Period: 3 2022/23

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit GROW - Commercial & Property	Expenditure Category	Expenditure Co	de CIPFA detailed expenditure type	CIPFA deta	ile Narrative	Date Transaction
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital		Other Capital Related Fees	03024	Capital Expenditure	Capital	Re: Chorley Market Indoor Seating/Cafe area. Produce drawings for tender purposes as per your email 8th February	10/06/2022 0168077
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Blinds for St Lawrences Church. 3x 86x101 vertical split draw blinds	17/06/2022 0168229
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	Adept Telecoms - April + May 22	24/06/2022 0166983
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	Adept telecom - June 22	24/06/2022 0167611
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	Adept Telecoms - April + May 22	24/06/2022 0168425
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 Quotation from NAME REDACTED 20233933 / 24.05.2022	10/06/2022 0167796
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	fee	01/06/2022 016/796
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		CUST - Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	post office	01/06/2022 0168037
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	01/06/2022 0168037
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	webconnect	01/06/2022 0168037
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	fee	17/06/2022 0168269
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	ret charge	17/06/2022 0168269
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	17/06/2022 0168269
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	17/06/2022 0168269
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		CUST - Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	webconn	17/06/2022 0168269
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Rats and Mice Pest Control for Chorley Council	10/06/2022 0167329
Chorley Borough Council		Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Rats and Mice Pest Control for Chorley Council	10/06/2022 0167509
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	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Rats and Mice Pest Control for Chorley Council	17/06/2022 0168186
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Rats and Mice Pest Control for Chorley Council	17/06/2022 0168209
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	- VAT	01/06/2022 0167805
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Main Contractor	03007	Capital Expenditure	Capital	Installation of lighting at Astley park - main contractor	24/06/2022 0168493
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	MW Ext Market Walk Extension - Security systems Planned Maintenance and remedials	01/06/2022 0167812 17/06/2022 0168233
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 May 2022	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Additional	40102 40207	Communication and Computing	5028 5034	Amazon AWS web services - Cloud charges April 2022	17/06/2022 0168234 10/06/2022 0167714
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Impounded Dogs Costs	40207	Miscellaneous Expenses	5034	Kenneling and out of hours strays (April)	01/06/2022 0167768
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	room hire for polling station at St Josephs parish centre	
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 Control	GOVN - Policy & Governance GOVN - Policy & Governance	Manual Control Account Manual Control Account	00001	Balance Sheet Balance Sheet	Balance Balance	-vat	01/06/2022 0167511 01/06/2022 0167511
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	-vat	01/06/2022 0167511
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	2 x tensioner bars, 2 x tensioner springs, 2x belt sprockets	17/06/2022 0168061
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	As per submission to ITT invitation to Tender for the contract hire with service and maintenance of Grounds Maintenance Machinery	17/06/2022 0168104
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	Reduction of Beech near Fir Tree Close	17/06/2022 0168111
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	Coppicing of Hazels at Higher Meadow	17/06/2022 0168172
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	All Seasons Asbestos Management Survey Quotation to the entire building. Costs include for the provision of a report	01/06/2022 0167609
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012 1009	GOVN - Policy & Governance	Rent/Hire Of Premises	20017 40158	Premises Rents	5007	room hire for polling station 5 May 2022 Punch & Judy Show's for Picnic in the Park at Astley Park on Sunday 5 June 11am-3pm.	01/06/2022 0167769 24/06/2022 0168345
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	Capital	GOVN - Policy & Governance GOVN - Policy & Governance	Exhibitions & Special Events Main Contractor	03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	Astley Hall Drawing Room Curtains: Stamford Amber Interlined without fringe Matching tiebacks: Valance with fringe Fitting	01/06/2022 0167575
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 redecoration works as agreed by NAME REDACTED	01/06/2022 0166962
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Other Contractor	03012	Capital Expenditure	Capital	Three elements for Astley Hall interpretation/visitor experience: PNG Digital costs for prototype graphics 3x additional days	24/06/2022 0168379
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 & interceptor every 3 months Rowan Croft Pond - Jet outlet pipe and clear trash screen	17/06/2022 0167653
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 & interceptor every 3 months Rowan Croft Pond – Jet outlet pipe and clear trash screen	10/06/2022 0167674
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 & interceptor every 3 months Rowan Croft Pond – Jet outlet pipe and clear trash screen	17/06/2022 0167742
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 & interceptor every 3 months Rowan Croft Pond - Jet outlet pipe and clear trash screen	17/06/2022 0167771
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 & interceptor every 3 months Rowan Croft Pond – Jet outlet pipe and clear trash screen	24/06/2022 0168428
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	Jubilee Celebrations for Market Walk, Chorley, Platinum Jubilee Garden Party Workshop Inclusive of decoration and theming	24/06/2022 0168388
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	Hosting of Total Mobile	01/06/2022 0166996 01/06/2022 0167457
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	ICT Software Implementation	40114	Communication and Computing	5028	CAPITA RENX 2022-019: Software Changes relating to Public Lavatory. Relief for business rates per correspondence dated 28/02	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	ICT Software Implementation	40114	Communication and Computing	5028	DWP LA Data Share (LADS) Programme: IT Costs for work completed during the period 1/10/2021 to 31/3/2022	01/06/2022 0167458
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Purchase	40100	Communication and Computing	5028	England – Energy Rebate Payment (ERP) Solution 2022	01/06/2022 0167506 10/06/2022 0167755
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 - ongoing contract	
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 - ongoing contract	10/06/2022 0167756
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 - ongoing contract	10/06/2022 0168114
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 - ongoing contract	17/06/2022 0168235
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 - ongoing contract	24/06/2022 0168402
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	24/06/2022 0168458
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 - ongoing contract	24/06/2022 0168460
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	24/06/2022 0168498
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	Ukrainian Sponsorship 1	23/06/2022 0168237
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Jubilee Beacon Lighting - Lighting equipment, crew, generator and transport PA System Three gobo's HD video streaming	24/06/2022 0168360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Westway Sports Hub. Car Park and footpaths as discussed on site. Inc H track service.	01/06/2022 0166447 01/06/2022 0166448
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Westway Sports Hub. Car Park and footpaths as discussed on site. Inc H track service.	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Strawberry Fields Digital Office Park, public walkways and car parks as discussed	01/06/2022 0166449
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Cotswold House, public walkways and car park as discussed	01/06/2022 0166450 10/06/2022 0166612
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Market Walk Shopping Centre, service yards, public walkways and car park as discussed	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Strawberry Fields Digital Office Park, public walkways and car parks as discussed	10/06/2022 0166612
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Primrose Gardens Retirement Village, public walkways and car park as discussed	10/06/2022 0166612
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Cotswold House, public walkways and car park as discussed	10/06/2022 0166612
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Market Place (either side of Chorley Covered Market) as discussed.	10/06/2022 0166612
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Westway Sports Hub. Car Park and footpaths as discussed on site. Inc H track service.	01/06/2022 0166613 01/06/2022 0166727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Westway Sports Hub. Car Park and footpaths as discussed on site. Inc H track service.	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Market Place (either side of Chorley Covered Market) as discussed.	01/06/2022 0166755 01/06/2022 0166756
