Period: 6 2022/23

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Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Core Funding Grants	40133	e CIPFA detailed expenditure type Grants and Subscriptions	CIPFA deta 5031	Small community grant	Date Transaction 23/09/2022 0170977
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Small community grant	23/09/2022 0170984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Support with deep clean from Hoarding CONF fund for vulnerable customer	02/09/2022 0170040
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Works In Default	40199	Miscellaneous Expenses	5034	To carry out the following works at ADDRESS REDACTED. To remove large amount of contaminated waste items from property	09/09/2022 0170041
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Works In Default	40199	Miscellaneous Expenses	5034	Clearance of domestic waste, animal faeces and contaminated items from ADDRESS REDACTED	16/09/2022 0170725
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Produce drawings for building regulation purposes, Submit application and liaise with building control	09/09/2022 0170602
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Allowance for site visits 1 visit	09/09/2022 0170602
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Tools & Equipment - Hire	40004	Equipment, Furniture & Materia	5023	3 x 100 Kva super silent 1 x 45 Kva super silent stage power supply 2 x Bunded tanks	02/09/2022 0169792
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Tools & Equipment - Hire	40004	Equipment, Furniture & Materia	5023	Fuel for generators for Chorlev Flower Show	02/09/2022 0169793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance EARL - Communities	Architects Fees	03022	Capital Expenditure	Capital	Instruction of 3D surveys for the following sites as per scope of works reference number 12189	23/09/2022 0168838
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Procurement, building and distribution of internet enabled tablets and preloaded data sim cards for vulnerable Chorley residents	23/09/2022 0170923
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039		Misc Expenses	40200	Miscellaneous Expenses	5034	CFS prize money	02/09/2022 0170396
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	CUST - Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	add acc fee	16/09/2022 0170593
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	CUST - Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	post office	16/09/2022 0170593
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		CUST - Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	paypoint	16/09/2022 0170593
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		CUST - Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	webconnect	16/09/2022 0170593
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Domestic pest control service delivery	02/09/2022 0169790
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Domestic pest control service delivery	02/09/2022 0169848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Domestic pest control service delivery	02/09/2022 0169849
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Domestic pest control service delivery	09/09/2022 0170144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Domestic pest control service delivery	09/09/2022 0170311
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Domestic pest control service delivery	09/09/2022 0170439
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Union St - Security systems Planned Maintenance and remedials	30/09/2022 0171221
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	5005	Community Centres - Security Systems Reactive Repairs	30/09/2022 0171224
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Additional	40102	Communication and Computing	5028	Amazon AWS web services - Cloud charges September 2022	16/09/2022 0170605
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Additional	40102	Communication and Computing	5028	Amazon AWS web services - Cloud charges September 2022	16/09/2022 0170628
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		CUST - Customer & Digital	Computer Software-Additional	40102	Communication and Computing	5028	Amazon AWS web services - Cloud charges September 2022	16/09/2022 0170629
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009	CUST - Customer & Digital	Computer Equipment-Purchase	40098 40200	Communication and Computing	5028 5034	Installation of single mode 24 core fibre link between existing server room and new server room	02/09/2022 0170415 09/09/2022 0170000
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance GOVN - Policy & Governance	Misc Expenses Misc Expenses	40200	Miscellaneous Expenses Miscellaneous Expenses	5034	Augusts hosting of WordPress websites September's website hosting (WordPress sites) - UK Fast	16/09/2022 0170808
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Consultants Fees	03025	Capital Expenditure	Capital	Independent cladding / roofing inspection and reports - Alker Lane Industrial Unit Development	09/09/2022 0170479
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Keys @ £6 per key as per conversation with NAME REDACTED	16/09/2022 0169853
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Professional Fees	40063	Services	5027	360 Google Virtual Tour of Market Walk Shopping Centre	02/09/2022 0170271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	ITT invitation to Tender for the contract hire with service and maintenance of Grounds Maintenance Machinery	16/09/2022 0170327
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	28th April 22	01/09/2022 0170050 01/09/2022 0170051
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	28 july 2022	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control	GOVN - Policy & Governance GOVN - Policy & Governance	General Balances General Balances	00100 00100	Balance Sheet Balance Sheet	Balance Balance	28 june 2022 28 may 2022	01/09/2022 0170052 01/09/2022 0170053
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	31 jul 2022	01/09/2022 0170042
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	31 jul 2022	01/09/2022 0170042
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	31 jul 2022	01/09/2022 0170043
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	31 july 22	01/09/2022 0170045 02/09/2022 0170270
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Item: Chorley Flower Show airtime on Rock FM and Greatest Hits Radio Supplier: Bauer Media	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Invoice 1293. Various tree work near NAME REDACTED	16/09/2022 0170522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Invoice 1294. Pruning of Poplars and other trees near ADDRESS REDACTED	16/09/2022 0170523
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043 03007	Grounds Maintenance Costs	5013	Invoice 1295. Overhanging branches at ADDRESSES REDACTED	16/09/2022 0170524
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	CUST - Customer & Digital	Main Contractor		Capital Expenditure	Capital	Crown raise Norway Maple and remove Limes on Queens Rd Car Park	23/09/2022 0170931
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Back Railway View. Fell trees to ground level and remove arisings.	23/09/2022 0170932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Tools & Equipment - Hire	40004	Equipment, Furniture & Materia	5023	Fairground ride provision	02/09/2022 0170349
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Small environmental improvement funding	23/09/2022 0170986
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	GOVN - Policy & Governance	Computer Software-Maintenance	40107	Communication and Computing	5028	Heritage Services from April 2021 to March 2022	02/09/2022 0168344
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Architects Fees	03022	Capital Expenditure	Capital	Asbestos Refurbishment Survey – The White Hart Bar & Restaurant	23/09/2022 0170994
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for NAME REDACTED Building Control Officer effective 15.08.2022 for an initial period of 6 months	16/09/2022 0170697
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for NAME REDACTED Building Control Officer effective 15.08.2022 for an initial period of 6 months	23/09/2022 0170742
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Supply entertainment (Punch and Judy & balloon modelling) for fun Thursday, Market Walk on the 18th August 22	09/09/2022 0170316
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	CFS prize money	02/09/2022 0170395
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	21/4 to 15/7/22	23/09/2022 0169724
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	29/7 to 28/8/22	23/09/2022 0170872
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Telephones - Rentals	40083	Communication and Computing	5028	charges	16/09/2022 0170770
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Telephones - Calls	40084	Communication and Computing	5028	use	16/09/2022 0170770
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Telephones - Other	40085	Communication and Computing	5028	one off	16/09/2022 0170770
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Sheffield Stainless Steel Root Fixed Bollard Semi dome topped	09/09/2022 0170046
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Sheffield Stainless Steel Root Fixed Bollard Semi dome topped	09/09/2022 0170046
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	BX47 Socket Spare socket To suit the above 114mm diameter bollard Grade 316	09/09/2022 0170046
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital		GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	1 x Delivery charge based on carriage to PR7 postcode area (No off-loading)	09/09/2022 0170046
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	GROW - Commercial & Property	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Heavyweight 76mm Steel Socketed Football Goals Package - 24' x 8'	30/09/2022 0171103
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	GROW - Commercial & Property	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Carriage cost	30/09/2022 0171103
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Bengal St Depot – Empty yard catch pits each month, interceptor. Rowan Croft Pond – Jet outlet pipe and clear trash screen	23/09/2022 0170668
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Grants to Voluntary Organisations	40124	Grants and Subscriptions	5031	HSF - Utilities Emptying a Septic Tank	16/09/2022 0170722
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Bengal St Depot – Empty yard catch pits each month, interceptor. Rowan Croft Pond – Jet outlet pipe and clear trash screen	23/09/2022 0170750
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Refreshments	40036	Catering	5024	Food and drink for judges, and VIPs	16/09/2022 0170601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply buffet lunch for the In Bloom judges and 35 guests	30/09/2022 0171095
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	To supply entertainment for summer Fun Thursdays on Market Walk: Seaside Summer sand bottles Face Painter	23/09/2022 0170630
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		CUST - Customer & Digital	IT Software - Annual Licences	40101	Communication and Computing	5028	Mioration from On premise solution to SaaS solution for period from 1st Nov 2021 to 31st Mar 2022 - Instalment 1	30/09/2022 0168666
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for NAME REDACTED Building Control Officer - initial 6 months contract effective 13.06.2022	09/09/2022 0169778
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer NAME REDACTED July 2022 ongoing contract	16/09/2022 0170510
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer NAME REDACTED July 2022 ongoing contract	09/09/2022 0170609
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	CCTV Camera Maintenance	40007	Equipment, Furniture & Materia	5023	all seasons work	16/09/2022 0170604
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Support with moving items from a residents current property to where they are moving to, also picking up household items	30/09/2022 0170920
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	CFS contribution mot	02/09/2022 0170368
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Taxi Testing & Vehicle Safety Report	40234	Services	5027		16/09/2022 0170779
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Taxi Testing & Vehicle Safety Report	40234	Services	5027	taxi test	16/09/2022 0170779
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	cash on arrival UKRS	02/09/2022 0169989
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Product code: 2'18W840 - 14W T5 Col 840 Tube. Product code: 2'18W840 - 2'18W 4000K Col840 Tube.	09/09/2022 0170431
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009	GOVN - Policy & Governance EARL - Communities	Tools & Equipment - Purchase Misc Expenses	40003 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Small environmental improvement funding	09/09/2022 0170431 23/09/2022 0170985
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GOVN - Policy & Governance	External Contractors	50008	Private Contractors	5042	2nd quarter subsidy payment	01/09/2022 0169032
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Small community grant	23/09/2022 0170982
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Small community grant	23/09/2022 0170963
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Small environmental improvement funding	23/09/2022 0170998
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	VM70 GXBCalloutNew tyredisposal	16/09/2022 0170058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	4 x new tyres 4 x disposal	16/09/2022 0170763
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Chorley Council/Inspire Youth Zone Youth Hub Project	09/09/2022 0169856
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Children's Activities	40188	Miscellaneous Expenses	5034	Delivery of Summer Holiday Activity and Food programme (HAF)	16/09/2022 0170704
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Grants to Voluntary Organisations	40124	Grants and Subscriptions	5031	HSF - Phase two Contingency for Energy Support delivered by Citizens Advice Bureau	02/09/2022 0170297
