Period: 5 2022/23

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 Central Support Services	1008 1009	EARL - Communities CUST - Customer & Digital	Expenditure Category External Contractor Telephones - Other	40198 40085	e CIPFA detailed expenditure type Miscellaneous Expenses Communication and Computing	CIPFA deta 5034 5028	IN Narrative Support for hoarding clearance Adept Telecom - July 22	05/08/2022 0169629 12/08/2022 0169262
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009	CUST - Customer & Digital CUST - Customer & Digital CUST - Customer & Digital	Telephones - Other Bank Charges	40085 40085 40151	Communication and Computing Miscellaneous Expenses	5028 5034	Adept Telecom - Aug 22 Transactions	19/08/2022 0169262 19/08/2022 0170056 05/08/2022 0169687
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	EARL - Communities EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034 5034 5034	Rats and Mice Pest Control for Chorley Council	05/08/2022 0169335
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	GROW - Commercial & Property	Misc Expenses Burglar Alarms & Security Systems	40200 20075	Miscellaneous Expenses Fixtures and Fittings Bepairs Maintenance & Alts	5010	Installation of fire alarm/smoke sensors and additional work for installation of fridge for Buttermere Community Centre Astley Hall, Update intruder alarm system including all control panels and keypads all wiring detection devices to be reused.	05/08/2022 0169321 26/08/2022 0169871
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 Planned Maintenance	20004 20006	Repairs Maintenance & Alts	5005 5005 5028	Primose - Security Systems Reactive Repairs Chorley Cemetery Store Installation of a monitored intruder alarm system within the cemetery stores Amazon AWS web services - Cloud charges.June 2022	26/08/2022 0169879 19/08/2022 0169880
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Tourism	1039	CUST - Customer & Digital GOVN - Policy & Governance	Computer Software-Additional Misc Expenses	40102 40200	Communication and Computing Miscellaneous Expenses	5034	Reel of 100 'I've seen Santa' Santa stickers Box of 50 assorted wrapped gifts for selection A Wrapped bath boats set	05/08/2022 0168660 12/08/2022 0169356
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	promotional discount	12/08/2022 0169356
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Chorley Flower Show 2022 Friday 29, Saturday 30 & Sunday 31 July 2022 Café Society Jazz Band performances	05/08/2022 0169617
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 SDR10CSI Black Safety Boot-	19/08/2022 0169952
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply 8 3/4 ply boards 8' x 4'	12/08/2022 0169164
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Misc Expenses	40200	Miscellaneous Expenses	5034	Stainless steel framing Powder coated to RAL 3020 Flat composite roof Polycarbonate glazin	19/08/2022 0169839
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Public Transport	1067	CUST - Customer & Digital	Bus Shelters -Maintenance	20062	Grounds Maintenance Costs	5013	HIGHER WHEELTON, Fishwick Lane (by) Blackburn Road - PR6 8FA Replacement roof poly sheet	19/08/2022 0169843
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial & Property	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	WEEE recycling.Freezer for Eaves Green Community Centre.	12/08/2022 0169330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		GROW - Commercial & Property	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Hotpoint twin cavity with ceramic hob in black	05/08/2022 0169603
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Misc Expenses	40200	Miscellaneous Expenses	5034	1x Fridge Freezer for Tatton Show flat	19/08/2022 0170012
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	300nr c9 lavender plants. for delivery to Astley Park Flower Show Ground, access through Hallgate car park	05/08/2022 0169616
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy		PLAN - Planning & Development	Consultants' Fees	40077	Services	5027	Chorley Market Update 2022	12/08/2022 0169959
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		PLAN - Planning & Development	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	Quote no 186245 - Printing of 1000 Yarrow Valley History Trail leaflets	05/08/2022 0169678
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		PLAN - Planning & Development	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	Quote No 186938 - Reprint of Yarrow Valley General Information leaflet with amendments. 1000nr	05/08/2022 0169679
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		PLAN - Planning & Development	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	Quote No 186246 - Yarrow Valley Walk Trail Leaflets - 4 sorts of 1000 each.	05/08/2022 0169682
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	2000 garden waste stickers 2000 waste recycling flyers Artwork sent over previously.	19/08/2022 0169768
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	Recycling Bin Flyer	19/08/2022 0169768
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	chares 1/4 o30/9/22	05/08/2022 0169701
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	adjustments	05/08/2022 0169701
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	usage	05/08/2022 0169701
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	late fee	05/08/2022 0169701
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Astley Hall redecoration works as agreed by NAME REDACTED Quotation - Q6200	19/08/2022 0167603
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Astley Hall Renovation and Conservation Project works - new PO as other lapsed financial years	05/08/2022 0169265
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Astley Hall Renovation and Conservation Project works - new PO as other lapsed financial years	19/08/2022 0169266
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Astley Hall Renovation and Conservation Project works - new PO as other lapsed financial years	05/08/2022 0169516
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Bengal St Depot – Empty yard catch pits each month – Rowan Croft Pond – Jet outlet pipe and clear trash	19/08/2022 0169236
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Bengal St Depot – Empty yard catch pits each month – Rowan Croft Pond – Jet outlet pipe and clear trash	19/08/2022 0169401
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	Astley park, Chorley drains to be cleared along the main road through from Park Road to Astley hall out past the café	05/08/2022 0169607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Bengal St Depot – Empty yard catch pits & yard interceptor. Rowan Croft Pond – Jet outlet pipe and clear trash screen	19/08/2022 0169608
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	IT Software - Annual Licences	40101	Communication and Computing	5028	One Cloud Annual Subscription	26/08/2022 0168409
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	19/08/2022 0169686
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer NAME REDACTED July 2022 ongoing contract	26/08/2022 0170163
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer NAME REDACTED July 2022 ongoing contract	26/08/2022 0170164
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 Parking Services	1008	EARL - Communities GROW - Commercial & Property	External Contractor External Contractors	40198	Miscellaneous Expenses Private Contractors	5034 5042	Removal of items from property from hoarding support fund Processing Services for period 01.04.2022-31.03.2023 Notice Processing Services Automated Telephone and Internet Payments	05/08/2022 0169261 05/08/2022 0169533
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	External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042	Processing 075Processing 076Processing 077Processing 079Processing 080Processing 086Processing 086MIPERMIT FEESMIPER MIPERMIT FEES MIPERMIT CHARGE ELECPAYBANKFEE	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services Regulatory Services	1048	PLAN - Planning & Development PLAN - Planning & Development	Taxi Testing & Vehicle Safety Report Taxi Testing & Vehicle Safety Report	40234 40234	Services	5027 5027	mot	19/08/2022 0169855 19/08/2022 0169855
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance EARL - Communities	Other Contributions	40234 40145 40188	Grants and Subscriptions	5031	Donation from the Mayoral Fundraising 2021/22	26/08/2022 0170204
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 Corporate Management	1008	EARL - Communities	Children's Activities Other Contributions	40188 40145 40188	Miscellaneous Expenses Grants and Subscriptions	5034 5031 5034	Delivery of Quarter 3 PASTA programme Delivery of Household Support Fund - Phase 2	05/08/2022 0169200 05/08/2022 0169314
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Tourism	1009 1039 1096	EARL - Communities GOVN - Policy & Governance	Children's Activities Professional Fees	40063	Miscellaneous Expenses Services	5034 5027 5010	Interim payment for Summer HAF provision until LCC funding is received. First Aid cover at events	05/08/2022 0169620 19/08/2022 0170002
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 Homelessness	1075	GROW - Commercial & Property EARL - Communities	Fixtures & Fittings - Repair/Mtnce Training Course Fees	20028 17010	Fixtures and Fittings Indirect Employee Expenses	5002	Installation of Additional bunting around Market Walk and the covered Market for the Jubilee celebrations. Abritas reports training	19/08/2022 0168518 19/08/2022 0168424
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	3d secure V2 License - on install into test 3D Secure v2 Implementation - On Implementation	26/08/2022 0170155
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Playing Pitch Improvements at Wigan Lane Playing Field, Chorley	05/08/2022 0169707
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Works to Jubilee Rec to enhance boundary fencing, gates and knee rail. EXACOM24	12/08/2022 0169960
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Astley Park Fibre, CCTV Camera, Electrical and Wi-Fi Install	05/08/2022 0167434
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Astley Park Fibre Connection ASTLEY HALL CCTV DUCT INVESTIGATION & CONNECTION WORKS	05/08/2022 0167435
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Astley Park Fibre, CCTV Camera, Electrical and Wi-Fi Install	05/08/2022 0168262
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Cotswold house	05/08/2022 0169652
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Astley Village comm centre	05/08/2022 0169654
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Astley hall	05/08/2022 0169657
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Astley hall coach house	05/08/2022 0169659
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	civic offices	05/08/2022 0169660