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Clayton Green Leisure centre. Pathways to main entrance from Asda carpark	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Westway Sports Hub. Car Park and footpaths as discussed on site. Inc H track service.	01/06/2022 0166757
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Primrose Gardens Retirement Village, public walkways and car park as discussed	01/06/2022 0166758 01/06/2022 0166759
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Strawberry Fields Digital Office Park, public walkways and car parks as discussed	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Brinscall Pool site Carpark and entrance including footpath from carpark to main entrance	01/06/2022 0166760
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Westway Sports Hub. Car Park and footpaths as discussed on site. Inc H track service.	01/06/2022 0166761
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for All Seasons Leisure Centre site Main carpark, access road and a front entrance to building	01/06/2022 0166762
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Jubilee payment	01/06/2022 0167851
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	External Contractors	50008	Private Contractors	5042	MIPERMIT FEES, MIPERMIT CHARGE, ELECPAYBANKFEE	17/06/2022 0167386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	External Contractors	50008	Private Contractors	5042	MIPERMIT FEES, MIPERMIT CHARGE, ELECPAYBANKFEE	17/06/2022 0168117
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Annual sponsorship of scooter to promote Chorley Markets	24/06/2022 0167921
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		10/06/2022 0167926
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	10/06/2022 0167926
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	room hire for polling station 5 may 2022	01/06/2022 0167774 24/06/2022 0168469
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 PASTA programme - Jan to March 2022	
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 PASTA programme - April to June 2022	24/06/2022 0168470
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Jubilee payment	01/06/2022 0167853
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	Lancashire Breaktime respite care by Inspire Youth Zone November 2021 Term Time	17/06/2022 0168121
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	Grant to support ongoing delivery costs of the core provision for period April 2022 to March 2023	10/06/2022 0168122
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 Easter HAF contribution	17/06/2022 0168123
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Central Support Services	1009	EARL - Communities	Children's Activities	40188	Miscellaneous Expenses	5034	Lancashire Breaktime respite care by Inspire Youth Zone February 2022 Half Term	17/06/2022 0168123
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	Lancashire Breaktime respite care by Inspire Youth Zone February 2022 Term Time	17/06/2022 0168125
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	Lancashire Breaktime respite care by Inspire Youth Zone January 2022 Term Time	17/06/2022 0168126
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	Lancashire Breaktime respite care by Inspire Youth Zone December 2021 Term Time	17/06/2022 0168127
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	First Aid cover at events	17/06/2022 0168128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	Saving Fee relating to Triple Point Extension CLC-5140-003 PK15 UPE	17/06/2022 0168291
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	CUST - Customer & Digital	Vehicles and Plant Operating Lease Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	Saving Fee relating to Triple Point Extension CLC-5140-003 PK55 UOA	17/06/2022 0168291
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	Hire Of Vehicles and Plant	30029 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Saving Fee relating to Triple Point Extension CLC-5140-003 PE15 ZRJ Hire of MEWP to erect lamp post baskets	17/06/2022 0168291 17/06/2022 0168129
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	IT Software - Annual Licences	40101	Communication and Computing	5028	Annual Support & Maintenance, Web site rebranding, Enhanced Training Package, Data Transfer fee	10/06/2022 0166435
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	IT Software - Annual Licences	40101	Communication and Computing	5028	Modern.Gov annual support, restricted app and ADFS	10/06/2022 0167199
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	Service contract Cotswold House - passenger lift 01/03/22 to 28/02/23	10/06/2022 0166841
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 House -To supply and fit a GSM unit with a 3 year sim card. This unit will work injunction with your autodialler	10/06/2022 0168173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Building Services Maintenance Other	20076	Fixtures and Fittings	5010	Chorley Digital Office Park -To supply and fit an autodialler which will be linked to a gsm unit	10/06/2022 0168174
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	Astley Hall Museum and Art Gallery Vista Click Netherfield Case Case reference Scope Delivery and Installation	01/06/2022 0167733
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Jubilee payment	01/06/2022 0167854
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	Neo 240L HDPE, BROWN wheeled bin with Chorley logo. Quantity = 300	24/06/2022 0168457
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	Neo 240L HDPE, GREY wheeled bin with Chorley logo and RFID chip fitted. Quantity = 300	24/06/2022 0168459
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	Promotional Expenses	40159	Miscellaneous Expenses	5034	Full Page Advert in The Voice Magazine for Strawberry Fields Digital Office Hub.	17/06/2022 0168231
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Jubilee payment	01/06/2022 0167855
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 Balmoral 1.8m Teak benches. Deliver to Bengal St depot, Chorley, PR7 1SA	17/06/2022 0167650
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	21/00173/CAG ADDRESS REDACTED	10/06/2022 0168056
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Misc Expenses	40200	Miscellaneous Expenses	5034	Per your week 8 invoice 654256, Reception/admin cover	01/06/2022 0167790
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Misc Expenses	40200	Miscellaneous Expenses	5034	Week Ending 05/06/2022 NAME REDACTED – Reception /Administrator NAME REDACTED – Cleaner	24/06/2022 0168377
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Misc Expenses	40200	Miscellaneous Expenses	5034	Week Ending 05/06/2022 NAME REDACTED – Reception /Administrator NAME REDACTED – Cleaner	24/06/2022 0168378
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1009	CUST - Customer & Digital	Computer Equipment-Purchase Arts Development Initiatives	40098	Communication and Computing Miscellaneous Expenses	5028 5034	VxRail V670F, All Flash- Dell Networking, Transceiver, 25GbE SFP28 SR, No FEC, MMF, Duplex LC, Customer Kit	01/06/2022 0167020 10/06/2022 0167216
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	1007	GOVN - Policy & Governance GOVN - Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	5031	The supply one stained glass handling panel to replicate glazing at Astely Hall. To supply one incomplete handling panel ANNUAL MEMBERSHIP SUBSCRIPTION RENEWAL FOR 2022/2023	10/06/2022 0167702
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Main Contractor	03007	Capital Expenditure	Capital	Pitch works at Kern Mill Lane	24/06/2022 0168323
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	ADDRESS REDACTED Additional works required to renovate property ready for occupation	10/06/2022 0166615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Other Capital Related Fees	03024	Capital Expenditure	Capital	Electricity service alteration to your property at Adlington FC, Construction Works including: Excavation, Backfill & Resurfacing	24/06/2022 0168515
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, April-March 2023, Call charges and IP addresses for March-February 2023	24/06/2022 0168421
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, April-March 2023, Call charges and IP addresses for March-February 2023	24/06/2022 0168422
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Mayoral Hospitality	40123	Expenses	5030	Venue dressing for the Mayor's Civic Dinner on 27th September 2022 in the Lancastrian at Chorley Town Hall.	01/06/2022 0167316
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies - Workshop	40246	Equipment, Furniture & Materia	5023	As per pro forma	17/06/2022 0168078
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Unitary Payment(S)	50009	Private Contractors	5042	Provision of Waste and Recycling Services to Chorley Council 2022/23	01/06/2022 0167739
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	EARL - Communities EARL - Communities	Misc Expenses Misc Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Festive lights order for Clayton Brook from christmas 2021	17/06/2022 0167503 17/06/2022 0167503
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	GOVN - Policy & Governance	Tools & Equipment - Hire	40	0004 Equipment, Furniture & Materia	50	23 1 Grand Floral & Amateur Societies/Gardening 1 Clearspan Frame Structure With fluorescent lighting Glazed aluminium Door	01/06/2022
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	External Contractors	50008	Private Contractors	5042	Provision of the maintenance contract for 22 machines across various locations in Chorley for the period of 01.07.22 - 30.06.23	24/06/2022 0168455
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	External Contractors	50008	Private Contractors	5042	Pro-rata cost to include warranty expiry machine 08/05/2023 – 30/06/2023: Cleveland St overflow (machine 28)	24/06/2022 0168455
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	Work to installing LED lighting to market walkway as per quotation	24/06/2022 0168385