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development		EARL - Communities	Citizens Advice Bureau	40125	Grants and Subscriptions	5031	Delivery of Advice Services. Second Year - 2nd of 3 payments	02/09/2022 0170301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GOVN - Policy & Governance	Computer Software-Additional	40102	Communication and Computing	5028	Chorley SSIS for Payroll Interfaces	16/09/2022 0170328
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Union St lift, To get our specialist contractor to attend site to tackle the lift, fit new suspension chains, check the lift	16/09/2022 0170511
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Town Hall - service remedial, To supply and fit an emergency battery for the emergency rescue backup and for the car top control	16/09/2022 0170512
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Orleads Unapportionable Central Orleads	1009	GROW - Commercial & Property GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20008 20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Primose - Lifts Reactive Repairs Town Hall - Lifts Reactive Repairs	16/09/2022 0170512 16/09/2022 0170518 16/09/2022 0170520
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Small environmental improvement funding	23/09/2022 0170987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1009	PLAN - Planning & Development	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	Landscape enhancement at The Hawthorns - weed removal, control and general tidy.	09/09/2022 0170264
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Small community grant	23/09/2022 0170960
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Astley Park Fibre Connection ASTLEY HALL CCTV DUCT INVESTIGATION & CONNECTION WORKS COST	16/09/2022 0170675
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	CCTV Camera Maintenance	40007	Equipment, Furniture & Materia	5023	The requirement is to install a new concrete base in the position highlighted in Astley Park.	16/09/2022 0170676
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	jul-aug22	16/09/2022 0170634
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		GROW - Commercial & Property	Gas	20014	Energy Costs	5006	jul-aug22	16/09/2022 0170637
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt		GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014 20014	Energy Costs Energy Costs	5006 5006	ju-aug-22 ju-aug-22	16/09/2022 0170637 16/09/2022 0170642 16/09/2022 0170644
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	jul-aug-22	16/09/2022 0170645
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	jul-aug-22	16/09/2022 0170647
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	jul-aug-22	16/09/2022 0170654
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	jul-aug22	16/09/2022 0170655
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	jul-aug-22	16/09/2022 0170656
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1009	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	jul-aug22	16/09/2022 0170659
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		CUST - Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Jabra BIZ1500 Mon headsets x 8 - Jabra Link 265 QD USB for PC	02/09/2022 0170345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Bailiffs' Fees Bailiffs' Fees	40058 40071 40071	Services	5028 5027 5027	30 GRT Evictions 3X GRT Evictions	16/09/2022 0170615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Tourism	1039	EARL - Communities GOVN - Policy & Governance	Misc Expenses	40200	Services Miscellaneous Expenses	5034	CFS prize money	16/09/2022 0170680 02/09/2022 0170384
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply 2 x 1.8m Balmoral wooden benches. Deliver to Bengal St depot	30/09/2022 0171159
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	16/09/2022 0170649
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Small Community Grant	23/09/2022 0170961
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Reception/admin cover for week ending 14/08/22	02/09/2022 0170263
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Unapportionable Central OHeads	1095	GROW - Commercial & Property CUST - Customer & Digital	Cleaning/Attendants' Services Agency Staff	20041 13000	Cleaning and Domestic Supplies Direct Employee Expenses	5012 5001	Cleaning cover week ending 14/08/22 Temporary staff to provide additional cover within Customer Services	02/09/2022 0170263 16/09/2022 0170483
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Reception/Admin cover week ending 21/08/22	23/09/2022 0170897
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning/Attendants' Services	20041	Cleaning and Domestic Supplies	5012	Cleaning cover for 4 hours	23/09/2022 0170897
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning/Attendants' Services	20041	Cleaning and Domestic Supplies	5012	Per your week 22 invoice week ending 28/08/22 for cleaning cover, 24 hours	23/09/2022 0170898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	CUST - Customer & Digital	Professional Fees	40063	Services	5027	Appeal Costs ADDRESS REDACTED - Fees as agreed for Certificate of Lawfulness Application	30/09/2022 0169829
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	CFS prize money 2022	02/09/2022 0170383
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	CFS prize money 2021	02/09/2022 0170383
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		GOVN - Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Omicron Hospitality and Leisure Grant. Unspent to return to BEIS	23/09/2022 0170894
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance GOVN - Policy & Governance	Misc Expenses Misc Expenses	40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	CFS prize money CFS prize money	02/09/2022 0170354 02/09/2022 0170389 02/09/2022 0170375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	Streetscene First Aid Training July 2022	30/09/2022 0170014
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	With regards to Invoice No: 130962 Code: ESSSC Stand A29 - Second 25%	02/09/2022 0170406

Net Amount	Capital and Revenue	Cumliar Nama	Supplier ID
£400.00 l	Revenue	#Watch Us Grow	78296
£429.00	Revenue	1st Clayton Brook Scout Group	65993
£297.50		3D Environmental Limited	76994
£5,845.28		3D Environmental Limited	76994
£3,268.44		3D Environmental Limited	76994
£750.00 (Capital	3DG Design Ltd	80861 80861
£150.00 (£859.00	Revenue	3DG Design Ltd Adlington Welding Supplies Ltd	21942
£4,000.00	Revenue	Adlington Welding Supplies Ltd	21942
£29,382.50 (Capital	AEW Architects & Designers Ltd	66520
£7,500.00	Revenue	Age UK	21252
£400.00		Alchemy Ferns	78237
£10.00	Revenue	Allpay Net Ltd	17242
£549.24		Allpay Net Ltd	17242
£167.34		Allpay Net Ltd	17242
	Revenue	Allpay Net Ltd ALPHA PEST CONTROL LIMITED	17242 18208
£1,891.20	Revenue	ALPHA PEST CONTROL LIMITED	18208
£905.90	Revenue	ALPHA PEST CONTROL LIMITED	18208
£2,402.07		ALPHA PEST CONTROL LIMITED	18208
£3,312.20	Revenue	ALPHA PEST CONTROL LIMITED	18208
£1,531.35	Revenue	ALPHA PEST CONTROL LIMITED	18208
£291.20	Revenue	Amalgamated Ltd	78289
£264.25		Amalgamated Ltd	78289
£5,501.97 I	Revenue	Amazon Web Services EMEA SARL	80604
£5,440.54	Revenue	Amazon Web Services EMEA SARL	80604
£5,279.63	Revenue	Amazon Web Services EMEA SARL	80604
£650.00		Ampec	76813
£297.55		ANS Group Limited	74638
£297.55 £3,930.00 (Revenue	ANS Group Limited	74638 85472
£260.00 l	Revenue	AP WILLIAMSON CONSULTANTS LTD Asc Timber Supplies Ltd	16240
£550.00		Azizi Media Ltd	85546
£1.242.40		Balmers Garden Machinery	17075
£9,436.08	Revenue	Barclaycard Commercial	59848
£10,509.69		Barclaycard Commercial	59848
£10,658.90 l	Revenue	Barclaycard Commercial	59848
£14,068.87		Barclaycard Commercial	59848
£1,383.24		Barclaycard Merchant Services	61601
£400.00		Barclaycard Merchant Services	61601
£590.36		Barclaycard Merchant Services	61601
£2,861.53	Revenue	Barclaycard Merchant Services	61601
£2,995.00		Bauer Active Ltd	50574
£910.00		Beardwood Tree Services	77437
£380.00		Beardwood Tree Services	77437
£640.00		Beardwood Tree Services	77437
£400.00	Capital	Beardwood Tree Services	77437
£650.00		Beardwood Tree Services	77437
£750.00 l	Revenue	Bewleys	76203
£500.00		Bibbys Farm Scout Camp Site & Activity Centre	85621
£5,446.50		Blackburn with Darwen Borough Council	21000
£1,495.00 £2,275.00	Capital	Bradley Environmental Consultants Ltd BRG Interim Solutions Ltd	77154
£4,777.50	Revenue	BRG Interim Solutions Ltd	85601
£360.00		Brian Gore	18370
£400.00		Brighter Blooms	71496
£1,097.37	Revenue	British Gas Business British Gas Business	22242 22242
£204.95	Revenue	British Telecommunications Plc	17131 17131
£40.00	Revenue	British Telecommunications Plc British Telecommunications Plc	17131
£630.00	Capital	Broxap Ltd	16718
£336.00		Broxap Ltd	16718
£231.00	Capital	Broxap Ltd	16718
£92.00		Broxap Ltd	16718
£3,560.00	Revenue	Broxap Ltd	16718
£250.00	Revenue	Broxap Ltd	16718
£400.00		C J Lyon	16579
£250.00		C J Lyon	16579
£390.00		C J Lyon	16579
£293.08	Revenue	Cafe Ambio	22328
£621.25		Cafe Ambio	22328
£1,970.00	Revenue	Candy House Events and Entertainment	85030
£50,000.00	Revenue	Capita Business Services Ltd	17151
£374.00	Revenue	Carrington West Ltd	83124
£1,236.00	Revenue	Carrington West Ltd	83124
£1,080.00		Carrington West Ltd	83124
£2,474.55	Revenue	CCTV Services Limited	71330
£295.00	Revenue	Chell Deliveries	75926
£587.50		Chorley & District Gardening Society	21287
£1,097.00		Chorley Autocare Ltd	17110
£171.00		Chorley Autocare Ltd	17110
£600.00 £410.40	Revenue	Chorley BC Petty Cash	16301
£199.00	Revenue	Chorley Electrical Traders Ltd Chorley Electrical Traders Ltd	16330
£650.00		Chorley In Bloom group	70247
£82,750.00		Chorley Leisure Ltd	83376
£480.00		Chorley Runners Chorley Theatre	78271 84187
£400.00	Revenue	Chorley Theatre	84187
£292.05	Revenue	Chorley Tyres	53719
£251.46		Chorley Tyres	53719
£6,869.99		Chorley Youth Zone Chorley Youth Zone	77339 77339
£16,055.00	Revenue	Citizens Advice Lancashire Citizens Advice Lancashire	17035 17035
£18,933.00 £5,145.00	Revenue	Civica UK Limited	17463
£2,545.45	Revenue	Classic Lifts Limited	20897
£354.49		Classic Lifts Limited	20897
£1,277.64	Revenue	Classic Lifts Limited	20897
£972.27		Classic Lifts Limited	20897
£500.00	Revenue	Clayton Brook Residents Group	78021
£659.14		Conservation Contracts North West	20520
£300.00	Revenue	Coppull in Bloom	59973
£4,900.00		Core Integrated Solutions	77043
£2,601.22		Core Integrated Solutions	77043
£288.53	Revenue	Corona Energy Retail 2 Ltd	67249
£1,821.57		Corona Energy Retail 2 Ltd	67249
£531.85	Revenue	Corona Energy Retail 2 Ltd	67249
£481.84	Revenue	Corona Energy Retail 2 Ltd	67249
£1,523.67		Corona Energy Retail 2 Ltd	67249
£343.41		Corona Energy Retail 2 Ltd	67249
£3,123.55		Corona Energy Retail 2 Ltd	67249
£1,389.04	Revenue	Corona Energy Retail 2 Ltd	67249
£3,848.11		Corona Energy Retail 2 Ltd	67249
£15,961.72	Revenue	Corona Energy Retail 2 Ltd	67249
£475.35	Revenue	Corporate Direct (Europe) Ltd	22135
£1,550.00		COURT ENFORCEMENT SPECIALISTS LTD	77924
£1,400.00		COURT ENFORCEMENT SPECIALISTS LTD	77924
£400.00		Craig House Cacti	71499
£733.33	Revenue	Cyan t/a Lindsey D J Bathing	61782 78482
£350.00	Revenue	DanceSyndrome	85620
£821.06		Daniel Adams Recruitment Daniel Adams Recruitment	78104 78104
£277.20	Revenue	Daniel Adams Recruitment	78104
£821.06		Daniel Adams Recruitment	78104
£55.20	Revenue	Daniel Adams Recruitment	78104
£331.20	Revenue	Daniel Adams Recruitment	78104
£2,400.00		De Pol Associates Ltd	68423
£250.00		Dedrah Moss Dedrah Moss	58138 58138
£31,325.00	Revenue	Dept for Business Energy & Ind. Strategy (BEIS)	82937
£400.00	Revenue	Derbyshire Bonsai Devine Nurseries	71502 71497
£850.00		DGF First Aid Training	72087
£800.00		Diversified Business Communications UK	68712

Period: 6 2022/23

Body Name	Body	Service Division Label	Service Division Coo	de Organisational Unit	Expenditure Category	Expenditure Co	de CIPFA detailed expenditure type	CIPFA deta	Small environmental improvement funding	Date Transaction
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034		23/09/2022 0170995
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Grass pitch improvement works at Westway Playing Fields	09/09/2022 0169767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	CFS Prize money	02/09/2022 0170390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Charnock Richard GV scheme - Stage 1 works (Options/Design Review)	30/09/2022 0170352
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Mobile Voice and Data	40086	Communication and Computing	5028	03 sept 22	30/09/2022 0171245
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	5005	100112 Old EFT invoice Strawberry Fields	16/09/2022 0170425
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	100001 Old EFT invoice Primrose gardens	16/09/2022 0170427
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	5005	1725Old EFT missed invoice 2 Woodchat works	09/09/2022 0170509
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		GROW - Commercial & Property	Laundry	40042	Clothing, Uniforms and Laundry	5025	For the laundry services provided to Cotswold House	16/09/2022 0170626
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities GROW - Commercial & Property	Other Contributions	40145	Grants and Subscriptions	5031	Delivery of Household Support Fund - phase 2	02/09/2022 0170308 23/09/2022 0170275
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	CUST - Customer & Digital	Main Contractor IT Software - Annual Licences	03007 40101	Capital Expenditure Communication and Computing	Capital 5028	Outstanding retention money for MW phase 2 3 year agreement esri uk EA 'QUO-38045-P3L1S5'	16/09/2022 0169375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Internet Charges	40104	Communication and Computing	5028	"Call Off" order for: Operate Growth Connect Growth, Call charges and IP addresses for March 2022 to February 2023,	09/09/2022 0170606
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Internet Charges	40104	Communication and Computing	5028	"Call Off" order for: Operate Growth Connect Growth, Call charges and IP addresses for March 2022 to February 2023,	23/09/2022 0170904