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Clayton brock village hall	05/08/2022 0169661
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Town hall Market street	05/08/2022 0169662
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Westway	05/08/2022 0169694
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Fleet street	05/08/2022 0169695
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Centra drive	05/08/2022 0169696
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Lodge bank	05/08/2022 0169697 05/08/2022 0169699
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	Water street	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	Neo 240L Wheeled bin, dark Grey with RFID chip fitted and Chorley Logo.	19/08/2022 0170013
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	ADDRESS REDACTED/ Primo Safe T vinyl sheet safety flooring / TB uplift existing floor coverings	05/08/2022 0169594
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	ADDRESS REDACTED / Polyflor Secura 2mm vinyl sheet cushion vinyl/uplift existing floor coverings ADDRESS REDACTED/ Polyflor Forest FX 2mm x 2m wide heterogeneous /apply maximum 3mm thickness of screeding	05/08/2022 0169595 05/08/2022 0169596
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 Development Control		GROW - Commercial & Property PLAN - Planning & Development	General Repairs - Reactive Professional Fees	20004 40063	Repairs Maintenance & Alts Services	5005 5027	ADDRESS REDACTED Polyflor Forest FX 2mm x 2m wide heterogeneous /Sub Floor Preparation / ACM Floor Ti PBOFESSIONAL SERVICES IN RESPECT OF CHORLEY MRC V NAME REDACTED - BRIEF ON HEARING	05/08/2022 0169597 12/08/2022 0169364
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		CUST - Customer & Digital GROW - Commercial & Property	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Temporary staff to provide additional cover within Customer Services per your week 17 invoice 654424, reception/admin cover	05/08/2022 0169476 05/08/2022 0169605
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		CUST - Customer & Digital GROW - Commercial & Property	Agency Staff Cleaning/Attendants' Services	13000 20041	Direct Employee Expenses Cleaning and Domestic Supplies	5001 5012	Temporary staff to provide additional cover within Customer Services Per vour week 19 invoice 654467. cleaning cover for 24 hours	12/08/2022 0169773 12/08/2022 0169993
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		CUST - Customer & Digital EARL - Communities	Agency Staff Training Course Fees	13000	Direct Employee Expenses	5001 5002	Temporary staff to provide additional cover within Customer Services DGF are providing First Aid Training for 6 members of Chorley Sheds on Tuesday 9th August 2022	19/08/2022 0170057 19/08/2022 0170015
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE 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 - Workshop Supplies - Workshop	40246	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	As per document 056863 Order ref 236816 As per document 056862 Order ref 236816	19/08/2022 01/0013 19/08/2022 0169379 19/08/2022 0169408
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital 5010	Grass pitch improvement works at Westway Playing Fields	12/08/2022 0169282
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 Central Support Services	1066 1009 1009	GROW - Commercial & Property CUST - Customer & Digital	Fixtures & Fittings - Repair/Mtnce Mobile Voice and Data	20028 40086	Fixtures and Fittings Communication and Computing	5028 5028	Carry out urgent repairs to Brunswick Street Barrier (works done 28.07.22) 03 july 22	05/08/2022 0169708 05/08/2022 0169723
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	CUST - Customer & Digital CUST - Customer & Digital	Mobile Voice and Data Mobile Voice and Data	40086 40086	Communication and Computing Communication and Computing	5028	3 Aug22 03 May 2022	12/08/2022 0169988 17/08/2022 0170054
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Mobile Voice and Data	40086	Communication and Computing	5028	3April22	17/08/2022 0170084
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Laundry	40042	Clothing, Uniforms and Laundry	5025	For the laundry services provided to Cotswold House	19/08/2022 0169857
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	Internet Charges Supplies-Grounds Maintenance	40104 40025	Communication and Computing Equipment, Furniture & Materia	5028 5023	"Call Off" order for Operate Growth, April 2022 to March 2023 Connect Growth, April 2022 to March 2023 As per quotation Q16609 Persistent of Month and Davrilles Quoties to Charles Quotal 0000/00	12/08/2022 0169846 19/08/2022 0169858
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	Unitary Payment(S) Unitary Payment(S)	50009 50009	Private Contractors Private Contractors	5042 5042	Provision of Waste and Recycling Services to Chorley Council 2022/23 Provision of Waste and Recycling Services to Chorley Council 2022/23 Performance leaving accession Field Charge Device the accession to Approved of Lease of a case and	05/08/2022 0168902 12/08/2022 0169706
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	GROW - Commercial & Property GOVN - Policy & Governance	Legal Fees	40171 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Professional services concerning Field Change Request application relating to:Approval of lease of a car park Tribunal Claim for NAME REDACTED	12/08/2022 0169376 12/08/2022 0169229
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Tribunal Claim for NAME REDACTED	12/08/2022 0169762
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		GOVN - Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Legal advice and representation at civil appeal by: NAME REDACTED Against: Revocation of private hire driver licence	05/08/2022 0169504
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	GOVN - Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	PROFESSIONAL SERVICES WITH REGARD TO NAME REDACTED (TAXI LICENSING APPEAL) - BRIEF ON APPEAL 23.6.22	05/08/2022 0169590
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	Membership Review for Chorley Borough Council member no. 9055	05/08/2022 0169628
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Tools & Equipment - Hire	40004	Equipment, Furniture & Materia	5023	Gator hire plus cleaning	19/08/2022 0170004
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. to be paid monthly in arrears	05/08/2022 0169642
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. to be paid monthly in arrears	12/08/2022 0169789
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Professional Fees	40063	Services	5027	Garden waste subscription payments 2022/23 for Chorley and South Ribble	12/08/2022 0169755
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	PLAN - Planning & Development	Vandalism Repairs	20005	Repairs Maintenance & Alts	5005	Graffiti removal contract Feb 2022 ongoing	12/08/2022 0169638
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	PLAN - Planning & Development	Vandalism Repairs	20005	Repairs Maintenance & Alts	5005	Graffiti removal contract August 2022 ongoing	19/08/2022 0170016
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	External Audit	40064	Services	5027	2019/20 External Audit. Agreed additional fees now approved by PSAA	26/08/2022 0169888
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	External Audit	40064	Services	5027	2020-21 External Audit. Additional audit fees now approved by PSAA	26/08/2022 0169889
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial & Property	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Social media for Market Walk SHopping Centre Chorley. April - September 2022	05/08/2022 0169624
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	12 months advertising subscription to Friends of Buckshaw Village Magazine, 1 advert per month - inside front cover	05/08/2022 0169044
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 Agency Staff	40200	Miscellaneous Expenses Direct Employee Expenses	5034 5001	Demonstrations at Chorley Flower Show 2022 - Demonstration of cleft ash hurdles & pole lathe turning NAME REDACTED - Estates Surveyor Chorley Council	05/08/2022 0169715 26/08/2022 0170020
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1008	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED - Estates Surveyor Chorley Council	26/08/2022 0170021
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5001	Delivery of Household Support Fund - phase 2	05/08/2022 0169295
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	GOVN - Policy & Governance GOVN - Policy & Governance	Other Capital Related Fees Misc Expenses	03024 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	ADDRESS REDACTED Various materials and plants purchased by Homescapes Ltd. for the Myles Standish Garden	05/08/2022 0169295 05/08/2022 0169716 19/08/2022 0169623
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	Corporate Management Corporate Management	1009 1008 1008	EARL - Communities GOVN - Policy & Governance	Other Contributions Other Fees	40200 40145 40212	Grants and Subscriptions Miscellaneous Expenses	5034 5031 5034	various materials and plants purchased by Homescapes Ltd. for the wyses Standish Garden Delivery of Household Support Fund - phase 2 Subsidy for the provision of meals on wheels service in Chorley up to 16 July 2022	05/08/2022 0169623 05/08/2022 0169485 05/08/2022 0169502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1008 1095 1097	GOVN - Policy & Governance GROW - Commercial & Property GROW - Commercial & Property	Other Fees Refreshments Rent/Hire Of Premises	40212 40036 20017	Miscellaneous Expenses Catering Premises Rents	5034 5024 5007	Subsidy for the provision of meals on wheels service in Choney up to 16 July 2022 Per your invoice 9448280722. Milk deliveries for July 2022 ADDRESS REDACTED 12 months rent	05/08/2022 0169502 05/08/2022 0169728 12/08/2022 0169890
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	Community Development Tourism Service Management & Support	1039 1009	GNOW - Commercial & Property GOVN - Policy & Governance CUST - Customer & Digital	Publicity - Advertising Supplies-Grounds Maintenance	40157 40025	Miscellaneous Expenses Equipment, Furniture & Materia	5007 5034 5023	ADDRESS REDACTED F2 monitors tent July full page for Chorley Flower Show in PR Pointer and the Handbook Supply 50 EA galv post 65nb med (76.1 día) 25.81 EA 1290.50 S SP/2032379 Deliver to Bengal St depot	05/08/2022 0169890 19/08/2022 0168921
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		GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Advertise on the Jobs Go Public Website - Basic Package	12/08/2022 0169685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Safety Signs And Posters Supplies-Grounds Maintenance	40017 40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply 12 wooden sleepers 10 @ 3.6m x 150mm x 25mm green timber 20 feree protect @ 1.8m x/25mm	12/08/2022 0169780 19/08/2022 0169891
