Body Name	Body	Service Division Label	Service Division Cod	de Organisational Unit	Expenditure Category	Expenditure Cod	le CIPFA detailed expenditure type	CIPFA deta	sile Narrative	Date Transaction number	Net Amount Capital and Reven	ue Supplier Name	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096 1096	GROW - Commercial & Property GROW - Commercial & Property	Fixtures & Fittings - Repair/Mtnce Fixtures & Fittings - Repair/Mtnce	20028 20028	Fixtures and Fittings Fixtures and Fittings	5010 5010	4x 2.5L Combi colour 7300 Light ivory 1015, 2 x 5L Primer white, 1 x 9" roller 1 x 3" Brush h 1 x 75cl White spirit To Be Credited	29/07/2022 0168108 29/07/2022 0168108	£282.40 Revenue £109.29 Revenue	Ace Decor Ltd Ace Decor Ltd	17182 17182
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 Community Development	1009 1097 1009	EARL - Communities EARL - Communities	Misc Expenses Core Funding Grants	40200 40133 40158	Miscellaneous Expenses Grants and Subscriptions	5034 5031 5034	Neighbourhood work Delivery of service to support older people - Year 2 first payment of 50% of contract	15/07/2022 0169022 15/07/2022 0168825 22/07/2022 0168827	£1,160.57 Revenue £5,000.00 Revenue £1,250.00 Revenue	Adlington Area Friendship Group Age UK Alex McCann - Altrincham HQ	78505 21252
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	PLAN - Planning & Development CUST - Customer & Digital	Exhibitions & Special Events Bank Charges	40151	Miscellaneous Expenses Miscellaneous Expenses	5034	Delivery of 5 Business Support Webinars for Choose Chorley/ Digital Creative add ac fee	15/07/2022 0169045	£10.00 Revenue	Allpay Net Ltd	81286 17242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	CUST - Customer & Digital CUST - Customer & Digital	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	post office paypoint	15/07/2022 0169045 15/07/2022 0169045	£548.32 Revenue £179.14 Revenue	Allpay Net Ltd Allpay Net Ltd	17242 17242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital EARL - Communities	Bank Charges External Contractor	40151 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	webconn Rats and Mice Pest Control for Chorley Council	15/07/2022 0169045 01/07/2022 0168343	£46.00 Revenue £1,237.30 Revenue	Allpay Net Ltd ALPHA PEST CONTROL LIMITED	17242 18208
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 Rats and Mice Pest Control for Chorley Council	01/07/2022 0168426	£2,257.57 Revenue	ALPHA PEST CONTROL LIMITED	18208
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034		22/07/2022 0168757	£1,872.03 Revenue	ALPHA PEST CONTROL LIMITED	18208
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 Rats and Mice Pest Control for Chorley Council	08/07/2022 0168824	£2,257.59 Revenue	ALPHA PEST CONTROL LIMITED	18208
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034		22/07/2022 0168887	£1,093.35 Revenue	ALPHA PEST CONTROL LIMITED	18208
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Rats and Mice Pest Control for Chorley Council	22/07/2022 0169082	£3,191.97 Revenue	ALPHA PEST CONTROL LIMITED	18208
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Market - Security Systems Reactive Repairs	01/07/2022 0168511	£399.05 Revenue	Amalgamated Ltd	78289
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Cotswold Security Systems Reactive Repairs	01/07/2022 0168534	£326.70 Revenue	Amalgamated Ltd	78289
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1037	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Intruder Alarm System at Buttermere Community Centre	08/07/2022 0168727	£347.50 Revenue	Amalgamated Ltd	78289
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	GOVN - Policy & Governance GOVN - Policy & Governance	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024		01/07/2022 0168714 01/07/2022 0168715	£345.82 Revenue £255.42 Revenue	Angel Springs Ltd T/A Waterlogic UK Angel Springs Ltd T/A Waterlogic UK	77689 77689
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	Kennelling and stray charges for May 2022	01/07/2022 0168494	£400.00 Revenue	Animal Wardens Ltd	80965
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Stray Dog Kennelling - June 22	22/07/2022 0169170	£320.00 Revenue	Animal Wardens Ltd	80965
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	GOVN - Policy & Governance GOVN - Policy & Governance	Publicity - Advertising Misc Expenses	40157 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Renewal of the hosting/server space for the WordPress websites (e.g. Chorley Flower Show, Check out Chorley, Astley Hall, etc) A months hosting for our WordPress website - now on a monthly rolling basis	01/07/2022 0167914 01/07/2022 0168405	£297.55 Revenue £297.55 Revenue	ANS Group Limited ANS Group Limited	74638 74638
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1009 1036	GOVN - Policy & Governance GOVN - Policy & Governance	Misc Expenses Exhibitions & Special Events	40200 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	A months hosting (July) for WordPress websites Performance - Astley Hall Reopening - 22nd May 2022	22/07/2022 0169072 01/07/2022 0168628	£297.55 Revenue £600.00 Revenue	ANS Group Limited Anthony Mason	74638 65367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	EARL - Communities	Consultants' Fees	40077	Services	5027	Local Plan Support: GTAA Review & Policy Development	29/07/2022 0169400	£2,500.00 Revenue	Arc4	60831
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	Goliath Black Safety Boot-Green nitrile, chemical gloves cotton flock lined, gauntlet with an embossed non-slip palm	22/07/2022 0168892	£360.00 Revenue	Arco Limited	17458
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Chief Executive	Events Insurance	40252	Services	5027	Insurance Policy: Special Events Cancellation Chorley Borough Council Hiscox Underwriting Limited	22/07/2022 0168427	£6,781.60 Revenue	Arthur J. Gallagher	83531
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Employee Related Insurance	18003	Indirect Employee Expenses	5002	HSB Engineering Insurance Limited via Risk Management Partners Ltd Term: 01/01/22 - 31/12/22	08/07/2022 0168793	£2,857.12 Revenue	Arthur J. Gallagher	83531
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Employee Related Insurance	18003	Indirect Employee Expenses	5002	Additional Premium - addition of Whittle GP Surgery 18th March - 31st December	22/07/2022 0168955	£1,859.66 Revenue	Arthur J. Gallagher	83531
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Chief Executive	Events Insurance	40252	Services	5027	Events Cancellation - Hiscox period 24/09/2021 - 31/12/2021	15/07/2022 0169099	£2,108.40 Revenue	Arthur J. Gallagher	83531
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Chief Executive	Events Insurance	40252	Services	5027	Events Cancellation 2021 - Hiscox - period 19/08/2021 - 2/10/2021 HSB Engineering Insurance Limited via Risk Management Partners Ltd Term: 01/01/22 - 31/12/22	15/07/2022 0169101	£414.40 Revenue	Arthur J. Gallagher	83531
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Employee Related Insurance	18003	Indirect Employee Expenses	5002		22/07/2022 0169202	£7,962.90 Revenue	Arthur J. Gallagher	83531
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	EARL - Communities	Consultants' Fees	40077	Services	5027	IDP and Viability Topic Paper PE15 ZRJ MOT Service 2 x new tyres	08/07/2022 0168879	£1,250.00 Revenue	Aspinall Verdi Limited	83801
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		01/07/2022 0168575	£230.18 Revenue	Autofit	78140
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	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Vehicles and Plant Maintenance Vehicles and Plant Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	mot PO15 VHDMOT Service3 x new tyreO/S Bottom armN/S Bottom arm	01/07/2022 0168575 29/07/2022 0169011	£32.67 Revenue £521.73 Revenue	Autofit Autofit	78140 78140
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	PO15 VHDMOT Service3 x new tyreO/S Bottom armN/S Bottom arm PO15 VHF MOT Service Brake pads OSR Brake cylinder	29/07/2022 0169011	£32.67 Revenue	Autofit	78140
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		29/07/2022 0169281	£259.88 Revenue	Autofit	78140
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	PO15 VHF MOT Service Brake pads OSR Brake cylinder For the arrangements of a Public Health Funeral for NAME REDACTED - Cremation @ Charnock Richard	29/07/2022 0169281	£32.67 Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	PLAN - Planning & Development	Professional Fees	40063	Services	5027		15/07/2022 0168791	£2,140.00 Revenue	B Livesey Limited	17943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	PLAN - Planning & Development	Professional Fees	40063	Services	5027	For the arrangements of a Public Health Funeral for the the late NAME REDACTED @ Chorley Cemetery	22/07/2022 0169145	£1,000.00 Revenue	B Livesey Limited	17943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	Contract hire with service and maintenance of Grounds Maintenance Machinery	29/07/2022 0169283	£1,242.40 Revenue	Balmers Garden Machinery	17075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	Contract hire with service and maintenance of Grounds Maintenance Machinery Urban Tree Challenge Fund - 60 trees as quoted, twin stakes, tree guards and watering tube. Delivery Jan 2022	29/07/2022 0169284	£1,242.40 Revenue	Balmers Garden Machinery	17075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Main Contractor	03007	Capital Expenditure	Capital		08/07/2022 0168734	£5,793.00 Capital	Bannister Hall Ltd	22515
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	31 may 22	18/07/2022 0168531	£2,764.82 Revenue	Barclaycard Merchant Services	61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	31 may 22	18/07/2022 0168532	£1,601.23 Revenue	Barclaycard Merchant Services	61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	31 may 22	18/07/2022 0168533	£217.00 Revenue	Barclaycard Merchant Services	61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034		18/07/2022 0168533	£136.63 Revenue	Barclaycard Merchant Services	61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	31 may 22	18/07/2022 0168537	£438.52 Revenue	Barclaycard Merchant Services	61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Drinks for Contributors Celebrations 20th May 2022	01/07/2022 0168593	£265.79 Revenue	Barrica Wines Limited	81102
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Legal Fees	40171	Miscellaneous Expenses	5034	PROFESSIONAL SERVICES IN RELATION TO WESTFIELD PLAYING FIELDS LEASE FROM CBC TO CHORLEY LEISURE Reduce Poplars on Lower Burgh Way	01/07/2022 0168603	£500.00 Revenue	Bates Wells Solicitors	80471
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		22/07/2022 0169083	£790.00 Revenue	Beardwood Tree Services	77437
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Fell Ash Tatton Rec	22/07/2022 0169083	£520.00 Revenue	Beardwood Tree Services	77437
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	Reduce Elm Tatton Rec	22/07/2022 0169083	£270.00 Revenue	Beardwood Tree Services	77437
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Fell Ash with Dieback on Studfold Fell numerous Ash trees with dieback on Lower Burgh Way	29/07/2022 0169315	£660.00 Revenue	Beardwood Tree Services	77437
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		29/07/2022 0169315	£980.00 Revenue	Beardwood Tree Services	77437
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	2 x rides for the Picnic in the Park event at Astley Park on Sunday 5 June 11am-3pm Octopus and Toy Set rides required. Payroll contract for January - March 2022	22/07/2022 0169146	£487.50 Revenue	Bewleys	76203
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034		08/07/2022 0168318	£6,024.93 Revenue	Blackpool Borough Council	16518
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GOVN - Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	Payroll charges for January - March 2022 for Chorley Leisure A1 Timber Lectern with frame and GRP Multiguard panel	08/07/2022 0168319	£912.01 Revenue	Blackpool Borough Council	16518
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		08/07/2022 0168720	£905.00 Revenue	Border Signs and Graphics	21793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Mayors Medals	40029	Equipment, Furniture & Materia	5023	Update to Mayor's Honours Board - hand painted signwriting in 23.5ct gold leaf of additional name.	01/07/2022 0168577	£420.00 Revenue	Brian the Brush Ltd	60093
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	21/4-28/5/22	08/07/2022 0168671	£764.92 Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	29/5 to 28/6/22 Supply of 1x BX17 4009-RT - Heath Steel Framed Recycled Plastic Bench plus delivery agreed via email with NAME REDACTED	22/07/2022 0169189	£602.94 Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034		08/07/2022 0168737	£487.00 Revenue	Broxap Ltd	16718
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	Astley ParkTo manufacture and fit softwood door. Also applied antique walnutstain.	01/07/2022 0168281	£1,547.07 Revenue	Bryan Lee Building Contractors Ltd	78160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Telephones - Rentals	40083	Communication and Computing	5028	22/6/22 to 31/6/23	08/07/2022 0168613	£2,298.98 Revenue	BT Redcare	21115
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Telephones - Rentals	40083	Communication and Computing	5028	cctv Bengal St Depot – Empty yard catch pits & interceptor every 3 months Rowan Croft Pond – Jet outlet pipe and clear trash	15/07/2022 0169103	£2,201.22 Revenue	BT Redcare	21115
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		29/07/2022 0169187	£300.00 Revenue	C J Lyon	16579
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	CUST - Customer & Digital	Emergency Call Out System	40096	Communication and Computing	5028	Out of Hours call charges 22/23	29/07/2022 0169084	£138.20 Revenue	CallCare Ltd	20257
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	CUST - Customer & Digital	Emergency Call Out System	40096	Communication and Computing	5028	Out of Hours standing charge 22/23	29/07/2022 0169084	£120.00 Revenue	CallCare Ltd	20257
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Misc Expenses	40200	Miscellaneous Expenses Communication and Computing	5034	1/4 to 30/6/22	29/07/2022 0169085	£1,694.68 Revenue	Canon (UK) Ltd	17492
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer - Support Services	40111		5028	Portal Server Migration	01/07/2022 0166726	£1,000.00 Revenue	Capita Business Services Ltd	17151
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Building Control	1090 1090	PLAN - Planning & Development PLAN - Planning & Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency fees for Building Control Officer - NAME REDACTED - ongoing contract Agency fees for Building Control Officer - NAME REDACTED - ongoing contract	15/07/2022 0168918 15/07/2022 0168919	£1,896.00 Revenue £1,248.00 Revenue	Carrington West Ltd Carrington West Ltd	83124 83124
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 Agency fees for NAME REDACTED Building Control Officer - initial 6 months contract effective 13.06.2022	15/07/2022 0168958	£1,144.00 Revenue	Carrington West Ltd	83124
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		15/07/2022 0168962	£1,804.00 Revenue	Carrington West Ltd	83124
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 Agency fees for NAME REDACTED Building Control Officer - initial 6 months contract effective 13.06.2022	15/07/2022 0169018	£1,947.00 Revenue	Carrington West Ltd	83124
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		22/07/2022 0169245	£1,562.00 Revenue	Carrington West Ltd	83124
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 Agency fees for Building Control Officer - NAME REDACTED - ongoing contract	29/07/2022 0169402	£2,208.00 Revenue	Carrington West Ltd	83124
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		29/07/2022 0169403	£1,008.00 Revenue	Carrington West Ltd	83124
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Mayors Medals	40029	Equipment, Furniture & Materia	5023	20" x 16" frames, 10" x 8" frames Support for clearance of property from Hoarding Support Fund	22/07/2022 0168543	£946.73 Revenue	Centurion Gallery	85169
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034		08/07/2022 0168789	£325.00 Revenue	Chell Deliveries	75926
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1066 1066	GROW - Commercial & Property GROW - Commercial & Property	External Contractors External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042	MI PERMIT FEES MI PERMIT CHARGE ELEC PAY BANK FEE MI PERMIT FEES MI PERMIT CHARGE ELEC PAY BANK FEE	01/07/2022 0168390 15/07/2022 0168929	£498.44 Revenue £474.06 Revenue	Chipside Ltd Chipside Ltd	22063 22063
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	prize money Large core funding contract to supply Shopmobility service 01.04.22 - 31.03.23	22/07/2022 0169086	£1,080.00 Revenue	Chorley & District Gardening Society	21287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Grants To Other Organisations	40127	Grants and Subscriptions	5031		29/07/2022 0169404	£17,000.00 Revenue	Chorley & South Ribble Shopmobility	18403
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Taxi Testing & Vehicle Safety Report	40234	Services	5027	mot	15/07/2022 0168474	£1,371.25 Revenue	Chorley Autocare Ltd	17110
