Body Name	Body	Service Division Label	Service Division Co	de Organisational Unit	Expenditure Category	Expenditure Cod	le CIPFA detailed expenditure type	CIPFA deta	ile Narrative	Date Transaction number N	let Amount Capital and Revenu	ie Supplier Name Si	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Unapportionable Central OHeads	1039	GOVN - Policy & Governance CUST - Customer & Digital	Tools & Equipment - Hire Bank Charges	40004 40151	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Fuel for generators CHBC	28/10/2022 0173487 07/10/2022 0172900	£3,660.00 Revenue £785.37 Revenue	Adlington Welding Supplies Ltd Alloav Net Ltd	21942 17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198 14100	Miscellaneous Expenses	5034 5001	Domestic pest control service delivery LA21 GMZ: NAME REDACTED (Annual)	07/10/2022 0172500 07/10/2022 0170651 14/10/2022 0173135	£1,220.83 Revenue	ALPHA PEST CONTROL LIMITED	18208 16651
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 Open Spaces	1038	GOVN - Policy & Governance GOVN - Policy & Governance	Car Leasing Payment Car Leasing Payment	14100	Direct Employee Expenses Direct Employee Expenses	5001	VAT	14/10/2022 0173135	£4,220.71 Revenue £368.98 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Unapportionable Central OHeads	Control 1009	GOVN - Policy & Governance GOVN - Policy & Governance	Manual Control Account Refreshments	00001 40036	Balance Sheet Catering	Balance 5024	- VAT angel springs water supply	14/10/2022 0173135 14/10/2022 0172848	-£368.98 Revenue £954.93 Revenue	Alphabet (Uk) Fleet Management Ltd Angel Springs Ltd T/A Waterlogic UK	16651 77689
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	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	angel springs water supply angel springs water supply	14/10/2022 0172889 14/10/2022 0172890	£534.53 Revenue £376.51 Revenue	Angel Springs Ltd T/A Waterlogic UK Angel Springs Ltd T/A Waterlogic UK	77689 77689
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	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	angel springs water supply angel springs water supply	14/10/2022 0172891 14/10/2022 0172892	£512.62 Revenue £344.62 Revenue	Angel Springs Ltd T/A Waterlogic UK Angel Springs Ltd T/A Waterlogic UK	77689 77689
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	EARL - Communities EARL - Communities	Impounded Dogs Costs Works In Default	40207 40199	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Stray Dog Service Attendance at ADDRESS REDACTED to collect two dogs and one cat. Care of two dogs and one cat and fees for inoculations	07/10/2022 0171155 21/10/2022 0173167	£710.40 Revenue £1.014.00 Revenue	Animal Wardens Ltd Animal Wardens Ltd	80965 80965
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	October's website hosting (for WordPress websites) / UK Fast	14/10/2022 0173033	£297.55 Revenue	ANS Group Limited	74638
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Planning Policy	1009 1092	CUST - Customer & Digital PLAN - Planning & Development	Protective Clothing Consultants` Fees	40040 40077	Clothing, Uniforms and Laundry Services	5025 5027	Gollath SDR10CSI Black Safety Boot- 6PP7800 IDP and Viability Topic Paper	28/10/2022 0173329 14/10/2022 0173030	£385.20 Revenue £1,250.00 Revenue	Arco Limited Aspinall Verdi Limited	17458 83801
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	GOVN - Policy & Governance GOVN - Policy & Governance	Manual Control Account Manual Control Account	00001 00001	Balance Sheet Balance Sheet	Balance Balance	- VAT - VAT	07/10/2022 0172954 07/10/2022 0172955	-£271.95 Revenue -£281.67 Revenue	Athlon Mobility Services Athlon Mobility Services	77684 77684
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	GROW - Commercial & Property CUST - Customer & Digital	General Repairs - Reactive Hire Of Vehicles and Plant	20004 30028	Repairs Maintenance & Alts Contrct Hire & Operating Lease	5005 5018	Cotswold - Reactive repairs of domestic appliances As per submission to ITT invitation to Tender for the contract hire with service and maintenance of Grounds Maintenance Machinery	28/10/2022 0173316 28/10/2022 0173269	£275.00 Revenue £1,242.40 Revenue	Aztec Domestics Balmers Garden Machinery	16214 17075