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	20 fence posts @ 1.8m x75mm	19/08/2022 0169891
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	10 @ 3.6m 150mm x 50mm green timber	19/08/2022 0169891
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	10 @ 4.2m x 100mm x 38mm green timber	19/08/2022 0169891
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	26/08/2022 0170005
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Uniforms	40039	Clothing, Uniforms and Laundry	5025	4 x sweatshirt black 2XS, 2 M, 2 x polo shirt black XL (LB embroidered Chorley Council/RB M Logo in white)	19/08/2022 0169173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Uniforms	40039	Clothing, Uniforms and Laundry	5025	3 x ladies pilot shirt s/s white size 16 2 x patrol shirt s/s red/black L 1 x Ambassador II Jacket red/black L	19/08/2022 0169173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Uniforms	40039	Clothing, Uniforms and Laundry	5025	1 x plain standard fleece, size 12 (LB embroidered Chorley Council/RB M Logo in white) LB Logo RB Logo Logo surcharge	19/08/2022 0169173

ber Net Amount Capital and Revenue	Supplier Name
£695.00 Revenue	3D Environmental Limited
£1,810.43 Revenue	Adept Telecom PLC
£1,810.43 Revenue	Adept Telecom PLC
£832.90 Revenue	Allpay Net Ltd
£2,304.10 Revenue	ALPHA PEST CONTROL LIMITED
£309.80 Revenue	Amalgamated Ltd
£5.557.92 Revenue	Amalgamated Ltd
£586.19 Revenue	Amalgamated Ltd
£3.615.29 Revenue	Amalgamated Ltd
£5,240.93 Revenue	Amazon Web Services EMEA SARL
£1,702.65 Revenue	Andersons Wholesale
-£170.26 Revenue	Andersons Wholesale
£1,800.00 Revenue	Anthony Mason
£400.00 Revenue	Arco Limited
£320.00 Revenue	Asc Timber Supplies Ltd
£4,370.00 Revenue	Autocross Euroshel Ltd
£905.00 Revenue	Autocross Euroshel Ltd
£353.33 Revenue	Aztec Domestics
£387.50 Revenue	Aztec Domestics
£304.17 Revenue	Aztec Domestics
£300.00 Capital	Bannister Hall Ltd
£3,525.00 Revenue	BE Group
£321.00 Revenue	BHW Print Group BHW Print Group
£520.00 Revenue £512.00 Revenue	BHW Print Group
£726.00 Revenue	BHW Print Group
£218.00 Revenue	BHW Print Group
£3,752.26 Revenue	British Telecommunications Plc
£4.00 Revenue	British Telecommunications Plc
£100.27 Revenue	British Telecommunications Plc
£70.00 Revenue	British Telecommunications Plc
£11,533.28 Capital	Bullen Conservation Ltd
£21,116.37 Capital	Bullen Conservation Ltd
£50,783.02 Capital	Bullen Conservation Ltd
£31,704.21 Capital	Bullen Conservation Ltd
£400.00 Revenue	C J Lyon
£390.00 Revenue	C J Lyon
£450.00 Revenue	C J Lyon
£750.00 Revenue	C J Lyon
£185,000.00 Revenue	Capita Business Services Ltd
£1,694.00 Revenue	Carrington West Ltd
£1,044.00 Revenue	Carrington West Ltd
£936.00 Revenue	Carrington West Ltd
£260.00 Revenue	Chell Deliveries
£258.99 Revenue	Chipside Ltd
£32.43 Revenue	Chipside Ltd
£473.42 Revenue	Chipside Ltd
£1.097.00 Revenue	Chorley Autocare Ltd
£171.00 Revenue	Chorley Autocare Ltd
£4,702.54 Revenue	Chorley In Bloom group
£7,500.00 Revenue	Chorley School Sport Partnership
£2,700.00 Revenue	Chorley United Reformed Church
£20,000.00 Revenue	Chorley Youth Zone
£750.00 Revenue	Chorley's Angels Community Group
£525.00 Revenue	City Illuminations Ltd
£1.480.00 Revenue	Civica UK Limited
£6,000.00 Revenue	Civica UK Limited
£3,500.53 Capital	Cleveland Land Services (Guisborough) Limited
£2,676.28 Capital	Conservation Contracts North West
£14,632.17 Revenue	Core Integrated Solutions
£25,521.88 Revenue	Core Integrated Solutions
£14,663.15 Revenue	Core Integrated Solutions
£2,442.46 Revenue	Corona Energy Retail 2 Ltd
£379.33 Revenue	Corona Energy Retail 2 Ltd
£1,133.52 Revenue	Corona Energy Retail 2 Ltd
£430.32 Revenue	Corona Energy Retail 2 Ltd
£1,255.88 Revenue	Corona Energy Retail 2 Ltd
£354.95 Revenue	Corona Energy Retail 2 Ltd
£264.54 Revenue	Corona Energy Retail 2 Ltd
£269.65 Revenue	Corona Energy Retail 2 Ltd
£3,615.89 Revenue	Corona Energy Retail 2 Ltd
£2,132.82 Revenue	Corona Energy Retail 2 Ltd
£4,849.73 Revenue	Corona Energy Retail 2 Ltd
£17,683.38 Revenue	Corona Energy Retail 2 Ltd
£6.075.00 Revenue	Craemer UK Ltd
£649.99 Revenue	CRT Flooring Specialists Ltd
£413.84 Revenue	CRT Flooring Specialists Ltd
£2,576.05 Revenue	CRT Flooring Specialists Ltd
£2,004.25 Revenue	CRT Flooring Specialists Ltd
£1,100.00 Revenue	D Traynor
£302.40 Revenue	Daniel Adams Recruitment
£306.48 Revenue	Daniel Adams Recruitment
£396.00 Revenue	Daniel Adams Recruitment
£331.20 Revenue	Daniel Adams Recruitment
£522.00 Revenue	Daniel Adams Recruitment
£300.00 Revenue	DGF First Aid Training
£353.85 Revenue	Dick Leigh
£386.71 Revenue	Dick Leigh
£24,764.06 Capital	Duncan Ross Ltd
£375.00 Revenue	Edwards Wrought Iron Ltd
£2,985.58 Revenue £2,160.72 Revenue	EE - Orange
£3,077.02 Revenue	EE - Orange EE - Orange
£3,208.69 Revenue	EE - Orange
£927.17 Revenue	Elis UK Ltd
£306.13 Revenue	Essensys Ltd
£353.58 Revenue	F R Sharrock Ltd
£201,972.31 Revenue	FCC Environment Services (UK) Limited
£203,196.82 Revenue	FCC Environment Services (UK) Limited
£300.00 Revenue	FileIds In Trust - National Playing Fields Assoc
£4,802.00 Revenue	Forbes Solicitors
£4,661.50 Revenue	Forbes Solicitors
£1.750.00 Revenue	Freddie Humphreys
£1,250.00 Revenue	Freddie Humphreys
£775.00 Revenue	Freight Transport Assoc Ltd
£1,245.00 Revenue	Gator Hire UK Ltd
£3,782.08 Revenue	Go Plant Fleet Services Ltd
£4,980.88 Revenue	Go Plant Fleet Services Ltd
£711.63 Revenue	GoCardless
£1,045.00 Revenue	Graffiti Away Ltd
£2,045.00 Revenue	Graffiti Away Ltd
£17,147.00 Revenue	Grant Thornton UK LLP
£31,838.00 Revenue	Grant Thornton UK LLP
£500.00 Revenue	Gravity
£2,220.00 Revenue	Green Man Marketing
£780.00 Revenue	Greenwood Twiggs
£1,785.00 Revenue	Hays Senior Finance
£1,683.00 Revenue	Hays Senior Finance
£5,600.00 Revenue	Help The Homeless (Chorley)
£4,150.00 Capital	HM Revenue & Customs
£950.00 Revenue	Homescapes 1990 Ltd
£17,500.00 Revenue	Home-Start Central Lancashire Ltd
£2,000.25 Revenue	I Care GB Ltd
£272.80 Revenue	I W Critchley & Son
£7,218.75 Revenue £578.00 Revenue	J R Keys
£1,355.50 Revenue	Jam Design and Publications Ltd Jewsons Limited
£600.00 Revenue	JGP Resourcing Ltd
£300.00 Revenue	John H Mayor & Sons Ltd
£72.90 Revenue	John H Mayor & Sons Ltd
£61.80 Revenue	John H Mayor & Sons Ltd
£131.22 Revenue	John H Mayor & Sons Ltd
£77.58 Revenue	John H Mayor & Sons Ltd
£268,042.90 Revenue	John Turner Construction Group Limited
£113.10 Revenue	Keltic Clothing
£252.35 Revenue	Keltic Clothing
£27.85 Revenue	Keltic Clothing

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Period: 5 2022/23

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	e CIPFA detailed expenditure type	CIPFA detai	le Narrative	Date Transactio
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	CUST - Customer & Digital	Playground Equipment	40008 40145	Equipment, Furniture & Materia Grants and Subscriptions	5023 5031	Supply A903084-06 Ø1000 TPE/PP BUMPER 2 Pieces 120.00 20.00 192.00 A903077-52 BUSHING Ø10X8,5X23,8 4 Pieces 3.00 Supermarket vouchers for food	19/08/2022 0169414 05/08/2022 0169416
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 Capital	1008 Capital	EARL - Communities PLAN - Planning & Development	Other Contributions Main Contractor	40145 03007	Capital Expenditure	5031 Capital	Supermarket vouchers for food S278 Supervision fees at Wigan Lane, Heath Charnock, PR7 4BY.	19/08/2022 0169416 19/08/2022 0169894
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	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED	26/08/2022 0170086 26/08/2022 0170087
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonly/300E	Capital	Capital	GROW - Commercial & Property	Other Expenses	03030	Capital Expenditure	Capital	section 278 agreement	05/08/2022 0169700
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	Clinical Waste Collection Clinical Waste Collection	50007 50007	Private Contractors Private Contractors	5042 5042	Domestic clinical waste collections 2022 Domestic clinical waste collections 2022	05/08/2022 0169488 12/08/2022 0169958
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	Sports pitches and pavilions - Gas / Air Con / Plumbing Reactive Repairs	26/08/2022 0169903
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Bepairs Maintenance & Alts	5005 5005	Community Centres - Gas / Air Con / Plumbing Reactive Repairs Astley hall and Buildings - Gas / Air Con / Plumbing Reactive Repairs	26/08/2022 0169904 26/08/2022 0169905
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/300E	Unapportionable Central OHeads		GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Cotswold - Gas / Air Con / Plumbing Reactive Repairs	26/08/2022 0169907
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	Primrose - Gas / Air Con / Plumbing Reactive Repairs Union St - Gas / Air Con / Plumbing Reactive Repairs	26/08/2022 0169908 26/08/2022 0169910
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	Primrose - Heating and Air Con Planned Maintenance and remedials	26/08/2022 0169916
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts	5005 5005	Housing - Heating Planned Maintenance and remedials	26/08/2022 0169929 26/08/2022 0169934
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	1095	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005	Town Hall - Heating and Air Con Planned Maintenance and remedials Strawberry fields - Heating and Air Con Planned Maintenance and remedials	26/08/2022 0169935
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039 1075	PLAN - Planning & Development	External Contractor	40198 40077	Miscellaneous Expenses	5034 5027	Works to Astley Park Tennis ourts Access in accordance with NAME REDACTED email of 5th July Review by NAME REDACTED of Housing Solutions services in Chorley and South Ribble. Cost to be shared 50/50 with SRBC	12/08/2022 0169344
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 Central Support Services	1009	EARL - Communities GOVN - Policy & Governance	Consultants' Fees Publications	40077 40054	Services Printing, Stationery & General	5027	STONES JUSTICE MANUAL AND CD SET 2022 (PUBLICATION DATE 30/06/202)	05/08/2022 0169589 05/08/2022 0169184
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Publications	40054	Printing, Stationery & General	5026		05/08/2022 0169184
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	GOVN - Policy & Governance GOVN - Policy & Governance	Publications HR Approved Occ Health Fees	40054 15201	Printing, Stationery & General Indirect Employee Expenses	5026 5002	crriage Counselling for Staff in June 2022	05/08/2022 0169184 12/08/2022 0169259
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	05/08/2022 0169422
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		GOVN - Policy & Governance GOVN - Policy & Governance	General Subscriptions Stationery	40146 40050	Grants and Subscriptions Printing, Stationery & General	5031 5026	LGA Membership Subscription 2022-23 MAPED ADVANCED GREEN SCISSORS 21CM ASY	19/08/2022 0170083 26/08/2022 0170157