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	15/07/2022 0168474	£213.75 Revenue	Chorley Autocare Ltd	17110
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	mens isolation YM70 GXB Callout new front tyre disposal	01/07/2022 0168530	£35,000.00 Revenue	Chorley FC	85395
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		01/07/2022 0168482	£396.99 Revenue	Chorley Tyres	53719
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	PO14 BFX New Tyre Delivery of service to support vulnerable adults (women) - Year 2 first payment of 50% of contract	22/07/2022 0168970	£699.93 Revenue	Chorley Tyres	53719
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	EARL - Communities	Core Funding Grants	40133	Grants and Subscriptions	5031		15/07/2022 0168976	£7,500.00 Revenue	Chorley Womens Centre	17036
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Chorley Council/Inspire Youth Zone Youth Hub Project Lancashire breaktime respite care by Inspire Youth Zone March 2022 Term time	22/07/2022 0167594	£6,869.99 Revenue	Chorley Youth Zone	77339
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		22/07/2022 0168578	£1,605.20 Revenue	Chorley Youth Zone	77339
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Chorley Council/Inspire Youth Zone Youth Hub Project Chorley Council/Inspire Youth Zone Youth Hub Project	22/07/2022 0168578	£5,264.79 Revenue	Chorley Youth Zone	77339
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034		15/07/2022 0168978	£1,605.20 Revenue	Chorley Youth Zone	77339
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance	Other Contributions	40145	Grants and Subscriptions	5031	Charity donation from the Mayor of Chorley (2020-2021 mayoral year). Charity donation from the 2021-22 mayoral charity fundraising.	29/07/2022 0169535	£1,000.00 Revenue	Chorley Youth Zone	77339
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance	Other Contributions	40145	Grants and Subscriptions	5031		29/07/2022 0169536	£4,702.54 Revenue	Chorley Youth Zone	77339
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	Better Governance Forum - 01 Feb 2022 to 31 Mar 2023 Delivery of Advice Service - Year Two / 1 of 3 payments 33% of contract	22/07/2022 0169161	£3,392.50 Revenue	CIPFA Business Ltd	16247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	EARL - Communities	Citizens Advice Bureau	40125	Grants and Subscriptions	5031		01/07/2022 0168555	£18,933.00 Revenue	Citizens Advice Lancashire	17035
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	Delivery of Household Support Fund - phase 2 Payroll Interfaces for SRBC Leisure and CBC Leisure, Two Days Consultancy	29/07/2022 0169405	£63,000.00 Revenue	Citizens Advice Lancashire	17035
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GOVN - Policy & Governance	Consultants' Fees	40077	Services	5027		22/07/2022 0166939	£3,180.00 Revenue	Civica UK Limited	17463
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	Chorley Systems Admin Training: Civica web based platform for administration of homeless service and housing register	29/07/2022 0167593	£855.00 Revenue	Civica UK Limited	17463
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	IT Software - Annual Licences	40101	Communication and Computing	5028		15/07/2022 0168891	£12,872.14 Revenue	Civica UK Limited	17463
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	IT Software - Annual Licences	40101	Communication and Computing	5028	Civica web based platform for administration of homeless service and housing register	15/07/2022 0168977	£6,135.28 Revenue	Civica UK Limited	17463
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	IT Software - Annual Licences	40101	Communication and Computing	5028	Civica web based platform for administration of homeless service and housing register	15/07/2022 0168979	£6,135.28 Revenue	Civica UK Limited	17463
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	Bengal St - insurance inspection remedial Supply and fit a new drive nut as the existing is worn. Primrose - lift planned maintenance and remedials	29/07/2022 0169326	£1,505.00 Revenue	Classic Lifts Limited	20897
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		29/07/2022 0169349	£335.36 Revenue	Classic Lifts Limited	20897
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	To supply and fit an emergency battery for the emergency rescue backup as the existing are no longer holding their charge. Playing Pitch Improvements at Wigan Lane Playing Field, Chorley	29/07/2022 0169545	£354.49 Revenue	Classic Lifts Limited	20897
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Main Contractor	03007	Capital Expenditure	Capital		15/07/2022 0169052	£46,504.63 Capital	Cleveland Land Services (Guisborough) Limited	83953
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Main Contractor	03007	Capital Expenditure	Capital	Playing Pitch Improvements at Wigan Lane Playing Field, Chorley 5 CCTV Columns to be supplied painted black.	29/07/2022 0169359	£30,940.74 Capital	Cleveland Land Services (Guisborough) Limited	83953
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	CCTV Camera Maintenance	40007	Equipment, Furniture & Materia	5023		22/07/2022 0167436	£705.88 Revenue	Core Integrated Solutions	77043
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Computer Equipment-Purchase CCTV Camera Maintenance	40098 40007	Communication and Computing Equipment, Furniture & Materia	5028 5023	ASTLEY HALL CCTV DUCT INVESTIGATION & CONNECTION WORKS COST: TOWN HALL TO PARK DUCT INSTALL COST Concrete base installation for 8m column 1 Section 50 Notice Admin Fee 1 Section 50 Notice Charge 1 Stat Plans for single site	29/07/2022 0168261 15/07/2022 0168881	£2,890.80 Revenue £3,940.44 Revenue	Core Integrated Solutions Core Integrated Solutions	77043 77043
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	CCTV Camera Maintenance	40007	Equipment, Furniture & Materia	5023	Concrete base installation for 8m column 1 Section 50 Notice Admin Fee 1 Section 50 Notice Charge 1 Stat Plans for single site All Seasons - reactive blanket	15/07/2022 0168885	£5,304.89 Revenue	Core Integrated Solutions	77043
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		08/07/2022 0168851	£1,313.64 Revenue	Corlett Electrical Eng Co Ltd	16271
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	5 year electrical test Astley coach house and farmhouse	22/07/2022 0169270	£1,004.00 Revenue	Corlett Electrical Eng Co Ltd	16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	5 year electrical test Chorley North units 13-18	22/07/2022 0169270	£1,892.95 Revenue	Corlett Electrical Eng Co Ltd	16271
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	5 year electrical test Parks Buildings - coronation rec, harpers lane and Astley bowls hut	22/07/2022 0169270	£360.00 Revenue	Corlett Electrical Eng Co Ltd	16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	5 year electrical test Cotswold	22/07/2022 0169270	£2,840.00 Revenue	Corlett Electrical Eng Co Ltd	16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	5 year electrical test Sports pavilions - Gillet Playing Changing rooms and King George V	22/07/2022 0169270	£360.00 Revenue	Corlett Electrical Eng Co Ltd	16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support		GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	5 year electrical test Market Walk Mgt Suite	22/07/2022 0169270	£430.00 Revenue	Corlett Electrical Eng Co Ltd	16271
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 Community Development		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	67502 Electrical inspection works 21/22 Community centres CAB - Emergency lighting tests and remedials 21/22	29/07/2022 0169358 29/07/2022 0169371	£1,933.40 Revenue £130.00 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
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		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Astley Hall and buildings - Emergency lighting tests and remedials 21/22 Community centres - Emergency lighting tests and remedials 21/22	29/07/2022 0169371 29/07/2022 0169371	£487.46 Revenue £846.92 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Paullions-Ventues-Emergency lighting tests and remedials 21/22 Bengal St - Emergency lighting tests and remedials 21/22 Bengal St - Emergency lighting tests and remedials 21/22	29/07/2022 0169371 29/07/2022 0169371	£153.94 Revenue £380.00 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
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	Planned Maintenance Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Cotswold - Emergency lighting tests and remedials 21/22 Market - Emergency lighting tests and remedials 21/22 Market - Emergency lighting tests and remedials 21/22	29/07/2022 0169371 29/07/2022 0169371 29/07/2022 0169371	£283.42 Revenue £424.94 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
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 Business Support		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	King George V - Emergency lighting tests and remedials 21/22 market walk - Emergency lighting tests and remedials 21/22	29/07/2022 0169371 29/07/2022 0169371	£130.00 Revenue £142.00 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	market walk ext - Emergency lighting tests and remedials 21/22	29/07/2022 0169371	£142.00 Revenue	Corlett Electrical Eng Co Ltd	16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1095	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	strawberry fields - Emergency lighting tests and remedials 21/22	29/07/2022 0169371	£842.50 Revenue	Corlett Electrical Eng Co Ltd	16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	primrose gardens - Emergency lighting tests and remedials 21/22	29/07/2022 0169371	£844.27 Revenue	Corlett Electrical Eng Co Ltd	16271

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detail	le Narrative		Amount Capital and Revenue	Supplier Name Sup	pplier ID
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		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Town hall - Emergency lighting tests and remedials 21/22 Union St - Emergency lighting tests and remedials 21/22	29/07/2022 0169371 29/07/2022 0169371	£578.90 Revenue £466.60 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
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 Community Development	1009	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Yarrow Valley - Emergency lighting tests and remedials 21/22 CAB - PAT/FAT 21/22	29/07/2022 0169371 29/07/2022 0169373	£130.00 Revenue £157.00 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Astley Hall and buildings - PAT/FAT 21/22	29/07/2022 0169373	£470.00 Revenue	Corlett Electrical Eng Co Ltd	16271
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		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Community centres - PAT/FAT 21/22 Bengal St - PAT/FAT 21/22	29/07/2022 0169373 29/07/2022 0169373	£558.75 Revenue £449.00 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
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	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	parks buildings - coronation rec PAT/FAT 21/22 parks - harpers lane PAT/FAT 21/22	29/07/2022 0169373 29/07/2022 0169373	£107.50 Revenue £22.75 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
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	Cotswold - PAT/FAT 21/22	29/07/2022 0169373	£548.75 Revenue	Corlett Electrical Eng Co Ltd	16271
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 Business Support	1009 1095	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	market - PAT/FAT 21/22 market walk - PAT/FAT 21/22	29/07/2022 0169373 29/07/2022 0169373	£344.50 Revenue £175.00 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Unapportionable Central OHeads	1095	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	strawberry fields - PAT/FAT 21/22 Town Hall - PAT/FAT 21/22	29/07/2022 0169373 29/07/2022 0169373	£381.75 Revenue £856.25 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
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 5005	Union St - PAT/FAT 21/22	29/07/2022 0169373	£1,502.25 Revenue	Corlett Electrical Eng Co Ltd	16271
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 Service Management & Support	1009	GROW - Commercial & Property CUST - Customer & Digital	Planned Maintenance Vehicles and Plant Maintenance	20006 30045	Repairs Maintenance & Alts Direct Transport Costs	5016	67500 electrical inspection works 21/22 Primrose gardens scooter room/chargers/dance studio/lounge As per quote Q12726 Remove 1 end cap and 1 bracket please from the quote.	29/07/2022 0169406 29/07/2022 0169477	£660.00 Revenue £394.24 Revenue	Corlett Electrical Eng Co Ltd Cornthwaite Group	16271 78492
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 Recreation & Sport	1009 1037	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Town hall Buttermere Ave	22/07/2022 0169214 22/07/2022 0169215	£2,902.24 Revenue £395.83 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1037	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Town hall - Market Street Clayton Brook Village Hall	22/07/2022 0169216 22/07/2022 0169217	£1,012.61 Revenue £500.38 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Clayton Brook Village Hall	22/07/2022 0169218	£432.21 Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Civic offices Civic offices	22/07/2022 0169219 22/07/2022 0169221	£4,165.16 Revenue £3,501.40 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Astley Hall coach house Astley Cottage	22/07/2022 0169223 22/07/2022 0169224	£1,706.16 Revenue £315.25 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Astley Hall	22/07/2022 0169225	£3,314.14 Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Astley Farm Coach house	22/07/2022 0169226 22/07/2022 0169227	£467.71 Revenue £525.97 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt		GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Astley Hall Astley Farm	22/07/2022 0169231 22/07/2022 0169232	£1,840.01 Revenue £352.16 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Gas	20014	Energy Costs	5006 5006	Bengal Street	22/07/2022 0169233	£381.36 Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014	Energy Costs Energy Costs	5006	Astley village community centre Westway	22/07/2022 0169237 22/07/2022 0169241	£640.17 Revenue £1,073.32 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
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 Democratic Represent and Mgnt	1009 1007	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Westway Astley village comm ctr	22/07/2022 0169242 22/07/2022 0169296	£683.21 Revenue £999.01 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1007	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Cotswold house Eaves green comm ctr	22/07/2022 0169297 22/07/2022 0169298	£3,820.07 Revenue £517.54 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Butteremere avenue	22/07/2022 0169300	£264.30 Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1075 1009	GROW - Commercial & Property EARL - Communities	Gas Misc Expenses	20014 40200	Energy Costs Miscellaneous Expenses	5006 5034	Cotswold House GRT Eviction at Strawberry Fields Digital Park - 01.06.22	22/07/2022 0169302 01/07/2022 0168491	£2,672.05 Revenue £2,700.00 Revenue	Corona Energy Retail 2 Ltd COURT ENFORCEMENT SPECIALISTS LTD	67249 77924
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	GOVN - Policy & Governance GOVN - Policy & Governance	Search Fees Publications	40068 40054	Services Printing, Stationery & General	5027 5026	Creditsafe Renewal for 24 Months. 100 UK LTD, Non-LTD and Directors reports, 200 Monitoring spaces, 50 Compliance checks Croner-I VAT overview, practical, live news and accountancy daily - annual fee	08/07/2022 0168831 01/07/2022 0168711	£2,150.00 Revenue £479.00 Revenue	Creditsafe Business Solutions Limited Croner - I Limited	77447 77418
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	grant refurb	01/07/2022 0168175	£1,000.00 Revenue	Croston Parish Council	17026
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	Capital 1012	EARL - Communities GOVN - Policy & Governance	Main Contractor Tools & Equipment - Maintenance	03007 40005	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	Transfer of funds for landscaping and boundary fencing at Station Road, Croston. Annual maintenance service of scanner Fi6770 1 April 2022 to 30 March 2023	08/07/2022 0168788 01/07/2022 0166081	£1,243.54 Capital £418.00 Revenue	Croston Parish Council CSG Limited	17026 65095
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Cleaning/Attendants' Services	13000 20041	Direct Employee Expenses Cleaning and Domestic Supplies	5001 5012	Per your week 11 invoice 654312, Reception/admin cover Cleaning cover	01/07/2022 0168561 01/07/2022 0168561	£560.63 Revenue £331.20 Revenue	Daniel Adams Recruitment Daniel Adams Recruitment	78104 78104
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Agency Staff Cleaning/Attendants' Services	13000	Direct Employee Expenses	5001	Per your week 12 invoice 654331, Reception/Admin cover	08/07/2022 0168733	£560.63 Revenue	Daniel Adams Recruitment	78104