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Internet Charges	40104	Communication and Computing	5028	``Call Off`` order for: Operate Growth Connect Growth, Call charges and IP addresses for March 2022 to February 2023,	23/09/2022 0170954
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Union St Quote ERQ038182/1 Intrusive Survey to enable pricing of remedial works required	16/09/2022 0167932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Market Walk Extension Annual service of mansafe systems	23/09/2022 0170988
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Irish Music Night including security and first aid	02/09/2022 0170432
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Daytime Entertainment CFS	02/09/2022 0170433
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Soul Music Night Saturday Night including security and first aid	02/09/2022 0170440
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	First aid cover	02/09/2022 0170440 02/09/2022 0170386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	CFS prize money	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies - Workshop Supplies - Workshop	40246	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	As per Pro forma 158856 As per pro forma 159378	09/09/2022 0169996 16/09/2022 0170478
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance	40025 40005	Equipment, Furniture & Materia	5023 5023	As per quotation Q16706 9 x RA-4192422 WLDMT-8``X4K CUTTING CY	23/09/2022 0170525
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	CUST - Customer & Digital	Tools & Equipment - Maintenance Unitary Payment(S) External Contractor	50009	Equipment, Furniture & Materia Private Contractors	5042	Repair of 9 1100L containters Provision of Waste and Recycling Services to Chorley Council 2022/23	02/09/2022 0170160 30/09/2022 0170646 09/09/2022 0170475
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Central Support Services	1039 1009	GOVN - Policy & Governance GOVN - Policy & Governance	Legal Fees	40198 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Floating pontoon, delivery, build, hire and take down Licensing appeal - NAME REDACTED	16/09/2022 0170616
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	As per quote reference: 613109 Please supply x5 SLAT-AXL120	02/09/2022 0170292
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	Delivery charge	02/09/2022 0170292
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	2 x single bed frames 2 x Single mattresses 1 x wardrobe	30/09/2022 0171108
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	CFS Prize show	02/09/2022 0170393
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Small community grant	23/09/2022 0170973
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Astley Hall Project Archaeological Standing Buildings Watching Brief Buildings archaeologist	23/09/2022 0170993
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	As per estimate No Q22886 Repairs to PO14 BFX	23/09/2022 0170711
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Souvenirs	40033	Equipment, Furniture & Materia	5023	Mood Rings, Gemstone Charm Bracelet, Aura Quartz Cluster Pendants	09/09/2022 0170664
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Quantity x 10Schmidt poly wire mix brushes	09/09/2022 0169766
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	3 Year Contract Hire Chassis mounted sweeper as per ITT. Including servicing and Maintenance.	23/09/2022 0170527
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009	CUST - Customer & Digital CUST - Customer & Digital	Hire Of Vehicles and Plant Professional Fees	30028 40063	Contrct Hire & Operating Lease	5018 5027	3 Year Contract Hire Chassis mounted sweeper as per ITT. Including servicing and Maintenance. Garden waste subscription payments 2022/23 for Chorley and South Ribble	23/09/2022 0170528 02/09/2022 0170154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Consultants Fees	03025 20005	Capital Expenditure	Capital	Alker Lane Consultancy Fees (July 2022) as requested by name redacted	09/09/2022 0170492
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	PLAN - Planning & Development	Vandalism Repairs	20005	Repairs Maintenance & Alts	5005	Graffiti removal contract August 2022 ongoing	09/09/2022 0170490
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	PLAN - Planning & Development	Vandalism Repairs		Repairs Maintenance & Alts	5005	Graffiti removal contract August 2022 ongoing	23/09/2022 0170915
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	P-SSCT-150 Premium Stainless Steel Centre table – qty ordered	23/09/2022 0170705
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	1400-600LHD 1.4m Commercial stainless steel LHD Double Bowl sink – 600 series	23/09/2022 0170705
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Mixer-1 Commercial Mixer Tap – qty ordered 2 off	23/09/2022 0170705
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	HWB-1 Stainless Steel Hand Wash Basin with Tap	23/09/2022 0170705
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial & Property	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Social media for Market Walk SHopping Centre Chorley. April - September 2022	16/09/2022 0170508
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	As per Quote Number QU-0195	23/09/2022 0170795
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Small community grant	23/09/2022 0170983
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	small comm grant	30/09/2022 0171122
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009	CUST - Customer & Digital GROW - Commercial & Property	Supplies-Grounds Maintenance Agency Staff	40025	Equipment, Furniture & Materia Direct Employee Expenses	5023 5001	White Printed Chorley Sacks Bimodal Super Plus Material As Previous Building surveyor costs for NAME REDACTED 54 hours	09/09/2022 0170486 23/09/2022 0168983
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Building surveyor costs for NAME REDACTED 54 hours NAME REDACTED - Estates Surveyor Chorley Council	23/09/2022 0168984 23/09/2022 0170314
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED - Estates Surveyor Chorley Council NAME REDACTED - Estates Surveyor Chorley Council	23/09/2022 0170315 23/09/2022 0170353
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	5001	NAME REDACTED - Estates Surveyor Chorley Council	23/09/2022 0170503
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED - 24 week contract	16/09/2022 0170670
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED - 24 week contract	16/09/2022 0170712
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Small community grant	23/09/2022 0170975
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Cotswold House - Painting and Decorating	09/09/2022 0170529
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Cotswold House - Painting and Decorating	09/09/2022 0170531
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Cotswold House - Painting and Decorating	09/09/2022 0170535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Primrose Gardens - Painting and Decorating	09/09/2022 0170536
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Cotswold House - Painting and Decorating	09/09/2022 0170538
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Primrose Gardens - Painting and Decorating	09/09/2022 0170546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Cotswold House - Painting and Decorating	09/09/2022 0170547
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Tourism		GOVN - Policy & Governance GOVN - Policy & Governance	IT Software - Annual Licences Misc Expenses	40101 40200	Communication and Computing Miscellaneous Expenses	5028 5034	Additional project hours required as per information contained CFS Prize money	09/09/2022 0168880 02/09/2022 0170385
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Tourism	1009	EARL - Communities GOVN - Policy & Governance	Core Funding Grants Supplies-Grounds Maintenance	40133 40025	Grants and Subscriptions Equipment, Furniture & Materia	5034 5023	Small community grant Creation of the Children's design a Garden Competition winner for the Chorley Flower Show 2022.	23/09/2022 0170383 23/09/2022 0170968 16/09/2022 0170721
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital CUST - Customer & Digital	Consultants' Fees	40025 40077 40085	Services Communication and Computing	5027	citrix support	09/09/2022 0169681 09/09/2022 0170317
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	CUST - Customer & Digital	Telephones - Other Telephones - Other	40085	Communication and Computing	5028 5028	Hybrit SIP charges July 22 Hybrit SIP charges August 22	09/09/2022 0170318
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Consultants' Fees	40077	Services	5027	NAME REDACTED TPM	09/09/2022 0170499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Consultants' Fees	40077	Services	5027	CREDIT - SBC Manufacture Annual Maintenance, 3rd	16/09/2022 0170500
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	Subsidy for the provision of a meals on wheels service in Chorley up to 14 August 2022	09/09/2022 0170159
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refreshments	40036	Catering	5024	AUGUST W/C 04.08.22-	16/09/2022 0170660
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refreshments	40036	Catering	5024	AUGUST W/C 11.08.22-	16/09/2022 0170660
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refreshments	40036	Catering	5024	AUGUST W/C 18.08.22-	16/09/2022 0170660
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refreshments	40036	Catering	5024	AUGUST W/C 25.08.22-	16/09/2022 0170660
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refreshments	40036	Catering	5024	SEPT W/C 01.01.22- x23-	16/09/2022 0170660
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment - Security	40106	Communication and Computing	5028	collection of redundant it equipment and secure disposal.	09/09/2022 0169722
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	supply of hygiene services to all council sites	02/09/2022 0170266
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	Maintenance of modular air fresh at Union Street Civic Offices, both ladies and gents toilets.	09/09/2022 0170418
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	System	Manual Control Account	00001	Balance Sheet	Balance		30/09/2022 0170269
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Community Development	1092	GROW - Commercial & Property GROW - Commercial & Property	Training Course Fees Rent/Hire Of Premises	17010	Indirect Employee Expenses Premises Rents	5002 5007	Neighbourhood Plan Training Event	23/09/2022 0170665 23/09/2022 0171048
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095	GROW - Commercial & Property GROW - Commercial & Property	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	For the maintenance and services provided at Primrose gardens For the maintenance and services provided at Primrose gardens	02/09/2022 0170284 30/09/2022 0171090
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Service Management & Support	1039	GOVN - Policy & Governance	Misc Expenses	40200 40025	Miscellaneous Expenses	5034 5023	CFS Prize money	02/09/2022 0170376 16/09/2022 0170695
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	Suppy 55 wooden posts with 100m rope 10 @ 1.8m x 150mm x 75mm green timber	16/09/2022 0170709
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	10 @ 4.2m x 100mm x 38mm green timber	16/09/2022 0170709
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	10 @ 3.6m x 150mm x 50mm timber	16/09/2022 0170709
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Alker Lane Design & Build Contract	23/09/2022 0170775
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	CFS prize money	02/09/2022 0170387
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Cemetery Cremation & Mortuary	1041	CUST - Customer & Digital	Refunds	40220	Miscellaneous Expenses	5034	Burial Grant/Transfer	30/09/2022 0170367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Cemetery Cremation & Mortuary	1041	CUST - Customer & Digital	Refunds	40220	Miscellaneous Expenses	5034	Grave Marker/Headstone	30/09/2022 0170367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Cemetery Cremation & Mortuary	1041	CUST - Customer & Digital	Refunds	40220	Miscellaneous Expenses	5034	Exclusive Right of Burial	30/09/2022 0170367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants to Voluntary Organisations	40124	Grants and Subscriptions	5031	Ukraine Welcome Event 12th August 2022 13:00-16:00 Lancastrian Suite, Town Hall	16/09/2022 0170698
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Uniforms	40039	Clothing, Uniforms and Laundry	5025	3 x red/black patrol shirts – size M 2 x black sweatshirts – size M 1 x yellow Ambassador II Jacket – size M	23/09/2022 0170859
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Service Fees	40056	Services	5027	Provision of Young People's Housing Drop in Service for ChorleyQuarter 2 (July - September 2022)	09/09/2022 0170507
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Collection Fund Revenue Account	Precepts	GOVN - Policy & Governance GOVN - Policy & Governance	LCC Precept NNDR County Share	02009 02036	Precepts & Collection Fund Precepts & Collection Fund	Precept	LCC CTax precept	01/09/2022 0169093 01/09/2022 0169093
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Collection Fund Revenue Account	Precepts	GOVN - Policy & Governance GOVN - Policy & Governance	LCC Precept NNDB County Share	02009 02036	Precepts & Collection Fund Precepts & Collection Fund	Precept	LCC CTax precepts LCC CTax precepts	01/09/2022 0170023 01/09/2022 0170023
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	CUST - Customer & Digital	Professional Fees	40063	Services	5027	The provision of specialist archaeological advice 2021-24 - Year 2 2022-23	30/09/2022 0170549
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Training Course Fees		Indirect Employee Expenses	5002	6 Chorley Council attendees on the "Trailers & Towing" `CPC Course` 12th May 2022' at 07:45am – 15:30pm	16/09/2022 0170168
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Training Course Fees	17010	Indirect Employee Expenses	5002	Trailer training to commence at Bengal Street Depot PR7 1SA 20th September total of 10 drivers	16/09/2022 0170169