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	Work to installing 7 x fittings to market entrances as per quotation	24/06/2022 0168399
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Legal Fees	40171	Miscellaneous Expenses	5034	Fees in respect of name redacted Taxi Licensing Appeal 14.04.2022 Brief on Case Management Hearing	10/06/2022 0167642
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	2x Waterproof single mattress 2x Standard bed base single 1x Chester gents wardrobe	10/06/2022 0168107
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	HS post as new member of staff NAME REDACTED (though placement agreed in November 2021 for agency staff	01/06/2022 0167313

on number N	£1,250.00	Capital and Revenue Capital Revenue	Supplier Name Supp 3DG Design Ltd A B Blinds	80861 17475
	£1,806.72 £1,810.43		Adept Telecom PLC Adept Telecom PLC	77452 77452
		Revenue	Adept Telecom PLC Aebi Schmidt UK Ltd	77452 17287
	£406.64	Revenue Revenue	Allpay Net Ltd Allpay Net Ltd	17242 17242 17242
	£46.00	Revenue Revenue Revenue	Allpay Net Ltd Allpay Net Ltd Allpay Net Ltd	17242 17242 17242
	£12.60	Revenue Revenue	Alipay Net Ltd Alipay Net Ltd	17242
	£194.73	Revenue	Allpay Net Ltd Allpay Net Ltd Allpay Net Ltd	17242
	£1,627.92 £698.18	Revenue Revenue	ALPHA PEST CONTROL LIMITED ALPHA PEST CONTROL LIMITED	18208 18208
	£2,496.13 £1,682.45	Revenue	ALPHA PEST CONTROL LIMITED ALPHA PEST CONTROL LIMITED	18208 18208
	£20,447.89		Alphabet (Uk) Fleet Management Ltd Altitude Services Ltd	16651 77719
	£250.00 £4,979.11 £4.670.75		Amalgamated Ltd Amazon Web Services EMEA SARL Amazon Web Services EMEA SARL	78289 80604 80604
	£710.40	Revenue	Animal Wardens Ltd APCMC Ltd	80965 16350
	-£28.64 -£26.35	Revenue Revenue	Arval UK Ltd Arval UK Ltd	18240 18240
	£287.18	Revenue Revenue	Arval UK Ltd Balmers Garden Machinery	18240 17075
		Revenue	Balmers Garden Machinery Beardwood Tree Services	17075 77437
	£1,975.00	Revenue Revenue Revenue	Beardwood Tree Services Bradley Environmental Consultants Ltd Bretherton Congregational Church Hall	77437 77154 53724
		Revenue	Brian Gore Brinscall Interiors Ltd	18370 84868
	£7,839.66 £2,211.68	Capital	Bullen Conservation Ltd BWD Limited	68424 78590
	£390.00	Revenue Revenue	C J Lyon C J Lyon	16579 16579
	£720.00	Revenue Revenue	C J Lyon C J Lyon	16579 16579
	£400.00 £2,350.00 £5.000.00		C J Lyon Candy House Events and Entertainment Capita Business Services Ltd	16579 85030 17151
	£1,549.85 £5,638.02	Revenue	Capita Business Services Ltd Capita Business Services Ltd Capita Business Services Ltd	17151
	£8,000.00 £1,248.00	Revenue	Capita Business Services Ltd Carrington West Ltd	17151 83124
	£1,464.00 £1,512.00	Revenue	Carrington West Ltd Carrington West Ltd	83124 83124
		Revenue	Carrington West Ltd Carrington West Ltd	83124 83124
	£1,560.00 £1,728.00	Revenue	Carrington West Ltd Carrington West Ltd	83124 83124
		Revenue Revenue	Carrington West Ltd NAME REDACTED CDS Events	83124 85414 81168
	£401.52	Revenue Revenue	Chameleon Facilities Limited Chameleon Facilities Limited	78464 78464
	£1,674.96 £1,606.96	Revenue	Chameleon Facilities Limited Chameleon Facilities Limited	78464 78464
	£4,525.08 £55.81	Revenue Revenue	Chameleon Facilities Limited Chameleon Facilities Limited	78464 78464
	£142.04	Revenue Revenue	Chameleon Facilities Limited Chameleon Facilities Limited	78464 78464
	£1,338.40		Chameleon Facilities Limited Chameleon Facilities Limited	78464 78464 78464
	£550.00	Revenue Revenue Revenue	Chameleon Facilities Limited Chameleon Facilities Limited Chameleon Facilities Limited	78464 78464 78464
		Revenue	Chameleon Facilities Limited Chameleon Facilities Limited Chameleon Facilities Limited	78464 78464
	£1,674.96		Chameleon Facilities Limited Chameleon Facilities Limited	78464 78464
	£718.52	Revenue Revenue	Chameleon Facilities Limited Chameleon Facilities Limited	78464 78464
	£419.34	Revenue Revenue Revenue	Charlotte Davies Chipside Ltd	85231 22063 22063
	£250.00	Revenue Revenue	Chipside Ltd Chorley & South Ribble Shopmobility Chorley Autocare Ltd	18403 17110
	£136.80	Revenue	Chorley Autocare Ltd Chorley Methodist Church	17110
	£7,500.00 £7,500.00		Chorley School Sport Partnership Chorley School Sport Partnership	56115 56115
	£1,089.03 £1,171.38	Revenue	Chorley URC General Account Chorley Youth Zone	85233 77339
	£100,000.00 £25,000.00	Revenue	Chorley Youth Zone Chorley Youth Zone Chorley Youth Zone	77339 77339 77339
	£1,346.30 £1,268.60 £1,165.05	Revenue	Chorley Youth Zone Chorley Youth Zone Chorley Youth Zone	77339 77339 77339
	£753.03	Revenue	Chorley Youth Zone Chorley's Angels Community Group	77339 63882
	£94.71	Revenue Revenue	Chrystal Consulting Limited Chrystal Consulting Limited	17613 17613
	£650.00	Revenue Revenue	Chrystal Consulting Limited City Illuminations Ltd	17613 77388
	£6,000.00 £11,372.40	Revenue	Civica UK Limited Civica UK Limited Classic Lifts Limited	17463 17463 20897
	£1,082.27 £1,854.67		Classic Lifts Limited Classic Lifts Limited	20897 20897 20897
	£919.80 £1,190.00	Capital	ClickNetherfield Ltd Coppull Parish council	66887 85234
	£6,105.00 £6,075.00	Revenue	Craemer UK Ltd Craemer UK Ltd	64712 64712
	£314.06	Revenue Revenue	Crosby Associates Media Ltd CROSTON COMMITY CENTRE	85013 85235
	£5,060.00	Revenue Capital Revenue	Cyan t/a Lindsey D J Bathing Daniel Adama Beautiment	61782 78482 78104
	£501.98	Revenue Revenue	Daniel Adams Recruitment Daniel Adams Recruitment Daniel Adams Recruitment	78104 78104 78104
	£131,521.75 £400.00	Revenue Revenue	Dell Corporation Ltd Design Lights Stained Glass Ltd	64387 82453
	£3,150.00 £3,568.04	Revenue Capital	District Councils Network Duncan Ross Ltd	58156 76803
	£7,949.23 £1,645.45	Capital	EFT Construction Electricity North West Ltd	78195 17118
		Revenue	Essensys Ltd Essensys Ltd Event Estattainment Ltd (The Big White Events Comp	77836 77836
		Revenue Revenue Revenue	Event Entertainment Ltd (The Big White Events Comp F R Sharrock Ltd FCC Environment Services (UK) Limited	62042 18091 77903
	£439.78	Revenue Revenue	Festive Lights Limited Festive Lights Limited	85182 85182
167740	£40,284.25 £14,974.05	Revenue Revenue	Field and Lawn Ltd Flow Bird Smart City UK Ltd	74977 16279
	£98.58 £11,941.07	Revenue Capital	Flow Bird Smart City UK Ltd Fox Contractors Limited	16279 81125
		Revenue	Fox Contractors Limited Freddie Humphreys Furgiture Resource Centre Ltd	81125 78375 22085
	£597.05 £1,122.00	Revenue Revenue	Furniture Resource Centre Ltd G2 Recruitment Solutions	22085 84173

Period: 3 2022/23

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type	CIPFA deta	ile Narrative	Date Transaction
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	HS post as new member of staff NAME REDACTED (though placement agreed in November 2021 for agency staff	10/06/2022 0167314
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Agency placement of NAME REDACTED in the temporary Housing Solutions Manager (operations) role for 6 months	01/06/2022 0167574
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	EARL - Communities EARL - Communities	Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency placement of NAME REDACTED in the temporary Housing Solutions Manager (operations) role for 6 months Agency placement of NAME REDACTED in the temporary Housing Solutions Manager (operations) role for 6 months	10/06/2022 0167745 10/06/2022 0167933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Agency Staff Agency Staff	13000	Direct Employee Expenses	5001	Agency placement of NAME REDACTED in the temporary Housing Solutions Manager (operations) role for 6 months	17/06/2022 0168179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Agency placement of NAME REDACTED in the temporary Housing Solutions Manager (operations) role for 6 months	24/06/2022 0168376
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	Ukrainian Sponsorship 1	23/06/2022 0168239
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Souvenirs	40033	Equipment, Furniture & Materia	5023	BRITISH FOSSILS ORDER May 2022 GEMSTONES Amethyst Rose Quartz Gold Tiger Eye Chevron Amethyst Breccia	10/06/2022 0167651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	Ukrainian Sponsorship 1	23/06/2022 0168242
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 1x Schmidt Swingo 200+ as per ITT including servicing and Maintenance	17/06/2022 0167730
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 8 Poly wire brushes Schmidt	10/06/2022 0167789
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Professional Fees	40063	Services	5027	Garden waste subscription payments 2022/23 for Chorley and South Ribble	10/06/2022 0167791
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Professional Fees	40063	Services	5027	2021-2022 Garden Waste Subscription payments	10/06/2022 0167792
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Professional Fees	40063	Services	5027	Garden waste subscription payments 2022/23 for Chorley and South Ribble	10/06/2022 0167935
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Professional Fees	40063	Services	5027	Garden waste subscription payments 2022/23 for Chorley and South Ribble	10/06/2022 0167936
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Professional Fees	40063	Services	5027	Garden waste subscription payments 2022/23 for Chorley and South Ribble	10/06/2022 0167938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Professional Fees	40063	Services	5027	2021-2022 Garden Waste Subscription payments	10/06/2022 0167940
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Professional Fees	40063	Services	5027	2021-2022 Garden Waste Subscription payments	10/06/2022 0167941
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Professional Fees	40063	Services	5027	2021-2022 Garden Waste Subscription payments	10/06/2022 0167942 10/06/2022 0167943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Professional Fees	40063	Services	5027	2021-2022 Garden Waste Subscription payments	10/06/2022 0168065
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	Revised consulting fees for the market food (1498) area due to protracted council negotiation with existing tenants.	