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff	13000	Cleaning and Domestic Supplies Direct Employee Expenses	5012 5001	Cleaning cover Per your week 13, ending 26/06/22, invoice 654347. Reception/Admin cover	08/07/2022 0168733 08/07/2022 0168830	£110.40 Revenue £493.35 Revenue	Daniel Adams Recruitment Daniel Adams Recruitment	78104 78104
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning/Attendants' Services Agency Staff	20041 13000	Cleaning and Domestic Supplies Direct Employee Expenses	5012 5001	Cleaning cover Per your invoice 654362 week 14 ending 03/07/22 Reception/Admin	08/07/2022 0168830 15/07/2022 0168894	£110.40 Revenue £560.63 Revenue	Daniel Adams Recruitment Daniel Adams Recruitment	78104 78104
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Cleaning/Attendants' Services	13000 20041	Direct Employee Expenses Cleaning and Domestic Supplies	5001 5012	Per your week 15 invoice 654387 week ending 10/07/22. Reception/admin	15/07/2022 0169112 15/07/2022 0169112	£560.63 Revenue £220.80 Revenue	Daniel Adams Recruitment Daniel Adams Recruitment	78104 78104
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Per your week 16 invoice 654402 Reception/Admin cover for week ending	29/07/2022 0169478	£553.15 Revenue	Daniel Adams Recruitment	78104
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1039 1095	GOVN - Policy & Governance GROW - Commercial & Property	Supplies-Grounds Maintenance Tools & Equipment - Purchase	40025 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Davis Track Hire to supply, install and recover the following: Aluminium Heavy Duty Trackway Panels PVC Mats 1 x Hytera HP605 400-527 MHz, 2000mAh Lipolymer, Mandown, IP67, DMR Tier II & analogue with charging dock and cable	22/07/2022 0169243 01/07/2022 0166306	£1,900.00 Revenue £255.00 Revenue	Davis Trackhire Ltd DCS 2 Way Radio Ltd	85470 77666
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1095 1092	GROW - Commercial & Property EARL - Communities	Tools & Equipment - Purchase General Subscriptions	40003 40146	Equipment, Furniture & Materia Grants and Subscriptions	5023 5031	5 x HP605 Um 400-527 MHz, 2000mAh Li polymer, Mandown, IP67, DMR Tier II & analogue Configured with Ch 16 Citizen Space Subscription (Central Lancashire Local Plan)	22/07/2022 0169143 01/07/2022 0168611	£1,655.00 Revenue £9.995.00 Revenue	DCS 2 Way Radio Ltd DELIB LTD	77666 78121
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Child Maintenance Attachment of Earnings	29/07/2022 0169366	£252.08 Revenue	Department for Work and Pensions (A Wilson)	83955
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	GROW - Commercial & Property CUST - Customer & Digital	General Repairs - Reactive Mobile Voice and Data	20004 40086	Repairs Maintenance & Alts Communication and Computing	5005 5028	Fairview Community Centre Bin Store Make safe and adapt to prevent further vandalism by youths, remove dangerous lid. 03 JUN 2022	29/07/2022 0169323 29/07/2022 0169190	£340.00 Revenue £3,258.90 Revenue	Edwards Wrought Iron Ltd EE - Orange	77654 16486
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1097	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Primrose Market Street	08/07/2022 0166556 08/07/2022 0166564	£2,548.12 Revenue £841.31 Revenue	EFT Construction EFT Construction	78195 78195
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Residential Housing car parks - reactive repair works	08/07/2022 0166567 08/07/2022 0167241	£4,641.38 Revenue £481.52 Revenue	EFT Construction EFT Construction	78195 78195
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5027		15/07/2022 0169033	£3,188.10 Revenue	Electricity North West Ltd	17118
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1075	GROW - Commercial & Property GROW - Commercial & Property	Laundry Laundry	40042 40042	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	For the laundry services provided to Cotswold House For the laundry services provided to Cotswold House	01/07/2022 0168297 15/07/2022 0168922	£936.03 Revenue £927.17 Revenue	Elis UK Ltd Elis UK Ltd	20799 20799
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1095	CUST - Customer & Digital GROW - Commercial & Property	Ordnance Survey Licence Internet Charges	40147 40104	Grants and Subscriptions Communication and Computing	5031 5028	ARC GIS renewal Year 2 of 3 "Call Off" order for: Operate Growth, April 2022 to March 2023 Connect Growth, April 2022 to March 2023	08/07/2022 0168735 08/07/2022 0168749	£1,493.00 Revenue £3.810.00 Revenue	ESRI (UK) Ltd Essensys Ltd	19692 77836
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Internet Charges Internet Charges	40104 40104	Communication and Computing Communication and Computing	5028 5028	"Call Off" order for: Operate Growth, April 2022 to March 2023 Connect Growth, April 2022 to March 2023 "Call Off" order for: Operate Growth, April 2022 to March 2023 Connect Growth, April 2022 to March 2023	15/07/2022 0168882 15/07/2022 0168926	£3,564.19 Revenue £256.18 Revenue	Essensys Ltd Essensys Ltd	77836 77836
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	Re: 2021 Repairs All Seasons Leisure Centre Man safe equipment remedials	29/07/2022 0169319	£1,623.00 Revenue	Eurosafe Solutions Limited	66302
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1039 Capital	GOVN - Policy & Governance EARL - Communities	Misc Expenses Main Contractor	40200 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	8 Artists, Sound & Stage 2 days various trees and hedging for pick up and collection. Tree Giveaway Jan 22	22/07/2022 0169088 22/07/2022 0168604	£1,548.00 Revenue £1,709.53 Capital	Event Chorley Everglades Nurseries Ltd	85464 20202
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		Capital 1038	CUST - Customer & Digital CUST - Customer & Digital	Other Capital Related Fees Supplies-Grounds Maintenance	03024 40025	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	Stachys 'Byzanlina' Geranium ' Rozanna' Sub Johnson Rudbeckia 'Goldstrum' Helenium 'Waldrout' Helenium 'Wesergold' Supply 26 hanging baskets for T/C & 12 x 2litre Lavandula	01/07/2022 0168607 29/07/2022 0168614	£1,329.36 Capital £641.00 Revenue	Everglades Nurseries Ltd Everglades Nurseries Ltd	20202 20202
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038 1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance Computer Software-Maintenance	40025 40107	Equipment, Furniture & Materia Communication and Computing	5023 5028	Supply the plants/ornamental shrubs/trees for the cheapside planting scheme Exacom Annual Maintenance PFM ONLY 2022-2023	29/07/2022 0169294 29/07/2022 0168335	£4,199.75 Revenue £3,518.62 Revenue	Everglades Nurseries Ltd	20202 77822
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	Pro-Forma No 112343	29/07/2022 0169501	£486.19 Revenue	F R Sharrock Ltd	18091
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1037 1075	GROW - Commercial & Property EARL - Communities	Grants to Voluntary Organisations Moving Furniture & Equipment	40124 40015	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	Annual maintenance grant 22/23 Removals for homeless family by Housing Solutions, alongside storage and interim accommodation provision.	29/07/2022 0169407 15/07/2022 0169089	£8,000.00 Revenue £725.00 Revenue	Fairview Youth & Community Association Flexi Removals LTD	20589 85297
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 Homelessness	1009 1075	GOVN - Policy & Governance GROW - Commercial & Property	Legal Fees Furniture - Purchase	40171 40012	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Tribunal Claim for NAME REDACTED 2x Single mattresses @ £114.69 each2x Single bed bases @ £76.21 each	01/07/2022 0168580 15/07/2022 0168956	£480.00 Revenue £381.80 Revenue	Forbes Solicitors Furniture Resource Centre Ltd	17527 22085
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities 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 Agency placement of NAME REDACTED in the temporary Housing Solutions Manager (operations) role for 6 months	01/07/2022 0168454 15/07/2022 0168570	£1,147.50 Revenue £1,395.00 Revenue	G2 Recruitment Solutions	84173 84173
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	1008 1075	EARL - Communities	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	New PO for HS post as new member of staff NAME REDACTED (though placement agreed in November 2021 for agency staff	29/07/2022 0168599	£1,188.00 Revenue	G2 Recruitment Solutions G2 Recruitment Solutions	84173
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1075 1075	EARL - Communities EARL - Communities	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	New PO for HS post as new member of staff NAME REDACTED (though placement agreed in November 2021 for agency staff New PO for HS post as new member of staff NAME REDACTED (though placement agreed in November 2021 for agency staff	29/07/2022 0168833 29/07/2022 0168841	£1,221.00 Revenue £1,196.25 Revenue	G2 Recruitment Solutions G2 Recruitment Solutions	84173 84173
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 Corporate Management	1075 1008	EARL - Communities EARL - Communities	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	New PO for HS post as new member of staff NAME REDACTED (though placement agreed in November 2021 for agency staff Agency placement of NAME REDACTED in the temporary Housing Solutions Manager (operations) role for 6 months	29/07/2022 0168847 15/07/2022 0169009	£1,320.00 Revenue £1,102.50 Revenue	G2 Recruitment Solutions G2 Recruitment Solutions	84173 84173
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	22/07/2022 0169162	£1,192.50 Revenue	G2 Recruitment Solutions	84173
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007 1037	GOVN - Policy & Governance EARL - Communities	Mayoral Hospitality Misc Expenses	40123 40200	Expenses Miscellaneous Expenses	5030 5034	Balance of fee for performances at Mayor's 007 Casino Royale event at Chorley Town Hall on 26th March 2022 Annual Maintenance Agreement AWA July 2021 - June 2022	29/07/2022 0169411 15/07/2022 0167303	£300.00 Revenue £325.00 Revenue	Gemma Louise Doyle Global Maintainance Ltd	84122 83334
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	Vehicles and Plant Maintenance Supplies-Grounds Maintenance	30045 40025	Direct Transport Costs Equipment, Furniture & Materia	5016 5023	DX19 XAC Job Sheet Number PEN 1830 Remove and Replace damaged parts to frame 10 x jonston C101 poly mixed wire brushes	29/07/2022 0168571 29/07/2022 0168573	£537.11 Revenue £439.18 Revenue	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	80857 80857
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	1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance Vehicles and Plant Maintenance	40025 30045	Equipment, Furniture & Materia Direct Transport Costs	5023 5016	Quanity x 10 Schmidt poly wire brushes New suction box wheel VT652	29/07/2022 0168574 22/07/2022 0168897	£552.92 Revenue £382.96 Revenue	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	80857 80857
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	3 Year Contract Hire Chassis mounted sweeper as per ITT. Including servicing and Maintenance.	29/07/2022 0168954	£8,574.24 Revenue	Go Plant Fleet Services Ltd	80857
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Vehicles and Plant Maintenance Professional Fees	30045 40063	Direct Transport Costs Services	5016 5027	DX19 XAC Suction box wheel heavy duty Garden waste subscription payments 2022/23 for Chorley and South Ribble	29/07/2022 0169338 01/07/2022 0168674	£382.96 Revenue £715.43 Revenue	Go Plant Fleet Services Ltd GoCardless	80857 77457
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		Capital Capital	GROW - Commercial & Property GROW - Commercial & Property	Main Contractor Main Contractor	03007	Capital Expenditure Capital Expenditure	Capital Capital	Arboricultural Impact Assessment with initial Arboricultural Method Statement and Tree Protection Plan to British Standard Appointment through RISE Framework for QS services for the decarbonisation element Town Hall works, with discounted rates	15/07/2022 0168981 15/07/2022 0168911	£360.00 Capital £1,250.00 Capital	Godwin's Arboricultural Ltd Gosling Consulting Limited	62966 78380
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property GROW - Commercial & Property	Professional Fees	40063 40063	Services	5027 5027	Client Side Support Alker Lane Project - June 2022	15/07/2022 0169054 15/07/2022 0169055	£1,955.00 Revenue £1,955.00 Revenue	Gosling Consulting Limited	78380
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees Consultants' Fees	40077	Services Services	5027	Client Side Support - Tatton Gardens Project - June 2022 Consultancy Services Alker Lane May 2022	22/07/2022 0169193	£2,125.00 Revenue	Gosling Consulting Limited Gosling Consulting Limited	78380 78380
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	GROW - Commercial & Property GROW - Commercial & Property	Consultants' Fees Consultants' Fees	40077 40077	Services Services	5027 5027	Consultancy Services Tatton May 2022 Consultancy Services Bengal St May 2022	22/07/2022 0169194 22/07/2022 0169195	£2,337.50 Revenue £637.50 Revenue	Gosling Consulting Limited Gosling Consulting Limited	78380 78380
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		Capital 1009	GROW - Commercial & Property GOVN - Policy & Governance	Other Capital Related Fees Misc Expenses	03024 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	Revised consulting fees for the market food (1498) area due to protracted council negotiation with existing tenants. Annual support fee for Chorley Council Extra Care microsite, once the site is delivered to our production environment.	29/07/2022 0169380 29/07/2022 0167350	£385.80 Capital £500.00 Revenue	Gosling Consulting Limited GOSS Interactive Limited	78380 20316
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	Set up of microsite for the Chorley Extra Care facilities (Tatton Gardens and Primrose Gardens)	29/07/2022 0167351	£400.00 Revenue	GOSS Interactive Limited	20316
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1095	PLAN - Planning & Development GROW - Commercial & Property	Vandalism Repairs Stationery	20005 40050	Repairs Maintenance & Alts Printing, Stationery & General	5005 5026	Graffiti removal contract Feb 2022 ongoing 1 x Kyocera toner TK-5230 M	22/07/2022 0169248 15/07/2022 0168982	£995.00 Revenue £87.50 Revenue	Graffiti Away Ltd Grafton Projects Limited	78340 76545
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	1 x Kyocera toner TK-5230-C 1 x Kyocera toner TK-5230-Y all prices per your emailed quotation 27/06/22	15/07/2022 0168982 15/07/2022 0168982	£87.50 Revenue £87.50 Revenue	Grafton Projects Limited Grafton Projects Limited	76545 76545
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	External Audit	40064 40157	Services	5027 5034	2021-22 Audit	08/07/2022 0168320	£9,461.50 Revenue	Grant Thornton UK LLP	57322 77837
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	1009	GROW - Commercial & Property CUST - Customer & Digital	Publicity - Advertising External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	Social media for Market Walk SHopping Centre Chorley. April - September 2022 As per quotation QU-0190 Collection and Disposal Fly Tipped Waste from Marsh Lane, Brindle	15/07/2022 0168932 29/07/2022 0169480	£500.00 Revenue £800.00 Revenue	Gravity Greenfield Removals Limited	78440
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Tools & Equipment - Purchase Supplies-Grounds Maintenance	40003 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	As per email quotation 1 x HDS 6/12 - £2400.00 300mm x 15mm Rubber Bands 30 Packs x 100	01/07/2022 0168569 29/07/2022 0169479	£2,400.00 Revenue £562.80 Revenue	Hanson Cleaning Equipment Ltd Harrisons Packaging Ltd	17297 17555
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	GROW - Commercial & Property CUST - Customer & Digital	Agency Staff Computer Software-Purchase	13000 40100	Direct Employee Expenses Communication and Computing	5001 5028	Mike Devine - Estates Surveyor Chorley Council (12 week contract) Access control hardware Door installation and configuration Time recording licensing software, support and maintenance	29/07/2022 0169258 01/07/2022 0167555	£1,785.00 Revenue £504.00 Revenue	Hays Senior Finance Hfx Ltd	20078 17164
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 Time recording licensing software, support and maintenance	01/07/2022 0168395	£360.00 Revenue	Hfx Ltd	17164
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	Capital 1097	GOVN - Policy & Governance EARL - Communities	Other Capital Related Fees Core Funding Grants	03024 40133	Capital Expenditure Grants and Subscriptions	Capital 5031	Stamp Duty Land Tax 18 West Street Delivery of Family Support Service - Year 2 first payment of 50% of contract	08/07/2022 0168805 08/07/2022 0168820	£6,000.00 Capital £11,000.00 Revenue	HM Revenue & Customs Home-Start Central Lancashire Ltd	56499 20585
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Consultants` Fees Telephones - Other	40077 40085	Services Communication and Computing	5027 5028	Technical Project Manager 12 days Principal Network Architect 13 days Network and Quality Testing Hybrit SIP charges March 22	08/07/2022 0166714 08/07/2022 0167190	£21,450.00 Revenue £585.00 Revenue	Hybrit LLP Hybrit LLP	77925 77925