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	Capital	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Whittle Surgery Door repairs as per discussion with NAME REDACTED Replace the lock, a D handle and an engineers	16/09/2022 0170504
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital		PLAN - Planning & Development	Architects Fees	03022	Capital Expenditure	Capital	third party contribution	02/09/2022 0170095
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital		GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	ADDRESS REDACTED: At the recent gas safety inspection the engineer found that the boiler was is in very poor condition.	30/09/2022 0170289
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	All seasons Install 1 x Flamco Midi 125 press unit and 1 x 200 litre expansion vessel.	30/09/2022 0170291
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	5005	Primrose - Gas / Air Con / Plumbing Reactive Repairs	09/09/2022 0170585
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Housing - Gas / Air Con / Plumbing Reactive Repairs	09/09/2022 0170588
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital		GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	All Seasons Leisure Centre At the recent service inspection the engineer found water heater No.2 has failed the heat exchanger	30/09/2022 0171002
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Primrose - Gas / Air Con / Plumbing Reactive Repairs	30/09/2022 0171049
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	5005	Cotswold - Gas / Air Con / Plumbing Reactive Repairs	30/09/2022 0171050
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	5005	Strawberry Fields - Gas / Air Con / Plumbing Reactive Repairs	30/09/2022 0171051
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Town Hall - Gas / Air Con / Plumbing Reactive Repairs Union St - Gas / Air Con / Plumbing Reactive Repairs	30/09/2022 0171052 30/09/2022 0171053
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	GROW - Commercial & Property GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive General Repairs - Reactive General Repairs - Reactive	20004 20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Community Centres - Gas / Air Con / Plumbing Reactive Repairs Astley hall and Buildings - Gas / Air Con / Plumbing Reactive Repairs	30/09/2022 0171055 30/09/2022 0171055
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	GROW - Commercial & Property GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive General Repairs - Reactive General Repairs - Reactive	20004 20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Market - Gas / Air Con / Plumbing Reactive Repairs Housing - Gas / Air Con / Plumbing Reactive Repairs	30/09/2022 0171033 30/09/2022 0171056 30/09/2022 0171058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	support for resident with removal of items (hoarding)	23/09/2022 0170938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GOVN - Policy & Governance	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	CAY may 22	01/09/2022 0169108
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	contributions june22	01/09/2022 0169418
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Collection Fund Revenue Accoun		GOVN - Policy & Governance GOVN - Policy & Governance	LCFA Precept NNDR Fire Share	02011 02037	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	LCFA CTac precepts LCFA BRates	01/09/2022 0169107 01/09/2022 0169107
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	GOVN - Policy & Governance	LCFA Precept	02011	Precepts & Collection Fund	Precept	LCFA Council Tax Precept	01/09/2022 0170077
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		GOVN - Policy & Governance	NNDR Fire Share	02037	Precepts & Collection Fund	Precept	LCFA Business Rates Precept	01/09/2022 0170077
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Supply & erection of height restriction barriers, lifting barrier, permanent bollards and minor paving works at various car parks	16/09/2022 0170793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Cowling Farm - RICS Valuation Report (based on proposal as detailed within NAME REDACTED email dated 08.06.22)	09/09/2022 0168818
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er Net Amount Capital and Reven £400.00 Revenue	Drakes Hollow Community Improvement Group	Supplier ID 78317
£9,068.72 Capital	Duncan Ross Ltd	76803
£325.00 Revenue	East of Eden Nursery	71506
£7,500.00 Revenue	Eddisons Commercial Ltd	85509
£9,007.33 Revenue	EE - Orange	16486
£415.11 Revenue	EFT Construction	78195
£262.55 Revenue	EFT Construction	78195
£311.85 Revenue £927.17 Revenue	EFT Construction Elis UK Ltd	78195
£5,500.00 Revenue	Emerging Futures CiC	81216
£14,034.69 Capital	Eric Wright Construction Ltd	76464
£22,712.00 Revenue	ESRI (UK) Ltd	19692
£325.00 Revenue	Essensys Ltd	77836
£2,950.00 Revenue	Essensys Ltd	77836
£2,950.00 Revenue	Essensys Ltd	77836
£1,263.00 Revenue	Eurosafe Solutions Limited	66302
£400.00 Revenue	Eurosafe Solutions Limited	66302
£2.875.00 Revenue	Event Chorley	85464
£2,800.00 Revenue	Event Chorley	85464
£4,000.00 Revenue	Event Chorley	85464
£125.00 Revenue	Event Chorley	85464
£550.00 Revenue	Every Picture Tells A Story	71500
£297.26 Revenue	F R Sharrock Ltd	18091
£312.08 Revenue	F R Sharrock Ltd	18091
£1.723.95 Revenue	F R Sharrock Ltd	18091
£765.00 Revenue	Fairport Containers Ltd	17735
£188,364.50 Revenue	FCC Environment Services (UK) Limited	77903
£3,750.00 Revenue	Floating Pontoon Solutions Ltd	77486
£750.00 Revenue £400.00 Revenue	Freddie Humphreys Furnitubes International Limited	78326
£75.00 Revenue	Furnitubes International Limited	78326
£597.05 Revenue	Furniture Resource Centre Ltd	22085
£400.00 Revenue	G & K Carnations	85571
£398.25 Revenue	Genesis Care (North West) Ltd	53287
£330.00 Capital	Geoff W Maybank	64389
£1.221.24 Revenue	Gibsons Garden Machinery Ltd	17550
£459.40 Revenue	Giftstones Ltd T/A British Fossils Go Plant Fleet Services Ltd	80856 80857
£552.92 Revenue £7,042.13 Revenue	Go Plant Fleet Services Ltd	80857
£1,290.17 Revenue	Go Plant Fleet Services Ltd	80857
£711.03 Revenue	GoCardless	77457
£1,806.25 Capital	Gosling Consulting Limited	78380
£1,070.00 Revenue	Graffiti Away Ltd	78340
£1,460.00 Revenue	Graffiti Away Ltd	78340
£990.00 Capital	Grafton Projects Limited	76545
£499.00 Capital	Grafton Projects Limited	76545
£170.00 Capital	Grafton Projects Limited	76545
£230.00 Capital	Grafton Projects Limited	76545
£500.00 Revenue	Gravity	77837
£750.00 Revenue	Greenfield Removals Limited	78440
£300.00 Revenue	Guide Dogs	77462
£300.00 Revenue	Guide Dogs	77462
£6,870.00 Revenue	Harrisons Packaging Ltd	17555
£840.00 Revenue	Hays Senior Finance	20078
£1,050.00 Revenue	Hays Senior Finance	20078
£1,785.00 Revenue	Hays Senior Finance	20078
£1,785.00 Revenue	Hays Senior Finance	20078
£1,785.00 Revenue	Hays Senior Finance	20078
£1,785.00 Revenue	Hays Senior Finance	20078
£2,208.00 Revenue	Hays Senior Finance	20078
£2,587.50 Revenue	Hays Senior Finance	20078
£310.00 Revenue	Heartbeat NWCC	61777
£270.00 Revenue	Henry Nightingale & Son	17923
£270.00 Revenue	Henry Nightingale & Son	17923
£270.00 Revenue	Henry Nightingale & Son	17923
£275.00 Revenue £270.00 Revenue	Henry Nightingale & Son	17923
£285.00 Revenue	Henry Nightingale & Son Henry Nightingale & Son	17923
£540.00 Revenue	Henry Nightingale & Son	17923
£16,900.00 Revenue	Hfx Ltd	17164
£500.00 Revenue	High Park Nurseries	71509
£360.00 Revenue	Hoghton Social & Sports Centre	18425
£2,000.00 Revenue	Homescapes 1990 Ltd	83511
£3,750.00 Revenue	Hybrit LLP	77925
£585.00 Revenue	Hybrit LLP	77925
£585.00 Revenue	Hybrit LLP	77925
£6,500.00 Revenue £1.629.60 Revenue	Hybrit LLP Hybrit LLP	77925
£2,071.13 Revenue	I Care GB Ltd	77925 77247
£86.80 Revenue	I W Critchley & Son	77615
£74.40 Revenue	I W Critchley & Son	77615
£71.92 Revenue	I W Critchley & Son	77615
£74.40 Revenue	I W Critchley & Son	77615
£57.04 Revenue	I W Critchley & Son	77615
£399.00 Revenue	ICT Reverse asset Management Limited	77276
£2,451.44 Revenue	Initial	78488
£621.42 Revenue	Initial	78488
£259.18 Revenue	Inland Revenue 065py00102078	17445
£510.00 Revenue	Intelligent Plans and Examinations Limited	85600
£7,218.75 Revenue	J R Keys	17124
£333.09 Revenue	JLA Total Care LTD	78420
£333.09 Revenue	JLA Total Care LTD	78420
£325.00 Revenue	Joe Appleton	77540
£821.70 Revenue	John H Mayor & Sons Ltd	16635
£109.40 Revenue	John H Mayor & Sons Ltd	16635
£86.20 Revenue	John H Mayor & Sons Ltd	16635
£145.80 Revenue	John H Mayor & Sons Ltd	16635
£164,455.20 Revenue	John Turner Construction Group Limited	82376
£325.00 Revenue	K Partington	76216
-£27.00 Revenue	Karen Astall	85593
£22.00 Revenue	Karen Astall	85593
£927.00 Revenue	Karen Astall	85593
£375.00 Revenue	Kash.SJBLimited	78455
£363.85 Revenue	Keltic Clothing	21988 61252
£3,750.00 Revenue £5,841,829.00 Revenue	Key Lancashire County Council	18386
£154,328.00 Revenue	Lancashire County Council	18386
£5,841,829.00 Revenue	Lancashire County Council	18386
£154,328.00 Revenue	Lancashire County Council	18386
£5,978.00 Revenue	Lancashire County Council	17758
£540.00 Revenue	Lancashire County Council Highways	18845
£350.00 Revenue	Lancashire County Council Highways	18845
£650.00 Revenue	Lancashire Double Glazing Group	20188
£966.00 Capital	Lancashire Environmental Fund	75440
£3,536.50 Capital	Lancashire Gas Services Ltd	78192
£2,044.40 Revenue	Lancashire Gas Services Ltd	78192
£389.07 Revenue	Lancashire Gas Services Ltd	78192
£1,422.22 Revenue	Lancashire Gas Services Ltd	78192
£12,376.00 Capital	Lancashire Gas Services Ltd	78192
£1,560.88 Revenue	Lancashire Gas Services Ltd	78192
£556.78 Revenue	Lancashire Gas Services Ltd	78192
£1,040.15 Revenue £289.25 Revenue	Lancashire Gas Services Ltd Lancashire Gas Services Ltd	78192 78192 78192
£800.13 Revenue	Lancashire Gas Services Ltd	78192
£456.86 Revenue	Lancashire Gas Services Ltd	78192
£403.65 Revenue	Lancashire Gas Services Ltd	78192
£609.27 Revenue	Lancashire Gas Services Ltd	78192
£743.57 Revenue	Lancashire Gas Services Ltd	78192
£290.00 Revenue	Lancashire House Clearance & Rubbish Removals	85549
£17,400.26 Revenue	Lancashire Pensions Services DD ONLY	16696
£46,005.92 Revenue	Lancashire Pensions Services DD ONLY	16696
£297,967.00 Revenue	Lancs Combined Fire Authority	17768
£17,147.00 Revenue	Lancs Combined Fire Authority	17768
£297,967.00 Revenue	Lancs Combined Fire Authority	17768
£17,147.00 Revenue	Lancs Combined Fire Authority	17768
£26,164.29 Capital	Landscape Engineering Ltd	54727
£2,000.00 Revenue	Lea Hough & Co LLP	76318

Period: 6 2022/23

Body Name	Body	Service Division Label	Service Division Cod	e Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type	CIPFA detai	le Narrative	Date Transaction
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		CUST - Customer & Digital CUST - Customer & Digital	Professional Fees Professional Fees	14011 14011	Direct Employee Expenses Direct Employee Expenses	5001 5001	Empty Homes Review 2022 Empty Homes Beview 2022	23/09/2022 0170469 23/09/2022 0170911
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	CUST - Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	Empty Homes Review 2022	23/09/2022 0170917
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Corporate Management	Capital 1008	GROW - Commercial & Property GOVN - Policy & Governance	Main Contractor Treasury Management Service	03007 40065	Capital Expenditure Services	Capital 5027	Project Management for Astley Restoration Project Treasury Management Services for the period 01/04/2022 - 30/09/2022	09/09/2022 0169825 16/09/2022 0170720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	Counselling sessions for Staff - July 2022	30/09/2022 0170170
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	GOVN - Policy & Governance GOVN - Policy & Governance	HR Approved Occ Health Fees Publicity - Advertising	15201 40157	Indirect Employee Expenses Miscellaneous Expenses	5002 5034	Counselling sessions for staff - August 2022 Full page advert in Northern Life Magazine (Sept/Oct edition) to promote Astley Hall.	30/09/2022 0170924 09/09/2022 0170171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Fun Thursday summer activities at Market Walk Shopping Centre Chorley on the following dates	23/09/2022 0170944
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	EARL - Communities GOVN - Policy & Governance	Core Funding Grants Legal Fees	40133 40171	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Small community grant Case type: Planning TVS Logistics House Buckshaw Avenue, Chorley	23/09/2022 0170969 02/09/2022 0170463
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Chorley Flower Show advertisement in Visit Lancashire events guide	09/09/2022 0170666
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Homelessness	1036 1075	GOVN - Policy & Governance EARL - Communities	Furniture - Purchase Internal Decorating	40012 20008	Equipment, Furniture & Materia Repairs Maintenance & Alts	5023 5005	Wedding flower arrangements for Astley Hall, as arranged.2 x Large front facing arrangements in wild and creams, Carpet flooring with underlay and vinyl for 3 bedrooms, 1 living room, 1 dining room (vinyl), landing & stairs,	09/09/2022 0170505 16/09/2022 0170589
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for NAME REDACTED Building Control Officer for the period 07.07.2022 - 29.07.2022	09/09/2022 0170354
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Building Control	1090 1090	PLAN - Planning & Development PLAN - Planning & Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency fees for NAME REDACTED Building Control Officer for the period 07.07.2022 - 29.07.2022 Agency fees for NAME REDACTED Building Control Officer for the period 07.07.2022 - 29.07.2022	09/09/2022 0170355 09/09/2022 0170357
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	30/09/2022 0170361
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	GOVN - Policy & Governance GOVN - Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Services procurement NAME REDACTED	30/09/2022 0170400 30/09/2022 0170558
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	30/09/2022 0170740
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	GOVN - Policy & Governance GOVN - Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED services procurement	30/09/2022 0171059 30/09/2022 0171216