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	17/06/2022 0168130
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	CUST - Customer & Digital	Playground Equipment	40008	Equipment, Furniture & Materia	5023	2 x MIRA299-360 Seat 4 x Chain Length with Link to attach to new seats and fixings to attach to existing joints at top	17/06/2022 0167797
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 Quotation Q10986	24/06/2022 0168232
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GROW - Commercial & Property	Misc Expenses	40200	Miscellaneous Expenses	5034	25 Knitted Triangular Bunting 20cm(w) x 30cm(h) - 8in(w) x 12in(h) 20m Standard design Platinum Jubilee ER70 Union (PJ03)	24/06/2022 0168188
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	Chorley Borough Printed Sack	24/06/2022 0168487
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Purchase	40100	Communication and Computing	5028	Access control hardware Door installation and configuration (including PM) Time recording licensing software, support and maint	24/06/2022 0168067
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Provision of Hoarding Advanced Training	17/06/2022 0168214
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	Process for Server Patch Testing Server Patch Release Process Baseline All Patch Levels	10/06/2022 0168102
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 24 April 2022	01/06/2022 0167502
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 22 May 2022	10/06/2022 0168087
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Sub Contractor	03008	Capital Expenditure	Capital	Fencing for the boundaries at Wigan Lane Plaving Field, to be complete on site by 16/5/22	24/06/2022 0168317
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Purchase	40100	Communication and Computing	5028	IDOX Year 1 of 5 Annual Charge for Uniform & Exacom (Chorley) System Upgrade Project charge for system merge	10/06/2022 0167280
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	G5 Battery	01/06/2022 0167793
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	NAFN Annual Subscription for 2022/2023	10/06/2022 0167222
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	Washroom service, medical waste collection for all council assets	10/06/2022 0167479
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Payment for consultancy work	24/06/2022 0168452
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	Ukrainian Sponsorship 1	23/06/2022 0168236
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	12mths extension NV200 Panel Van PN15 YWB	10/06/2022 0167517
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	12mths extension NV200 Panel Van PO15 VHD	10/06/2022 0167517
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	12mths extension NV200 Panel Van PO15 VHE	10/06/2022 0167517
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009		Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	12mths extension NV200 Panel Van PO15 VFZ	10/06/2022 0167517
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	12mths extension NV200 Panel Van PO15 VHF	10/06/2022 0167517
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	For the maintenance and services provided at Primrose gardens	01/06/2022 0167729
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	Ukrainian Sponsorship 1	23/06/2022 0168241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Quantity x 15- Size XL ST30 Disposable Hooded Coverall – Type 5 and 6 for chemical splash and spray resistance, breathable	24/06/2022 0168203
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025		24/06/2022 0168203
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Tools & Equipment - Hire	40004	Equipment, Furniture & Materia	5023	To hire a small tractor/rotovator for two weeks (4th April - 18th April) deliver to Bengal St depot	17/06/2022 0167388
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: Double page spread in Manchester edition	01/06/2022 0167712
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: Full page advert in Kingfisher Manchester 2022 book	01/06/2022 0167741 01/06/2022 0167728
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Promotional Expenses	40159	Miscellaneous Expenses	5034	Chorley Interchange: Meet & Greet Coach Visits to Chorley Markets April 21 - March 22	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Other Contributions	40145	Grants and Subscriptions	5031	Shared bus services covering the period from April 2021 to March 2022	17/06/2022 0167781
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	19/00135/DFG	10/06/2022 0168017
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital	21/00055/CAG 21/00150/DFG	10/06/2022 0168019
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	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	Capital 5005	Community Centres - Gas / Air Con / Plumbing Reactive Repairs	10/06/2022 0168021 17/06/2022 0168219
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	Call out to fault on the air conditioning in the server room. Supply and install a replacement	24/06/2022 0168226
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	Housing - Gas / Air Con / Plumbing Reactive Repairs	17/06/2022 0168271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GOVN - Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	5031	Financial Intelligence Toolkit Subscription 2022/23	24/06/2022 0168316
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital		GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Project Management for Astley Restoration Project	17/06/2022 0167477
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property GOVN - Policy & Governance	Main Contractor HR Approved Occ Health Fees	03007 15201	Capital Expenditure Indirect Employee Expenses	Capital 5002	Project Management for Astly Restoration Project Counselling for Staff in April 2022	17/06/2022 0167497 10/06/2022 0168136
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	1039	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Item: full page ad in Colne Life Magazine	10/06/2022 0167783
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	Louby Lou Picnic in the Park Performance - Sunday 5 June 2022	10/06/2022 0167599
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial & Property	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Fun Thursday Easter activities at Market Walk Shopping Centre Chorley as discussed	01/06/2022 0167784
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial & Property	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Fun Thursday Easter activities at Market Walk Shopping Centre Chorley as discussed	01/06/2022 0167785 23/06/2022 0168240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	Ukrainian Sponsorship 1	
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	10/06/2022 0167561
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	10/06/2022 0167598
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	10/06/2022 0168026
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	Covid 19 staff	10/06/2022 0168166
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Env Health Food Business inspections	10/06/2022 0167918
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	Green lids for 240L wheeled bin. Quantity = 200	01/06/2022 0167677 01/06/2022 0167715
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	Blue lids for 240L wheeled bins. Quantity = 100	
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 Benairs Maintenance & Alts	5005 5005	Car Parks - Drainage Reactive Repairs Car Parks - Drainage Reactive Repairs	17/06/2022 0167597 17/06/2022 0168255
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 - Drainage Reactive Repairs	17/06/2022 0168256
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	Community Centres - Drainage Reactive Repairs	17/06/2022 0168257
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	Community Centres - Drainage Reactive Repairs	17/06/2022 0168258
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Completion of Inspections for Chorley Council 11 full inspections 1 inspection where food no longer part of business	10/06/2022 0167348
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	17/06/2022 0168215
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	17/06/2022 0168277
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	GROW - Commercial & Property	Legal Fees	40171	Miscellaneous Expenses	5034	Drafting multiple legal documents, attending site visit advocacy at pre-trial review and two day final hearing	10/06/2022 0168066
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Private Sector HSG Benewal	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5034 5013 5034	To clean the memorial and surrounding walls and steps plus anti-algae treatment application Cenotaph, Astley Park	24/06/2022 0168368
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	Ref 6340 Ref 6213	10/06/2022 0167345 10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6214	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6215	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6216	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6217	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6218	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6220	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6223	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6225	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6226	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6230	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6248	10/06/2022 0167345
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 6254 Bef 6255	10/06/2022 0167345 10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/iocal-authority/30UE http://statistics.data.gov.uk/id/iocal-authority/30UE http://statistics.data.gov.uk/id/iocal-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal Private Sector HSG Benewal	1073 1073 1073	EARL - Communities EARL - Communities EARL - Communities	External Contractor External Contractor External Contractor	40198 40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034	Per 6256 Ref 6256	10/06/2022 016/345 10/06/2022 0167345 10/06/2022 0167345
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6285	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6300	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6301	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6302	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal		EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6307	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6313	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6314	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6316	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6317	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6318	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 6319 Ref 6320	10/06/2022 0167345 10/06/2022 0167345