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Telephones - Other Consultants` Fees	40085 40077	Communication and Computing Services	5028 5027	Hybrit SIP charges Nov 21 On-Demand Technical Support for Infrastructure x 10	08/07/2022 0168094 08/07/2022 0168131	£585.00 Revenue £5,500.00 Revenue	Hybrit LLP Hybrit LLP	77925 77925
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Consultants` Fees	40077	Services	5027	SBC Manufacture Annual Maintenance, 3rd line support from Manufacture, Software upgrades	08/07/2022 0168295	£1,629.60 Revenue	Hybrit LLP	77925
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Telephones - Other Telephones - Other	40085 40085	Communication and Computing Communication and Computing	5028 5028	Hybrit SIP charges April 22 Hybrit SIP charges March 22	08/07/2022 0168687 08/07/2022 0168782	£1,170.00 Revenue £585.00 Revenue	Hybrit LLP Hybrit LLP	77925 77925
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	1008 1095	GOVN - Policy & Governance GROW - Commercial & Property	Other Fees Refreshments	40212 40036	Miscellaneous Expenses Catering	5034 5024	Subsidy for the provision of a meals on wheels service in Chorley up to 19 June 2022 Milk deliveries to Strawberry Fields Digital Office Hub for June 2022	08/07/2022 0168806 01/07/2022 0168631	£1,979.25 Revenue £318.00 Revenue	l Care GB Ltd I W Critchley & Son	77247 77615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Installation and Re-wiring of several Chorley Sheds buildings and production of safety report	01/07/2022 0168516	£1,560.00 Revenue	Ian Attenborough	85310

Body Name	Body	Service Division Label	Service Division Co	ode Organisational Unit	Expenditure Category	Expenditure Co	de CIPFA detailed expenditure type	CIPFA det	alle Narrative	Date Transaction no	umber Net Amount Capital and Reve	nue Supplier Name S	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Computer Software-Purchase Computer Software-Purchase	40100 40100	Communication and Computing Communication and Computing	5028 5028	IDOX Year 1 of 5 Annual Charge for Uniform Annual Charge for Exacom System Upgrade Project charge for system merge IDOX Year 1 of 5 Annual Charge for Uniform Annual Charge for Exacom System Upgrade Project charge for system merge	29/07/2022 0168608 22/07/2022 0168617	£2,500.00 Revenue £25,000.00 Revenue	IDOX Software Limited IDOX Software Limited	17542 17542
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE			GOVN - Policy & Governance GOVN - Policy & Governance	General Balances General Balances	00100 00100	Balance Sheet Balance Sheet	Balance Balance	Tax for Election payment Tax for Election payment	08/07/2022 0168742 08/07/2022 0168743	£2,701.60 Revenue £11.340.70 Revenue	Inland Revenue 065/CH1094A Inland Revenue 065/CH1094A	77147 77147
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	EARL - Communities GROW - Commercial & Property	Main Contractor Misc Expenses	03007 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	Pitch works at Twin Lakes Playing Pitch 8 x Shoprider Sovereign Scooters	29/07/2022 0169385 22/07/2022 0169090	£9,083.75 Capital £10,152.00 Revenue	J.Mallinson (Ormskirk) Ltd Jay - Care	80593 85443
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	EARL - Communities	Consultants' Fees	40077	Services	5027	Ground Water Flood Risk Data Annual License	08/07/2022 0168755	£475.00 Revenue £2.795.36 Revenue	JBA Consulting	77859
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Vehicles and Plant Operating Lease Vehicles and Plant Operating Lease	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Rental 26/8/22 to 25/8/23 of John Deere PJ63 VCW Rental 26/8/22 to 25/8/23 of Kubota PO14 BFX	29/07/2022 0169353 29/07/2022 0169353	£3,791.49 Revenue	Jcb Finance Ltd Jcb Finance Ltd	17684 17684
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1095 1095	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive Tools & Equipment - Purchase	20004 40003	Repairs Maintenance & Alts Equipment, Furniture & Materia	5005 5023	Market Walk Ext Access hire and operator 22m truck mount access platform and operator Gutter survey For the maintenance and services provided at Primrose gardens	08/07/2022 0168856 08/07/2022 0168663	£320.00 Revenue £333.09 Revenue	JJL Windows and Exterior Cleaning JLA Total Care LTD	80931 78420
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 Service Management & Support	1095 1009	GROW - Commercial & Property CUST - Customer & Digital	Tools & Equipment - Purchase Supplies-Grounds Maintenance	40003 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	For the maintenance and services provided at Primrose gardens 10 @ 3.6m x 100mm x 100mm timber	29/07/2022 0169354 29/07/2022 0164346	£333.09 Revenue £194.40 Revenue	JLA Total Care LTD John H Mayor & Sons Ltd	78420 16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	10 bags of postcrete 2.5kg ringshanks	29/07/2022 0164346 29/07/2022 0164346	£35.70 Revenue £9.71 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
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	2.5kg of 50mm clout nails	29/07/2022 0164346	£7.08 Revenue	John H Mayor & Sons Ltd	16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	25 x 100mm knee rail straps 10 @ 1.8m x 150mm x 75mm green timber	29/07/2022 0164346 29/07/2022 0169066	£31.88 Revenue £109.40 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	10 @ 2.4m x 75mm x 75mm Timbers 10 @ 4.2m x 100mm x 35mm timber	29/07/2022 0169066 29/07/2022 0169066	£72.90 Revenue £86.20 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	1 box of 100mm galvanised nails at 4.5mm gauge 25 of 75mm Knee rail straos	29/07/2022 0169066 29/07/2022 0169066	£53.13 Revenue £30.00 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Central Support Services	1039 1009	GOVN - Policy & Governance GROW - Commercial & Property	Misc Expenses Main Contractor	40200 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	Chorley Flower Show Trophies 9 (including lasered engraving) (including sandblasted engraving) Alker Lane Design & Build Contract	29/07/2022 0169144 22/07/2022 0168808	£497.50 Revenue £401.464.74 Revenue	John Harrison Sports John Turner Construction Group Limited	17470 82376
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Alker Lane Design & Build Contract Alker Lane Design & Build Contract	22/07/2022 0168819	£401,937.66 Revenue £338.752.50 Revenue	John Turner Construction Group Limited	82376
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		GROW - Commercial & Property GROW - Commercial & Property	Main Contractor General Repairs - Reactive	03007 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Estimate – 1420/PWC Plock Wood Culvert Establish site access and clear trees where need Remove loose and slipped earth	22/07/2022 0169240 29/07/2022 0169511	£6,309.00 Revenue	John Turner Construction Group Limited John Wade Groundworks Ltd	82376 76676
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Promotional Expenses Promotional Expenses	40159 40159	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	To supply bee willow sculpture for Market Walk Shopping Centre (Summer Centre Piece) Willow woven around a full body steel additional costs due to design/materials	15/07/2022 0169092 15/07/2022 0169092	£1,885.00 Revenue £200.00 Revenue	Julie Livesey at Pip Cottage Julie Livesey at Pip Cottage	84161 84161
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	EARL - Communities EARL - Communities	Grants Misc Expenses	03002 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	2021/22 Budget please Anderton Headless Cross - installation of footpath	15/07/2022 0168862 15/07/2022 0167099	£4,194.00 Capital £1,695.00 Revenue	K Berry Ltd K Darlington and Son	16421 21930
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096	GROW - Commercial & Property GROW - Commercial & Property	Uniforms Uniforms	40039 40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Please supply With logo's :Esther2x Medium BLACK UC122 polo shirts each 1x Medium BLACK UC502 Hoody Please supply With logo's :Esther2x Medium BLACK UC122 polo shirts each 1x Medium BLACK UC502 Hoody	29/07/2022 0168736 29/07/2022 0168736	£125.74 Revenue £174.96 Revenue	Key Engineering & Hygene Supplies Key Engineering & Hygene Supplies	51615 51615
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	Medium HI-Vis Yellow Waistcoat, 100% polyester, velcro front fastening, EN471, Class 2, Chorley Council full colour version	29/07/2022 0169160	£407.45 Revenue	Key Engineering & Hygene Supplies	51615
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 Precepts and Collection Fund	1009 Precepts	CUST - Customer & Digital GOVN - Policy & Governance	Protective Clothing LCC Precept	40040 02009	Clothing, Uniforms and Laundry Precepts & Collection Fund	5025 Precept	gripper glove Grey seamless knitted nylon glove with PU coated palm, Latex Palm grab n grip glove, Premium quality glove, LCC Council tax precept	29/07/2022 0169197 18/07/2022 0168164	£425.92 Revenue £5,841,829.00 Revenue	Key Engineering & Hygene Supplies Lancashire County Council	51615 18386
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Capital	Capital	GOVN - Policy & Governance EARL - Communities	NNDR County Share Grants	02036 03002	Precepts & Collection Fund Capital Expenditure	Precept Capital	LCC Business Rates Precept 20/00173/DFG NAME & ADDRESS REDACTED	18/07/2022 0168164 15/07/2022 0169035	£154,328.00 Revenue £3,627.00 Capital	Lancashire County Council Lancashire County Council	18386 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	21/00052/CAG NAME REDACTED 22/00025/CAG NAME & ADDRESS REDACTED	15/07/2022 0169036 15/07/2022 0169037	£1,025.99 Capital £1,303.00 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants Exhibitions & Special Events	03002	Capital Expenditure	Capital	19/00113/CAG NAME & ADDRESS REDACTED	15/07/2022 0169038	£9,415.00 Capital	Lancashire County Council	17758 20027
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1008	CUST - Customer & Digital EARL - Communities	Other Contributions	40158 40145	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Supply 16 D606 with one way to fit 750mm square frame 9 x one-way signs pointing right 7 x one-way signs pointing left Supermarket vouchers for partners HSF	22/07/2022 0169109 29/07/2022 0169415	£1,497.12 Revenue £42,500.00 Revenue	Lancashire County Council Lancashire County Council	17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Capital	1075 Capital	GROW - Commercial & Property GOVN - Policy & Governance	Refunds Main Contractor	40220 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	retrn unused grant Astley Hall Museum and Art Gallery. Technical Museum work to carry out the following: Install paintings in Great Hall	29/07/2022 0169417 29/07/2022 0169521	£13,455.50 Revenue £4,324.48 Capital	Lancashire County Council Lancashire County Council	20027 17758
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 Precepts and Collection Fund	1009 Precepts	CUST - Customer & Digital GOVN - Policy & Governance	Clinical Waste Collection LCFA Precept	50007 02011	Private Contractors Precepts & Collection Fund	5042 Precept	Domestic clinical waste collections 2022 LCFA Council tax precept	01/07/2022 0168625 18/07/2022 0168165	£2,209.44 Revenue £297,967.00 Revenue	Lancashire Environmental Services Lancs Combined Fire Authority	82309 17768
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Central Support Services	1009	GOVN - Policy & Governance GROW - Commercial & Property	NNDR Fire Share Survey Expenses	02037 40069	Precepts & Collection Fund Services	Precept 5027	LCFA Business Rates precept Valuation of Runshaw College	18/07/2022 0168165 01/07/2022 0168189	£17,147.00 Revenue £750.00 Revenue	Lancs Combined Fire Authority Lea Hough & Co LLP	17768 76318
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	GOVN - Policy & Governance	Consultants' Fees Professional Fees	40077 40063	Services	5027 5027	Asset Valuation for the 2021 - 2022 Statement of Accounts	08/07/2022 0168746 15/07/2022 0168951	£20,850.00 Revenue	Lea Hough & Co LLP	76318 76318
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Tourism	1039	GROW - Commercial & Property GOVN - Policy & Governance	External Contractor	40198	Services Miscellaneous Expenses	5034	Valuation - National Grid Site, Bengal Street, Chorley Funding for the creation of the Lancashire Life Show Garden for the Chorley Flower Show.	22/07/2022 0169166	£750.00 Revenue £2,000.00 Revenue	Lea Hough & Co LLP Leafy Lytham	85409
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		EARL - Communities GOVN - Policy & Governance	External Contractor Car Leasing Payment	40198 14100	Miscellaneous Expenses Direct Employee Expenses	5034 5001	ref;4265 BN18CWL	08/07/2022 0168817 08/07/2022 0167782	£829.17 Revenue £377.19 Revenue	Lee Kelly UPVC Lex Autolease Ltd	65500 70682
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 Control Accounts	1007 Control	GOVN - Policy & Governance GOVN - Policy & Governance	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	vat -vat	08/07/2022 0167782 08/07/2022 0167782	£34.42 Revenue -£34.42 Revenue	Lex Autolease Ltd Lex Autolease Ltd	70682 70682
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital 1036	GROW - Commercial & Property GOVN - Policy & Governance	Main Contractor Exhibitions & Special Events	03007 40158	Capital Expenditure Miscellaneous Expenses	Capital 5034	Project Management for Astley Restoration Project Light design and installation for Astley Illiuminated 2022	08/07/2022 0168725 01/07/2022 0168709	£2,725.00 Capital £571.00 Revenue	Linchpin Ltd Lite Alternative	80779 76993
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	GOVN - Policy & Governance	HR Approved Occ Health Fees	15201 40158	Indirect Employee Expenses Miscellaneous Expenses	5002 5034	Counselling for staff in May 2022	01/07/2022 0168582 01/07/2022 0168450	£270.00 Revenue £825.00 Revenue	Livewell Counselling Service	63084 85299
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance GOVN - Policy & Governance	Exhibitions & Special Events Publicity - Advertising	40157	Miscellaneous Expenses	5034	Picnic in the Park event on Sunday 5 June 2022 at Astley Park Jungle Slide and Circus Activity Trail Half Page advert in July/Aug edition of Northern Life Magazine	15/07/2022 0169010	£300.00 Revenue	LJ Events Loop Publishing Ltd	18770
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Homelessness	1095 1075	GROW - Commercial & Property GROW - Commercial & Property	Professional Fees Stationery	40063 40050	Services Printing, Stationery & General	5027 5026	Letting agent fees @ 3% for Luciano's (Unit 4 MW Ext) 2X 149.969 Whiteboard markers 5X 5.002.545 Staples 2X 11.322.894 calculator 1X 11.081.069 Yellow ink 1X 11.081.047 Cyan	01/07/2022 0168667 08/07/2022 0168874	£2,400.00 Revenue £399.89 Revenue	Lyons Thompson Letts Property Consultants Lyreco UK Ltd	78423 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1009 1095	CUST - Customer & Digital GROW - Commercial & Property	Grounds Maintenance Contractor Tools & Equipment - Purchase	20043 40003	Grounds Maintenance Costs Equipment, Furniture & Materia	5013 5023	Walker Tree Services Invoice 62 60 x personal pendants with lanyard and wrist fittings. For Primrose gardens Chorley	29/07/2022 0169482 08/07/2022 0168676	£4,125.00 Revenue £3,200.00 Revenue	M J Walker Maintec Ltd	62044 78342
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	GOVN - Policy & Governance GOVN - Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED NAME REDACTED	08/07/2022 0168449 08/07/2022 0168618	£353.04 Revenue £319.95 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
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	Astley Hall and Buildings - Monthly Water Monitoring 12 mths	22/07/2022 0168724	£75.00 Revenue	Maxigiene Environmental Services Ltd	67160
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 GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Parks Buildings - Monthly Water Monitoring 12 mths Community Centres - Monthly Water Monitoring 12 mths	22/07/2022 0168724 22/07/2022 0168724	£40.00 Revenue £169.16 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE			GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	wc's - Monthly Water Monitoring 12 mths sports pitches and pavilions - Monthly Water Monitoring 12 mths	22/07/2022 0168724 22/07/2022 0168724	£65.00 Revenue £72.08 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
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		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Bengal St - Monthly Water Monitoring 12 mths chorley cemetery - Monthly Water Monitoring 12 mths	22/07/2022 0168724 22/07/2022 0168724	£25.00 Revenue £20.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	CAB 35-39 Market St Monthly Water Monitoring 12 mths MW Market Walk - Monthly Water Monitoring 12 mths	22/07/2022 0168724 22/07/2022 0168724	£20.00 Revenue £20.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
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	Cotswold - Monthly Water Monitoring 12 mths	22/07/2022 0168724	£20.00 Revenue	Maxigiene Environmental Services Ltd	67160