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	PK6 LYRECO CLEAR TAPE 25MMX66M	26/08/2022 0170157
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	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO BUDGET ASSORTED COLOUR A4 12 PART DIVIDERS 160GSM BX5000 LYRECO 24/6 STAPLES	26/08/2022 0170157 26/08/2022 0170157
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	LYRECO BUDGET PIN/CLIP BADGES 55 X 90MM - BOX OF 50	26/08/2022 0170157
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	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO B/POINT PEN MED POINT BLK PK100 LYRECO PUNCHED POCK A5 80MI	26/08/2022 0170157 26/08/2022 0170157
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GOVN - Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	LYRECO CREPE MASKING TAPE - 25MM X 50M ROLL	26/08/2022 0170157
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	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	PUKKA PAD PROJECT BK 250SHT A5 BLK/SILV PUKKA PAD PROJECT BOOK 250 SHEET A4 BLACK / SILVER - PACK OF 3	26/08/2022 0170157 26/08/2022 0170157
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GOVN - Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	Lyreco Black No.26/6 Plastic Full Strip Stapler - 20 Sheet Capacity	26/08/2022 0170157
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	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	BX1000 LYRECO 26/6 STAPLES 5C5 WINDOW ENVELOPES (WHITE, SELF SEAL)	26/08/2022 0170157 26/08/2022 0170157
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GOVN - Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	Notebooks	26/08/2022 0170157
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	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	A4 Multi-Punched Plastic Pockets 80 Microns - Pack Of 100 A4 twinwire manuscript books	26/08/2022 0170157 26/08/2022 0170157
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	Lyreco Twinwire Manuscript Books A5	26/08/2022 0170157
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	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Things to do Today' book Black Stamp pad for bespoke stamp Trodat 5480	26/08/2022 0170157 26/08/2022 0170157
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	FOCUS MEDIUM POINT BALL PEN BLACK - BOX OF 50	26/08/2022 0170157
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	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco plastic stapler -Lyreco staples No 26/6 Micron Pens box of 50 Lyreco things to do book Oxford black and red A4 notebook uht milk pot	26/08/2022 0170158 26/08/2022 0170158
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Invoice 63 - Work completed in April and May 2022	05/08/2022 0169674
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 Development Control	1039 1091	GOVN - Policy & Governance GOVN - Policy & Governance	Misc Expenses Legal Fees	40200 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Chorley Flower Show Children's Activity Option 2 - If the flowers could talk themed crafty creation story station Wymott and Garth Prisons Representation at first day only of hearing of appeal before inspector against refusal of planning permission	19/08/2022 0170024 12/08/2022 0169998
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	External Contractor	40171	Miscellaneous Expenses	5034	Potting Shed Roadshow for Chorley Flower Show. This includes panel of two for 3 days of the show, prep time, hire of stage trailer	05/08/2022 0169666
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for NAME REDACTED Building Control Officer for the period 07.07.2022 - 29.07.2022	19/08/2022 0169676
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	GOVN - Policy & Governance GOVN - Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Management accounts (Covid-19 Staff) management accounts (Covid-19 Staff)	12/08/2022 0169039 12/08/2022 0169040
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	12/08/2022 0169105
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	GOVN - Policy & Governance GOVN - Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED	12/08/2022 0169188 12/08/2022 0169423
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001		12/08/2022 0169664
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 Unapportionable Central OHeads	1008 1009	GOVN - Policy & Governance GROW - Commercial & Property	Agency Staff Planned Maintenance	13000 20006	Direct Employee Expenses Repairs Maintenance & Alts	5001 5005	NAME REDACTED Astley Hall and Buildings - Monthly Water Monitoring 12 mths	12/08/2022 0169822 26/08/2022 0169351
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	Parks Buildings - Monthly Water Monitoring 12 mths	26/08/2022 0169351
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 1009	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Community Centres - Monthly Water Monitoring 12 mths wc's - Monthly Water Monitoring 12 mths	26/08/2022 0169351 26/08/2022 0169351
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	sports pitches and pavilions - Monthly Water Monitoring 12 mths	26/08/2022 0169351
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 1009	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	26/08/2022 0169351 26/08/2022 0169351
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	CAB 35-39 Market St - Monthly Water Monitoring 12 mths	26/08/2022 0169351
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	MW Market Walk - Monthly Water Monitoring 12 mths Cotswold - Monthly Water Monitoring 12 mths	26/08/2022 0169351 26/08/2022 0169351
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	Market - Monthly Water Monitoring 12 mths	26/08/2022 0169351
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	Primrose - Monthly Water Monitoring 12 mths Strawberry Fields - Monthly Water Monitoring 12 mths	26/08/2022 0169351 26/08/2022 0169351
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	Town Hall - Monthly Water Monitoring 12 mths	26/08/2022 0169351
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 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	26/08/2022 0169351 26/08/2022 0169351
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	General Repairs - Reactive	20008	Repairs Maintenance & Alts	5005	Market Walk Ext - Drainage Reactive Repairs	26/08/2022 01695351
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	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Market Walk Ext - Drainage Reactive Repairs Market - Drainage Reactive Repairs	26/08/2022 0169551 26/08/2022 0169810
Chorley Borough Council 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	Commercial - Drainage Reactive Repairs	26/08/2022 0169810
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 1009	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Parks - Drainage Reactive Repairs Astley Hall and Buildings - Drainage Reactive Repairs	26/08/2022 0169814 26/08/2022 0169815
Chorley Borough Council 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	Parks - Drainage Reactive Repairs	26/08/2022 0169816
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 Market Walk Ext - Drainage Reactive Repairs	26/08/2022 0169817 26/08/2022 0169818
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	CUST - Customer & Digital	Maintenance Street Furniture	20055	Grounds Maintenance Costs	5013	1x Derek Road T 1x 46-63 Long Meadows 1x Westwood Road 1x Blackthorn Croft 1x Wrennalls Lane 1x Yewtree Close	05/08/2022 0169644
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 Central Support Services	1038 1009	CUST - Customer & Digital EARL - Communities	Supplies-Grounds Maintenance Misc Expenses	40025 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Supply various summer troughs, baskets and lamp post baskets Event Cancellation fee	26/08/2022 0170156 26/08/2022 0168953
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Tuesdays July - 19th, 26th August - 2nd, 9th, 16th, 23rd, 30th September - 6th, 13th, 20th, 27th October - 4th	26/08/2022 0169673
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	Grants to Voluntary Organisations Grants	40124 03002	Grants and Subscriptions Capital Expenditure	5031 Capital	Catering for Ukraine Welcome Event Bees Buttles & More150 x £6.00 per person ADDRESS REDACTED	26/08/2022 0170172 19/08/2022 0169990
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6602	12/08/2022 0169003
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	Ref 6603 Ref 6604	12/08/2022 0169003 12/08/2022 0169003
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6605	12/08/2022 0169003
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	Ref 6606 Ref 6607	12/08/2022 0169003 12/08/2022 0169003
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6608	12/08/2022 0169003
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	Ref 6609 Ref 6610	12/08/2022 0169003 12/08/2022 0169003
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6611	12/08/2022 0169003
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	Ref 6612 Ref 6613	12/08/2022 0169003 12/08/2022 0169003
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6614	12/08/2022 0169003
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	Ref 6615 Bef 6488	12/08/2022 0169003 12/08/2022 0169003
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6489	12/08/2022 0169003
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	Ref 6490 Ref 6491	12/08/2022 0169003 12/08/2022 0169003
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6493	12/08/2022 0169003
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	Ref 6596 Ref 6529	12/08/2022 0169003 12/08/2022 0169003
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6530	12/08/2022 0169003
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	Ref 6531 Ref 6532	12/08/2022 0169003 12/08/2022 0169003
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6533	12/08/2022 0169003
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	Ref 6534 Ref 6597	12/08/2022 0169003 12/08/2022 0169003
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6600	12/08/2022 0169003
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6601	12/08/2022 0169003
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	Ref 6616 Ref 6715	12/08/2022 0169003 05/08/2022 0169650
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6716	05/08/2022 0169650
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	Ref 6724 Ref 6725	05/08/2022 0169650 05/08/2022 0169650
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6726	05/08/2022 0169650
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	Ref 6727 Ref 6728	05/08/2022 0169650 05/08/2022 0169650
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6739	05/08/2022 0169650
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	Ref 6748 Ref 6750	05/08/2022 0169650 05/08/2022 0169650