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 Control Accounts	Capital Control	PLAN - Planning & Development GOVN - Policy & Governance	Main Contractor General Balances	03007	Capital Expenditure Balance Sheet	Capital Balance	Urban Tree Challenge Fund - 10 trees as quoted, twin stakes, tree guards and watering tube. Delivery Nov 2022 28 aug 22	21/10/2022 0168790 24/10/2022 0170741	£957.00 Capital £10,509.69 Revenue	Bannister Hall Ltd Barclaycard Commercial	22515 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance GOVN - Policy & Governance	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Standard Exempt	24/10/2022 0170737 24/10/2022 0170737	£217.00 Revenue £511.48 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	31 aug 22	24/10/2022 0170874	£534.01 Revenue	Barclaycard Merchant Services	61601
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	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	31 aug 22 31 aug 22	24/10/2022 0170876 24/10/2022 0170877	£1,281.07 Revenue £2,425.54 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
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	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034		24/10/2022 0171246 24/10/2022 0171246	£15.00 Revenue £2,301.43 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
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	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	31 aug 22 Exempt	24/10/2022 0172934 24/10/2022 0172934	£217.00 Revenue £133.67 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	GOVN - Policy & Governance GOVN - Policy & Governance	Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	30 june 22	24/10/2022 0172936 24/10/2022 0172936	£217.00 Revenue £212.01 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges Bank Charges	40151	Miscellaneous Expenses	5034	Exempt 30 june 22	24/10/2022 0172937	£482.77 Revenue	Barclaycard Merchant Services	61601
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	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	30 june 22 30 june 22	24/10/2022 0172938 24/10/2022 0172939	£1,332.26 Revenue £2,906.71 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
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 Service Management & Support	1039 1009	GOVN - Policy & Governance CUST - Customer & Digital	Publicity - Advertising Grounds Maintenance Contractor	40157 20043	Miscellaneous Expenses Grounds Maintenance Costs	5034 5013	Chorley Live Radio Advertising for Rock FM Tree Pruning adjacent ADDRESS REDACTED	28/10/2022 0173249 28/10/2022 0173364	£1,395.22 Revenue £600.00 Revenue	Bauer Active Ltd Beardwood Tree Services	50574 77437
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Democratic Represent and Mgnt	1009	CUST - Customer & Digital PLAN - Planning & Development	Grounds Maintenance Contractor Other Fees	20043 40212	Grounds Maintenance Costs Miscellaneous Expenses	5013 5034	Pruning of Poplar and Lime at ADDRESS REDACTED Growth Lancashire Local Authority core funding contribution 2022-2023	28/10/2022 0173365 14/10/2022 0172864	£690.00 Revenue £15,000.00 Revenue	Beardwood Tree Services Blackburn with Darwen Borough Council	77437 21000
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial & Property GROW - Commercial & Property	Other Capital Related Fees Other Capital Related Fees	03024 03024	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED Asbestos survey as agreed with NAME REDACTED	07/10/2022 0170935 28/10/2022 0173232	£285.00 Capital £349.99 Capital	Bradley Environmental Consultants Ltd Bradley Environmental Consultants Ltd	77154 77154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	ADDRESS REDACTED Full R and D survey at above site as discussed with NAME REDACTED 29/8 to 28/9/22	14/10/2022 0173124	£414.52 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	Capital	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive Other Capital Related Fees	20004 03024	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Town Hall Deliver, set