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		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Market - Monthly Water Monitoring 12 mths Primrose - Monthly Water Monitoring 12 mths	22/07/2022 0168724 22/07/2022 0168724	£20.00 Revenue £30.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Unapportionable Central OHeads	1095 1009	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Strawberry Fields - Monthly Water Monitoring 12 mths Town Hall - Monthly Water Monitoring 12 mths	22/07/2022 0168724 22/07/2022 0168724	£30.00 Revenue £25.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
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	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Union St - Monthly Water Monitoring 12 mths Westway - Monthly Water Monitoring 12 mths	22/07/2022 0168724 22/07/2022 0168724	£25.00 Revenue £30.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
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 GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Astley Hall and Buildings - Monthly Water Monitoring 12 mths Parks Buildings - Monthly Water Monitoring 12 mths	22/07/2022 0168781 22/07/2022 0168781	£75.00 Revenue £40.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
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	Community Centres - Monthly Water Monitoring 12 mths	22/07/2022 0168781	£169.16 Revenue	Maxigiene Environmental Services Ltd	67160
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 GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	wc's - Monthly Water Monitoring 12 mths sports pitches and pavilions - Monthly Water Monitoring 12 mths	22/07/2022 0168781 22/07/2022 0168781	£65.00 Revenue £72.08 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
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		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Bengal St - Monthly Water Monitoring 12 mths chorley cemetery - Monthly Water Monitoring 12 mths	22/07/2022 0168781 22/07/2022 0168781	£25.00 Revenue £20.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Business Support	1097 1095	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	CAB 35-39 Market St - Monthly Water Monitoring 12 mths MW Market Walk - Monthly Water Monitoring 12 mths	22/07/2022 0168781 22/07/2022 0168781	£20.00 Revenue £20.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005 5005	Cotswold - Monthly Water Monitoring 12 mths	22/07/2022 0168781	£20.00 Revenue	Maxigiene Environmental Services Ltd	67160 67160
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 GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005	Market - Monthly Water Monitoring 12 mths Primrose - Monthly Water Monitoring 12 mths	22/07/2022 0168781 22/07/2022 0168781	£20.00 Revenue £30.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160
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		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Strawberry Fields - Monthly Water Monitoring 12 mths Town Hall - Monthly Water Monitoring 12 mths	22/07/2022 0168781 22/07/2022 0168781	£30.00 Revenue £25.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
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 GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Union St - Monthly Water Monitoring 12 mths Westway - Monthly Water Monitoring 12 mths	22/07/2022 0168781 22/07/2022 0168781	£25.00 Revenue £30.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply 20 tonnes of Grade 1 top soil Delivered 20 ton of Black Dust to Lower Burgh Meadows	01/07/2022 0168447 01/07/2022 0168448	£505.00 Revenue £427.42 Revenue	Mc & Ma Stewart (Haulage Ltd) Mc & Ma Stewart (Haulage Ltd)	16627 16627
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	CUST - Customer & Digital	Playground Equipment	40008	Equipment, Furniture & Materia	5023	Supply 90 cube of hardwood play bark. Deliver to Yarrow Depot	22/07/2022 0169110	£3,532.50 Revenue	Mc & Ma Stewart (Haulage Ltd)	16627 16627
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	1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply 60 ton of Grade 1 top soil to junction of Sandy Lane, Houghton Supply 60 ton of Grade 1 top soil to A674/Harbour Lane junction	29/07/2022 0169147 29/07/2022 0169148	£1,515.00 Revenue £1,515.00 Revenue	Mc & Ma Stewart (Haulage Ltd) Mc & Ma Stewart (Haulage Ltd)	16627
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1095	CUST - Customer & Digital GROW - Commercial & Property	Supplies-Grounds Maintenance General Repairs - Reactive	40025 20004	Equipment, Furniture & Materia Repairs Maintenance & Alts	5023 5005	Supply 60 ton of Grade 1 top soil to Astley Park Market Walk - Drainage Reactive Repairs	29/07/2022 0169149 01/07/2022 0168259	£1,515.00 Revenue £310.00 Revenue	Mc & Ma Stewart (Haulage Ltd) Michael Roe	16627 78294
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 Business Support	1009 1095	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Market - Drainage Reactive Repairs Strawberry Fields- Drainage Reactive Repairs	08/07/2022 0168778 29/07/2022 0168779	£280.00 Revenue £280.00 Revenue	Michael Roe Michael Roe	78294 78294
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		GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Community Centres - Drainage Reactive Repairs	29/07/2022 0168780 29/07/2022 0169552	£280.00 Revenue £280.00 Revenue	Michael Roe Michael Roe	78294 78294
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		GROW - Commercial & Property GOVN - Policy & Governance	General Repairs - Reactive Revenue Support Grant	20004	Repairs Maintenance & Alts Income not in NCOS	5005	Market - Drainage Reactive Repairs Revenue Support Grant	29/07/2022 0169553 18/07/2022 0168028	£280.00 Revenue -£42.00 Revenue	Michael Roe Ministry of Housing Communities & Local Government	78294 16280
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		GOVN - Policy & Governance	NNDR Central Share	02034	Precepts & Collection Fund	Precept	Central Share BR	18/07/2022 0168028	£1,035,695.00 Revenue	Ministry of Housing Communities & Local Government	16280
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE			GOVN - Policy & Governance GOVN - Policy & Governance	NNDR Central Share Revenue Support Grant	02034 69000	Precepts & Collection Fund Income not in NCOS	Precept	Deficit Collection Fund revenue support grant	18/07/2022 0168028 18/07/2022 0168548	-£264,055.00 Revenue -£42.00 Revenue	Ministry of Housing Communities & Local Government Ministry of Housing Communities & Local Government	16280 16280
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE			GOVN - Policy & Governance GOVN - Policy & Governance	NNDR Central Share NNDR Central Share	02034 02034	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	central share BR deficit collection	18/07/2022 0168548 18/07/2022 0168548	£1,035,696.00 Revenue -£264,053.00 Revenue	Ministry of Housing Communities & Local Government Ministry of Housing Communities & Local Government	16280 16280
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF6435 REF6436	15/07/2022 0168336 15/07/2022 0168336	£85.00 Revenue £85.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073 1073 1073	EARL - Communities EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034	REF6443 REF6443	15/07/2022 0168336 15/07/2022 0168336 15/07/2022 0168336	£85.00 Revenue £264.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
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	REF6444	15/07/2022 0168336	£620.00 Revenue	Mobility Care Services	70841
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 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF6445 REF6446	15/07/2022 0168336 15/07/2022 0168336	£132.00 Revenue £132.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
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 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF6447 REF6452	15/07/2022 0168336 15/07/2022 0168336	£195.00 Revenue £102.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
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 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF6453 REF6454	15/07/2022 0168336 15/07/2022 0168336	£780.00 Revenue £1,770.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
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	REF6470	15/07/2022 0168336	£80.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF6372 REF6373	15/07/2022 0168336 15/07/2022 0168336	£51.00 Revenue £60.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF6374 REF6394	15/07/2022 0168336 15/07/2022 0168336	£68.00 Revenue £68.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF6395 REF6406	15/07/2022 0168336 15/07/2022 0168336	£51.00 Revenue £840.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
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 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF6407 REF6408	15/07/2022 0168336 15/07/2022 0168336	£229.00 Revenue £396.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
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Body Name	Body	Service Division Label	Service Division Co	de Organisational Unit	Expenditure Category	Expenditure Code	e CIPFA detailed expenditure type	CIPFA detail	le Narrative		et Amount Capital and Revenu	e Supplier Name Sup	plier ID
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 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF6429 REF6430	15/07/2022 0168336 15/07/2022 0168336	£51.00 Revenue £68.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
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 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF6432 REF6433	15/07/2022 0168336 15/07/2022 0168336	£440.00 Revenue £229.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
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	REF6434	15/07/2022 0168336	£114.50 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Service Management & Support	1009	GOVN - Policy & Governance CUST - Customer & Digital	Exhibitions & Special Events Training Course Fees	40158 17010	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	Performance for Contributor's Celebration PA1 & PA2 Spraying course	01/07/2022 0168684 01/07/2022 0168337	£360.00 Revenue £2,600.00 Revenue	Monzino String Quartet Morton Training Limited	85401 76873
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	CUST - Customer & Digital GOVN - Policy & Governance	Training Course Fees Other Licence Fees	17010 40231	Indirect Employee Expenses Miscellaneous Expenses	5002 5034	3 x PA1 Resit tests Invoice number 599174 Licence period 11/06/22 to 11/06/2023	22/07/2022 0169159 29/07/2022 0168952	£345.00 Revenue £4,068.20 Revenue	Morton Training Limited Motion Picture Licensing Company Limited	76873 65600
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 Planning Policy	1007	EARL - Communities EARL - Communities	External Contractor Legal Fees	40198 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Windsor Allotments maintenance works - access track enhancement, knee rail repair and general tidy. Advising in Conference - 2hrs (Ref. 493209)	08/07/2022 0168677 08/07/2022 0168863	£1,988.00 Revenue £450.00 Revenue	Mr Andy Hart Mr Ian Ponter	72236 19968
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Legal Fees	40171	Miscellaneous Expenses	5034	Advice on policy in relation to planning application 21/01475/FULMAJ for the erection of ADDRESS REDACTED Planning Public Notices to appear in the Chorley Guardian April 2021 to March 2022	22/07/2022 0169196	£1,500.00 Revenue	Mr Ian Ponter	19968
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	PLAN - Planning & Development PLAN - Planning & Development	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2022 to March 2023	22/07/2022 0167349 22/07/2022 0168612	£507.00 Revenue £507.00 Revenue	National World Publishing Limited National World Publishing Limited	20072 20072
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	PLAN - Planning & Development PLAN - Planning & Development	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2022 to March 2023 Planning Public Notices to appear in the Chorley Guardian April 2022 to March 2023	22/07/2022 0168775 22/07/2022 0168934	£648.96 Revenue £283.92 Revenue	National World Publishing Limited National World Publishing Limited	20072 20072
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Security Service Security Service	40062 40062	Services Services	5027 5027	Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week. Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week.	01/07/2022 0168312 08/07/2022 0168626	£661.50 Revenue £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
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	GROW - Commercial & Property	Security Service	40062	Services	5027 5027	Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week.	15/07/2022 0168807	£649.14 Revenue	New Concept Security NW Ltd T/A New Concept Goup New Concept Security NW Ltd T/A New Concept Goup	80488
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	Security Service Security Service	40062 40062	Services Services	5027	Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week. Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week.	15/07/2022 0168895 15/07/2022 0169067	£654.75 Revenue £651.38 Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488 80488
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 Service Management & Support	1095 1009	GROW - Commercial & Property CUST - Customer & Digital	Security Service Supplies-Grounds Maintenance	40062 40025	Services Equipment, Furniture & Materia	5027 5023	Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week. As per quotation from name redacted Quantity x 2 Classic Applicator Quantity x 6 Nomix Hi Lite 750ml	22/07/2022 0169271 22/07/2022 0168991	£749.25 Revenue £288.16 Revenue	New Concept Security NW Ltd T/A New Concept Goup Nomix Enviro Ltd	80488 82223
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Business Support	1096 1095	PLAN - Planning & Development GROW - Commercial & Property	General Subscriptions Contract Catering	40146 40038	Grants and Subscriptions Catering	5031 5024	Subscription, Chamber year to 11/11/2022 Ref Invoice no:88076 10 x milk jiggers, NWT127	22/07/2022 0167595 22/07/2022 0169260	£310.00 Revenue £38.90 Revenue	North & Western Lancs Chamber Of Commerce North West Tea FM Solutions	16786 78255
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Contract Catering Contract Catering	40038 40038	Catering Catering	5024 5024	4 x Yorkshire tea NWT437 4 x Hills biscuits NWT3814	22/07/2022 0169260 22/07/2022 0169260	£187.84 Revenue £53.96 Revenue	North West Tea FM Solutions North West Tea FM Solutions	78255 78255
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refreshments	40036	Catering	5024	5 x Fairtrade coffee NWT 084	22/07/2022 0169260	£355.00 Revenue	North West Tea FM Solutions	78255
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital GROW - Commercial & Property	Hire Of Vehicles and Plant Electricity	30028 20013	Contrct Hire & Operating Lease Energy Costs	5018 5006	Vehicle hire 3.5ton Luton Van with tail-lift 1/5 to 31/5/22	22/07/2022 0168754 01/07/2022 0168632	£683.20 Revenue £7,740.57 Revenue	Northgate Vehicle Hire (NW) Ltd Npower Commercial Gas	17360 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Unapportionable Central OHeads	1095 1009	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1/3 to 31/3/22 Town hall	01/07/2022 0168633 08/07/2022 0168636	£648.64 Revenue £5.361.55 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Unapportionable Central OHeads	1095 1009	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Landlord primrose gardens Bengal street	08/07/2022 0168637 08/07/2022 0168638	£2,814.68 Revenue £2,147.70 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
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	08/07/2022 0168639	£800.75 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Clayton brook village hall Clayton brook village hall	08/07/2022 0168640 08/07/2022 0168640	£1.02 Revenue £287.52 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt		GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Astley farm Eaves green road	08/07/2022 0168641 08/07/2022 0168644	£471.76 Revenue £313.15 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
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 Business Support	1007 1095	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Astley village comm ctr Landlords communal area market walk	08/07/2022 0168650 08/07/2022 0168652	£267.24 Revenue £1.107.79 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066 1075	GROW - Commercial & Property GROW - Commercial & Property	Electricity	20013	Energy Costs	5006 5006	Car park union street	08/07/2022 0168655	£1,891.47 Revenue	Npower Commercial Gas	16814 16814
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 Parking Services	1066	GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006	Cotswold house single storey Oak house car park	08/07/2022 0168657 08/07/2022 0168659	£255.67 Revenue £1,085.89 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Homelessness	1037 1075	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Brinscall baths Cotswold house communal rooms	08/07/2022 0168682 08/07/2022 0168683	£2,913.40 Revenue £1,295.79 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