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6751	05/08/2022 0169650
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	Ref 6622 Ref 6674	05/08/2022 0169650 05/08/2022 0169650
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses	5034 5034	Ref 6675 Ref 6676	05/08/2022 0169650 05/08/2022 0169650
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	Ref 6676 Ref 6677	05/08/2022 0169650 05/08/2022 0169650
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£264.20 Re	evenue		61460
£7,500.00 Re £1,935.00 Ca	apital	Lancashire County Council	17758 20027
£1,221.00 Ca £2,915.00 Ca			17758 17758
£1,500.00 Ca £2,373.24 Re	evenue	Lancashire Environmental Services	18845 82309
£1,860.73 Re £456.00 Re	evenue	Lancashire Gas Services Ltd	82309 78192
£627.86 Re £341.77 Re			78192 78192
£1,858.48 Re £1,083.00 Re			78192 78192
£458.73 Re £1,133.25 Re	evenue	Lancashire Gas Services Ltd	78192 78192
£345.72 Re £378.00 Re	evenue	Lancashire Gas Services Ltd	78192
£3,523.50 Re £940.00 Re	evenue		78192 54727
£10,000.00 Re £509.84 Re	evenue	Laura Paterson Ltd	85298 16688
£480.15 Re £7.00 Re	evenue	Lexis Nexis UK	16688 16688
£450.00 Re £15.375.00 Re	evenue	Livewell Counselling Service	63084 60925
£11,089.63 Re £5.06 Re	evenue	Local Government Association	16243 17623
£3.99 Re	evenue	Lyreco UK Ltd	17623
£0.14 Re £0.40 Re	evenue	Lyreco UK Ltd	17623 17623
£60.72 Re £2.52 Re	evenue	Lyreco UK Ltd	17623 17623
£12.86 Re £4.80 Re	evenue	Lyreco UK Ltd	17623 17623
£32.52 Re £53.70 Re			17623 17623
£1.68 Re £1.18 Re			17623 17623
£18.32 Re £35.60 Re			17623 17623
£38.58 Re £4.65 Re	evenue	Lyreco UK Ltd	17623 17623
£7.00 Re £3.09 Be	evenue	Lyreco UK Ltd	17623 17623
£30.38 Re £1.50 Re	evenue	Lyreco UK Ltd	17623 17623
£351.16 Re £11.99 Re	evenue	Lyreco UK Ltd	17623
£4,950.00 Re	evenue	M J Walker	62044
£1,875.00 Re £1,500.00 Re	evenue	Mark Howells	77817 85514
£3,700.00 Re £2,145.00 Re	evenue	Matchtech	76761 77343
£577.37 Re £610.47 Re			22128 22128
£492.80 Re £588.40 Re	evenue		22128 22128
£595.76 Re £595.76 Re			22128 22128
£599.44 Re £75.00 Re			22128 67160
£40.00 Re £169.16 Re			67160 67160
£65.00 Re £72.08 Re	evenue	Maxigiene Environmental Services Ltd	67160 67160
£25.00 Re £20.00 Re	evenue	Maxigiene Environmental Services Ltd	67160 67160
£20.00 Re	evenue	Maxigiene Environmental Services Ltd	67160
£20.00 Re £20.00 Re	evenue	Maxigiene Environmental Services Ltd	67160 67160
£20.00 Re £30.00 Re	evenue	Maxigiene Environmental Services Ltd	67160 67160
£30.00 Re £25.00 Re	evenue	Maxigiene Environmental Services Ltd	67160 67160
£25.00 Re £30.00 Re	evenue	Maxigiene Environmental Services Ltd	67160 67160
£315.00 Re £280.00 Re	evenue		78294 78294
£280.00 Re £360.00 Re			78294 78294
£280.00 Re £360.00 Re			78294 78294
£330.00 Re £560.00 Re	evenue	Michael Roe	78294 78294
£280.00 Re	evenue		78294
£7,852.37 Re £384.00 Re	evenue	Midstream (West Lancs) Ltd	20873
£1,440.00 Re £900.00 Re	evenue	Mike Bryan	77185 77185
£10,005.00 Ca	apital	Mint Northwest Ltd	65607
£68.00 Re £85.00 Re	evenue	Mobility Care Services	70841 70841
£85.00 Re £68.00 Re	evenue	Mobility Care Services	70841 70841
£75.00 Re £102.00 Re	evenue	Mobility Care Services	70841 70841
£229.00 Re £114.50 Re	evenue	Mobility Care Services	70841 70841
£229.00 Re £114.50 Re	evenue	Mobility Care Services	70841 70841
£132.00 Re £114.50 Re			70841 70841
£68.00 Re £34.00 Re	evenue	Mobility Care Services	70841 70841
£85.00 Re £68.00 Re	evenue	Mobility Care Services	70841 70841
£85.00 Re £120.00 Re	evenue	Mobility Care Services	70841
£85.00 Re £860.00 Be	evenue	Mobility Care Services	70841
£34.00 Re	evenue	Mobility Care Services	70841 70841
£132.00 Re £264.00 Re	evenue	Mobility Care Services	70841
£780.00 Re £264.00 Re	evenue	Mobility Care Services	70841 70841
£264.00 Re £102.00 Re	evenue	Mobility Care Services	70841 70841
£68.00 Re £68.00 Re	evenue	Mobility Care Services	70841 70841
£68.00 Re £114.50 Re	evenue	Mobility Care Services Mobility Care Services	70841 70841
£114.50 Re £85.00 Re	evenue	Mobility Care Services Mobility Care Services	70841 70841
£34.00 Re £68.00 Re	evenue	Mobility Care Services	70841 70841
£68.00 Re £68.00 Re	evenue	Mobility Care Services	70841
£132.00 Re £132.00 Re £85.00 Re	evenue	Mobility Care Services	70841 70841
£114.50 Re	evenue	Mobility Care Services	70841
£132.00 Re £132.00 Re	evenue	Mobility Care Services	70841
£68.00 Re £460.00 Re	evenue	Mobility Care Services	70841
£132.00 Re £132.00 Re			70841 70841

Period: 5 2022/23

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detail	e Narrative	Date Transactio
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6697	05/08/2022 0169650
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6698	05/08/2022 0169650
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6714	05/08/2022 0169650
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	22/00020/CAG	26/08/2022 0170080
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital		26/08/2022 0170082
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Contractor	03012	Capital Expenditure	Capital	Additional works to Chorley Markets improvements: Bum rails/protection	19/08/2022 0166865
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Contractor	03012	Capital Expenditure	Capital	Roof projection boxes	19/08/2022 0166865
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GROW - Commercial & Property	Manual Control Account	00001	Balance Sheet	Balance		19/08/2022 0170140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Rental Bond Scheme	40241	Miscellaneous Expenses	5034	Rental Bond Scheme	26/08/2022 0170200
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Legal Fees	40171	Miscellaneous Expenses	5034	Professional solicitors fees for the Strawberry Meadows Business Park precedent leases, heads of terms etc.	05/08/2022 0169727
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	Disbursements	05/08/2022 0169727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	GOVN - Policy & Governance	Statutory Notices	40160	Miscellaneous Expenses	5034	Public notice in the Chorley Guardian of the confirmation of Part of Footpath ADDRESSES REDACTED	05/08/2022 0167753
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week	12/08/2022 0169557
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week	12/08/2022 0169721
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week	12/08/2022 0169957
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Security provision	19/08/2022 0170026
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week.	26/08/2022 0170153
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	General Subscriptions	40146	Grants and Subscriptions	5031	Full membership to the Northern Housing Consortium for the period 01/04/22 to 31/03/23	05/08/2022 0169710
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Installation of public access defibrillator and cabinet at Buckshaw Parkway Railway Station, Chorley.	12/08/2022 0169263
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	Vehicle hire 3.5ton Luton Van with tail-lift	12/08/2022 0168419
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	Vehicle hire 3.5ton Luton Van with tail-lift	12/08/2022 0169094
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	Vehicle hire 3.5ton Luton Van with tail-lift	12/08/2022 0169842
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	11 x Standard WC's 1 x Disabled access with baby change Delivery Thursday 21 July 2022 to Astley Park	12/08/2022 0169558
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Chorley Flower Show 2022 6 x Standard WC's Servicing total £180	12/08/2022 0169756
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	7x Standalone Hand Washing Stations Chorley Flower Show 2022 - Delivery Wednesday 27 July to various locations	12/08/2022 0169759
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Chorley Flower Show 2022 - Delivery Wednesday 27 July to various places across the show site (Astley Park).	12/08/2022 0169760
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/5/22 to 31/5/22	26/08/2022 0168680
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property		20013	Energy Costs	5006	1/7 to 31/7/22	19/08/2022 0170088
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/7 to 31/7/22	19/08/2022 0170089
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/7 to 31/7/22	19/08/2022 0170090
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property		20013	Energy Costs	5006	1/7 to 31/7/22	19/08/2022 0170091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/7 to 31/7/22	19/08/2022 0170092
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/7 to 31/7/22	19/08/2022 0170093
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/7 to 31/7/22	19/08/2022 0170098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/7 to 31/7/22	19/08/2022 0170099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property		20013	Energy Costs	5006	1/7 to 31/7/22	26/08/2022 0170219
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/7 to 31/7/22	26/08/2022 0170219
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/7 to 31/7/22	26/08/2022 0170221
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/7 to 31/7/22	26/08/2022 0170223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/7 to 31/7/22	26/08/2022 0170224
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property		20013	Energy Costs	5006	1/7 to 31/7/22	26/08/2022 0170225
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/7 to 31/7/22	26/08/2022 0170226
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/7 to 31/7/22	26/08/2022 0170232
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial & Property		20013	Energy Costs	5006	1/7 to 31/7/22	26/08/2022 0170233
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/7 to 31/7/22	26/08/2022 0170235
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/7 to 31/7/22	26/08/2022 0170236
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial & Property		20013	Energy Costs	5006	1/7 to 31/7/22	26/08/2022 0170237
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 1007	GROW - Commercial & Property GROW - Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1/7 to 31/7/22 1/7 to 31/7/22	26/08/2022 0170247 26/08/2022 0170248
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/7 to 31/7/22	26/08/2022 0170259
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	External Contractors	50008	Private Contractors	5042	Provision of Off Street Car Park Cash Collection & Enforcement – final year of contract 01.11.21 to 31.10.22	19/08/2022 0169836
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	Sand and paint benches in Chorley & Adlington cemeteries	19/08/2022 0169286
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	Paint various sites in Astley Park ready for the Flower Show	12/08/2022 0169809
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants to Voluntary Organisations	40124	Grants and Subscriptions	5031	Performance by One Voice Community Choir at Ukraine Welcome Event	12/08/2022 0169718