up and collect 2 no Air con units. Covered Market Works Building works to various cabins in the covered market. Suspended ceilings, vinyl flooring	07/10/2022 0171185 07/10/2022 0172718	£424.69 Revenue £27,283.37 Capital	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd	78160 78160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial & Property GROW - Commercial & Property	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Astley Hall Renovation and Conservation Project works - new PO as other lapsed financial years Astley Hall Renovation and Conservation Project works - new PO as other lapsed financial years	14/10/2022 0172943 14/10/2022 0172978	£38,106.40 Capital £42,157.93 Capital	Bullen Conservation Ltd Bullen Conservation Ltd	68424 68424
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 Building Control	1009 1090	CUST - Customer & Digital PLAN - Planning & Development	Misc Expenses Agency Staff	40200 13000	Miscellaneous Expenses Direct Employee Expenses	5034 5001	1/7 to 30/9/22 Agency fees for Building Control Officer NAME REDACTED July 2022 ongoing contract	21/10/2022 0173125 14/10/2022 0170914	£1,524.34 Revenue £1,032.00 Revenue	Canon (UK) Ltd Carrington West Ltd	17492 83124
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090 1090	PLAN - Planning & Development	Agency Staff	13000 13000	Direct Employee Expenses	5001 5001	Agency fees for Building Control Officer NAME REDACTED July 2022 ongoing contract	14/10/2022 0170942 28/10/2022 0173367	£1,320.00 Revenue	Carrington West Ltd	83124 83124
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Building Control	1090	PLAN - Planning & Development PLAN - Planning & Development	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001	Agency fees for Building Control Officer NAME REDACTED July 2022 ongoing contract Agency fees for Building Control Officer NAME REDACTED July 2022 ongoing contract	28/10/2022 0173368	£1,176.00 Revenue £1,152.00 Revenue	Carrington West Ltd Carrington West Ltd	83124
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	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Recruitment Services for 3 Candidates within Finance Recruitment Services for 3 Candidates within Finance	28/10/2022 0170631 28/10/2022 0172884	£6,400.00 Revenue £6,400.00 Revenue	Castlefield Recruitment Limited Castlefield Recruitment Limited	80454 80454
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 Regulatory Services	1008 1048	GOVN - Policy & Governance PLAN - Planning & Development	Other Contributions Taxi Testing & Vehicle Safety Report	40145 40234	Grants and Subscriptions Services	5031 5027	To provide community transports services in Chorley in accordance with grant agreement. MOTS	14/10/2022 0170939 21/10/2022 0172914	£10,000.00 Revenue £1,042.15 Revenue	Central Lancs Dial-A-Ride Ltd Chorley Autocare Ltd	16617 17110
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 Recreation & Sport	1048	PLAN - Planning & Development GOVN - Policy & Governance	Taxi Testing & Vehicle Safety Report Misc Expenses	40234 40200	Services Miscellaneous Expenses	5027 5034	Taxi tests Income in Advance Apr-July on annual memberships due to CLL	21/10/2022 0172914 24/10/2022 0170717	£162.45 Revenue £16.714.07 Revenue	Chorley Autocare Ltd Chorley Leisure Ltd	17110 83376
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1037	GOVN - Policy & Governance	External Contractor	40198 40200	Miscellaneous Expenses	5034 5034	Westway External Contractor Recharges - Jan-Feb	24/10/2022 0170718 24/10/2022 0170719	£7,819.02 Revenue £596.11 Revenue	Chorley Leisure Ltd	83376 83376
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037	GOVN - Policy & Governance GOVN - Policy & Governance	Misc Expenses External Contractors	50008	Miscellaneous Expenses Private Contractors	5042	Holiday Entitlement to NAMES REDACTED to be paid for the time they were working for Chorley Council in the Covid team. qtr3	24/10/2022 0170755	£82,750.00 Revenue	Chorley Leisure Ltd Chorley Leisure Ltd	83376