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 Business Support	1007 1095	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Astley park changing rooms Strawberryfields digital hub	08/07/2022 0168688 08/07/2022 0168689	£581.51 Revenue £7,747.24 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1075	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013	Energy Costs Energy Costs	5006 5006	Astley hall coach house Cotswold house two stoey wing	08/07/2022 0168690 08/07/2022 0168691	£2,843.69 Revenue £333.80 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
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 Homelessness	1075	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Cotswold house two storey wing	08/07/2022 0168703	£746.28 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Homelessness	1095 1075	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Landlords communal area market walk Cotswold house two storey wing	22/07/2022 0169305 22/07/2022 0169307	£982.92 Revenue £512.79 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Car park union street Oak house car park	29/07/2022 0169435 29/07/2022 0169438	£2,098.34 Revenue £1,033.20 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
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 Business Support	1009	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Town Hall Landlord primrose gardens	29/07/2022 0169441 29/07/2022 0169442	£4,613.85 Revenue £2,566.32 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
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	29/07/2022 0169443	£2,591.86 Revenue	Npower Commercial Gas	16814
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	1007 1009	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	All Seasons Westway Sports Hub	29/07/2022 0169444 29/07/2022 0169445	£13,426.15 Revenue £676.27 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Civic centre, Union Street Strawberry Fields Digital Hub	29/07/2022 0169446 29/07/2022 0169447	£6,784.61 Revenue £7,539.79 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Parking Services	1037 1066	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Clayton Green Sport Centre Friday Street, Chorley	29/07/2022 0169450 29/07/2022 0169452	£2,112.45 Revenue £499.37 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
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	1075	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Cotswold House Communal rooms Astley Park Changing Rooms	29/07/2022 0169455 29/07/2022 0169459	£1,023.39 Revenue £498.41 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial & Property GROW - Commercial & Property	Electricity	20013 20013 20013	Energy Costs	5006 5006	Astley Farm	29/07/2022 0169462	£479.26 Revenue	Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	GROW - Commercial & Property	Electricity Electricity	20013	Energy Costs Energy Costs	5006	Astley hall coach house Eaves Green Road	29/07/2022 0169463 29/07/2022 0169467	£2,522.07 Revenue £261.50 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
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 Recreation & Sport	1009 1037	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Bengal Street Brinscall baths	29/07/2022 0169469 29/07/2022 0169470	£1,745.55 Revenue £789.55 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Recreation & Sport	1007 1037	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	All Seasons Clayton Brook Village Hall	29/07/2022 0169471 29/07/2022 0169472	£14,335.60 Revenue £276.96 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Clayton Brook Clayton Green Sport ctr	29/07/2022 0169472 29/07/2022 0169473	£0.99 Revenue £2.578.86 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
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 Parking Services	1009 1066	GROW - Commercial & Property GROW - Commercial & Property	Electricity External Contractors	20013 50008	Energy Costs Private Contractors	5006 5042	Unmetered CCTV Provision of Off Street Car Park Cash Collection & Enforcement – final year of contract 01.11.21 to 31.10.22	29/07/2022 0169475 15/07/2022 0169013	£1,923.09 Revenue £5,102.24 Revenue	Npower Commercial Gas NSL Limited	16814 67253
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1095	CUST - Customer & Digital GROW - Commercial & Property	Supplies-Grounds Maintenance Stationery	40025 40050	Equipment, Furniture & Materia Printing, Stationery & General	5023 5026	Sand a paint wooden railings, paint and touch up railings at bridge and paint hand rails leading to the lake (next to the hall) 2 Lomax Next Day Table Square 2 Lomax Rectangular Table	29/07/2022 0169285 01/07/2022 0168392	£900.00 Revenue £461.86 Revenue	Nuchoice Limited Office Reality LTD	75454 21771
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1009	GROW - Commercial & Property	Stationery	40050	Printing, Stationery & General	5026 5034	40 Mylo V1 Designer Poly Seating in Mustard Hire of Climbing Wall and staff for Picnic in the Park event at Astley Park on Sunday 5 June. Event time 11am-3pm.	01/07/2022 0168416	£2,232.12 Revenue	Office Reality LTD Outdoor Logistics NW	21771
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance GOVN - Policy & Governance	Exhibitions & Special Events Exhibitions & Special Events	40158 40158	Miscellaneous Expenses Miscellaneous Expenses	5034	Performance - Astley Hall Reopening - 21st May 2022 - Singing	22/07/2022 0169256 01/07/2022 0168552	£450.00 Revenue £400.00 Revenue	Outreach Opera	78024 83895
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1009 1092	CUST - Customer & Digital EARL - Communities	Supplies-Grounds Maintenance Operational Employees Salaries	40025 10000	Equipment, Furniture & Materia Direct Employee Expenses	5023 5001	As per invoice 21205 Supply of agency staff to work on the Central Lancashire Local Plan	22/07/2022 0169015 01/07/2022 0168514	£260.70 Revenue £1,472.00 Revenue	P D M Components Park Avenue Recruitment Ltd	19204 82305
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Planning Policy	1092 1092	EARL - Communities EARL - Communities	Operational Employees Salaries Operational Employees Salaries	10000 10000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Supply of agency staff to work on the Central Lancashire Local Plan Supply of agency staff to work on the Central Lancashire Local Plan	01/07/2022 0168583 08/07/2022 0168835	£3,128.00 Revenue £1,253.50 Revenue	Park Avenue Recruitment Ltd Park Avenue Recruitment Ltd	82305 82305
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Planning Policy	1092 1092	EARL - Communities EARL - Communities	Operational Employees Salaries Operational Employees Salaries	10000 10000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Supply of agency staff to work on the Central Lancashire Local Plan Supply of agency staff to work on the Central Lancashire Local Plan	15/07/2022 0169047 29/07/2022 0169520	£1,437.50 Revenue £1,104.00 Revenue	Park Avenue Recruitment Ltd Park Avenue Recruitment Ltd	82305 82305
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Unapportionable Central OHeads	1092	EARL - Communities	Operational Employees Salaries	10000 40019	Direct Employee Expenses	5001 5023	Supply of agency staff to work on the Central Lancashire Local Plan AD104 Mini Jumbo 12 pack CTY 10 packs	29/07/2022 0169559	£2,553.00 Revenue	Park Avenue Recruitment Ltd	82305
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance GOVN - Policy & Governance	Cleaning Materials Cleaning Materials	40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	AC003 Small toilet rolls 36 pack	08/07/2022 0168441 08/07/2022 0168441	£96.70 Revenue £64.60 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
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		GOVN - Policy & Governance GOVN - Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	BC040-5 Fragranced toilet cleaner 5Ltr BG040FL Spray Air fresh 400ml	08/07/2022 0168441 08/07/2022 0168441	£28.24 Revenue £21.60 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
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		GOVN - Policy & Governance GOVN - Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	BC015-5 Bleach 5ltr QTY 8 x 5L BK104-5 Liquid hand soap unperfumed 5L	08/07/2022 0168441 08/07/2022 0168441	£18.64 Revenue £19.36 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
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		GOVN - Policy & Governance GOVN - Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Gel air fresh AE233 Paper Hand towels qty 30	08/07/2022 0168441 08/07/2022 0168441	£10.08 Revenue £255.90 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
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	Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads	1009	GOVN - Policy & Governance GOVN - Policy & Governance GOVN - Policy & Governance	Cleaning Materials Cleaning Materials Cleaning Materials	40019 40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	AE235 Fager halful towers (ty 50 AF113 Blue centre feed rolls - QTY 20 packs CM180 Black Bin Liners Olv 10 boxes	08/07/2022 0168441 08/07/2022 0168441 08/07/2022 0168441	£155.40 Revenue £125.70 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537 77537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Cleaning order for Cotswold - 30 items	29/07/2022 0169292	£256.18 Revenue	Pattersons Holdings (Bristol)	77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Cleaning order for Primrose Gardens July 2022 AA301 X2 JUMBO BLUE ROLL	29/07/2022 0169339 29/07/2022 0169355	£752.54 Revenue £70.24 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	JANGRO LUXURY HAND TOWEL JANGRO MEDICAL SANITISER 5LTR	29/07/2022 0169355 29/07/2022 0169355	£113.92 Revenue £2.74 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	GLAZE ALL-IN-ONE DISHWASH TABLETS BC040-1 JANGRO PERFUMED TOILET CLEANER	29/07/2022 0169355 29/07/2022 0169355	£39.36 Revenue £6.85 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	JANGRO PREMIUM ACIDIC TOILET 1.53 UNIT 1.22 4.90 1 CLEANER AND LIMESCALE REMOVER X 4	29/07/2022 0169355	£4.90 Revenue	Pattersons Holdings (Bristol)	77537
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	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	CM180 BLACK BIN LINERS DG150-L BLUE GLOVES X 1	29/07/2022 0169355 29/07/2022 0169355	£12.57 Revenue £9.25 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	BB190 SANISITISING WIPES X10 bp060-5 fabric softener	29/07/2022 0169355 29/07/2022 0169355	£21.20 Revenue £4.42 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital 1009	GOVN - Policy & Governance GROW - Commercial & Property	Other Contractor General Repairs - Reactive	03012 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Additional works for Astley Hall interpretation/visitor experience: Stable doors in butlers, dressing and mystery rooms SITE:- BUTTERMERE AVENUE, CHORLEY, PR7 2JG Vandal Damaged Fencing Take down and remove from site 2 no.	01/07/2022 0168669 29/07/2022 0169513	£4,515.00 Capital £938.66 Revenue	Paul Case Furniture Peerless Fencing Limited	80860 78148
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	GOVN - Policy & Governance CUST - Customer & Digital	HR Approved Occ Health Fees Printing	15201 40043	Indirect Employee Expenses Printing, Stationery & General	5002 5026	Occupational Health Charges for May 2022 Garden waste subscription permits 2022/23 for Chorley and South Ribble	01/07/2022 0168564 01/07/2022 0168357	£767.00 Revenue £1,686.36 Revenue	People Asset Management Limited Permisery Ltd	76487 77202
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Printing	40043	Printing, Stationery & General	5026	Garden waste subscription permits 2022/23 for Chorley and South Ribble	22/07/2022 0169017	£940.00 Revenue	Permiserv Ltd	77202
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	GOVN - Policy & Governance GOVN - Policy & Governance	HR Recruitment Expenses HR Recruitment Expenses	15200 15200	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Invoice 340790 for May 2022 admin fee	01/07/2022 0168563 01/07/2022 0168563	£228.00 Revenue £124.98 Revenue	Personnel Checks Ltd Personnel Checks Ltd	81534 81534
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 Development Control	1009 1091	CUST - Customer & Digital PLAN - Planning & Development	Supplies-Grounds Maintenance Legal Fees	40025 40171	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Supply indoor plants for the Civic parade PROFESSIONAL SERVICES IN RELATION LAND ADJACENT TO HMP GARTH AND HMP WYMOTT, LEYLAND	29/07/2022 0169332 22/07/2022 0168860	£607.70 Revenue £2,800.00 Revenue	Peter H Smith Limited Piers Riley-Smith	17088 84151
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091 1091	PLAN - Planning & Development PLAN - Planning & Development	Professional Fees Planning Application Fees	40063 60149	Services Customer & Client Receipts	5027 5064	Planning Enforcement Services April 2022 to March 2023 tan hse farm	22/07/2022 0168417 22/07/2022 0168438	£1,159.00 Revenue £366.00 Revenue	Planning and PACE Solutions Ltd Planning Portal Ltd	82083 77808
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Capital	1091 Capital	PLAN - Planning & Development GOVN - Policy & Governance	Planning Application Fees Other Contractor	60149 03012	Customer & Client Receipts Capital Expenditure	5064 Capital	ADDRESS REDACTED Astley Hall interpretation printing/graphics: Crystal laminated, mounted on 19mm Stadur, trimmed and packed	22/07/2022 0168842 08/07/2022 0168810	£462.00 Revenue £2.780.00 Capital	Planning Portal Ltd PNG Digital LTD	77808 80969
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Other Contractor	03012	Capital Expenditure	Capital	Astley Hall courtyard signage Gate banner, mesh 900x1320mm Standard Swinging signs,	08/07/2022 0168811	£775.00 Capital	PNG Digital LTD	80969
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Local Tax Collection	Precepts 1010	GOVN - Policy & Governance Chief Executive	LPA Precept Other Contributions	02010 40145	Precepts & Collection Fund Grants and Subscriptions	Precept 5031	PCC council tax precept 2022-2023 Yearly Funding for Radio Network (LRF)	08/07/2022 0168771	£912,252.00 Revenue £250.00 Revenue	Police & Crime Commissioner Police & Crime Commissioner	17438 17548
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Tourism	Capital 1039	EARL - Communities GOVN - Policy & Governance	Main Contractor Safety Signs And Posters	03007 40017	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	Wigan Lane No Access sign. REF17168/1 Supply and install to existing pole. 1 Unit(s) Correx, cut loose, with drill holes top and bottom Mounted print Astley Hall open as usual, Hallgate car park closed	01/07/2022 0168665 29/07/2022 0169487	£340.38 Capital £943.77 Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Capital	1096 Capital	GOVN - Policy & Governance EARL - Communities	Performing Rights Society Fees Grants	40148 03002	Grants and Subscriptions Capital Expenditure	5031 Capital	Music licence - Covered market Delivery of Affordable Warmth Assistance 2021/22	15/07/2022 0169034 29/07/2022 0168602	£1,814.16 Revenue £425.00 Capital	PPL PRS Ltd Preston Care and Repair	77455 50018
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Elections	Capital 1012	EARL - Communities GOVN - Policy & Governance	Grants Postages	03002 40082	Capital Expenditure Communication and Computing	Capital 5028	Provision of Handyperson service during Q1 2022/23 (April 1st 2022 to 30th June 2022) Annual carvass 2022 CCA's X 36424 mail out 20 July 2022 - CCB's x 16340 mail out August 2022	15/07/2022 0168959 29/07/2022 0169178	£6,250.00 Capital £21,118.47 Revenue	Preston Care and Repair Print Image Facilities LLP	50018 57870
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 Other Short Term Creditors	1012	GOVN - Policy & Governance GOVN - Policy & Governance	Printing General Balances	40043 00100	Printing, Stationery & General Balance Sheet	5026 Balance	poll cards for borough elections 5 May 2022 - three types including delivery Salary Deductions	08/07/2022 0168768 08/07/2022 0168627	£7,901.58 Revenue £3.904.00 Revenue	Print Image Network PRUDENTIAL	21171 18178
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt	1020 1020	GOVN - Policy & Governance GOVN - Policy & Governance	Interest Payable Interest Payable	09009	Interest Payments Interest Payments	5067 5067	Interest - LN 502694	18/07/2022 0168170 18/07/2022 0168170	£34,275.72 Revenue £34,183.79 Revenue	Public Works Loans Board Public Works Loans Board	21480 21480
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Body Name	Body	Service Division Label	Service Division Co	de Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type	CIPFA deta	ile Narrative			Supplier Name	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt Interest Payable on Debt	1020 1020	GOVN - Policy & Governance GOVN - Policy & Governance	Interest Payable Interest Payable	09009 09009	Interest Payments Interest Payments	5067 5067	Interest - LN 502696 Interest - LN 502697	18/07/2022 0168170 18/07/2022 0168170	£30,496.42 Revenue £24,161.91 Revenue	Public Works Loans Board Public Works Loans Board	21480 21480
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt	1020 1020	GOVN - Policy & Governance	Interest Payable	09009 09009	Interest Payments	5067 5067	Interest - LN 502698	18/07/2022 0168170	£15,618.89 Revenue	Public Works Loans Board	21480