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	NAME REDACTED Oak Swill Basket Making Demonstrations - 3 day at Chorley Flower Show 2022	12/08/2022 0169808
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Supply of agency staff to work on the Central Lancashire Local Plan	12/08/2022 0169771
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Please supply janitorial products as per email	19/08/2022 0169293
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Please supply cleaning materials as per email	19/08/2022 0169667
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	AA301- X1 -JUMBO ROLLS	19/08/2022 0169939
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	AE214-X9-HAND TOWELS	19/08/2022 0169939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BB028-1- X3-WASHING UP LIQUID	19/08/2022 0169939
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	PX-00012-X3-DISHWASHER CLEANER	19/08/2022 0169939
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	BC041-1-X3 TOILET CLEANER	19/08/2022 0169939
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	BC060-1-X3-LIMESCALE REMOVER	19/08/2022 0169939
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	BG045-X2-POLISH	19/08/2022 0169939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BK081-X1-HAND WASH	19/08/2022 0169939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	CG106-G1-X10- GREEN CLTH	19/08/2022 0169939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	CG106-Y1- X10 - YELLOW CLOTHS	19/08/2022 0169939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	CM180- X1- BIN BAGS	19/08/2022 0169939
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	DG150-L- X1- GLOVES	19/08/2022 0169939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Tools & Equipment - Hire	40004	Equipment, Furniture & Materia	5023	Supply and install equipment and staging	12/08/2022 0169788
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Service Fees	40056	Services	5027	Storage Costs for NAME REDACTED, as per Invoice PR53004 dated 13/07/2022	12/08/2022 0169764
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Service Fees	40056	Services	5027	Storage Costs for NAME REDACTED, as per Invoice PR53004 dated 13/07/2022	12/08/2022 0169764
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	Vehicle damage - Westway fencingRemove from site 1 no. damaged post andpanel. Replace with new 1.8mt highGalvanised	05/08/2022 0169510
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	Westway fencing repairs To refix loose top panel back into position, all to suit our quotation ref. PF/Q/47096/GN.	05/08/2022 0169726
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	12/08/2022 0169954
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	HR Recruitment Expenses HR Recruitment Expenses	15200 15200	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Invoice 345952 - DBS checks Invoice 345952 - DBS checks	05/08/2022 0169357 05/08/2022 0169357
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	IT Software - Annual Licences	40101	Communication and Computing	5028	Microsoft Licences 3 years	26/08/2022 0168140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Legal Fees	40171	Miscellaneous Expenses	5034	ADVOCACY AT 2 DAY PLANNING ENFORCEMENT APPEAL - ADDRESS REDACTED	12/08/2022 0169519
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Legal Fees	40171	Miscellaneous Expenses	5034	PROFESSIONAL SERVICES IN RELATION TO ADVICE - LAND ADJACENT TO HMP GARTH AND HMP	12/08/2022 0169772
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1091	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025 40063	Equipment, Furniture & Materia	5023 5027	Hydraulic ISO 46 205litre drum Planning Enforcement Services April 2022 to March 2023	12/08/2022 0169821 12/08/2022 0169336
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	PLAN - Planning & Development PLAN - Planning & Development	Professional Fees Professional Fees	40063	Services Services	5027	Planning Enforcement Services April 2022 to March 2023 Planning Enforcement Services April 2022 to March 2023	12/08/2022 0169342
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Planning Enforcement Services April 2022 to March 2023	12/08/2022 0169709
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control		CUST - Customer & Digital	General Subscriptions	40146	Grants and Subscriptions	5031	Yearly membership for Chorley Council access to Planning Jungle website.	05/08/2022 0168396
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 additional graphics. Fabric Prints for Scullery	05/08/2022 0169632
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Chorley Flower Show Advertisement on M61 Junction 1 1 Unit(s) Full colour digital print with protective laminate.	05/08/2022 0169254
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Safety Signs And Posters	40017	Equipment, Furniture & Materia	5023	Assorted Flower Show Signage New print applied over the previous metal boards	05/08/2022 0169609
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Safety Signs And Posters	40017	Equipment, Furniture & Materia	5023	Design, manufacture and supply only: UV laminated digitally printed and contour-cut. Delivery to Bengal Street Depot.	12/08/2022 0169610
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Batch of 17xA2 boards on 6mm correx Chorley Flower Show - Photography Competition	05/08/2022 0169671
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	4000 Chorley Flower Show Programmes	12/08/2022 0169777
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Corp Training - Management Development	17002	Indirect Employee Expenses	5002	April Training Passport to People Management Programme Performance Management training sessions	12/08/2022 0167493
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	Training: Flair Programme 2022	12/08/2022 0169289
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GOVN - Policy & Governance	Performing Rights Society Fees	40148	Grants and Subscriptions	5031	Handyperson funding Q2 2022/23 payable from DFG	12/08/2022 0169986
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital		12/08/2022 0169961
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Printing	40043	Printing, Stationery & General	5026	Annual Canvass 2022 - (as per quote 9598)	12/08/2022 0169941
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	Annual Canvass 2022 - (as per quote 9598)	26/08/2022 0170174 19/08/2022 0170079
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Bed and Breakfast Accommodation	40232	Miscellaneous Expenses	5034	NAME REDACTED - Double En-Suite hotel room from 29/06/2022 - 14/07/2022 (15 nights)	12/08/2022 0169942
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Christmas Lights	40179	Miscellaneous Expenses	5034	Xmas Projectors 2021 Materials associated with GOBO projector upgrades Installation, programming associated with install	12/08/2022 0169799
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 tests	05/08/2022 0169672
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Employers Agent: Construction Stage	26/08/2022 0170060
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 - ADDRESS REDACTED Project	12/08/2022 0169955
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	12/08/2022 0169956
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Marketing fees for council commercial property from May 2022 to April 2023	05/08/2022 0169604
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Consultants Fees	03025	Capital Expenditure	Capital	KSI's and Completion Testing for Compact Athletics Track	05/08/2022 0169614
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Consultants Fees	03025	Capital Expenditure	Capital	Westway Playing Fields - Stage 6 (EOD)	05/08/2022 0169615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Furniture - Hire	40013	Equipment, Furniture & Materia	5023	Staging equipment and install/remove	26/08/2022 0170142
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	External Contractor	40198	Miscellaneous Expenses	5034	For Security services provided at Primrose Gardens	19/08/2022 0170030
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	External Contractor	40198	Miscellaneous Expenses	5034	For Security services provided at Cotswold House	19/08/2022 0170031
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	6 x alarm response to Astley Hall in July.	19/08/2022 0169838
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Corporate Management	1009 1008	CUST - Customer & Digital EARL - Communities	Supplies-Grounds Maintenance External Contractor	40025 40198	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Plus inlet and outlet adapters Supporting vulnerable resident at Primrose Gardens for carpet contribution.	19/08/2022 0169943 05/08/2022 0169669
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	Main Contractor	03007	Capital Expenditure	Capital	Clayton Green Sports Centre. Replacement of defective window units in the squash court as per quote to NAME REDACTED	26/08/2022 0169517
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	5031	One Year subscription - NAME REDACTED	12/08/2022 0169725
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Lone Working System	40097	Communication and Computing	5028	Service Charge for June 2022	12/08/2022 0169220
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	Repairs to ride on mower	12/08/2022 0169828
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Miscellaneous Contributions	60031	Other Grants, Reimbursements a	5063	music in the park owed to SRBC	26/08/2022 0170201
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	12/08/2022 0169975
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	As procured via the chest 6500 litres of Road diesel 3000 litres of gas oil	12/08/2022 0169048
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	As procured via the chest 6500 litres of Road diesel 3000 litres of gas oil	12/08/2022 0169570
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	05/08/2022 0169598
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Consultancy fees for RIBA stage 4 - 6. Wigan Lane archery facility contract construction phase.	05/08/2022 0169571
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Wigan Lane Playing Pitch Improvements. Consultants fees and Professional Services	05/08/2022 0169637
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Building Consultancy – M&E Design & Consultancy	05/08/2022 0168826
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Consultants' Fees	40077	Services	5027	extended services for period 01.07.22 - 30.09.22	05/08/2022 0169730
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	Delivery of Community Safety Services June 2022 to May 2023 - first payment	12/08/2022 0169797
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	21/00002/DFG NAME REDACTED	05/08/2022 0169647
