair/Mncc	20028	Fixtures and Fittings	Supply & erect fascia soffits sign (Friday Street)	20/04/2022	0167002	£182.50	Revenue	Street Civil Engineering Limited	76750
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	GROW - Commercial & Property	Fixtures & Fittings - Repair/Mncc	20028	Fixtures and Fittings	to supply and fix 2 reflective strips on bollards near Tu	20/04/2022	0167002	£37.00	Revenue	Street Civil Engineering Limited	76750
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	Chorley Council Buildings, Trade Waste: Town Hall, PR7 1DP GENERAL WASTE 1 x 1100L bin 3 times per week.	12/04/2022	0165737	£113.01	Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	Chorley Council Buildings, Trade Waste: Town Hall, PR7 1DP MIXED RECYCLING 1 x 1100L bin once per week.	12/04/2022	0165737	£74.00	Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapporionable Central OHeads	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	Chorley Council Buildings, Trade Waste: Civic Offices PR7 1AL GENERAL WASTE 2 x 1100L bin 3 times per week.	12/04/2022	0165737	£226.03	Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	Chorley Council Buildings, Trade Waste: Civic Offices PR7 1AL MIXED RECYCLING 2 x 1100L bin once per week.	12/04/2022	0165737	£221.01	Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Culture & Heritage	1036	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	Chorley Council Buildings, Trade Waste: Astley Hall, PR7 1NP GENERAL WASTE 1 x 1100L bin once per week.	12/04/2022	0165737	£37.67	Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Community Development	1037	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	CHORLEY COUNCIL BUILDINGS TRADE WASTE MP's Constituency Office 35-39 Market Street	12/04/2022	0165737	£37.67	Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratoc Represent and Mgmt	1007	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Astley Village Community Centre	20/04/2022	0165737	£24.00	Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	1037	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Astley Village Community Centre	12/04/2022	0165737	£20.49	Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	1037	CUST - Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Buttermere Green Community Centre	12/04/2022	0165737	£20.49	Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	1037	CUST - Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Lancaster Way Community Centre	12/04/2022	0165737	£20.49	Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratoc Represent and Mgmt	1007	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Taton Community Centre	12/04/2022	0165737	£20.49	Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratoc Represent and Mgmt	1007	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Clayton Brook Village Hall	12/04/2022	0165737	£24.00	Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Strawberry Fields Digital Hub	12/04/2022	0165737	£113.01	Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Strawberry Fields Digital Hub	12/04/2022	0165737	£66.03	Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratoc Represent and Mgmt	1007	CUST - Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) All Seasons Leisure Centre	12/04/2022	0165737	£7			