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6321	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6324	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6325	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6336	10/06/2022 0167345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Contractor	03012	Capital Expenditure	Capital	Market Walk- all works involved in the manufacture, supply and installation of a 4m x 1.5m structurally glazed canopy	10/06/2022 0166608
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Contractor	03012	Capital Expenditure	Capital	Steetwork & cladding in anodised finish	10/06/2022 0168082
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Jubilee payment	01/06/2022 0167883
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	TECHGEAR UTILITY Case fits iPad Air 4, HEAVY DUTY Armour Shockproof Case, Hand Strap and Shoulder Strap	17/06/2022 0167270
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2022 to March 2023	10/06/2022 0167754
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2022 to March 2023	10/06/2022 0168062
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.	10/06/2022 0167551
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.	10/06/2022 0167788
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.	10/06/2022 0168101
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.	24/06/2022 0168444
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	Contract Catering Contract Catering	40038 40038	Catering	5024 5024	Fairtrade Medium Roast Organic Arabica Coffee, Tate & Lyle 2kg Granulated Sugar, SingleHill Biscuits Mini Pack Selection del charoe	10/06/2022 0167697 10/06/2022 0167697
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Contract Catering	40038	Catering	5024	10 x NWT239 Millac Maid s/skimmed milk jiggers	24/06/2022 0168403
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Contract Catering	40038	Catering	5024	8 x NWT3814 Hills Mini Pack biscuits	24/06/2022 0168403
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refreshments	40036	Catering	5024	4 x NWT084 Clipper Fairtrade coffee	24/06/2022 0168403
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refreshments	40036	Catering	5024	4 x NWT235 Clipper Fairtrade every day teabags	24/06/2022 0168403
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refreshments	40036	Catering	5024	Carriage charge	24/06/2022 0168403
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Portable toilet hire for Picnic in the Park Standard WC Disabled access with baby change Delivery & Collection	24/06/2022 0168407
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Brinscall baths	01/06/2022 0167949
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Westway sports hub	01/06/2022 0167953

Chor

Net Amount	Capital and Revenue	Supplier Name	Supplier ID
£1,196.25	Revenue	G2 Recruitment Solutions	84173
£1,080.00 £1,395.00		G2 Recruitment Solutions G2 Recruitment Solutions	84173 84173
£1,631.25 £1,608.75	Revenue	G2 Recruitment Solutions G2 Recruitment Solutions	84173 84173
£1,608.75 £1,147.50		G2 Recruitment Solutions G2 Recruitment Solutions	84173 84173
£499.50 £856.00	Revenue	NAME REDACTED Giftstones Ltd T/A British Fossils	85416 80856
£264.50	Revenue	NAME REDACTED	85419
£8,574.24 £454.59	Revenue	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	80857 80857
£708.33	Revenue	GoCardless	77457
£711.33 £1.249.25		GoCardless GoCardless	77457 77457
£750.33	Revenue	GoCardless	77457
£712.07 £709.23		GoCardless GoCardless	77457 77457
£709.23	Revenue	GoCardless GoCardless	77457 77457
£709.23 £708.63		GoCardiess GoCardiess	77457
£643.00 £500.00		Gosling Consulting Limited	78380 77837
£468.39		Gravity Hags Smp LTD	22492
£325.00 £664.25	Revenue	Halse South West Ltd Hampshire Flag Company	76890 22296
£7,177.05	Revenue	Harrisons Packaging Ltd	17555
£5,412.00 £1,500.00	Revenue Revenue	Hfx Ltd Hoarding Disorders UK CIC	17164 81917
£5,098.00	Revenue	Hybrit LLP	77925
£1,819.12 £2,068.50		I Care GB Ltd I Care GB Ltd	77247 77247
£8,748.90	Capital	I P Jones Fencing	21894 17542
£39,000.00 £260.00		IDOX Software Limited Imperative Training Limited T/A Defibshop	17542 78355
£1,600.00 £2,451,44	Revenue	iNetwork (Tameside Council) Initial	19554 78488
£765.00	Revenue	J L Nelson Consultancy Ltd	84162
£711.50 £984.00		NAME REDACTED Jcb Finance Ltd	85413 17684
£984.00	Revenue	Jcb Finance Ltd	17684
£984.00 £984.00		Jcb Finance Ltd Jcb Finance Ltd	17684 17684
£984.00	Revenue	Jcb Finance Ltd	17684
£333.09 £322.00		JLA Total Care LTD NAME REDACTED	78420 85418
£339.35	Revenue	Key Engineering & Hygene Supplies	51615
£43.74 £859.80	Revenue Revenue	Key Engineering & Hygene Supplies KH Hire Ltd	51615 78531
£1,200.00	Revenue	Kingfisher Visitor Guides	78152
£795.00 £480.00		Kingfisher Visitor Guides Lancashire County Council	78152 17758
£15,810.82	Revenue	Lancashire County Council	17758
£7,651.88 £1,950.13		Lancashire County Council Lancashire County Council	17758 17758
£675.38	Capital	Lancashire County Council	17758
£304.00 £517.40	Revenue Revenue	Lancashire Gas Services Ltd Lancashire Gas Services Ltd	78192 78192
£361.00	Revenue	Lancashire Gas Services Ltd	78192 22551
£7,440.00 £2,300.00	Capital	LG Futures Linchpin Ltd	80779
£2,350.00 £320.00		Linchpin Ltd Livewell Counselling Service	80779 63084
£300.00	Revenue	Loop Publishing Ltd	18770
£575.00 £550.00		Louby Lou Ltd Louby Lou Ltd	76335 76335
£550.00	Revenue	Louby Lou Ltd	76335
£407.50 £584.73		NAME REDACTED Matrix SCM Ltd	85417 22128
£470.72	Revenue	Matrix SCM Ltd	22128
£606.80 £584.72		Matrix SCM Ltd Matrix SCM Ltd	22128 22128
£955.00	Revenue	Matthew Cropper	85168
£1,300.00 £650.00		MGB Plastics Ltd MGB Plastics Ltd	18624 18624
£350.00 £280.00		Michael Roe Michael Roe	78294 78294
£280.00	Revenue	Michael Roe	78294
£280.00 £280.00	Revenue	Michael Roe Michael Roe	78294 78294
£625.00	Revenue	Mike Shaw	85149
£4,795.02 £4,542.53		Mint Northwest Ltd Mint Northwest Ltd	65607 65607
£20,511.79	Revenue	Miss Rebecca Cattermole	78532
£735.00 £51.00		MJR Masonry Services Mobility Care Services	56017 70841
	Revenue	Mobility Care Services	70841
	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
£440.00	Revenue	Mobility Care Services	70841 70841
£225.50 £680.00	Revenue	Mobility Care Services Mobility Care Services	70841
£130.00 £120.00	Revenue	Mobility Care Services Mobility Care Services	70841 70841
£117.25	Revenue	Mobility Care Services	70841
£67.00	Revenue	Mobility Care Services Mobility Care Services	70841 70841
£67.00	Revenue	Mobility Care Services	70841
	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
£17.00	Revenue	Mobility Care Services	70841
£953.78 £51.00		Mobility Care Services Mobility Care Services	70841 70841
£112.75	Revenue	Mobility Care Services	70841
£260.00 £260.00		Mobility Care Services Mobility Care Services	70841 70841
£321.26	Revenue	Mobility Care Services	70841
£980.00 £130.00		Mobility Care Services Mobility Care Services	70841 70841
£260.00	Revenue	Mobility Care Services	70841 70841
£990.00 £720.00	Revenue	Mobility Care Services Mobility Care Services	70841
£132.00 £260.00	Revenue	Mobility Care Services Mobility Care Services	70841 70841
£130.00		Mobility Care Services	70841
£102.00	Revenue	Mobility Care Services	70841 70841
£780.00	Revenue	Mobility Care Services Mobility Care Services	70841
£6,920.00 £10,000.00	Capital	Morgan Brothers Metalwork Solutions Morgan Brothers Metalwork Solutions	76663 76663
£560.00	Revenue	Mrs Jacqueline Dawn Wilson	85267
£469.40 £689.52		myPremier National World Publishing Limited	84029 20072
£283.92	Revenue	National World Publishing Limited	20072
£661.50 £661.50	Revenue	New Concept Security NW Ltd T/A New Concept Goup New Concept Security NW Ltd T/A New Concept Goup	80488 80488
£661.50	Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488
£659.70 £325.38		New Concept Security NW Ltd T/A New Concept Goup North West Tea FM Solutions	80488 78255
£7.29	Revenue	North West Tea FM Solutions	78255
	Revenue Revenue	North West Tea FM Solutions North West Tea FM Solutions	78255 78255
£284.00	Revenue	North West Tea FM Solutions	78255
£103.96 £7.29	Revenue	North West Tea FM Solutions North West Tea FM Solutions	78255 78255
£355.00	Revenue	Northwest Portables	74432 16814
£2,706.15 £951.04		Npower Commercial Gas Npower Commercial Gas	16814 16814

Period: 3 2022/23

Body Name	Body	Service Division Label	Service Division Code	GROW - Commercial & Property	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA deta	IIe Narrative	Date Transaction numbe
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007		Electricity	20013	Energy Costs	5006	All seasons	01/06/2022 0167967
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	01/06/2022 0167970
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Clayton Green sports centre	01/06/2022 0167974
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Landlord, primrose	01/06/2022 0167979
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Town Hall	01/06/2022 0167980
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Clayton Brook Village Hall	01/06/2022 0167982
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Bengal Street	01/06/2022 0167986
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Civic office, union street	01/06/2022 0167987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Friday Street	01/06/2022 0167993
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Unit 2 Market walk extension	01/06/2022 0167995
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Oak house car park	01/06/2022 0168015
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Cotswold house single storey wing	01/06/2022 0168016
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property		20013	Energy Costs	5006	Car park union street	01/06/2022 0168018
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Cotswold house two storey wing	01/06/2022 0168020
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Cotswold House Communal Rooms	01/06/2022 0168022
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Open Spaces	1095 1038	GROW - Commercial & Property GROW - Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Landlords communal area market walk Astley hall coach house	01/06/2022 0168023 01/06/2022 0168041
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	Eaves green road	01/06/2022 0168044
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GROW - Commercial & Property		20013	Energy Costs	5006	Astley hall coach house	01/06/2022 0168046