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Central Support Services	1037 1009	GOVN - Policy & Governance EARL - Communities	External Contractors Children's Activities	50008 40188	Private Contractors Miscellaneous Expenses	5042 5034	Quarter 4 subsify payment Delivery of Quarter 4 PASTA programme	24/10/2022 0172812 07/10/2022 0172870	£82,750.00 Revenue £7,500.00 Revenue	Chorley Leisure Ltd Chorley School Sport Partnership	83376 56115
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 Tourism	1075 1039	EARL - Communities GOVN - Policy & Governance	Misc Expenses Professional Fees	40200 40063	Miscellaneous Expenses Services	5034 5027	SR Programme First Aid cover at events	07/10/2022 0172806 28/10/2022 0173408	£375.00 Revenue £300.00 Revenue	Chorley United Reformed Church Chorley's Angels Community Group	77003 63882
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 Economic Development	1008	EARL - Communities GROW - Commercial & Property	Other Contributions Fixtures & Fittings - Repair/Mtnce	40145 20028	Grants and Subscriptions Fixtures and Fittings	5031 5010	Delivery of support for residents experiencing financial hardship Dismantle approx. 1500 metres of summer bunting from around Chorley Town Centre	28/10/2022 0173071 07/10/2022 0171145	£9,000.00 Revenue £1,500.00 Revenue	Citizens Advice Lancashire City Illuminations Ltd	17035 77388
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	Hire a MEWP with man to take the lamp post baskets down	07/10/2022 0172741	£650.00 Revenue	City Illuminations Ltd	77388
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	IT Software - Annual Licences IT Software - Annual Licences	40101 40101	Communication and Computing Communication and Computing	5028 5028	CivicaPay - Annual Subscription - 3DSV2 - Year 1 (go live - 29/09/2022) CivicaPay - Annual Subscription - 3DSV2 - Year 1 (go live - 29/09/2022)	21/10/2022 0172950 21/10/2022 0172951	£700.00 Revenue £500.00 Revenue	Civica UK Limited Civica UK Limited	17463 17463
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 GROW - Commercial & Property	IT Software - Annual Licences General Repairs - Reactive	40101 20004	Communication and Computing Repairs Maintenance & Alts	5028 5005	Licence, Support and Maintenance for the Period: 01/10/2022 to 30/09/2023 UI for 3x Additional Companies Primrose - Lifts Reactive Repairs	21/10/2022 0173024 07/10/2022 0170519	£1,968.75 Revenue £1,107.62 Revenue	Civica UK Limited Classic Lifts Limited	17463 20897
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	PLAN - Planning & Development PLAN - Planning & Development	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Playing Pitch Improvements at Wigan Lane Playing Field, Chorley Compact Athletics Track Hurdles Line Markings	14/10/2022 0172776 28/10/2022 0173349	£1,382.07 Capital £1,092.50 Capital	Cleveland Land Services (Guisborough) Limited Cleveland Land Services (Guisborough) Limited	83953 83953
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037	GROW - Commercial & Property GROW - Commercial & Property	Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Lodge bank (brinscall baths) Centra drive - Clavton Green	07/10/2022 0172822 07/10/2022 0172823	£4,358.68 Revenue £1,372.11 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Fleet street primrose gardens	07/10/2022 0172824	£2,856.37 Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1007 1009	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Water street - all seasons Westway	07/10/2022 0172825 07/10/2022 0172832	£15,126.01 Revenue £261.80 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Homelessness	1007 1075	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Astley hall Cotswold house	07/10/2022 0172925 07/10/2022 0172930	£283.05 Revenue £1,277.62 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Central Support Services	1037	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014	Energy Costs Energy Costs	5006 5006	clayton brook village hall Civic offices - Union street	07/10/2022 0172940 07/10/2022 0172941	£334.17 Revenue £1.566.11 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs	5006 5006	Astley coach house Apr 22 - May 22	07/10/2022 0172942 21/10/2022 0173142	£426.84 Revenue £25.120.19 