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	hire of room for polling station 5 May 2022	09/09/2022 0170552
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1009 1095	CUST - Customer & Digital GROW - Commercial & Property	Supplies-Grounds Maintenance Professional Fees	40025 40063	Equipment, Furniture & Materia Services	5023 5027	Supply 40 ton of grade 2 top soil Accounting Fee DOP service charge. Period 2021/22 £1150	16/09/2022 0170437 16/09/2022 0170803
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Review of the service charge accounts for Market Walk and Market Walk Extension for 2021/22	16/09/2022 0170804
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt		GOVN - Policy & Governance PLAN - Planning & Development	IT Software - Annual Licences External Contractor	40101 40198	Communication and Computing Miscellaneous Expenses	5028 5034	Chorley Council and South Ribble Borough Council MHR and HFX integrations as discussed on call date 25 April 2022. Works to Manor Road Allotment - fitting of IBC tanks on raised blocks, guttering and modifying sheds to best collect water	30/09/2022 0170723 30/09/2022 0171167
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants		GOVN - Policy & Governance	Revenue Support Grant	69000	Income not in NCOS		revenue support grant	01/09/2022 0169424
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Collection Fund Revenue Accoun		GOVN - Policy & Governance GOVN - Policy & Governance	NNDR Central Share NNDR Central Share	02034 02034	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	central share BR deficit collection fund	01/09/2022 0169424 01/09/2022 0169424
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Professional fees of NAME REDACTED, ADDRESS REDACTED 03/08/2022 Reviewing Application and Advising	23/09/2022 0170661
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	GROW - Commercial & Property EARL - Communities	Purchase Of Vehicles & Plant Core Funding Grants	03013 40133	Capital Expenditure Grants and Subscriptions	Capital 5031	Agreed termination settlement Small community grants	23/09/2022 0171063 23/09/2022 0170965
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Legal Fees	40171	Miscellaneous Expenses	5034	Professional solicitors fees for the Strawberry Meadows Business Park precedent leases, heads of terms etc.	02/09/2022 0170286
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Tourism	1039 1039	GOVN - Policy & Governance GOVN - Policy & Governance	Misc Expenses Misc Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	CFS prize money CFS Prize money	02/09/2022 0170380 02/09/2022 0170392
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week.	02/09/2022 0170295
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Security Service Security Service	40062 40062	Services Services	5027 5027	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week. To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week.	02/09/2022 0170462 23/09/2022 0170662
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week.	30/09/2022 0171093
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Security Service Security Service	40062 40062	Services Services	5027 5027	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week. To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week.	30/09/2022 0171112 30/09/2022 0172705
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Private Hire door signs to include tamper evident hologram and cover	16/09/2022 0170812
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	CUST - Customer & Digital GOVN - Policy & Governance	Supplies-Grounds Maintenance Publicity - Advertising	40025 40157	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Nomix Conqueror 5litre pack As Per Invoice No: CC001 Re: Film production/Event Coverage at Chorley Flower Show on Sunday 31 July 2022	09/09/2022 0170073 02/09/2022 0170303
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	With Re: to invoice no: CC002 Film Production Event Coverage - Peter Rabbit Theatrical Event	02/09/2022 0170419
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GOVN - Policy & Governance CUST - Customer & Digital	Publicity - Advertising Consultants` Fees	40157 40077	Miscellaneous Expenses Services	5034 5027	Re: Invoice No. CC003 Film Production Event Coverage (Last Night of the Proms) chorley - market walk shopping centre	16/09/2022 0170702 09/09/2022 0170476
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	CFS Prize money	02/09/2022 0170378
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	Clipper Fairtrade Everyday One Cup 1100 Tea bags- x5 Clipper Fairtrade Medium Roast Organic Arabica Coffee 500g - SINGLE x 5	30/09/2022 0171119 30/09/2022 0171119
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refreshments	40036	Catering	5024	Tate & Lyle Granulated Sugar 1kg - PACK (15) x2	30/09/2022 0171119
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Contract Catering Contract Catering	40038 40038	Catering Catering	5024 5024	Tate & Lyle Fairtrade White Sugar Sticks 1000's- x2 Clipper Fairtrade Instant Hot Chocolate Sticks 100x28g x 2	30/09/2022 0171119 30/09/2022 0171119
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Contract Catering	40038	Catering	5024	Lakeland Semi Skimmed (Green) Milk Jiggers 120's x10	30/09/2022 0171119
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Hire Of Vehicles and Plant Hire Of Vehicles and Plant	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Vehicle hire 3.5ton Luton Van with tail-lift Vehicle hire 3.5ton Luton Van with tail-lift	16/09/2022 0170596 16/09/2022 0170617
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/7 to 31/7/22	23/09/2022 0170258
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Business Support	1037 1095	GROW - Commercial & Property GROW - Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1/6 to 30/6/22 Market walk extension	23/09/2022 0170341 02/09/2022 0170444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Market walk extension	02/09/2022 0170445
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Market Walk Extension Market Walk extension	02/09/2022 0170446 02/09/2022 0170447
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Market Walk Extension	02/09/2022 0170448
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	GROW - Commercial & Property GROW - Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1/8 to 31/8/22	23/09/2022 0170867 23/09/2022 0170867
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/8 to 31/8/22	23/09/2022 0170879
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Parking Services	1009 1066	GROW - Commercial & Property GROW - Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1/8 to 31/8/22 Oak House car park	23/09/2022 0170880 23/09/2022 0171001
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Strawberry fields digital hub	23/09/2022 0171004
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Recreation & Sport	1009 1037	GROW - Commercial & Property GROW - Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Union street, civic office Brinscall baths	23/09/2022 0171005 23/09/2022 0171007
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	All seasons Clayton green sports centre	23/09/2022 0171008
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Unapportionable Central OHeads	1009	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Town Hall	23/09/2022 0171009 23/09/2022 0171011
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Friday street Car park union street	23/09/2022 0171017 23/09/2022 0171018
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Cotswold house two Storey wing	23/09/2022 0171018
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Democratic Represent and Mgnt	1095 1007	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Landlords communal area market walk Astley park Changing rooms	23/09/2022 0171023 23/09/2022 0171027
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/8 to 31/8/22	23/09/2022 0171061
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Recreation & Sport	1007 1037	GROW - Commercial & Property GROW - Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1/8 to 31/8/22	23/09/2022 0171075 23/09/2022 0171077
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/8 to 31/8/22	23/09/2022 0171077
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Open Spaces	1066 1038	GROW - Commercial & Property CUST - Customer & Digital	External Contractors Supplies-Grounds Maintenance	50008 40025	Private Contractors Equipment, Furniture & Materia	5042 5023	Provision of Off Street Car Park Cash Collection & Enforcement – final year of contract 01.11.21 to 31.10.22 Sand and paint bike railings, wooden posts and memorial benches in the Walled Garden, Astley Park	16/09/2022 0170674 16/09/2022 0170306
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Printing	40043	Printing, Stationery & General	5026	Please supply 200k ~Stelio Adhesive Check Out Chorley tickets	23/09/2022 0170747
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Business Support	1092 1095	PLAN - Planning & Development GROW - Commercial & Property	Operational Employees Salaries Cleaning Materials	10000 40019	Direct Employee Expenses Equipment, Furniture & Materia	5001 5023	Supply of agency staff to work on the Central Lancashire Local Plan match off against credit	23/09/2022 0170957 16/09/2022 0168773
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	6 x Mini Smart one AA301	09/09/2022 0170343
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	8 X Hand towels Ae208 (AE214 NEW CODE) 2 x Blue roll AF113 -	09/09/2022 0170343 09/09/2022 0170343
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	6 X Washing up liquid BB028-1	09/09/2022 0170343
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	4 x Dishwasher cleaner px00012 2x Bleach BC015-5	09/09/2022 0170343 09/09/2022 0170343
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	2 X Katrin wash BK081-50 (PACK12)	09/09/2022 0170343
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	2 X Blue cloth CG106-b 1X Yellow cloth CG106-Y	09/09/2022 0170343 09/09/2022 0170343
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	1X Refuse sack CM160-C	09/09/2022 0170343
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	1X Black Refuse CM180 2 large gloves DG150-I	09/09/2022 0170343 09/09/2022 0170343
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	2 X sponge HL085	09/09/2022 0170343
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	AA301- JUMBO ROLL 12 PACK AE214- HAND TOWELS.	23/09/2022 0170583 23/09/2022 0170583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	AF113- BLUE ROLL	23/09/2022 0170583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	BA010-5 - MULTI PURPOSE CLEANER BA036-5- MEDICAL SANITISER	23/09/2022 0170583 23/09/2022 0170583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BB028-1- WASHING UP LIQUID	23/09/2022 0170583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	PX-00012- DISHWASHER CLEANER BC060-1- TOILET CLEANER AND LIMSCALE REMOVER- £1.53 X7	23/09/2022 0170583 23/09/2022 0170583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BK081-50-FOAM WASH SOAP (12)	23/09/2022 0170583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	CG106-B1- MICROFIBRE CLOTH- BLUE CG106-G1- MICROFIBRE CLOTH- GREEN	23/09/2022 0170583 23/09/2022 0170583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	CG106-P1- MICROFIBRE CLOTH- PINK	23/09/2022 0170583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	CG106-Y1- MICROFIBRE CLOTH- YELLOW CM160-C- REFUSE SACKS CLEAR-	23/09/2022 0170583 23/09/2022 0170583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	CM180- EFUSE SACKS BLAC	23/09/2022 0170583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	HA001-16- MOP HEADS HL005-B- SOFT SPONDGES BLUE/WHITE-	23/09/2022 0170583 23/09/2022 0170583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Other Contractor	03012	Capital Expenditure	Capital	Bookcase for room of reflection.	09/09/2022 0170485
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Homelessness	1039 1075	GOVN - Policy & Governance EARL - Communities	Professional Fees Service Fees	40063 40056	Services Services	5027 5027	Photography at events 2022 Storace costs for NAME REDACTED currently housed in TA	23/09/2022 0170860 09/09/2022 0170599
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Service Fees	40056	Services	5027	Storage costs for NAME REDACTED currently housed in TA	09/09/2022 0170599
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Development Control	1009 1091	CUST - Customer & Digital PLAN - Planning & Development	Printing Legal Fees	40043 40171	Printing, Stationery & General Miscellaneous Expenses	5026 5034	Garden waste subscription permits 2022/23 for Chorley and South Ribble ADVOCACY AT 2 DAY PLANNING ENFORCEMENT APPEAL - ADDRESS REDACTED	16/09/2022 0170679 23/09/2022 0170910
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	Fuel order as per chest 7500 litre road diesel	16/09/2022 0169820
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Diesel/Derv Supplies-Grounds Maintenance	30007 40025	Direct Transport Costs Equipment, Furniture & Materia	5016 5023	Fuel order as per chest 7500 litre road diesel 2 x 200 litre barrel Ad blue	30/09/2022 0169824 23/09/2022 0170746
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	As per Work Order Number: 1815031 Repairs to PO67 BYU	16/09/2022 0170491
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1009 1095	CUST - Customer & Digital GROW - Commercial & Property	Vehicles and Plant Maintenance Promotional Expenses	30045 40159	Direct Transport Costs Miscellaneous Expenses	5016 5034	As per work order number- 1818478 2 years licence fees for Market Walk and Chorley Town Centre footfall services from 1/7/2022 to 30/6/2024	16/09/2022 0170762 09/09/2022 0170487
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Charnock Richard Stage 1 - Concept Masterplan Works	09/09/2022 0170459
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	CUST - Customer & Digital CUST - Customer & Digital	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	A strategy and fee proposal for professional planning consultancy support - Hybrid planning application seeking: A strategy and fee proposal for professional planning consultancy support - Hybrid planning application seeking:	16/09/2022 0169004 16/09/2022 0170265