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 1009	GROW - Commercial & Property GROW - Commercial & Property	Electricity External Contractors	20013 50008 20055	Energy Costs Private Contractors	5006 5042 5013	Astley farm Provision of Off Street Car Park Cash Collection & Enforcement – final year of contract 01.11.21 to 31.10.22 Sand and varnish Memorial benches, Bowling Green, Astley Park	10/06/2022 0168167 24/06/2022 0168411 17/06/2022 0168190
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Homelessness Service Management & Support	1009 1075 1009	CUST - Customer & Digital EARL - Communities CUST - Customer & Digital	Maintenance Street Furniture Grants - Tenant Participation Supplies - Workshop	40142 40246	Grounds Maintenance Costs Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	Sand and varinish memorial benches, Bowing Green, Astiey Park Ukrainian Sponsorship 1 As per invoice 21166	23/06/2022 0168190 23/06/2022 0168243 24/06/2022 0168359
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Capital	1092 Capital	EARL - Communities EARL - Communities	Operational Employees Salaries Other Capital Grants/Loans	10000	Direct Employee Expenses Capital Expenditure	5023 5001 Capital	Supply of agency staff to work on the Central Lancashire Local Plan Final payment for 2021 / 22 development project	17/06/2022 0168359 01/06/2022 0167946 01/06/2022 0167934
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	Economic Development Business Support	1096 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Please supply cleaning products as per email DISPOSABLE GLOVE POWDER, KENTUCKY MOP HEAD, MINI JUMBO ROLL, JANGRO LUXURY INTERLEAVED HAND	17/06/2022 0168139 17/06/2022 0168286
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Professional Fees	14011	Direct Employee Expenses	5001	2 hours per day (Saturday & Sunday) for the Astley Hall reopening weekend.	17/06/2022 0167944
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GOVN - Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Inflatable stage and sound equipment for Picnic in the Park.	24/06/2022 0168420
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Supply Demonstration Kitchen for two days + Dismantle and rebuild A Taste of Chorley - Electrical Supply Assistance	24/06/2022 0168492
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GOVN - Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	Occupational Health charges for April 2022	10/06/2022 0168074
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009	CUST - Customer & Digital GOVN - Policy & Governance	Printing HR Recruitment Expenses	40043	Printing, Stationery & General Indirect Employee Expenses	5026 5002	Garden waste subscription permits 2022/23 for Chorley and South Ribble Invoice 97108 - January 2022	17/06/2022 0167494 17/06/2022 0168073
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	HR Recruitment Expenses	15200	Indirect Employee Expenses	5002	admin fee	17/06/2022 0168073
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GOVN - Policy & Governance	HR Recruitment Expenses	15200	Indirect Employee Expenses	5002	Invoice 85122 - October 2021	17/06/2022 0168075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	HR Recruitment Expenses	15200	Indirect Employee Expenses	5002	admin	17/06/2022 0168075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GOVN - Policy & Governance	HR Recruitment Expenses	15200	Indirect Employee Expenses	5002	Invoice 332318 - March 2022	17/06/2022 0168211
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	HR Recruitment Expenses	15200	Indirect Employee Expenses	5002	fee	17/06/2022 0168211
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	Ukrainian Sponsorship 1	23/06/2022 0168247
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 20 Peace Lilys 40 lvy 40 White Begonias 20 Boston Ferns	17/06/2022 0168092
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	As per chest procurement 7000 litres of road diesel 2500 litres of gas oil	17/06/2022 0168249
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	As per chest procurement 7000 litres of road diesel 2500 litres of gas oil	17/06/2022 0168250
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	10/06/2022 0167947
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	17/06/2022 0168284
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	del	17/06/2022 0168284
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Misc Expenses	40200	Miscellaneous Expenses	5034	6 X PICNIC BENCHES PER YOUR QUOTATION 7TH APRIL	01/06/2022 0167664
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	Chorley Council contribution towards Domestic Abuse Funding 2022/23	10/06/2022 0168141
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1009	EARL - Communities	Playground Equipment	40008	Equipment, Furniture & Materia	5023	Sign Language Play Area signage. Mount supplied `Let's Sign` signs x 8 onto Aluminium Composite back boards.	01/06/2022 0167572
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GOVN - Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	2000 x 20pp A6 What's Your Story Chorley? booklets	17/06/2022 0168283
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GOVN - Policy & Governance	Performing Rights Society Fees	40148	Grants and Subscriptions	5031	Music Licence for the Lancastrian at Chorley Town Hall from 6th January 2022 to 5th April 2022.	24/06/2022 0167920
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Printing	40043	Printing, Stationery & General	5026	Parish Election May 2022 - (8 Parishes) Ballot Books	24/06/2022 0168339
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance	Member Development Programme	17007	Indirect Employee Expenses	5002	Coach Tour for New Member Induction Day on Thursday 12th May 2022.	01/06/2022 0167951
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 testing	10/06/2022 0168171
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 testing	24/06/2022 0168486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Meet and Greet with Paddington Bear for Picnic in the Park at Astley park on Sunday 5 June 11am-3pm	10/06/2022 0167492
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	Promotional Expenses	40159	Miscellaneous Expenses	5034	Linked In Promotion and google ad-word support for Strawberry Fields Digital Hub	10/06/2022 0166295
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	Promotional Expenses	40159	Miscellaneous Expenses	5034	Linked In Promotion and google ad-word support for Strawberry Fields Digital Hub	10/06/2022 0167018
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 1075	GOVN - Policy & Governance GOVN - Policy & Governance	Promotional Expenses Promotional Expenses	40159 40159 40142	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Linked In Promotion and google ad-word support for Strawberry Fields Digital Hub Linked In Promotion and google ad-word support for Strawberry Fields Digital Hub	10/06/2022 0168053 10/06/2022 0168142
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 Democratic Represent and Mgnt	1007	EARL - Communities CUST - Customer & Digital	Grants - Tenant Participation Supplies-Grounds Maintenance	40025	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023 5027	Ukrainian Sponsorship 1 Supply 2kg Rainbow Annuals. Deliver to Bengal St. Metroficience for exemple exemption exempts: from May 2022 to April 2023	23/06/2022 0168244 10/06/2022 0166601 24/06/2022 0166601
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	Central Support Services Tourism Tourism	1009 1039 1039	GROW - Commercial & Property GOVN - Policy & Governance GOVN - Policy & Governance	Professional Fees Misc Expenses Misc Expenses	40063 40200 40200	Services Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Marketing fees for council commercial property from May 2022 to April 2023 Jubilee payment Jubilee payment	24/06/2022 0168412 01/06/2022 0167901 01/06/2022 0167902
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Elections	Capital 1012	GOVN - Policy & Governance GOVN - Policy & Governance GOVN - Policy & Governance	Main Contractor Postages	40200 03007 40082	Capital Expenditure Communication and Computing	Capital 5028	Ross Hutchinson - Smashed it glasswork.1x Bespoke terrarium 12 sided to provided brief.1x Purchase of existing terrarium (Hall) Postal vote returns - 5 May 2022 borouch elections	01/06/2022 0167931 01/06/2022 0167952
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 Service Management & Support	1012	GOVN - Policy & Governance CUST - Customer & Digital	Postages Vehicles and Plant Operating Lease	40082 30029	Communication and Computing Contrct Hire & Operating Lease	5028 5018	Postal vole returns - 5 May 2022 borough elections Postal vole returns - 5 May 2022 borough elections Rental for 9 mths 26.01.22 - 26.10.22 PO16 HNK	01/06/2022 0167955 17/06/2022 0168292
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 CUST - Customer & Digital	Vehicles and Plant Operating Lease Vehicles and Plant Operating Lease	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Rental for 9 mths 26.01.22 - 26.10.22 PO16 HNL Rental for 9 mths 26.01.22 - 26.10.22 PO16 HNL Rental for 9 mths 26.01.22 - 26.10.22 PO16 HNL	17/06/2022 0168292 17/06/2022 0168292
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 Service Management & Support	1007 1009	CUST - Customer & Digital CUST - Customer & Digital	Playground Equipment Protective Clothing	40008 40040	Equipment, Furniture & Materia Clothing, Uniforms and Laundry	5023 5025	Repair the gate Longfield ave Coppull and the Stainless Steel pole Spurrer Square Quantity x 40 Size XL -OGL-2034 Nitrile Disposable Gloves	17/06/2022 0168144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Service Fees to other Local Authorities	40076	Services	5027	Q4 Recharges for 2021/22	01/06/2022 0167798
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	Ongoing Food and Essential Support for families and individuals, includes cooking classes, supermarket voucher scheme, food banks a	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	17/06/2022 0168216
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Other Capital Related Fees	03024	Capital Expenditure	Capital	Purchase of ADDRESS REDACTED	24/06/2022 0168497
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Main Contractor	03007	Capital Expenditure	Capital	Wigan Lane Design of Archery / Sports Facility RIBA stages 1 - 3 as set out in quotation	01/06/2022 0167723
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	Ukrainian Sponsorship 1	23/06/2022 0168238
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Consultants' Fees	40077	Services	5027	Provision of Public Realm & Highway Design Engineering services 01 April 22 - 30 June 22	10/06/2022 0168098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Consultants' Fees	40077	Services	5027	Provision of Public Realm & Highway Design Engineering services 01 April 22 - 30 June 22	24/06/2022 0168315