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	21/00180/CAG NAME REDACTED	05/08/2022 0169648
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	21/00175/CAG NAMES REDACTED	05/08/2022 0169649
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Hire of community skip on Sat 9th July at Croston Train Station car park	26/08/2022 0170151
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Hire of community skip on Sat 16th July at Charnock Richard FC car park	26/08/2022 0170152
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	PLAN - Planning & Development	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Skip delivery for Crosse Hall Allotments on Tuesday 15th March.	26/08/2022 0170203
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	05/08/2022 0169251
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	05/08/2022 0169612
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	22/00078/CAG	19/08/2022 0170081

£140.00 Revenue	Mobility Care Services	upplier ID 70841
£51.00 Revenue	Mobility Care Services	70841
£114.50 Revenue	Mobility Care Services	70841
£460.00 Capital	Mobility Care Services	70841
£3,280.00 Capital	Mobility Care Services	70841
£4,600.00 Capital	Morgan Brothers Metalwork Solutions	76663
£1,280.00 Capital	Morgan Brothers Metalwork Solutions	76663
£258.00 Revenue	Mr David B Barrett	85567
£575.00 Revenue	Mr Stephen Clayton	85590
£4,000.00 Revenue	Napthens Solicitors	20427
£12.00 Revenue	Napthens Solicitors	20427
£371.58 Revenue	National World Publishing Limited	20072
£661.28 Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488
£661.50 Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488
£661.50 Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488
£7,936.50 Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488
£661.50 Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488
£990.00 Revenue	Northern Housing Consortium Ltd	17220
£2,000.00 Revenue	Northern Trains Limited	20299
£683.20 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
£683.20 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
£683.20 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
£1,305.00 Revenue	Northwest Portables	74432
£600.00 Revenue	Northwest Portables	74432
£350.00 Revenue	Northwest Portables	74432
£4,170.00 Revenue	Northwest Portables	74432
£531.36 Revenue	Npower Commercial Gas	16814
£667.25 Revenue	Npower Commercial Gas	16814
£7,050.53 Revenue	Npower Commercial Gas	16814
£2,616.24 Revenue	Npower Commercial Gas	16814
£8,063.85 Revenue	Npower Commercial Gas	16814
£4,509.65 Revenue	Npower Commercial Gas	16814
£14,066.30 Revenue	Npower Commercial Gas	16814
£2,219.09 Revenue	Npower Commercial Gas	16814
£2,606.70 Revenue	Npower Commercial Gas	16814
£1.02 Revenue	Npower Commercial Gas	16814
£278.70 Revenue	Npower Commercial Gas	16814
£1,617.61 Revenue	Npower Commercial Gas	16814
£587.37 Revenue	Npower Commercial Gas	16814
£1,014.84 Revenue	Npower Commercial Gas	16814
£534.10 Revenue	Npower Commercial Gas	16814
£1,122.99 Revenue	Npower Commercial Gas	16814
£694.68 Revenue	Npower Commercial Gas	16814
£2,463.50 Revenue	Npower Commercial Gas	16814
£2,511.00 Revenue	Npower Commercial Gas	16814
£256.78 Revenue	Npower Commercial Gas	16814
£281.97 Revenue	Npower Commercial Gas	16814
£276.92 Revenue	Npower Commercial Gas	16814
£533.03 Revenue	Npower Commercial Gas	16814
£544.83 Revenue	Npower Commercial Gas	16814
£5,115.72 Revenue	NSL Limited	67253
£440.00 Revenue	Nuchoice Limited	75454
£580.00 Revenue	Nuchoice Limited	75454
£250.00 Revenue	One Voice Community Choir	22192
£585.00 Revenue	Owen Jones	76956
£1,299.50 Revenue	Park Avenue Recruitment Ltd	82305
£273.37 Revenue	Pattersons Holdings (Bristol)	77537
£422.55 Revenue	Pattersons Holdings (Bristol)	77537
£65.19 Revenue	Pattersons Holdings (Bristol)	77537
£160.20 Revenue	Pattersons Holdings (Bristol)	77537
£3.66 Revenue	Pattersons Holdings (Bristol)	77537
£10.29 Revenue	Pattersons Holdings (Bristol)	77537
£2.70 Revenue	Pattersons Holdings (Bristol)	77537
£4.59 Revenue	Pattersons Holdings (Bristol)	77537
£2.02 Revenue	Pattersons Holdings (Bristol)	77537
£31.43 Revenue	Pattersons Holdings (Bristol)	77537
£3.90 Revenue	Pattersons Holdings (Bristol)	77537
£3.90 Revenue	Pattersons Holdings (Bristol)	77537
£12.57 Revenue	Pattersons Holdings (Bristol)	77537
£9.25 Revenue	Pattersons Holdings (Bristol)	77537
£5,690.00 Revenue	Paul K Sound & Vision	16607
£33.33 Revenue	Pay Store Limited T/A Store First	85507
£240.00 Revenue	Pay Store Limited T/A Store First	85507
£725.96 Revenue £751.30 Revenue	Peerless Fencing Limited Peerless Fencing Limited Permisery Ltd	78148 78148
£515.12 Revenue £139.13 Revenue	Permiserv Ltd Personnel Checks Ltd Personnel Checks Ltd	77202 81534
£226.00 Revenue £171,911.37 Revenue	Phoenix Software Ltd	81534 17046
£750.00 Revenue	Piers Riley-Smith	84151
£15,500.00 Revenue	Piers Riley-Smith	84151
£420.25 Revenue	Pilkinaton Oils	18075
£1,092.50 Revenue	Planning and PACE Solutions Ltd	82083
£1,167.00 Revenue	Planning and PACE Solutions Ltd	82083
£855.00 Revenue	Planning and PACE Solutions Etd	82083
£300.00 Revenue	Planning Jungle Limited	59686
£961.00 Capital £1,100.00 Revenue	PNG Digital LTD	80969 21898
£362.84 Revenue £345.10 Revenue	Poppy Signs Ltd Poppy Signs Ltd Poppy Signs Ltd	21898 21898
£271.22 Revenue	Poppy Signs Ltd	21898
£1,370.00 Revenue	Poppy Signs Ltd	21898
£2,850.00 Revenue	Potential Unearthed	22243
£2,940.00 Revenue	Potential Unearthed	22243
£543.00 Revenue £6,250.00 Capital	PPL PRS Ltd Preston Care and Repair	77455
£7,484.29 Revenue £2,393.48 Revenue	Print Image Network Print Image Network	21171 21171
£3,604.00 Revenue	PRUDENTIAL	18178
£973.25 Revenue	Purple Roomz	84223
£711.85 Revenue £259.40 Revenue	R A Ryan R.C.J Motors	82222
£2,385.00 Revenue	Rider Levett Bucknall	67527
£975.00 Revenue	RidDou Ltd	85448
£975.00 Revenue	RigDou Ltd	85448
£1,020.00 Revenue	Rightmove Group Ltd	77717
£1,800.00 Capital	Robinson Low Francis LLP	77155
£1,265.97 Capital	Robinson Low Francis LLP	77155
£8,364.00 Revenue	RPM Events	70613
£7,489.61 Revenue	Sector Security Services	19269
£7,591.77 Revenue	Sector Security Services	19269
£311.50 Revenue	Securitas Security Services (UK) Ltd	70693
£280.83 Revenue	Seddons (Plant and Engineers) Itd	47834
£500.00 Revenue	Simply Floors Chorley Ltd	85505
£3,424.76 Capital	Singleton and Smart	85371
£250.00 Revenue	Soc of Local Chief Execs & Snr Mngs (Solace Group)	82059
£500.80 Revenue	SoloProtect Ltd	76206
£1,399.76 Revenue	Sould Ribble Borough Council	17889
£560.00 Revenue	South Ribble Borough Council	17889
£2,700.00 Revenue	St Laurence's PCC	17814
£10,252.45 Revenue	Standard Fuel Oils	85167
£3,487.80 Revenue	Standard Fuel Oils	85167
£6,890.00 Capital	Stannah Lift Services Ltd	80943
£11,790.00 Capital	Steve Wells Associates Ltd	77157
£3,300.00 Capital £404.91 Revenue	Steve Wells Associates Ltd Steven A Hunt & Associates Ltd	77157 80511
£3,979.53 Revenue	Street Civil Engineering Limited	76750
£4,000.00 Revenue	Street Pastors	21946
£3,960.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
£4,054.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
£3,510.00 Capital £422.99 Revenue	Stringfellow Bldg Criticits Ltd SUEZ R&R UK LTD	17893
£321.98 Revenue	SUEZ R&R UK LTD	17615
£273.59 Revenue	SUEZ R&R UK LTD	17615
£10,300.00 Revenue	SVP Chorley Buddies	82307
£2,827.50 Revenue	Technology Solutions	72376
£1,800.00 Capital	The Excellent Ramp System Ltd	84866

Period: 5 2022/23

Body Name	Body	Service Division Label	Convice Divis	sion Code Organisational Unit	Expenditure Category	Expanditure Cod	le CIPFA detailed expenditure type	CIDE A data	lle Marrellue	Date Transaction r
		Controc Britision Eaber								
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	Security service at Strawberry Fields Digital Hub between April 2022 to end of September 2022	12/08/2022 0169953
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	Eviction of travellers from Strawberry Fields car park 5th/6th August 2022	19/08/2022 0170008
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Chorley Flower Show - One pair of hedges. 3 days. 4 x 30 minute walkabout sets per day.	19/08/2022 0167245
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Clear site of Trees and Shrubs and supply and install approximately 70 metres of 1.5 metre high wooden fencing	05/08/2022 0169182
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Publications	40054	Printing, Stationery & General	5026	Schofields Election law issue 65	19/08/2022 0170036
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Christmas Tree / Decorations	40178	Miscellaneous Expenses	5034	Christmas tree, lights & fitting service X4	05/08/2022 0169636
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Christmas Tree / Decorations	40178	Miscellaneous Expenses	5034	Christmas Trees, lights and fitting service x4 - To fitting lights to additional xmas lights X3	19/08/2022 0169729
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial & Property	Professional Fees	14011	Direct Employee Expenses	5001	Levelling Up Fund - Chorley Council	26/08/2022 0170161
			1008			14011		5001		
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		GROW - Commercial & Property	Professional Fees		Direct Employee Expenses		Levelling Up Fund - Chorley Council	26/08/2022 0170177
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	Prune Maple and other trees back to boundary - ADDRESS REDACTED	19/08/2022 0170009
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	Remove dead Elm, Bolton Rd	19/08/2022 0170010
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Payment 1 of 2 for Digital Inclusion Scheme as per payment schedule in grant agreement. To deliver digital skills opportunities	26/08/2022 0169946
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	01 JULY 2022	12/08/2022 0169000
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Chorley Flower Show 2022 Friday 29, Saturday 30 & Sunday 31 July 2022 1x Face Painter -	12/08/2022 0169987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Postages	40082	Communication and Computing	5028	For invoices	05/08/2022 0169201
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	12/08/2022 0168756
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development		13000	Direct Employee Expenses	5001	Contract work - Consultant NAME REDACTED. April 2022 - March 2023	12/08/2022 0168/36
					Agency Staff					
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months General Building	12/08/2022 0169322
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	12/08/2022 0169389
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	12/08/2022 0169625
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment - Security	40106	Communication and Computing	5028	01 july 2022	05/08/2022 0169386
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	ADDRESS REDACTED St Electrical testing - EICR - IPR18 376066	05/08/2022 0169180
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	Labour	05/08/2022 0169180