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Planning Enforcement Services April 2022 to March 2023	23/09/2022 0170055

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er Net Amount Capital and Revenue	Supplier Name	Supplier ID
£7,645.64 Revenue	Liberata (Capacity Grid)	67989
£4,412.62 Revenue	Liberata (Capacity Grid)	67989
£4,347.08 Revenue	Liberata (Capacity Grid)	67989
£1,250.00 Capital	Linchpin Ltd	80779 16428
£7,975.00 Revenue £450.00 Revenue	Link Treasury Services Limited Livewell Counselling Service	63084
£540.00 Revenue	Livewell Counselling Service	63084
£550.00 Revenue	Loop Publishing Ltd	18770
£2,200.00 Revenue	Louby Lou Ltd	76335
£250.00 Revenue	Marathon Kids Chorley (Kids Run Free)	85118
£1,500.00 Revenue	Mark Howells	85514
£650.00 Revenue	Marketing Lancashire	65208
£650.00 Revenue	Marshalls Florist	20614
£1,190.00 Revenue	Master Carpets Ltd	84717
£2,172.50 Revenue	Matchtech	77343
£2,062.50 Revenue	Matchtech	77343
£825.00 Revenue	Matchtech	77343
£599.44 Revenue	Matrix SCM Ltd	22128
£1,184.16 Revenue	Matrix SCM Ltd	22128
£360.40 Revenue	Matrix SCM Ltd	22128
£470.72 Revenue	Matrix SCM Ltd	22128
£606.80 Revenue	Matrix SCM Ltd	22128
£599.44 Revenue	Matrix SCM Ltd	22128
£400.00 Revenue	Mawdesley Village Hall	18423
£570.00 Revenue	Mc & Ma Stewart (Haulage Ltd)	16627
£1,150.00 Revenue	Menzies LLP	76095
£1,150.00 Revenue	Menzies LLP	76095
£2,160.00 Revenue	MHR International UK Ltd	84982
£2,020.00 Revenue	Michael Roe	78294
-£42.00 Revenue	Ministry of Housing Communities & Local Government	16280
£1,035,695.00 Revenue	Ministry of Housing Communities & Local Government	16280
-£264,054.00 Revenue	Ministry of Housing Communities & Local Government	16280
£450.00 Revenue	Miss Rebecca Cattermole	78532
£18,500.00 Capital	Mr Zaishan Jahangir	85667
£500.00 Revenue	MS Society - Chorley and District Branch	59034
£1,000.00 Revenue	Napthens Solicitors	20427
£250.00 Revenue	National Begonia Society	76965
£300.00 Revenue	National Vegetable Society Lancashire District Ass	76959
£661.50 Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488
£661.50 Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488
£661.50 Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488
£499.50 Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488
£371.26 Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488
£607.50 Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488
£358.90 Revenue	NewAuto Ltd t/a MOGO UK	17187
£3,074.00 Revenue	Nomix Enviro Ltd	82223
£650.00 Revenue	North Film Studios Limited	85582
£650.00 Revenue	North Film Studios Limited	85582
£650.00 Revenue	North Film Studios Limited	85582
£1,610.00 Revenue	North VS Limited	78379
£250.00 Revenue	North West Cottage Garden Society	77590
£129.95 Revenue £88.75 Revenue	North West Tea FM Solutions	78255 78255
£25.80 Revenue	North West Tea FM Solutions North West Tea FM Solutions	78255
£10.98 Revenue	North West Tea FM Solutions	78255
£47.98 Revenue	North West Tea FM Solutions	78255
£41.90 Revenue	North West Tea FM Solutions	78255
£683.20 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
£683.20 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
£803.96 Revenue	Npower Commercial Gas	16814
£389.02 Revenue	Npower Commercial Gas	16814
£483.58 Revenue	Npower Commercial Gas	16814
£480.72 Revenue	Npower Commercial Gas	16814
£527.09 Revenue	Npower Commercial Gas	16814 16814
£600.27 Revenue £530.29 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
£293.77 Revenue	Npower Commercial Gas	16814
£1.02 Revenue	Npower Commercial Gas	16814
£2,363.38 Revenue	Npower Commercial Gas	16814
£1.663.96 Revenue	Npower Commercial Gas	16814
£2,033.68 Revenue	Npower Commercial Gas	16814
£8.463.48 Revenue	Npower Commercial Gas	16814
£7,097.31 Revenue	Npower Commercial Gas	16814
£2,627.98 Revenue	Npower Commercial Gas	16814
£14,266.99 Revenue	Npower Commercial Gas	16814
£2,286.13 Revenue	Npower Commercial Gas	16814
£4,522.23 Revenue	Npower Commercial Gas	16814
£546.14 Revenue	Npower Commercial Gas	16814
£2,210.88 Revenue	Npower Commercial Gas	16814
£534.72 Revenue	Npower Commercial Gas	16814
£1,146.64 Revenue	Npower Commercial Gas	16814
£502.45 Revenue	Npower Commercial Gas	16814
£253.64 Revenue	Npower Commercial Gas	16814
£557.75 Revenue	Npower Commercial Gas	16814
£806.81 Revenue	Npower Commercial Gas	16814
£884.02 Revenue	Npower Commercial Gas	16814
£5,373.08 Revenue	NSL Limited	67253
£350.00 Revenue £1.740.66 Revenue	Nuchoice Limited Paperwork (UK) Limited	75454
£4,715.00 Revenue	Park Avenue Recruitment Ltd	82305 77537
£470.00 Revenue £210.72 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537
£142.40 Revenue	Pattersons Holdings (Bristol)	77537
£15.54 Revenue	Pattersons Holdings (Bristol)	77537
£6.18 Revenue £6.86 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537
£4.66 Revenue	Pattersons Holdings (Bristol)	77537
£81.00 Revenue	Pattersons Holdings (Bristol)	77537
£7.80 Revenue	Pattersons Holdings (Bristol)	77537
£3.90 Revenue	Pattersons Holdings (Bristol)	77537
£9.90 Revenue	Pattersons Holdings (Bristol)	77537
£12.57 Revenue £18.50 Revenue	Pattersons Holdings (Bristol)	77537 77537
£3.14 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537
£316.08 Revenue	Pattersons Holdings (Bristol)	77537
£213.60 Revenue	Pattersons Holdings (Bristol)	77537
£15.54 Revenue	Pattersons Holdings (Bristol)	77537
£7.87 Revenue	Pattersons Holdings (Bristol)	77537
£6.86 Revenue £2.06 Revenue	Pattersons Holdings (Bristol)	77537 77537
£10.29 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537
£10.71 Revenue	Pattersons Holdings (Bristol)	77537
£40.50 Revenue	Pattersons Holdings (Bristol)	77537
£3.10 Revenue	Pattersons Holdings (Bristol)	77537
£3.10 Revenue	Pattersons Holdings (Bristol)	77537
£3.10 Revenue	Pattersons Holdings (Bristol)	77537
£3.10 Revenue	Pattersons Holdings (Bristol)	77537
£9.90 Revenue	Pattersons Holdings (Bristol)	77537
£12.57 Revenue	Pattersons Holdings (Bristol)	77537
£4.96 Revenue	Pattersons Holdings (Bristol)	77537
£1.44 Revenue	Pattersons Holdings (Bristol)	77537
£2,310.00 Capital	Paul Case Furniture	80860
£800.00 Revenue	Paul Heyes Photographer	20909
£240.00 Revenue	Pay Store Limited T/A Store First	85507
£33.33 Revenue	Pay Store Limited T/A Store First	85507
£345.92 Revenue	Permiserv Ltd	77202
£4,500.00 Revenue	Piers Riley-Smith	84151
£2,129.06 Revenue	Pilkington Oils	18075
£10,514.25 Revenue	Pilkington Oils	18075
£640.00 Revenue	Pilkington Oils	18075
£305.31 Revenue	Pirtek Preston	84626
£284.77 Revenue	Pirtek Preston	84626
£3,420.00 Revenue	Place Informatics Ltd	82452
£2,700.00 Revenue	Planit IE Limited	62532
£8,332.00 Revenue £8,969.50 Revenue	Planning and Design Group (UK) Ltd	85394
£8,969.50 Revenue	Planning and Design Group (UK) Ltd	85394
£741.00 Revenue	Planning and PACE Solutions Ltd	82083

Period: 6 2022/23

Body Name	Body	Service Division Label	Service Division Cod	e Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA deta	ile Narrative	Date Transaction number
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Precepts and Collection Fund	Precepts Precepts	GOVN - Policy & Governance GOVN - Policy & Governance	LPA Precept LPA Precept	02010 02010	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	ctax precepts PCC Council tax precepts	01/09/2022 0169096 01/09/2022 0170078
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property GOVN - Policy & Governance	Professional Fees Publicity - Advertising	40063 40157	Services Miscellaneous Expenses	5027 5034	Whittle GP Surgery Site - Clayton-le-Woods Parish Council Sign 1 3 Unit(s) CL banner 3000mm x 1000mm Regular PVC Banner, hemmed and eyelets2 1 Unit(s) CL banner 3000 x 500mm	09/09/2022 0168542 16/09/2022 0170748
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Business Support	1095	GROW - Commercial & Property	Signs:Provision & Maintenance	20065	Grounds Maintenance Costs	5013	Bee's Kitchen & Deli at Primrose Gardens Signage	30/09/2022 0171193
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	GOVN - Policy & Governance GOVN - Policy & Governance	Rent/Hire Of Premises Postages	20017 40082	Premises Rents Communication and Computing	5007 5028	Repairs to hire cabins on elections	02/09/2022 0170307 16/09/2022 0170699
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt	1020	GOVN - Policy & Governance	Interest Payable	09009	Interest Payments	5067	Interest LN508381	01/09/2022 0170074
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt Interest Payable on Debt	1020 1020	GOVN - Policy & Governance GOVN - Policy & Governance	Interest Payable Interest Payable	09009	Interest Payments Interest Payments	5067 5067	Interest LN509641	01/09/2022 0170074 01/09/2022 0170076
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Regulatory Services	1075 1048	EARL - Communities PLAN - Planning & Development	Bed and Breakfast Accommodation Taxi Testing & Vehicle Safety Report	40232 40234	Miscellaneous Expenses Services	5034 5027	NAMES REDACTED – Family Room (Room 18) 04/08 – 05/08. taxi tests	16/09/2022 0170703 09/09/2022 0170443
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1007	GOVN - Policy & Governance EARL - Communities	Arts Development Initiatives Core Funding Grants	40187 40133	Miscellaneous Expenses Grants and Subscriptions	5034 5031	ACE project Fee to essay by NAME REDACTED Small community grant	30/09/2022 0171186 23/09/2022 0170966
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Training Course Fees	17010	Indirect Employee Expenses	5002	Exhumation and Public Health Act Funerals Public Health Act Funerals [Online Training NAMES REDACTED	09/09/2022 0166986
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut Service Management & Support	1009	GOVN - Policy & Governance CUST - Customer & Digital	Tariff to Business Rates Pool Supplies-Grounds Maintenance	49002 40025	Expenditure not in NCOS Equipment, Furniture & Materia	5023	Lancs Bus Rates Pool Supply 20 tubs Impact line marker	01/09/2022 0170075 09/09/2022 0170351
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009	CUST - Customer & Digital GROW - Commercial & Property	Supplies-Grounds Maintenance Professional Fees	40025 40063	Equipment, Furniture & Materia Services	5023 5027	Supply 20 tubs of line marker Project Management Consultancy support - Chorley Council - Cowling Farm (CBC land) Project	23/09/2022 0170893 16/09/2022 0170772
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Project Management Consultancy support - Chorley Council - Bengal St Project	16/09/2022 0170773
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Cemetery Cremation & Mortuary	1009 1041	GROW - Commercial & Property CUST - Customer & Digital	Professional Fees Refunds	40063 40220	Services Miscellaneous Expenses	5027 5034	Marketing fees for council commercial property from May 2022 to April 2023 Exclusive Right of Burial	30/09/2022 0171171 30/09/2022 0171244
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Cemetery Cremation & Mortuary Capital	1041 Capital	CUST - Customer & Digital GROW - Commercial & Property	Refunds Main Contractor	40220	Miscellaneous Expenses Capital Expenditure	5034 Capital	Marker/ Headstone Delivery of the Tatton regeneration scheme All in accordance with the executed NEC Engineering & Construct Contract	30/09/2022 0171244 09/09/2022 0169823
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Delivery of the Tatton regeneration scheme All in accordance with the executed NEC Engineering & Construct Contract	23/09/2022 0170481
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Unapportionable Central OHeads	1039 1009	GOVN - Policy & Governance CUST - Customer & Digital	Misc Expenses Professional Fees	40200 14011	Miscellaneous Expenses Direct Employee Expenses	5034 5001	CFS prize money Anite redirection (PO BOX 13)	02/09/2022 0170388 30/09/2022 0171150
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	EARL - Communities CUST - Customer & Digital	Core Funding Grants Supplies-Grounds Maintenance	40133 40025	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	Small community grant To carryout depot duties w/c 20th	23/09/2022 0170967 09/09/2022 0169717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	21/8/21 to 19/11/21	02/09/2022 0170362
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Homelessness	1095 1075	GROW - Commercial & Property GROW - Commercial & Property	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	For Security services provided at Primrose Gardens For Security services provided at Cotswold House	23/09/2022 0170791 23/09/2022 0170792
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	EARL - Communities EARL - Communities	Core Funding Grants Core Funding Grants	40133 40133	Grants and Subscriptions Grants and Subscriptions	5031 5031	Small community grant Small community grant	23/09/2022 0170970 23/09/2022 0170971
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Town Hall Design and tender works for the Decarbonisation scheme to BSRIA BG6 Stage 4	02/09/2022 0170276
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial & Property GROW - Commercial & Property	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Town Hall Design and tender works for the Decarbonisation scheme to BSRIA BG6 Stage 4 Town Hall Design and tender works for the Decarbonisation scheme to BSRIA BG6 Stage 4	02/09/2022 0170319 23/09/2022 0170992
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance IT Software - Annual Licences	40025 40101	Equipment, Furniture & Materia Communication and Computing	5023 5028	3x new benches- Powdered coated Green 8 x LT Autocad licenses	16/09/2022 0170780 16/09/2022 0170350
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	GOVN - Policy & Governance GOVN - Policy & Governance	Lone Working System Service Fees to other Local Authorities	40097 40076	Communication and Computing Services	5028 5027	Service Charge for Solo Protect Devices Sept 2022 Quarter 1 recharges 2022/23	30/09/2022 0170925 23/09/2022 0170907
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Quantity x 10 Deluxe Bypass Secateurs-Pan Shovel, Size 2, Open Socket-De-Icer 600ml Aerosol-STIHL HP 2-stroke OiL	16/09/2022 0170176
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Window Cleaning Window Cleaning	20034 20034	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	For the window cleaning services and quarterly internal cleans at Primrose gardens Window Cleaning strawberry fields	30/09/2022 0170956 23/09/2022 0171042