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital		EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	10/06/2022 0167645
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	LaTo strip and dispose of site compound, asbestos roof garage, fly tipped asbestos and pile of logs, debris	17/06/2022 0168223
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	Cemetery Store Lintel To erect scaffold platform. Reuse the existing angle iron and rebuild the brickwork above the store	17/06/2022 0168224
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	ADDRESS REDACTED Provide step and handrails as per quote	17/06/2022 0168280
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	Democratic Represent and Mgnt Service Management & Support	1009	GOVN - Policy & Governance CUST - Customer & Digital	Member Development Programme Refuse Collection	17007 20037	Indirect Employee Expenses Cleaning and Domestic Supplies	5002 5012	Catering for Planning in Practice Event - Wednesday 2 March 2022 Exchange 20 yard Street Sweeping Skip to cover period 01/04/2022 - 31/03/2023 Exchange 35 ward General Waste Skib to cover period 01/04/2022 - 31/03/2023	17/06/2022 0166998 17/06/2022 0168279
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	Service Management & Support Central Support Services Economic Development	1009 1009 1096	CUST - Customer & Digital EARL - Communities GROW - Commercial & Property	Refuse Collection Misc Expenses Refuse Collection	20037 40200 20037	Cleaning and Domestic Supplies Miscellaneous Expenses Cleaning and Domestic Supplies	5012 5034 5012	Provision of skip on Saturday 21st May at Bretherton Recreation Ground Market Walk/Market Walk Extension/Markets/Calico Lounge/Red Cinema Waste Removal 01.04.2022	17/06/2022 0168279 24/06/2022 0168282 24/06/2022 0168322
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Economic Development	1096 1096	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk VARD 1 - GENERAL WASTE (Market Walk) - 8 cubic yard FEL skip	24/06/2022 0168322
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development		GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk VARD 1 - GENERAL WASTE (Market Walk) - 8 cubic yard FEL skip	24/06/2022 0168322
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development		GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 1 - CARDBOARD ONLY - 35 cubic yard RoRo skip	24/06/2022 0168322
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	Refuse Collection Refuse Collection	20037 20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012 5012	Market Waik YARD 2 - CARDBOARD ONLY - 35 cubic yard RoRo skip Market Waik YARD 2 - CARDBOARD ONLY - 35 cubic yard FEL skip	24/06/2022 0168322 24/06/2022 0168322
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 3 - CENERAL WASTE - 8 cubic yard FEL skip	24/06/2022 0168322
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support		GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 3 - CENERAL WASTE - 8 cubic yard RoRo skip	24/06/2022 0168322
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	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	24/06/2022 0168322 24/06/2022 0168322
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	24/06/2022 0168322
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 - MIXED RECYCLING - Euro 1100 Litre	24/06/2022 0168322
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 - GLASS ONLY - 240 Litre bins	24/06/2022 0168322
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 - GENERAL WASTE - Euro 1100 Litre bins	24/06/2022 0168322
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 - MIXED RECYCLING - Euro 1100 Litre bins	24/06/2022 0168322
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	24/06/2022 0168322
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	REEL Cinema - GENERAL WASTE - Euro 1100 Litre bins	24/06/2022 0168322
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	REEL Cinema - MIXED RECYCLING - Euro 1100 Litre bins	24/06/2022 0168322
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	Any excess weight charges for skips & FELS	24/06/2022 0168322
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	match off against credit	01/06/2022 0166997
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	To manufacture & fit 5 no. side chain blinds in Quad 3% Bronze & 5 No. in Banlight Vanilla to the Great Hall Bay Vanilla	01/06/2022 0167732
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	Ukrainian Sponsorship 1	23/06/2022 0168245
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Disruption Compensation - Tatton Gardens Development	17/06/2022 0168248
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Highways and Transport Strategy for Chorley (Stages 2 and 3)	24/06/2022 0167956
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	Polling Station online staff training	24/06/2022 0168145
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Copyright Licence Fees	40168	Miscellaneous Expenses	5034	From 1st May 2022 to 30th April 2023.	24/06/2022 0168146
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	Security service at Strawberry Fields Digital Hub between April 2022 to end of September 2022	24/06/2022 0168311
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	24/06/2022 0168220
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	Culture & Heritage Elections Elections	1036 1012 1012	GOVN - Policy & Governance GOVN - Policy & Governance GOVN - Policy & Governance	Exhibitions & Special Events Publications	40158 40054 40054	Miscellaneous Expenses Printing, Stationery & General Printing, Stationery & General	5034 5026 5026	Printing for full Behind the Render Exhibition Scholields election law 63 coholield election law 1040 64	10/06/2022 0168083 01/06/2022 0166847 24/06/2022 0168347
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance GROW - Commercial & Property EARL - Communities	Publications Main Contractor Grante - Tonant Participation	03007	Printing, Stationery & General Capital Expenditure Grants and Subscriptions	Capital	scholields election law update 64 QS services for Astley Restoration Project Ukrainian Scorecerchia 1	24/06/2022 0168347 17/06/2022 0168222 23/06/2022 0168246
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	Ukrainian Sponsorship 1	23/06/2022 0168246
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	Invicice 0072	24/06/2022 0168423
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	Sawtec Roundline 3mm x 223m,Paddy Hopkirk Explo-safe Steel Fuel Can, Contractor Permanent Roadmarking Spray Paint	10/06/2022 0167799
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Unapportionable Central OHeads	1009 1012 1009	GOVN - Policy & Governance GOVN - Policy & Governance	Tools & Equipment - Maintenance Tools & Equipment - Maintenance Misc Expenses	40005 40005 40200	Equipment, Furniture & Materia Equipment, Furniture & Materia Miscellaneous Expenses	5023 5023 5034	Sawtec Houndline 3mm x 223m,Paddy Hopkink Explosate Steel Fuel Can, Contractor Permanent Hoadmarking Spray Paint annual maintenance of mailpost 125 single sided letter opener Healthcare Period cover 01/03/2022	10/06/2022 0167/99 01/06/2022 0167763 10/06/2022 0168057
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Preamingare Ferrora Cover 01/03/2022	01/06/2022 0168057
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	2 x Face Painter 9am - 12pm. Chorley 10k & Family Run, Chorley Town Centre on Sunday 8 May 2022.	01/06/2022 0167376
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GOVN - Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	3 x Face Painters for Picnic in the Park at Astley ParkSunday 5 June at 11am-3pm Including equipment and travel.	24/06/2022 0168313
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	GOVN - Policy & Governance CUST - Customer & Digital	Misc Expenses Professional Fees	40200	Miscellaneous Expenses Direct Employee Expenses	5034 5001	A Taste of Chorley 2022 2 Face Painter 10am - 4pm Saturday 11th June Includes all equipment and travel Annual billing mail	24/06/2022 0168490 01/06/2022 0167703
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		CUST - Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	Annual billing mail	01/06/2022 0167717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		CUST - Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	Annual billing mail	01/06/2022 0167961
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	Annual billing mail	01/06/2022 0167968
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		CUST - Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	Annual billing mail	01/06/2022 0167973
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	Annual billing mail	01/06/2022 0167981
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	Annual billing mail	01/06/2022 0167983
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	Annual billing mail	01/06/2022 0167984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		CUST - Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	Annual billing mail	01/06/2022 0168005

Chor

Imber Net Amount £13,491.93	Revenue	Npower Commercial Gas	16814
£7,629.56 £2,208.85	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£2,798.51 £5,521.51		Npower Commercial Gas Npower Commercial Gas	16814 16814
£295.92 £2,570.68		Npower Commercial Gas Npower Commercial Gas	16814 16814
£7,001.36 £544.69		Npower Commercial Gas Npower Commercial Gas	16814 16814
£1,919.64	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£293.87	Revenue	Npower Commercial Gas	16814
	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£945.57 £1,195.86		Npower Commercial Gas Npower Commercial Gas	16814 16814
£2,932.74 £267.15		Npower Commercial Gas Npower Commercial Gas	16814 16814
£515.69	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£5,362.51	Revenue	NSL Limited Nuchoice Limited	67253 75454
£322.00	Revenue	NAME REDACTED	85420 19204
£1,127.00	Revenue	P D M Components Park Avenue Recruitment Ltd	82305
	Revenue	Parkwood Leisure Pattersons Holdings (Bristol)	82926 77537
		Pattersons Holdings (Bristol) Paul Heyes Photographer	77537 20909
£1,050.00 £2,000.00		Paul K Sound & Vision Paul K Sound & Vision	16607 16607
	Revenue	People Asset Management Limited Permiserv Ltd	76487 77202
£280.00	Revenue	Personnel Checks Ltd Personnel Checks Ltd	81534 81534
£440.00	Revenue	Personnel Checks Ltd	81534 81534
£404.82	Revenue	Personnel Checks Ltd Personnel Checks Ltd	81534
		Personnel Checks Ltd NAME REDACTED	81534 85412
£352.20 £2,475.00		Peter H Smith Limited Pilkington Oils	17088 18075
£10,042.89 £1,026.00	Revenue	Pilkington Oils Planning and PACE Solutions Ltd	18075 82083