		Unapportionable Central Offeads		GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Additional works for Dado sockets	05/08/2022 0169180
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE									
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	All Seasons Leisure CentrePool Side Socket outlet replacement, provide 3 Pin plugs for existing equipment and various repairs	05/08/2022 0169383
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	All Seasons Leisure CentrePool Side Socket outlet replacement, provide 3 Pin plugs for existing equipment and various repairs	05/08/2022 0169428
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	MW Market Walk - Electrical Reactive Repairs	05/08/2022 0169490
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 Hall and Buildings - Electrical Reactive Repairs	05/08/2022 0169575
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Strawberry Fields - Electrical Reactive Repairs	05/08/2022 0169577
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 Hall and Buildings - Electrical Reactive Repairs	05/08/2022 0169578
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	MW Market Walk - Electrical Reactive Repairs	05/08/2022 0169580
						20004 03008				
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Sub Contractor		Capital Expenditure	Capital	Town Hall Installation of door access Spurs for HFX system	26/08/2022 0169711
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Sub Contractor	03008	Capital Expenditure	Capital	MATERIALS	26/08/2022 0169711
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Primrose - Electrical Reactive Repairs	26/08/2022 0170148
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	26/08/2022 0170178
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	MW Ext Market Walk Extension - Electrical Reactive Repairs	26/08/2022 0170180
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 - Electrical Reactive Repairs	26/08/2022 0170182
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Housing - Electrical Reactive Repairs	26/08/2022 0170190
				GROW - Commercial & Property		20004	Repairs Maintenance & Alts	5005	Astley Hall and Buildings - Electrical Reactive Repairs	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads			General Repairs - Reactive					26/08/2022 0170192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Cemetery Cremation & Mortuary		GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009	Cemetery House Adlington	12/08/2022 0169774
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Cemetery Cremation & Mortuary		GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009	B/bfwd pro rata	12/08/2022 0169774
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009	Eaves Green Comm Hall	12/08/2022 0169774
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009	B/bfwd pro rata	12/08/2022 0169774
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009	Long Stay Car Park, Fleet Street	12/08/2022 0169774
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009	B/bfwd pro rata	12/08/2022 0169774
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009	Astley Park Village Centre	12/08/2022 0169774
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009	B/b/wd pro rata	12/08/2022 0169774
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009	Car Park Hallgate	12/08/2022 0169774
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009	B/bfwd pro rata	12/08/2022 0169774
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009	63/65/ UnionStreet Chorley	12/08/2022 0169774
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009	B/bfwd pro rata	12/08/2022 0169774
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009	Market Ground	12/08/2022 0169774
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009	B/bfwd pro rata	12/08/2022 0169774
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009	Car Park Union Street	12/08/2022 0169774
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009	B/b/w/ pro rata	12/08/2022 0169774
			1066			20024		5009		
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services		GROW - Commercial & Property	Sewerage/Environment Svcs		Water Services		Car Park West Street	12/08/2022 0169774
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009	B/bfwd pro rata	12/08/2022 0169774
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	11/04/2022 - 30/07/2022	12/08/2022 0169962
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	DCA Fee	12/08/2022 0169962
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	Late Payment Fee	12/08/2022 0169962
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	Toilets, Market Place PR7 1DA	12/08/2022 0169787
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	11/06/2022 - 10/07/2022	26/08/2022 0169963
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads		GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	11/7 to 10/8/22	26/08/2022 0170197
		Unapportionable Central Offeads		GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	13/7 to 10/8/22	26/08/2022 0170196
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE					20022	Water Services Water Services	5009		
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		GROW - Commercial & Property	Water - Metered Supplies				12/7 to 11/8/22	26/08/2022 0170199
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	28/02/2022 - 27/05/2022	12/08/2022 0169847
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	05/07/2022 - 04/08/2022	12/08/2022 0169913
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Cemetery Cremation & Mortuary	1041	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	05/07/2022 - 04/08/2022	12/08/2022 0169950
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	12/06/2022 - 11/07/2022	12/08/2022 0169770
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	12/07/2022 - 11/08/2022	19/08/2022 0170111
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	12/07/2022 - 11/08/2022	19/08/2022 0170111
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services Water Services	5009	12/07/2022 - 11/08/2022 Fees	19/08/2022 01/0111
			1037			20022		5010	As per quote: 65811 WEC Winch Training at Chorley (up to 6 people)	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development		GROW - Commercial & Property	Fixtures & Fittings - Repair/Mtnce		Fixtures and Fittings			05/08/2022 0167720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GOVN - Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	extension to greater.jobs package to include 80 job pack	12/08/2022 0169763
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	CUST - Customer & Digital	Misc Expenses	40200	Miscellaneous Expenses	5034	Dual recycling bin (2-colour black and blue) With pitched lid and Chorley Council logo	19/08/2022 0168661
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	1049	CUST - Customer & Digital	Provn Of Street Furniture	20057	Grounds Maintenance Costs	5013	As per sales quotation 9000002362 Quantity x16 120Litre Quantity x 4 240ltr	19/08/2022 0169977
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	IT Software - Annual Licences	40101	Communication and Computing	5028	Alloy SaaS Hosted Solution Year 2 of 5 1 April 2022- 31 March 2023	12/08/2022 0169841

r Net Amount Capital and Revenue	Supplier Name	Supplier ID
£7,614.55 Revenue	The ExcluSec Group Ltd	78056
£2,000.00 Revenue	The Exclusec Group Ltd	78056
£2,090.00 Revenue	The Human Hedges and Theatre Illumiere	84869
£6,750.00 Revenue	Thistlethwaite Fencing Contractors Ltd	78179
£314.00 Revenue	Thomson Reuters RE;Sweet & Maxwell Limited	17932
£280.00 Revenue	Town Centre Trees	57436
£460.00 Revenue	Town Centre Trees	57436
£19,750.00 Revenue	Trebbi Continuum	77723
£10,000.00 Revenue	Trebbi Continuum	77723
£840.00 Revenue £840.00 Revenue	Treescape North West Ltd Treescape North West Ltd	17688 17688
£11,250.00 Revenue	UDevelop CIC	84423
£1,347.80 Revenue	UK Healthcare (BDHSC)	17241
£960.00 Revenue	UK Media and Events Limited	71221
£10,893.70 Revenue	UKMAIL Ltd (Mail)	57758
£1,642.50 Revenue	Vivid Resourcing Ltd	76938
£1,642.50 Revenue	Vivid Resourcing Ltd	76938
£1,354.30 Revenue	Vivid Resourcing Ltd	76938
£1,642.50 Revenue	Vivid Resourcing Ltd	76938
£1,755.00 Revenue	Vivid Resourcing Ltd	76938
£980.86 Revenue	Vodafone Ltd	60180
£444.00 Revenue	Walker Gabbott Electrical Ltd	83932
£2,500.00 Revenue	Walker Gabbott Electrical Ltd	83932
£1,588.43 Revenue £2,126.00 Capital	Walker Gabbott Electrical Ltd Walker Gabbott Electrical Ltd	83932 83932
£2,126.00 Capital £531.50 Capital	Walker Gabbott Electrical Ltd	83932
£1,471.18 Revenue	Walker Gabbott Electrical Ltd	83932
£2,703.44 Revenue	Walker Gabbott Electrical Ltd	83932
£1.938.12 Revenue	Walker Gabbott Electrical Ltd	83932
£354.90 Revenue	Walker Gabbott Electrical Ltd	83932
£434.55 Revenue	Walker Gabbott Electrical Ltd	83932
£1,295.90 Capital	Walker Gabbott Electrical Ltd	83932
£514.20 Capital	Walker Gabbott Electrical Ltd	83932
£466.85 Revenue	Walker Gabbott Electrical Ltd	83932
£353.32 Revenue	Walker Gabbott Electrical Ltd	83932
£402.38 Revenue	Walker Gabbott Electrical Ltd	83932
£364.50 Revenue	Walker Gabbott Electrical Ltd	83932
£984.00 Revenue £1.016.82 Revenue	Walker Gabbott Electrical Ltd Walker Gabbott Electrical Ltd	83932 83932
£430.10 Revenue	Walker Gabbott Electrical Ltd WaterPlus Group Account	83932
£430.10 Revenue	WaterPlus Group Account WaterPlus Group Account	85560
£1,773.78 Revenue	WaterPlus Group Account	85560
£454.07 Revenue	WaterPlus Group Account	85560
£324.90 Revenue	WaterPlus Group Account	85560
£83.17 Revenue	WaterPlus Group Account	85560
£1,773.78 Revenue	WaterPlus Group Account	85560
£454.07 Revenue	WaterPlus Group Account	85560
£441.96 Revenue	WaterPlus Group Account	85560
£113.14 Revenue	WaterPlus Group Account	85560
£1,773.78 Revenue	WaterPlus Group Account	85560
£454.07 Revenue	WaterPlus Group Account	85560
£907.82 Revenue	WaterPlus Group Account	85560
£232.39 Revenue £668.92 Revenue	WaterPlus Group Account WaterPlus Group Account	85560 85560
£100.92 Revenue £171.24 Revenue	WaterPlus Group Account WaterPlus Group Account	85560
£8,371.06 Revenue	WaterPlus Group Account	85560
£2,142.92 Revenue	WaterPlus Group Account	85560
£33.61 Revenue	WaterPlus	85437
£170.00 Revenue	WaterPlus	85437
£70.00 Revenue	WaterPlus	85437
£5,821.33 Revenue	WaterPlus	85561
£540.19 Revenue	WaterPlus	85458
£567.78 Revenue	WaterPlus	85458
£357.15 Revenue	WaterPlus	84240
£458.46 Revenue	WaterPlus	85508 85562
£7,177.94 Revenue	WaterPlus WaterPlus	85562 85568
£1,520.08 Revenue £2,383.65 Revenue	WaterPlus WaterPlus	85568 85569
£2,383.65 Revenue £368.86 Revenue	WaterPlus	84642
£339.75 Revenue	WaterPlus	84642
£355.67 Revenue	WaterPlus	84642
£40.00 Revenue	WaterPlus	84642
£519.00 Revenue	WEC Group Ltd	84488
£11,200.00 Revenue	Wigan Borough Council	84081
£8,649.80 Revenue	Wybone Ltd	18097
£5,256.32 Revenue	Wybone Ltd	18097
£9,800.00 Revenue	Yotta Ltd	77916

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