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt Interest Payable on Debt	1020	GOVN - Policy & Governance GOVN - Policy & Governance	Interest Payable Interest Payable	09009	Interest Payments Interest Payments	5067	Interest - LN 502699 interest	18/07/2022 0168170 18/07/2022 0168697	£4,082.62 Revenue £28,875.00 Revenue	Public Works Loans Board Public Works Loans Board	21480 21480
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt Democratic Represent and Mgnt	1020 1007	GOVN - Policy & Governance GOVN - Policy & Governance	Interest Payable Arts Development Initiatives	09009 40187	Interest Payments Miscellaneous Expenses	5067 5034	interest ACE project materials - travel - proof reading -	18/07/2022 0168697 22/07/2022 0169253	£15,714.29 Revenue £1,112.84 Revenue	Public Works Loans Board Rebecca Chesney	21480 78286
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	To provide a pest control service to Market Walk from April 22 : Rats/Mice - 8 visits per annum Pigeon trapping	08/07/2022 0168816	£484.31 Revenue	Rentokil	76639
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 Non Domestic Rates Redistribut	Control	GOVN - Policy & Governance GOVN - Policy & Governance	General Balances Levy to Business Rates Pool	00100 49003	Balance Sheet Expenditure not in NCOS	Balance	2 jun 2022 B-Rates pool	18/07/2022 0168309 01/07/2022 0167514	£793.00 Revenue £93,172.00 Revenue	Reward Gateway (UK) Ltd Ribble Valley Borough Council	66814 77109
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	annual charge lanc B-Rates pool	01/07/2022 0167514	£1,818.18 Revenue	Ribble Valley Borough Council	77109
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management & Support	Capital 1009	EARL - Communities CUST - Customer & Digital	Main Contractor Supplies-Grounds Maintenance	03007 40025	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	7kg wildflower seed mix for event Supply 18 x 20litres Microflow 4-3-16 + Trace elements. Deliver to Bengal St, Chorley	22/07/2022 0168712 29/07/2022 0168815	£637.50 Capital £999.00 Revenue	Rigby Taylor Ltd Rigby Taylor Ltd	16299 16299
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial & Property GROW - Commercial & Property	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	Project Management Consultancy support - Chorley Council - Cowling Farm (CBC land) Project Project Management Consultancy support - Chorley Council - Bengal St Project	29/07/2022 0168859 29/07/2022 0168944	£975.00 Revenue £975.00 Revenue	RigDou Ltd RigDou Ltd	85448 85448
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Project Management Consultancy support - Chorley Council - Bengal St Project	29/07/2022 0169280	£975.00 Revenue	RigDou Ltd	85448
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial & Property GROW - Commercial & Property	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	Project Management Consultancy support - Chorley Council - Cowling Farm (CBC land) Project Marketing fees for council commercial property from May 2022 to April 2023	29/07/2022 0169312 08/07/2022 0168865	£975.00 Revenue £570.00 Revenue	RigDou Ltd Rightmove Group Ltd	85448 77717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	Performance for Great Hall Portrait Film	01/07/2022 0168553	£400.00 Capital	Rob Ward	85392
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial & Property GROW - Commercial & Property	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Delivery of the Tatton regeneration scheme All in accordance with the executed NEC Engineering & Construct Contract Delivery of the Tatton regeneration scheme All in accordance with the executed NEC Engineering & Construct Contract	01/07/2022 0168195 29/07/2022 0168840	£401,203.41 Capital £693,940.53 Capital	Robertson CE Limited Robertson CE Limited	81176 81176
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 Democratic Represent and Mgnt	1009 1007	GROW - Commercial & Property GOVN - Policy & Governance	Professional Fees Arts Development Initiatives	40063 40187	Services Miscellaneous Expenses	5027 5034	GIA measured survey of Units - ADDRESS REDACTED Development of Designer for costume pieces at Astley Hall's Contributors Celebration	15/07/2022 0169049 01/07/2022 0168595	£4,500.00 Revenue £500.00 Revenue	Robertson Elliot Ltd Ross John Griffiths	85450 85430
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	For Event services - Photographer and Makeup Artists	01/07/2022 0168635	£250.00 Revenue	Ross John Griffiths	85430
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 Elections	1009 1012	GROW - Commercial & Property GOVN - Policy & Governance	Training Course Fees Postages	17010 40082	Indirect Employee Expenses Communication and Computing	5002 5028	APC fees Borough postal votes mail out - first batch x 23917 2nd batch 20 April x 442	15/07/2022 0169080 08/07/2022 0167377	£663.00 Revenue £13,417.44 Revenue	Royal Institution of Chartered Surveyors Royal Mail Group Plc	84841 17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	GOVN - Policy & Governance GOVN - Policy & Governance	Postages Postages	40082 40082	Communication and Computing	5028 5028	zero rated mail delivery sweeps and timed deliveries, and postal vote licence fees	08/07/2022 0167377 08/07/2022 0168764	£3.50 Revenue £1.595.60 Revenue	Royal Mail Group Plc Royal Mail Group Plc	17522 17522
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	1012	GOVN - Policy & Governance	Postages	40082	Communication and Computing Communication and Computing	5028	Borough postal votes mail out - first batch x 2391 2nd batch 20 April x 442	08/07/2022 0168765	£270.60 Revenue	Royal Mail Group Plc	17522
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 Tourism	1012	GOVN - Policy & Governance GOVN - Policy & Governance	Postages Professional Fees	40082 40063	Communication and Computing Services	5028 5027	Business reply RRHA-KZCB-CAXA - from April 2022 Flower show staging set up and take down for Chorley Flower Show as per discussions and emails	08/07/2022 0168766 29/07/2022 0169361	£315.93 Revenue £9.999.00 Revenue	Royal Mail Group Plc RPM Events	17522 70613
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	Counselling for staff in May 2022	01/07/2022 0168584	£400.00 Revenue	REDACTED	78412
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 Business Support	1075 1095	GROW - Commercial & Property GROW - Commercial & Property	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	For Security services provided at Cotswold House For Security services provided at Primrose Gardens	08/07/2022 0168585 08/07/2022 0168586	£7,671.58 Revenue £7,489.61 Revenue	Sector Security Services Sector Security Services	19269 19269
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Homelessness	1095 1075	GROW - Commercial & Property GROW - Commercial & Property	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	For Security services provided at Primrose Gardens For Security services provided at Cotswold House	22/07/2022 0169078 22/07/2022 0169079	£7,278.90 Revenue £7,406.60 Revenue	Sector Security Services Sector Security Services	19269 19269
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Computer Equipment - Security	40106	Communication and Computing	5028	10 x 695-644 net2 proximity fobs, packs of 10	15/07/2022 0168883	£280.00 Revenue	Securetronics	80526
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 Business Support	1009 1095	GOVN - Policy & Governance GROW - Commercial & Property	Lone Working System Window Cleaning	40097 20034	Communication and Computing Cleaning and Domestic Supplies	5028 5012	Invoice 137942 for May 2022 For the window cleaning services and quarterly internal cleans at Primrose gardens	01/07/2022 0168562 15/07/2022 0168924	£500.80 Revenue £477.00 Revenue	SoloProtect Ltd Sparkle Window Cleaning (Michael Jennings)	76206 77989
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	Quarterly window cleaning plus algae removal to rendering	15/07/2022 0168941	£419.00 Revenue	Sparkle Window Cleaning (Michael Jennings)	77989
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 1009	EARL - Communities GOVN - Policy & Governance	Misc Expenses IT Software - Annual Licences	40200 40101	Miscellaneous Expenses Communication and Computing	5034 5028	2022-2023 tempo community currency (Time Credits) service INV-22089	15/07/2022 0168907 18/07/2022 0168843	£7,125.00 Revenue £12,919.86 Revenue	Spice Innovations Ltd T/A Tempo Time Credits Sprout Social	61318 78471
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections Democratic Represent and Mont	1012	GOVN - Policy & Governance GOVN - Policy & Governance	Rent/Hire Of Premises Other Contributions	20017 40145	Premises Rents Grants and Subscriptions	5007 5031	room hire for polling station 5 May 2022 Donation from the Mayor 2020-2021	08/07/2022 0168814 29/07/2022 0169567	£770.00 Revenue £1.000.00 Revenue	St Bedes Parish Centre St Catherine's Hospice Trading Limited	19876 19138
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	Other Contributions	40145	Grants and Subscriptions	5031	Charity donation from the 2021-22 Mayoral charity fundraising	29/07/2022 0169568	£4,702.54 Revenue	St Catherine's Hospice Trading Limited	19138
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt		GOVN - Policy & Governance GOVN - Policy & Governance	Mayoral Hospitality Grants To Other Organisations	40123 40127	Expenses Grants and Subscriptions	5030 5031	Balance for catering at Mayor's Charity Ball on 26th March 2022 to fund wildflower meadow	15/07/2022 0169020 01/07/2022 0168541	£1,738.49 Revenue £300.00 Revenue	St Catherines Social Enterprise Ltd St Joseph's Little Rascals Ltd	76345 85408
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	21/00143/DFG NAME & ADDRESS REDACTED	15/07/2022 0169021	£6,409.00 Capital	Stannah Lift Services Ltd	80943
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 Parking Services	1009 1066	GROW - Commercial & Property GROW - Commercial & Property	Professional Fees Consultants` Fees	40063 40077	Services Services	5027 5027	Building Consultancy – M&E Design & Consultancy Provision of Public Realm & Highway Design Engineering services 01 April 22 - 30 June 22	01/07/2022 0168210 08/07/2022 0168695	£404.89 Revenue £3,160.22 Revenue	Steven A Hunt & Associates Ltd Street Civil Engineering Limited	80511 76750
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066 1066	GROW - Commercial & Property	Fixtures & Fittings - Repair/Mtnce	20028 20065	Fixtures and Fittings	5010 5013	4 no A2 size highway grade signs fixed to existing palisade fencing. Take down existing signs to tip from fencing	08/07/2022 0168867 08/07/2022 0168868	£390.00 Revenue	Street Civil Engineering Limited	76750
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066	GROW - Commercial & Property GROW - Commercial & Property	Signs:Provision & Maintenance Consultants` Fees	40077	Grounds Maintenance Costs Services	5013	Hollinshead St car park entry & exit signs To supply & fix to existing steel fencing Provision of Public Realm & Highway Design Engineering services 01 April 22 - 30 June 22	22/07/2022 0168871	£285.00 Revenue £3,628.40 Revenue	Street Civil Engineering Limited Street Civil Engineering Limited	76750 76750
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	GROW - Commercial & Property GOVN - Policy & Governance	Other Capital Related Fees Mayoral Hospitality	03024 40123	Capital Expenditure Expenses	Capital 5030	ADDRESS REDACTED Renovation works to prepare ready for letting Catering for Mayor's Civic Dinner on 27 May 2022:	29/07/2022 0169495 01/07/2022 0168435	£6,940.00 Capital £2,035.00 Revenue	Stringfellow Bldg Cntrctrs Ltd Style Catering	17893 66901
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Skip for Buchannan Street / Worthy St allotments. delivery 20 May 2022. phone NAME REDACTED	08/07/2022 0168876	£361.46 Revenue	SÚEZ R&R ÚK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Waste Removal 01.04.2021 - 31.03.2022:Market Walk YARD 1 - GENERAL WASTE (Markets) - Euro 1100 Litre bins Market Walk YARD 1 - GENERAL WASTE (Market Walk) - 8 cubic yard FEL skip	29/07/2022 0169244 29/07/2022 0169244	£2,260.26 Revenue £241.77 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 1 - CARDBOARD ONLY - 35 cubic yard RoRo skip	29/07/2022 0169244	£25.00 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 2 - CARDBOARD ONLY - 35 cubic yard RoRo skip Market Walk YARD 2 - GENERAL WASTE - 8 cubic yard FEL skip	29/07/2022 0169244 29/07/2022 0169244	£25.00 Revenue £242.64 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 3 - GENERAL WASTE - 8 cubic yard FEL skip Market Walk YARD 3 - CARDBOARD ONLY - 35 cubic yard RoRo skip	29/07/2022 0169244 29/07/2022 0169244	£485.29 Revenue £25.00 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
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 - PLASTIC FILM - 35 cubic yard RoRo skip	29/07/2022 0169244	£25.00 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 3 - CARDBOARD ONLY - 12 cubic yard Bakkie cage Market Walk Ext, Chorley PR7 1FD - GENERAL WASTE - Euro 1100 Litre	29/07/2022 0169244 29/07/2022 0169244	£54.17 Revenue £301.37 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
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	29/07/2022 0169244	£176.08 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk Ext, Chorley PR7 1FD - GLASS ONLY - 240 Litre bins Calico Lounge, Market Walk, Chorley, PR7 1FD - GENERAL WASTE - Euro 1100 Litre bins	29/07/2022 0169244 29/07/2022 0169244	£97.88 Revenue £226.03 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - MIXED RECYCLING - Euro 1100 Litre bins Calico Lounge, Market Walk, Chorley, PR7 1FD - GLASS ONLY - 240 Litre bins	29/07/2022 0169244 29/07/2022 0169244	£66.03 Revenue £65.25 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
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	29/07/2022 0169244	£301.37 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	REEL Cinema - MIXED RECYCLING - Euro 1100 Litre bins Any excess weight charges for skips & FELS	29/07/2022 0169244 29/07/2022 0169244	£88.04 Revenue £8.66 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Waste Removal 01.04.2021 - 31.03.2022: Market Walk YARD 1 - GENERAL WASTE (Markets) - Euro 1100 Litre bins	29/07/2022 0169257	£2,260.26 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	GROW - Commercial & Property	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Market Walk YARD 1 - GENERAL WASTE (Market Walk) - 8 cubic yard FEL skip Market Walk YARD 1 - CARDBOARD ONLY - 35 cubic yard RoRo skip	29/07/2022 0169257 29/07/2022 0169257	£241.77 Revenue £25.00 Revenue	SUEZ R&R UK LTD	17615 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 2 - CARDBOARD ONLY - 35 cubic yard RoRo skip Market Walk YARD 2 - GENERAL WASTE - 8 cubic yard FEL skip	29/07/2022 0169257 29/07/2022 0169257	£25.00 Revenue £242.64 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
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 - GENERAL WASTE - 8 cubic yard FEL skip	29/07/2022 0169257	£485.29 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 3 - CARDBOARD ONLY - 35 cubic yard RoRo skip Market Walk YARD 3 - PLASTIC FILM - 35 cubic yard RoRo skip	29/07/2022 0169257 29/07/2022 0169257	£25.00 Revenue £25.00 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 3 - CARDBOARD ONLY - 12 cubic yard Bakkie cage Market Walk Ext, Chorley PR7 1FD - GENERAL WASTE - Euro 1100 Litre	29/07/2022 0169257 29/07/2022 0169257	£54.17 Revenue £301.37 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Market Walk Ext, Chorley PR7 1FD - MIXED RECYCLING - Euro 1100 Litre	29/07/2022 0169257	£176.09 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk Ext, Chorley PR7 1FD - GLASS ONLY - 240 Litre bins Calico Lounge, Market Walk, Chorley, PR7 1FD - GENERAL WASTE - Euro 1100 Litre bins	29/07/2022 0169257 29/07/2022 0169257	£97.88 Revenue £66.03 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
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	29/07/2022 0169257	£226.03 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - GLASS ONLY - 240 Litre bins REEL Cinema - GENERAL WASTE - Euro 1100 Litre bins	29/07/2022 0169257 29/07/2022 0169257	£65.25 Revenue £301.37 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	REEL Cinema - MIXED RECYCLING - Euro 1100 Litre bins Any excess weight charges for skips & FELS	29/07/2022 0169257 29/07/2022 0169257	£88.04 Revenue £8.66 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 20 yard Street Sweeping Skip to cover period 01/04/2022 - 31/03/2023	29/07/2022 0169267	£1,457.28 Revenue	SUEZ R&R UK LTD	17615
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		CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Exchange 35 yard General Waste Skip to cover period 01/04/2022 - 31/03/2023 Exchange 35 yard Green Waste skip to cover period 01/04/2022- 31/03/2023	29/07/2022 0169267 29/07/2022 0169267	£989.34 Revenue £84.26 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Refuse Collection	20037 40127	Cleaning and Domestic Supplies	5012 5031	Disposal charge and processing of Green Waste	29/07/2022 0169267	£103.50 Revenue £300.00 Revenue	SUEZ R&R UK LTD SVP Chorley Buddies	17615 82307
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 Unapportionable Central OHeads	1009	GOVN - Policy & Governance GOVN - Policy & Governance	Grants To Other Organisations Pensions Increase Act Payments	18005	Grants and Subscriptions Indirect Employee Expenses	5002	grant rechargeable pension	29/07/2022 0169572 08/07/2022 0167589	£2,979.13 Revenue	Tameside MBC-Gmpf	17034