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	EARL - Communities EARL - Communities	Misc Expenses Core Funding Grants	40200 40133	Miscellaneous Expenses Grants and Subscriptions	5034 5031	2022-2023 tempo community currency (Time Credits) service	02/09/2022 0169668 23/09/2022 0170979
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	Small community grant As per order via the chest 7500 litres Road Diesel 2000 Litres of gas oil	30/09/2022 0170886
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Capital	1009 Capital	CUST - Customer & Digital EARL - Communities	Diesel/Derv Grants	30007 03002	Direct Transport Costs Capital Expenditure	5016 Capital	used the full grn against invoice207578 in error	30/09/2022 0170929 02/09/2022 0170366
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities EARL - Communities	Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital	ADDRESS REDACTED ADDRESS REDACTED	16/09/2022 0170652 30/09/2022 0171096
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	PLAN - Planning & Development	Grants Consultants Fees	03025	Capital Expenditure	Capital Capital	Westway Grass Pitch Contract - contract administration to completion.	09/09/2022 0169633
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Parking Services	1009 1066	GROW - Commercial & Property GROW - Commercial & Property	External Contractor Consultants' Fees	40198 40077	Miscellaneous Expenses Services	5034 5027	Birkacre Reservoir On-site flood plan - NAMES REDACTED extended services for period 01.07.22 - 30.09.22	23/09/2022 0171043 16/09/2022 0170648
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002 03007	Capital Expenditure	Capital	ADDRESS REDACTED	02/09/2022 0170339 09/09/2022 0170496
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial & Property EARL - Communities	Main Contractor Grants	03002	Capital Expenditure Capital Expenditure	Capital Capital	Town Hall Server Room Works as per tender ADDRESS REDACTED	16/09/2022 0170595
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	i 1009 Capital	GROW - Commercial & Property EARL - Communities	General Repairs - Reactive Grants	20004 03002	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Strip back the existing slate hung cladding, cut stone wall to a slope and install new code 5 lead sheet. ADDRESS REDACTED	09/09/2022 0170618 30/09/2022 0171147
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk/Market Walk Extension/Markets/Calico Lounge/Reel Cinema Waste Removal:Market Walk YARD 1 -	09/09/2022 0170110
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 1 - GENERAL WASTE (Market Walk) - 8 cubic yard FEL skip Market Walk YARD 1 - CARDBOARD ONLY - 35 cubic yard RoRo skip	09/09/2022 0170110 09/09/2022 0170110
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 2 - CARDBOARD ONLY - 35 cubic yard RoRo skip Market Walk YARD 2 - GENERAL WASTE - 8 cubic yard FEL skip	09/09/2022 0170110 09/09/2022 0170110
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 3 - GENERAL WASTE - 8 cubic yard FEL skip	09/09/2022 0170110
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Market Walk YARD 3 - CARDBOARD ONLY - 35 cubic yard RoRo skip Market Walk YARD 3 - PLASTIC FILM - 35 cubic yard RoRo skip	09/09/2022 0170110 09/09/2022 0170110
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 3 - CARDBOARD ONLY - 12 cubic yard Bakkie cage Market Walk Ext, Chorley PR7 1FD - GENERAL WASTE - Euro 1100 Litre	09/09/2022 0170110 09/09/2022 0170110
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies	5012 5012	Market Walk Ext, Chorley PR7 1FD - MIXED RECYCLING - Euro 1100 Litre Market Walk Ext, Chorley PR7 1FD - GLASS ONLY - 240 Litre bins	09/09/2022 0170110 09/09/2022 0170110
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - GENERAL WASTE - Euro 1100 Litre bins	09/09/2022 0170110
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - MIXED RECYCLING - Euro 1100 Litre bins Calico Lounge, Market Walk, Chorley, PR7 1FD - GLASS ONLY - 240 Litre bins	09/09/2022 0170110 09/09/2022 0170110
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	REEL Cinema - GENERAL WASTE - Euro 1100 Litre bins REEL Cinema - MIXED RECYCLING - Euro 1100 Litre bins	09/09/2022 0170110 09/09/2022 0170110
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collections TOWN HALL, General waste 2022.2023	02/09/2022 0170146
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste collections TOWN HALL MIXED REC 2022.2023 Trade waste Collections. Civic Offices. General Waste 2022.2023	02/09/2022 0170146 02/09/2022 0170146
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Culture & Heritage	1009 1036	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste Collections, Civic Offices, Mixed Recycling 2022 2023 Trade waste Collections, Astley Hall, General Waste 2022 2023	02/09/2022 0170146 02/09/2022 0170146
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste Collections, MPs Constituency Offices, General Waste 2022.2023	02/09/2022 0170146
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt		CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste Collections, Eaves Green Community Centre, General Waste 2022.2023 Trade waste Collections, Astley Village Community Centre, General Waste 2022.2023	02/09/2022 0170146 02/09/2022 0170146
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	CUST - Customer & Digital CUST - Customer & Digital	Misc Expenses Misc Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Trade waste Collections, Buttermere Green Community Centre, General Waste 2022.2023 Trade waste Collections, Lancaster Way Community Centre, General Waste 2022.2023	02/09/2022 0170146 02/09/2022 0170146
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste Collections, Tatton Community Centre, General Waste 2022.2023	02/09/2022 0170146
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Business Support	1037 1095	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste Collections, Clayton Brook Village Hall, General Waste 2022.2023 Trade waste collections, Strawberry Fields Digital Hub General waste 2022.2023	02/09/2022 0170146 02/09/2022 0170146
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1009	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	Trade waste collections, Strawberry Fields Digital Hub, Mixed Recycling 2022.2023	02/09/2022 0170146 09/09/2022 0170267
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Exchange 20 yard Street Sweeping Skip to cover period 01/04/2022 - 31/03/2023 Exchange 35 yard General Waste Skip to cover period 01/04/2022 - 31/03/2023	09/09/2022 0170267
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Exchange 35 yard Green Waste skip to cover period 01/04/2022- 31/03/2023 Disposal charge and processing of Green Waste per tonne	09/09/2022 0170267 09/09/2022 0170267
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		CUST - Customer & Digital	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies	5012 5012	Exchange 35 yard General Waste Skip to cover period 01/09/2021 - 31/03/2022	09/09/2022 0170272 09/09/2022 0170322
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Exchange 20 yard Street Sweeping Skip to cover period 01/09/2021 - 31/03/2022 Exchange 35 yard General Waste Skip to cover period 01/09/2021 - 31/03/2022	09/09/2022 0170322
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk/Market Walk Extension/Markets/Calico Lounge/Reel Cinema Waste Removal Market Walk YARD 1 - GENERAL WASTE (Market Walk) - 8 cubic yard FEL skip	09/09/2022 0170494 09/09/2022 0170494
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Business Support	1096 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 1 - CARDBOARD ONLY - 35 cubic yard RoRo skip Market Walk YARD 2 - CARDBOARD ONLY - 35 cubic yard RoRo skip	09/09/2022 0170494 09/09/2022 0170494
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 2 - GENERAL WASTE - 8 cubic yard FEL skip	09/09/2022 0170494
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 3 - GENERAL WASTE - 8 cubic yard FEL skip Market Walk YARD 3 - CARDBOARD ONLY - 35 cubic yard RoRo skip	09/09/2022 0170494 09/09/2022 0170494
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 3 - PLASTIC FILM - 35 cubic yard RoRo skip Market Walk YARD 3 - CARDBOARD ONLY - 12 cubic yard Bakkie cage	09/09/2022 0170494 09/09/2022 0170494
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Ext, Chorley PR7 1FD - GENERAL WASTE - Euro 1100 Litre	09/09/2022 0170494
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk Ext, Chorley PR7 1FD - MIXED RECYCLING - Euro 1100 Litre Market Walk Ext, Chorley PR7 1FD - GLASS ONLY	09/09/2022 0170494 09/09/2022 0170494
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - GENERAL WASTE - Euro 1100 Litre bins Calico Lounge, Market Walk, Chorley, PR7 1FD - MIXED RECYCLING - Euro 1100 Litre bins	09/09/2022 0170494 09/09/2022 0170494
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - GLASS ONLY - 240 Litre bins	09/09/2022 0170494
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	REEL Cinema - GENERAL WASTE - Euro 1100 Litre bins REEL Cinema - MIXED RECYCLING - Euro 1100 Litre bins	09/09/2022 0170494 09/09/2022 0170494
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Hire of community skip on Sat 13th August at Whittle Scout Hut carpark	16/09/2022 0170612
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Exchange 20 yard Street Sweeping Skip to cover period 01/04/2022 - 31/03/2023 Exchange 35 yard General Waste Skip to cover period 01/04/2022 - 31/03/2023	16/09/2022 0170671 16/09/2022 0170671
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Exchange 35 yard Green Waste skip to cover period 01/04/2022- 31/03/2023 Disposal charge and processing of Green Waste	16/09/2022 0170671 16/09/2022 0170671
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities EARL - Communities	Play Events	40181	Miscellaneous Expenses	5034 5034	Entertainment package for Summer Playday event. Inflatable Slide Hire * 1 Bouncy Castle * 1 Inflatable Playzone	16/09/2022 0169077 23/09/2022 0170996
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	CUST - Customer & Digital	Misc Expenses Consultants' Fees	40077	Miscellaneous Expenses Services	5027	Small environmental improvement funding Tender Publication Service	09/09/2022 0168909
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	EARL - Communities GROW - Commercial & Property	Core Funding Grants Security Service	40133 40062	Grants and Subscriptions Services	5031 5027	Small community grant Security service at Strawberry Fields Digital Hub between April 2022 to end of September 2022	23/09/2022 0170981 16/09/2022 0170673
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095	GROW - Commercial & Property EARL - Communities	Security Service Core Funding Grants	40062 40133	Services Grants and Subscriptions	5027 5031	Eviction of travelers	30/09/2022 0171154 23/09/2022 0170980
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	CFS Prize money	02/09/2022 0170391
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Tourism	1009 1039	CUST - Customer & Digital GOVN - Policy & Governance	Misc Expenses Misc Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	As per Quotation L1034 Quantity x 50 LP1033 COMMUNITY LITTERPICKER RED 33IN (85CM) CFS Prize money	16/09/2022 0170521 02/09/2022 0170381
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Computer - Support Services IT Consultancy Fees	40111 40223	Communication and Computing Services	5028 5027	Professional services Scope of works -BoM Validation and Fibre Survey, Low Level Design for Switching and Security cloud connect cloud connect per 1000 users	09/09/2022 0169754 30/09/2022 0170309
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	Professional services Scope of works -BoM Validation and Fibre Survey, Low Level Design for Switching and Security	16/09/2022 0170600
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Computer Equipment-Purchase Internet Charges	40098 40104	Communication and Computing Communication and Computing	5028 5028	Clearance of Rack 1 as requested by Ampec Removal of Eltek UPS Unit and old Telewest ISDN Equipment. Resilient Internet Route 1: 002 Install 2/10Gb Internet service, 3 year minimum term at Chorley 1	30/09/2022 0170622 30/09/2022 0170623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Computer Software-Purchase Consultants' Fees	40100 40077	Communication and Computing Services	5028 5027	001 TNPSFP-SFP-25G-SR-S - 25G SFP28 SR WITH DUAL CDR 100 m, 850 nm, LC, Multimode Lifetime warranty Additional block of RMACs for Chorley.	16/09/2022 0170816 30/09/2022 0170903
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authon/y/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Estate surveyor fees for NAME REDACTED	23/09/2022 0170991

united Mat Amount		Our all as Manage Our	lise ID
10000000000000000000000000000000000000	Revenue	Supplier Name Sup Police & Crime Commissioner Police & Crime Commissioner	17438 17438
£452.33	Revenue	Poppy Signs Ltd	21898
£2,038.65	Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
£273.30	Revenue	Portakabin Limited Print Image Facilities LLP	51521 57870
£34,422.86 £35,797.50		Public Works Loans Board Public Works Loans Board	21480 21480
£286,307.74 £1,174.00	Revenue	Public Works Loans Board Purple Boomz	21480 84223
£259.40	Revenue	R.C.J Motors	63625
	Revenue	Rebecca Chesney Red Admiral Music Academy	78286 76675
£585,289.00	Revenue	RH Environmental Ltd Ribble Valley Borough Council DIRECT DEBIT ONLY	64885 21100
	Revenue Revenue	Rigby Taylor Ltd Rigby Taylor Ltd	16299 16299
£712.50	Revenue	RigDou Ltd RigDou Ltd	85448 85448
£1,020.00	Revenue	Rightmove Group Ltd	77717
£29.00	Revenue	Robert Anderson Robert Anderson	85565
£453,705.27 £333,180.29	Capital	Robertson CE Limited Robertson CE Limited	81176 81176
£400.00 £3,050.00		Roualeyn Fuchsias Royal Mail Group Plc	76233 17522
	Revenue Revenue	Run Fit Chorley Scambler Plant Hire Ltd	78272 16710
	Revenue	Scottish Power Sector Security Services	18998 19269
£7,384.25	Revenue	Sector Security Services	19269 77935
£500.00	Revenue	SHAPE Lancashire Community Interest Company Shooting Stars Fan Club	78287
£10,716.67 £16,716.67	Capital Capital	Silver Energy Management Solutions Ltd Silver Energy Management Solutions Ltd	85372 85372