£1,083.00	Revenue	Planning and PACE Solutions Ltd Planning and PACE Solutions Ltd	82083 82083
£2,500.00	Revenue	Plastecowood Ltd	85151 17548
	Revenue	Police & Crime Commissioner Poppy Signs Ltd	21898
£457.47	Revenue	Poppy Signs Ltd PPL PRS Ltd	21898 77455
	Revenue	Print Image Network R S Tyrer Ltd	21171 16255
		R.C.J Motors R.C.J Motors	63625 63625
£2,195.00 £1.340.08	Revenue Revenue	Rainbow Productions Ltd Reach Publishing Services LTD	21858 20559
£1,262.40 £1,180.58	Revenue	Reach Publishing Services LTD Reach Publishing Services LTD	20559 20559
£601.74	Revenue	Reach Publishing Services LTD	20559
£353.40	Revenue	NAME REDACTED Rigby Taylor Ltd	85421 16299
£508.00	Revenue	Rightmove Group Ltd Rivington Foundation Primary School Fund Account	77717 85285
£400.00 £460.00	Revenue Capital	Rivington Heritage Trust Ross Hutchinson	85286 85204
£4,847.04 £1,406.92		Royal Mail Group Plc Royal Mail Group Plc	17522 17522
£2,600.00 £2,600.00	Revenue Revenue	SG EQUIPMENT FINANCE LTD SG EQUIPMENT FINANCE LTD	18156 18156
£2,600.00		SG EQUIPMENT FINANCE LTD SM Sheet Metal Ltd	18156 21243
	Revenue	SMI Int Group Ltd	80945 17889
£10,000.00	Revenue	South Ribble Borough Council St Laurence's PCC	17814
£3,061.00 £170,000.00	Capital	Stannah Lift Services Ltd Stephen Howard Carter and Anne Veronica Carter	80943 85431
	Revenue	Steve Wells Associates Ltd NAME REDACTED	77157 85415
£3,511.35 £3,160.22		Street Civil Engineering Limited Street Civil Engineering Limited	76750 76750
£4,200.00 £2,200.00		Stringfellow Bidg Cntrctrs Ltd Stringfellow Bidg Cntrctrs Ltd	17893 17893
£1,650.00	Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
	Revenue	Style Catering SUEZ R&R UK LTD	66901 17615
£899.40	Revenue	SUEZ R&R UK LTD	17615
£2,260.26	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
£242.64	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
£320.82	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£97.88	Revenue	SUEZ R&R UK LTD	17615 17615
£66.03	Revenue	SUEZ R&R UK LTD	17615
£301.37	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£120.56	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£6,090.00 £4,970.00		Sun X Ltd Sun X Ltd	76454 76454
	Revenue	NAME REDACTED Tatton Nursery	85422 77934
£6,926.00 £1,826.00	Revenue	Tetra Tech Environment Planning Transport Limited The Association Of Electoral Administrators	76236
£1,132.23 £7,661.45	Revenue	The Copyright Licensing Agency Ltd	17480
£2,400.00	Revenue	The ExcluSec Group Ltd The Oyster Partnership Ltd The Partnership Ltd	81409
	Revenue	The Print Quarter Thomson Reuters RE;Sweet & Maxwell Limited	17987 17932
£10,000.00	Capital	Thomson Reuters RE;Sweet & Maxwell Limited Thomber and Walker Ltd	17932 80557
£442.00 £390.00	Revenue Revenue	NAME REDACTED Treexpert Tree Care	85423 78580
£340.88	Revenue	Tudor (UK) Limited t/a Tudor Environmental Twofold Ltd	78888 77795
£1,366.20	Revenue	UK Healthcare (BDHSC) UK Media and Events Limited	17241 71221
£660.00	Revenue	UK Media and Events Limited	71221
£1,200.00 £1,266.79	Revenue	UK Media and Events Limited UKMAIL Ltd (Mail)	71221 57758
£1,101.98	Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758 57758
£1,041.84	Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758 57758
	Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758 57758
	Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758 57758
21,000.00			

Period: 3 2022/23

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA deta	ile Narrative	Date Transaction
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	Annual billing mail	10/06/2022 0168013
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Other Contractor	03012	Capital Expenditure	Capital	Two visits to Astley Hall for filming and producing a video on the renovations. 2x trips & music	01/06/2022 0167738
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Env Health Contractors	10/06/2022 0166065
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Env Health Contractors	10/06/2022 0166803
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Env Health Contractors	10/06/2022 0166972
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Env Health Contractors	10/06/2022 0167115
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Env Health Contractors	10/06/2022 0167126
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Env Health Contractors	10/06/2022 0167395
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Env Health Contractors	10/06/2022 0167423
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Env Health Contractors	10/06/2022 0167424
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	01/06/2022 0167536
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for HIA temp NAME REDACTED - invoice 79046	17/06/2022 0167567
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 Housing	01/06/2022 0167581
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Env Health Contractors	10/06/2022 0167586
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for HIA Temp NAME REDACTED inv 79651 w/e 8 May 22	17/06/2022 0167678
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	10/06/2022 0168149
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	24/06/2022 0168218
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 Housing	24/06/2022 0168263
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	24/06/2022 0168264
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 Housing	24/06/2022 0168265
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Agency costs for HIA temp NAME REDACTED invoice 80549	24/06/2022 0168333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	HIA Agency Technical Officer NAME REDACTED invoice number 81035	24/06/2022 0168334
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	24/06/2022 0168499
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	24/06/2022 0168504
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	24/06/2022 0168505
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 and deliver the summer bedding plants 2022	17/06/2022 0168278
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	11/4 to 10/5/22	01/06/2022 0167760
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	16/02/2022 - 04/06/2022 Balance Paid	24/06/2022 0168496
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	Fee	10/06/2022 0168064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	14/02/2022 - 02/06/2022	10/06/2022 0168064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	Credit	10/06/2022 0168064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	29/10/2021 - 15/02/2022	10/06/2022 0168084
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	Fees	10/06/2022 0168084
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	Balance	10/06/2022 0168084
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	02/05/2022 - 01/06/2022 Balance paid	24/06/2022 0168503
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	13/4 to 12/5/22	24/06/2022 0168354
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	13/3 to 12/4/22	24/06/2022 0168355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Water - Unmetered Supply	20023	Water Services	5009	1/4/22 to 31/3/23	24/06/2022 0168356
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	21/11/21 to 12/3/22	17/06/2022 0166973
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	13/3 to 21/5/22	17/06/2022 0168217
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	03/04/22 - 11/06/2022 balance settled	24/06/2022 0168495
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	03/04/2022 - 11/06/2022 balance settled	24/06/2022 0168495
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Stationery	40050	Printing, Stationery & General	5026	Red contour digital ballpoint pen with full colour print of Strawberry Fields logo x 1000	01/06/2022 0167704
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	2x Beech reductions and 2x Sycamore fells in Walletts Wood.	10/06/2022 0167734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Jubilee payment	01/06/2022 0167910
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	EARL - Communities	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Cripplegate Lane pond enhancement scheme, start date to be determined after August 2021	10/06/2022 0166798
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	Treatment of the following historic floors at Astley Hall: Morning Room floor: Damaged varnish surface	17/06/2022 0167335
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	Treatment for corridor outside Morning Room: Strip down failed varnish Tone down colour Re-finish with Osmo Oil	17/06/2022 0168150
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Astley Hall Museum and Art Gallery Motorola radio Brushmaster coir mat - Ribmaster mat	17/06/2022 0168252
, =	,									

et Amount	Capital and Revenue	Supplier Name	Supplier ID
£28,690.95	Revenue	UKMAIL Ltd (Mail)	57758
£950.00	Capital	Urubu Ltd	77584
£712.50	Revenue	Vivid Resourcing Ltd	76938
£712.50	Revenue	Vivid Resourcing Ltd	76938
£475.00	Revenue	Vivid Resourcing Ltd	76938
£804.38	Revenue	Vivid Resourcing Ltd	76938
£712.50	Revenue	Vivid Resourcing Ltd	76938
£754.88	Revenue	Vivid Resourcing Ltd	76938
£720.00	Revenue	Vivid Resourcing Ltd	76938
£712.50	Revenue	Vivid Resourcing Ltd	76938
£1.405.83	Revenue	Vivid Resourcing Ltd	76938
£1,386.90	Revenue	Vivid Resourcing Ltd	76938
£1.020.00	Revenue	Vivid Resourcing Ltd	76938
£761.31	Revenue	Vivid Resourcing Ltd	76938
£1.300.50	Revenue	Vivid Resourcing Ltd	76938
£1,642.50		Vivid Resourcing Ltd	76938
£1,482.99	Bevenue	Vivid Resourcing Ltd	76938
	Revenue	Vivid Resourcing Ltd	76938
£1,451,38	Revenue	Vivid Resourcing Ltd	76938
£1,333,50	Revenue	Vivid Resourcing Ltd	76938
£1,334,25		Vivid Resourcing Ltd	76938
£1,172,70	Bevenue	Vivid Resourcing Ltd	76938
£1,267,43		Vivid Resourcing Ltd	76938
£1,540.60	Bevenue	Vivid Resourcing Ltd	76938
£1.050.00		Vivid Resourcing Ltd	76938
£5,751,90	Bevenue	Walkers Nurseries Chester Ltd	81322
£527.85	Revenue	Water-plus	17926
£5,330.57	Revenue	WaterPlus	85435
	Revenue	WaterPlus	85217
£258.03	Revenue	WaterPlus	85217
-£133.31	Revenue	WaterPlus	85217
£100.28	Revenue	WaterPlus	85397
£170.00	Revenue	WaterPlus	85397
	Revenue	WaterPlus	85397
£1.254.91	Bevenue	WaterPlus	84183
	Revenue	WaterPlus	84240
£439.88	Revenue	WaterPlus	84240
£375.55	Revenue	WaterPlus	85396
£528.83	Revenue	WaterPlus	85101
£834.32	Revenue	WaterPlus	85101
	Revenue	WaterPlus	84642
£2 230 07	Bevenue	WaterPlus	84642
	Revenue	WeBrand4You	68716
£2.025.00	Revenue	Westfield Tree Services Ltd	17729
	Revenue	Whittle-le-Woods Community Hall Trust	85294
£9,798.75		Wildlife Trust for Lancs Manchester & N Merseyside	20377
£6,680.00		Wynn Griffiths & Tarr Limited Business	77085
£610.00		Wynn Griffiths & Tarr Limited Business	77085
£1,979,40		Yorkshire Purchasing Org	18098

on number Ne