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	CCTV Camera Maintenance CCTV Camera Maintenance	40007 40007	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	po to cover cctv faults 1 april 2022 po to cover cctv faults 1 april 2022	22/07/2022 0167174 22/07/2022 0168197	£527.50 Revenue £1.691.62 Revenue	Technology Solutions Technology Solutions	72376 72376
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	CCTV Camera Maintenance	40007	Equipment, Furniture & Materia	5023	po to cover cctv faults 1 april 2022	22/07/2022 0168745	£860.00 Revenue	Technology Solutions	72376
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	CCTV Camera Maintenance CCTV Camera Maintenance	40007 40007	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Camera 2 PTZ Repair Camera 8 PTZ Repair Camera 38 PTZ Repair	15/07/2022 0169006 15/07/2022 0169007	£646.25 Revenue £646.25 Revenue	Technology Solutions Technology Solutions	72376 72376
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	CUST - Customer & Digital GROW - Commercial & Property	CCTV Camera Maintenance Security Service	40007 40062	Equipment, Furniture & Materia Services	5023 5027	Camera 2 PTZ Repair Camera 8 PTZ Repair Security service at Strawberry Fields Digital Hub between April 2022 to end of September 2022	15/07/2022 0169053 15/07/2022 0168933	£646.25 Revenue £7,413.55 Revenue	Technology Solutions The ExcluSec Group Ltd	72376 78056
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	30x LP1637 92cm (37``) LITTERPICKER PRO EXTRA	22/07/2022 0168747	£434.70 Revenue	The Helping Hand Company	17779
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Misc Expenses Computer Equipment-Maintenance	40200 40105	Miscellaneous Expenses Communication and Computing	5034 5028	Quantity x6 LP1172 LITTERPICKER PRO 72IN RED Quantity x6 LP1196 LITTERPICKER PRO 96IN RED Renewal of TNP support - Chorley and SRBC Annual support 24x7 SLA, 48 RMAcs 1 X 4,800,00 002	29/07/2022 0169331 29/07/2022 0162209	£493.56 Revenue £975.00 Revenue	The Helping Hand Company The Networking People (NorthWest) Ltd T/a TNP Ltd	17779 73446
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 1009	CUST - Customer & Digital	Computer Equipment-Purchase	40098 40223	Communication and Computing	5028 5027	Chorley Transceivers and Sundries for Network Replacement 100 rmacs	22/07/2022 0166299 22/07/2022 0166590	£2,075.05 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	CUST - Customer & Digital GROW - Commercial & Property	IT Consultancy Fees Agency Staff	13000	Services Direct Employee Expenses	5001	Estate surveyor fees for NAME REDACTED	08/07/2022 0168760	£5,000.00 Revenue £2,284.50 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd The Oyster Partnership Ltd	73446 81409
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Estate surveyor fees for NAME REDACTED Estate surveyor fees for NAME REDACTED	08/07/2022 0168761 08/07/2022 0168762	£1,356.00 Revenue £1,996.50 Revenue	The Oyster Partnership Ltd The Oyster Partnership Ltd	81409 81409
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	29/07/2022 0169328	£2,160.00 Revenue	The Oyster Partnership Ltd	81409
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 1009	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Planned Maintenance	13000 20006	Direct Employee Expenses Repairs Maintenance & Alts	5001 5005	Estate surveyor fees for NAME REDACTED Tatton gardens Post completion inspection of playground equipment as agreed with NAMES REDACTED	29/07/2022 0169514 01/07/2022 0168147	£1,992.00 Revenue £395.00 Revenue	The Oyster Partnership Ltd The Play Inspection Company	81409 20632
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1007	GOVN - Policy & Governance GOVN - Policy & Governance	Printing of Year Book Processional Routes	40045 40177	Printing, Stationery & General Miscellaneous Expenses	5026 5034	120 x Dairy Booklets 2022-23 - vanilla 180gsm card cover printed in colour front and black reverse, matt laminated, all 80 A5 Mayor's Civic Sunday Service Booklets (12 pages, colour outer cover, stapled in centre, quantity 300)	22/07/2022 0168812 08/07/2022 0168813	£1,069.00 Revenue £258.70 Revenue	The Print Quarter The Print Quarter	17987 17987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	• 1000 x A7 Amateur Exhibitor Cards • 200 x A7 Begonia Exhibitor Cards • 400 x A7 Floral Art Exhibitor Cards	22/07/2022 0169158	£258.90 Revenue	The Print Quarter	17987
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial & Property EARL - Communities	Main Contractor Grants	03007 03002	Capital Expenditure Capital Expenditure	Capital Capital	P8629 - ASTLEY HALL Professional services in connection with the site visits and additional works at the above site ADDRESS REDACTED	08/07/2022 0168870 01/07/2022 0168549	£821.10 Capital £4,470.00 Capital	THOMAS CONSULTING LIMITED TK Access Solutions Limited	84030 85393
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital 1009	EARL - Communities	Grants	03002 20043	Capital Expenditure	Capital	ADDRESS REDACTED	01/07/2022 0168550	£4,035.00 Capital	TK Access Solutions Limited	85393
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	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Removal of windblown Willow, Drumhead Road. Section felling and removal of large twin stemmed Sycamore in Astley Park.	01/07/2022 0168600 01/07/2022 0168601	£840.00 Revenue £840.00 Revenue	Treescape North West Ltd Treescape North West Ltd	17688 17688
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		CUST - Customer & Digital CUST - Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Invoice 0080 Treexpert Treexpert invoice 0085	22/07/2022 0168903 22/07/2022 0168904	£620.00 Revenue £2,080.00 Revenue	Treexpert Tree Care Treexpert Tree Care	78580 78580
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Invoice 0090	29/07/2022 0169494	£1,085.00 Revenue	Treexpert Tree Care	78580
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009	GOVN - Policy & Governance GOVN - Policy & Governance	Television Licence Television Licence	40170 40170	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	tv licence tv licence	29/07/2022 0169574 29/07/2022 0169574	£159.00 Revenue £159.00 Revenue	TV Licensing TV Licensing	18105 18105
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		GOVN - Policy & Governance GOVN - Policy & Governance	Television Licence Misc Expenses	40170 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	tylicence 01 june 2022	29/07/2022 0169574 01/07/2022 0168545	£159.00 Revenue £1,370.80 Revenue	TV Licensing UK Healthcare (BDHSC)	18105 17241
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	UK Healthcare	08/07/2022 0168717	£1,343.20 Revenue	UK Healthcare (BDHSC)	17241
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009	GOVN - Policy & Governance CUST - Customer & Digital	Misc Expenses Postages	40200 40082	Miscellaneous Expenses Communication and Computing	5034 5028	Ukhealthcare May 2022 For invoices listed below: 01403339 01403352 01403353 01403354 01403355 01403356 01403357 01403358	08/07/2022 0168718 22/07/2022 0169207	£1,518.00 Revenue £1,088.57 Revenue	UK Healthcare (BDHSC) UKMAIL Ltd (Mail)	17241 57758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Capital	1075 Capital	EARL - Communities EARL - Communities	Misc Expenses Grants	40200 03002	Miscellaneous Expenses Capital Expenditure	5034 Capital	ROOM HIRE AT CHORLEY UNITED REFORMED CHURCH FOR ESOL CLASSES IN BYRON & MAIN HALL ADDRESS REDACTED	15/07/2022 0168939 15/07/2022 0168938	£392.00 Revenue £1,190.00 Capital	United Reformed Church UPS Building and Maintenance Ltd	20885 76235
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Flexiplate, Clear, Size 4F, Type A Adhesive x3 packs of 50	15/07/2022 0167381	£1,190.00 Capital £416.55 Revenue	VIP-SYSTEM LIMITED	69902

CREDITOR PAYMENTS

Body Name	Body	Service Division Label	Service Division Cod	e Organisational Unit	Expenditure Category	Expenditure Cod	le CIPFA detailed expenditure type	CIPFA det	taile Narrative	Date Transaction nur	nber Net Amount Capital and Rever	nue Supplier Name	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	VIP Lasersafe Self-Adhesive Labels, 4 Up On A4 Sheet x 1 pack of 50	15/07/2022 0167381	£40.52 Revenue	VIP-SYSTEM LIMITED	69902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Chorley HCV Size 4F unique V5 (Taxi Plate) x1 pack of 50	15/07/2022 0167381	£128.54 Revenue	VIP-SYSTEM LIMITED	69902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Chorley PHV Size 4F unique V5 (Taxi Plate) x 2 packs of 50	15/07/2022 0167381	£257.08 Revenue	VIP-SYSTEM LIMITED	69902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Harpoon Security Button, Yellow x 12 packs of 50	15/07/2022 0167381	£175.80 Revenue	VIP-SYSTEM LIMITED	69902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Quick Release Key Only, Clear x3 pack	15/07/2022 0167381	£175.50 Revenue	VIP-SYSTEM LIMITED	69902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Holgram Label, Self-Adhesive, 20mm Circle, Voiding, Genuine VIP Pattern x1 pack of 500	15/07/2022 0167381	£106.28 Revenue	VIP-SYSTEM LIMITED	69902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Chorley HCV Size 2 x 1E Style 3 23 2 x 1 pack of 50	15/07/2022 0167381	£25.09 Revenue	VIP-SYSTEM LIMITED	69902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Chorley PHV Size 2 x 1E Style 3 23 2 x2 packs of 50	15/07/2022 0167381	£50.18 Revenue	VIP-SYSTEM LIMITED	69902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	VIP Tx Disc + Holder, No Smoking, 2 Colour Print x1 pack of 50	15/07/2022 0167381	£75.56 Revenue	VIP-SYSTEM LIMITED	69902
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	01/07/2022 0167128	£720.00 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Env Health Contractors	01/07/2022 0167579	£720.00 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Contract work - Consultant NAME REDACTED. April 2022 - March 2023	22/07/2022 0167575	£1.642.50 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Contract work - Consultant NAME REDACTED. April 2022 - March 2023	22/07/2022 0168181	£1.642.50 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Env Health Contractors	01/07/2022 0168181	£763.29 Revenue	Vivid Resourcing Ltd	76938
			1009	EARL - Communities		13000		5001	Env Health Contractors	01/07/2022 0168183	£720.00 Revenue		76938
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001			£720.00 Revenue £720.00 Revenue	Vivid Resourcing Ltd	76938 76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services			Agency Staff		Direct Employee Expenses		Env Health Contractors	01/07/2022 0168369		Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Env Health Contractors	01/07/2022 0168431	£742.50 Revenue	Vivid Resourcing Ltd	76938 76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000 13000	Direct Employee Expenses	5001	Contract work - Consultant NAME REDACTED. April 2022 - March 2023	22/07/2022 0168432	£1,372.50 Revenue	Vivid Resourcing Ltd	76938 76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff		Direct Employee Expenses	5001	Contract work - Consultant NAME REDACTED. April 2022 - March 2023	22/07/2022 0168590	£1,642.50 Revenue	Vivid Resourcing Ltd	
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 Contractors	22/07/2022 0168910	£720.00 Revenue	Vivid Resourcing Ltd	76938
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 Contractors	22/07/2022 0168998	£1,440.00 Revenue	Vivid Resourcing Ltd	76938
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 Contractors	22/07/2022 0168999	£720.00 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Contract work - Consultant NAME REDACTED. April 2022 - March 2023	22/07/2022 0169179	£1,845.00 Revenue	Vivid Resourcing Ltd	76938
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 Contractors	29/07/2022 0169387	£720.00 Revenue	Vivid Resourcing Ltd	76938
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	Union Street	08/07/2022 0166382	£988.80 Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Cotswold	08/07/2022 0166404	£296.77 Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Union St Replace 42 light fittings including emergency lights with Ansell Comforts as agreed	15/07/2022 0169069	£3,225.20 Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	LABOUR	15/07/2022 0169069	£1,100.00 Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Union St - Electrical Reactive Repairs - Labour	15/07/2022 0169137	£180.00 Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Materials	15/07/2022 0169137	£290.00 Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Primrose - Electrical Reactive Repairs - Labour	15/07/2022 0169140	£412.50 Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Materials	15/07/2022 0169140	£98.55 Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Industrial - Electrical Planned Maintenance and remedials	29/07/2022 0169370	£417.00 Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	Market Walk Extension Supply of temporary lighting for Ukranian storage unit	29/07/2022 0169489	£343.43 Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	Materials	29/07/2022 0169489	£689.21 Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Bengal St - Electrical Planned Maintenance and remedials	29/07/2022 0169507	£282.92 Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Materials	29/07/2022 0169507	£795.90 Revenue	Walker Gabbott Electrical Ltd	83932
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	Swop and test PV unit to Town Hall Roof	29/07/2022 0169509	£749.80 Revenue	Walker Gabbott Electrical Ltd	83932
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	Materials	29/07/2022 0169509	£3,125.20 Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	14/3 to 13/6/22	01/07/2022 0168706	£2.810.84 Revenue	Water-plus	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	2/1 to 13/3/22	01/07/2022 0168707	£2,737.48 Revenue	Water-plus	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	14/6 to 13/7/22	29/07/2022 0169317	£1.124.95 Revenue	Water-plus	17926
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	10/10 - 29/01/22	29/07/2022 0169593	£2.186.86 Revenue	Water-plus	85437
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	29/10/21 to 4/6/22	29/07/2022 0169526	£110.44 Revenue	Water-plus	85397
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	DCA FEE	29/07/2022 0169526	£170.00 Revenue	Water-plus	85397
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	11/05/2022-10/06/2022	08/07/2022 0168740	£2,773.12 Revenue	Water-plus	85458
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	11/5-10/6/22	08/07/2022 0168809	£545.55 Revenue	Water-plus	85458
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	13 June - 12 July 2022	29/07/2022 0169591	£1,017.34 Revenue	Water-plus	84240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	12/06/2022 - 11/07/2022	22/07/2022 0169391	£8.839.88 Revenue	Water-plus	85508
	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	12/06/2022 - 1107/2022 - 28/05 - 27/06/22	29/07/2022 0169512	£1,228.99 Revenue	Water-plus Water-plus	84178
Charley Borough Council					Publications	40054							77974
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		GOVN - Policy & Governance		20043	Printing, Stationery & General	5026	Annual membership 2022 - 2023	22/07/2022 0168949	£780.00 Revenue	West Devon Borough Council	17729
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor		Grounds Maintenance Costs	5013	Pollarding of Willow and removal of overhanging branches - ADDRESS REDACTED	01/07/2022 0168592	£975.00 Revenue	Westfield Tree Services Ltd	
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	Felling of dead Elm - ADDRESS REDACTED	01/07/2022 0168622	£650.00 Revenue	Westfield Tree Services Ltd	17729
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	Refund of duplicate payment	29/07/2022 CRREF90	£7,100.00 Revenue	Wiggett Construction Ltd	77954
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	12 x N keyed padlock 18 x H Keyed padlock 25 key tags	01/07/2022 0168327	£375.03 Revenue	Wilcock & Sons	18008
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	Hire of Soft Play for Picnic in the Park on Sunday 5 June. Arrive at 6:50am for set up.	01/07/2022 0168556	£700.00 Revenue	William Scott Harrison	83516
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Provide a feasibility design and Principle Design Services for constructing a multi-storey car park at Strawberry Fields comprising:	08/07/2022 0168721	£19,750.00 Revenue	Wilson Mason LLP	84667
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	Supply and install of all new carpets, stair rods & underlay for Astley Hall, Chorley.	08/07/2022 0167806	£10,957.79 Capital	Wrennalls Carpet Care Ltd	19032
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial & Property	Misc Expenses	40200	Miscellaneous Expenses	5034	Weather Shield Freestanding Outdoor Showcase (Sunken Posts) - 1031(H) x 1220mm(W) Grey legs-Red Frame	01/07/2022 0168260	£452.40 Revenue	Yorkshire Purchasing Org	18098
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 - D70245 1m x 2.5m Ribmaster mat	01/07/2022 0168371	£424.71 Revenue	Yorkshire Purchasing Org	18098