£16,452.16 £1,618.80		Silver Energy Management Solutions Ltd SM Sheet Metal Ltd	85372 21243
£3,125.76		Softcat Ltd SoloProtect Ltd	69996 76206
£480,916.25	Revenue	South Ribble Borough Council	17889
£680.00	Revenue	Spalding (UK) Limited Sparkle Window Cleaning (Michael Jennings)	77989
£7,125.00	Revenue	Sparkle Window Cleaning (Michael Jennings) Spice Innovations Ltd T/A Tempo Time Credits	77989 61318
£250.00 £11,791.64	Revenue Revenue	Springfield Park Leisure Centre Standard Fuel Oils	70493 85167
£2,286.08 £2,745.00		Standard Fuel Oils Stannah Lift Services Ltd	85167 80943
£3,474.00 £3,540.00	Capital	Stannah Lift Services Ltd	80943
£5,000.00	Capital	Stannah Lift Services Ltd Steve Wells Associates Ltd	80943 77157
£4,915.89	Revenue	Stillwater Associates Limited Street Civil Engineering Limited	84045 76750
£7,980.00 £11,130.00		Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
£15,580.00 £3,690.00	Capital	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
£5,710.00	Capital	Stringfellow Bldg Chtrctrs Ltd SUEZ R&R UK LTD	17893 17615
	Revenue	SUEZ R&R UK LTD	17615
£25.00	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£25.00	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£54.17	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£220.11	Revenue	SUEZ R&R UK LTD	17615
£97.88 £226.03		SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
		SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£113.01	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£226.03	Revenue	SUEZ R&R UK LTD	17615
£37.67	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
		SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
		SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£24.80	Revenue	SUEZ R&R UK LTD	17615
£66.03	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£1,376.32 £719.52	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
		SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£3,078.58 £1,560.28	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£1,560.28	Revenue	SUEZ R&R UK LTD	17615
£2,260.26 £241.77	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
		SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
		SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£25.00	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£54.17	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£220.11	Revenue	SUEZ R&R UK LTD	17615 17615
		SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
		SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£301.37	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£729.43	Revenue	SUEZ R&R UK LTD	17615
£809.46	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£128.25	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£1,760.00	Revenue	Sunshine Events SVP Chorley Buddies	22127 82307
£900.00	Revenue	Tenet Procurement Services Ltd	84865 70095
£7,289.60	Revenue	The Astley Walled Gardeners The ExcluSec Group Ltd	78056
	Revenue	The ExcluSec Group Ltd The Friends of St Laurence's Church, Chorley	78056 78276
£250.00	Revenue	The Hardy Plant Society The Helping Hand Company	76961 17779
	Revenue	The Lost World Nursery The Networking People (NorthWest) Ltd T/a TNP Ltd	71495 73446
£3,450.00	Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446 73446
	Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
£14,520.11 £2,302.95	Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd The Networking People (NorthWest) Ltd T/a TNP Ltd	73446 73446
£5,000.00 £1,176.00	Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd The Oyster Partnership Ltd	73446 81409

Period: 6 2022/23

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detai	le Narrative	Date Transaction
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	5001	Estate surveyor fees for NAME REDACTED	23/09/2022 0171044
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	5001	Estate surveyor fees for NAME REDACTED	23/09/2022 0171045
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	5001	Estate surveyor fees for NAME REDACTED	23/09/2022 0171046
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	5001	Estate surveyor fees for NAME REDACTED	23/09/2022 0171047
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Tatton Gardens Post installation Inspection - Revisit	02/09/2022 0170408
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Processional Routes	40177	Miscellaneous Expenses	5034	400 x Order of Services for the Service to mark the death of HM The Queen on 18 September 2022.	30/09/2022 0171134
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Christmas Lights	40179	Miscellaneous Expenses	5034	Town Centre Christmas Tree Display including lights and fitting service for 2022/23 season	16/09/2022 0170814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Fell 2 Willows and reduce Poplar, Southport Rd	09/09/2022 0170285
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Invoice 0092	16/09/2022 0170613
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Quantity x 8 Tudor Garden Spade, untreaded, wooden PD handle - CONBDS @ £13.68 eaQuantity x 4Tudor Spring Steel Lawn Rake	e, 09/09/2022 0169994
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	01 Sept 22	30/09/2022 0170560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	CUST - Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	Daily Hybrid Mail & Annual Billing	30/09/2022 0170575
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Monthly Deductions from Payroll	23/09/2022 0171038
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRÉSS REDACTED	30/09/2022 0171097
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Digital Marketing for the Chorley Flower Show 2022.	02/09/2022 0170461
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Contract work - Consultant NAME REDACTED. April 2022 - March 2023	23/09/2022 0169795
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Contract work - Consultant NAME REDACTED. April 2022 - March 2023	23/09/2022 0170038
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Contract work - Consultant NAME REDACTED. April 2022 - March 2023	23/09/2022 0170274
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Contract work - Consultant NAME REDACTED. April 2022 - March 2023	23/09/2022 0170358
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	5001	Building surveyor fees and mileage for 6 months General Building	16/09/2022 0170457
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	5001	Building surveyor fees and mileage for 6 months General Building	16/09/2022 0170489
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Contract work - Consultant NAME REDACTED. April 2022 - March 2023	23/09/2022 0170678
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Charge for supply of contractors	16/09/2022 0170683
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Charge for supply of contractors	16/09/2022 0170684
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Charge for supply of contractors	16/09/2022 0170685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	CFS prize money	02/09/2022 0170394
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	5005	Bengal St Electrical Reactive Repairs	09/09/2022 0170179
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	5005	Market Walk - Electrical Reactive Recairs	30/09/2022 0170184
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	All Seasons Reference - Electrical Installation of replacement Pool Hall lighting The existing Pool hall Lighting	30/09/2022 0171219
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Tatton Gardens (Chorley) Hoarding Renoval	30/09/2022 0170298
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	14/7 to 13/8/22	02/09/2022 0170336
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	14/8 to 13/9/22	23/09/2022 0171098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	5/6 to 20/8/22	30/09/2022 0171240
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	5009	11/7 to 10/8/22	02/09/2022 0170335
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads		GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	1/8 to 109/22	30/09/2022 0171140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	28/10/27/8/22	30/09/2022 0171243
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Service Fees	40056	Services	5027	Removal for a client, on behalf of Chorley Council on Monday 15th August 2022	23/09/2022 0170918
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Stationery	40050	Printing, Stationery & General	5026	Contour Extra Balloen	23/09/2022 0170883
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Stationery	40050	Printing, Stationery & General	5026	Smart-Pad - Note A4	23/09/2022 0171030
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	small reart	30/09/2022 0171121
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	small comm grant	30/09/2022 0171100
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GOVN - Policy & Governance	Postages	40082	Communication and Computing	5028	Postal Collection from Town Hall and Union Street. April 22 to March 23	16/09/2022 0170059
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Unapportionable Central Offeads		GOVN - Policy & Governance	Postages	40082	Communication and Computing	5028	Fostal Collection from Francisco Greek, April 22 to Walch 25	16/09/2022 0170059
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads		GOVN - Policy & Governance	Postages	40082	Communication and Computing	5028	Postal Collection from Town Hall and Union Street, April 22 to March 23	16/09/2022 0170321
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Central Support Services	1009	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5020	Small community grant	23/09/2022 0170978
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Small environmental improvement funding	23/09/2022 0171000
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	CUST - Customer & Digital	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	17 h key padlocks	09/09/2022 0170411
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	24 H key Padlocks	09/09/2022 0170413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5023	Small community grant	23/09/2022 0170976
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Control Accounts	Control	GROW - Commercial & Property	Manual Control Account	00001	Balance Sheet	Balance	Small community grant	30/09/2022 0171217
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	HM Justice : New Prison Chorley - Consultancy	23/09/2022 0171217
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Main Contractor	40063 03007	Capital Expenditure	Capital	Remaining items for Astley Hall Oak Bureau: 1922:184 Re-glue feet and base moulding	16/09/2022 0170759
Chorley Borough Council			Capital	GOVN - Policy & Governance GOVN - Policy & Governance	Main Contractor Main Contractor	03007	Capital Expenditure	Capital	Astley Hall Museum, Walnut secretaire cabinet: Re-attach hinged secretaire drawer front, replace missing handle and post.	16/09/2022 0170759
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Culture & Heritage	1036	GOVN - Policy & Governance GOVN - Policy & Governance	Conservation Of Exhibits	40059	Services	5027	Astrey Hail Museum, wantut secretaire cabinet: He-attach hinged secretaire drawer front, replace missing handle and post. Upholstery work to Exercise Chair (1922:256) £460	16/09/2022 0170764
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5027	To attend site and prep above the opening ready for the installation of the automatic opener. Install one heavy duty backing plate	16/09/2022 0170764
Choney Bolough Council	http://stationes.uata.gov.uk/lu/lucal-duthonty/300E	Chapponionable Celifial Cheads	1003	Griow - Commercial & Property	Cremental mercana - medclive	20004	riopana mantenditce & Alts	3003	To attend site and prep above the opening ready for the instaliation of the automatic openier. Install one neavy duty backing plate	10/03/2022 01/0333

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Amount	Capital and Revenue	Supplier Name	Supplier ID
£1.776.45		The Oyster Partnership Ltd	81409
£1,777.35		The Oyster Partnership Ltd	81409
£1,668.60		The Oyster Partnership Ltd	81409
£1,600.00		The Oyster Partnership Ltd	81409
	Revenue	The Play Inspection Company	20632
	Revenue	The Print Quarter	17987
£12.803.02		Town Centre Trees	57436
	Revenue	Treescape North West Ltd	17688
£1.581.00		Treexpert Tree Care	78580
	Revenue	Tudor (UK) Limited t/a Tudor Environmental	78888
£1,407.60		UK Healthcare (BDHSC)	17241
£7.710.58		UKMAIL Ltd (Mail)	57758
£1,192.00		Unify Credit Union Ltd	55509
£4,280.00		UPS Building and Maintenance Ltd	76235
£1,200.00		Vagabond Digital Ltd	82450
£1,687.50		Vivid Resourcing Ltd	76938
£1.350.00		Vivid Resourcing Ltd	76938
£1.642.50		Vivid Resourcing Ltd	76938
£1,642.50	Revenue	Vivid Resourcing Ltd	76938
£1.030.00	Revenue	Vivid Resourcing Ltd	76938
£1,288.90	Revenue	Vivid Resourcing Ltd	76938
£3,825.00	Revenue	Vivid Resourcing Ltd	76938
£1,663.28		Vivid Resourcing Ltd	76938
£333.11	Revenue	Vivid Resourcing Ltd	76938
£394.80	Revenue	Vivid Resourcing Ltd	76938
£400.00	Revenue	W Robinson & Son	76211
£365.00	Revenue	Walker Gabbott Electrical Ltd	83932
£309.00	Revenue	Walker Gabbott Electrical Ltd	83932
£4,500.00	Capital	Walker Gabbott Electrical Ltd	83932
£5,900.00	Revenue	Wallbank Fencing Limited	80942
	Revenue	Water-plus	17926
	Revenue	Water-plus	17926
	Revenue	WaterPlus	85435
	Revenue	WaterPlus	85458
	Revenue	WaterPlus	85458
	Revenue	WaterPlus	84178
	Revenue	Watsons Removals	85598
	Revenue	WeBrand4You	68716
	Revenue	WeBrand4You	68716
	Revenue	West Pennine Villages U3A	85619
	Revenue	Wheelton Ping Pong	85603
	Revenue	Whistl North Limited Whistl North Limited	67256
	Revenue	Whisti North Limited	67256 67256
	Revenue	Whisti North Limited Whittle Wanderers	67256 85636
	Revenue	Whittle-le-Woods Parish Council	18602
	Revenue	Wilcock & Sons	18002
	Revenue	Wilcock & Sons	18008
	Revenue	Wildwood Davs	78507
	Revenue	Workforce Systems Limited	85669
£5.061.00		WSP LIK Ltd	77416
£2,790.00		Wynn Griffiths & Tarr Limited Business	77085
£3.030.00		Wynn Griffiths & Tarr Limited Business	77085
	Revenue	Wynn Griffiths & Tarr Limited Business	77085
£2.310.00		Yates Entrance Solutions Ltd	84714
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