Revenue	Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		GROW - Commercial & Property	Gas	20014	Energy Costs Energy Costs	5006	May 22 - Jun 22	21/10/2022 0173143	£20,019.53 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital 1095	GROW - Commercial & Property GROW - Commercial & Property	Other Capital Related Fees Gas	03024 20014	Capital Expenditure Energy Costs	Capital 5006	Mar 22 Apr 22- May 22	21/10/2022 0173146 21/10/2022 0173147	£671.00 Capital £6,092.38 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Recreation & Sport	1095 1037	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	May 22 - Jun 22 Mar 22 - Apr 22	21/10/2022 0173148 21/10/2022 0173149	£4,577.78 Revenue £1,999.29 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Democratic Represent and Mgnt	1037 1007	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Mar 22 - Apr 22 Mar 22 - Apr 22	21/10/2022 0173150 21/10/2022 0173151	£1,836.17 Revenue £6,919.48 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Gas	20014	Energy Costs	5006 5006	Mar 22 - Apr 22	21/10/2022 0173153 21/10/2022 0173154	£1,896.95 Revenue	Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014	Energy Costs Energy Costs	5006	Mar 22 - Apr 22 Apr 22 - May 22	21/10/2022 0173155	£1,338.11 Revenue £2,301.18 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	May 22 - Jun 22 Apr 22 - May 22	21/10/2022 0173156 21/10/2022 0173157	£3,179.08 Revenue £6,897.91 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Central Support Services	1075 1009	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Sep 21 - Oct 21 Sep 21 - Oct 21	21/10/2022 0173158 21/10/2022 0173168	£439.78 Revenue £481.87 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt		GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Sep 21 - Oct 21 Sep 21 - Oct 21	21/10/2022 0173180 21/10/2022 0173181	£325.13 Revenue £258.66 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Central Support Services	1007 1037 1009	GROW - Commercial & Property CUST - Customer & Digital	Gas Computer Equipment-Purchase	20014 20014 40098	Energy Costs Energy Costs Communication and Computing	5006 5006 5028	Selp 21 - Ucit 21 May 22 - Jun 22 50 x jabra headsets	21/10/2022 0173181 21/10/2022 0173191 28/10/2022 0172706	£256.66 Revenue £6,338.57 Revenue £1,750.00 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd Corporate Direct (Europe) Ltd	67249 67249 22135
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Bailiffs' Fees	40071	Services	5027	3x GRT Evictions	07/10/2022 0172724	£1,850.00 Revenue	COURT ENFORCEMENT SPECIALISTS LTD	77924
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Items For Resale Items For Resale	40027 40027	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply of wheels for wheeled bins. 240L Wheeled bin with Chorley logo and RFID chip fitted.	28/10/2022 0173340 28/10/2022 0173432	£265.00 Revenue £6,420.00 Revenue	Craemer UK Ltd Craemer UK Ltd	64712 64712
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital 1009	EARL - Communities CUST - Customer & Digital	Grants Agency Staff	03002 13000	Capital Expenditure Direct Employee Expenses	Capital 5001	22/00024/CAG Temporary staff to provide additional cover within Customer Services	07/10/2022 0172819 07/10/2022 0172761	£5,164.00 Capital £417.60 Revenue	D J Bathing Daniel Adams Recruitment	78482 78104
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		CUST - Customer & Digital CUST - Customer & Digital	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Temporary staff to provide additional cover within Customer Services Temporary staff to provide additional cover within Customer Services	07/10/2022 0172762 07/10/2022 0172763	£522.00 Revenue £522.00 Revenue	Daniel Adams Recruitment Daniel Adams Recruitment	78104 78104
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	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 your week 27 invoice 654650 cleaning cover for 4 hours week ending 25/09/22 and 24 hours week ending 02/10/22	07/10/2022 0172945 14/10/2022 0172994	£417.60 Revenue £386.40 Revenue	Daniel Adams Recruitment Daniel Adams Recruitment	78104 78104
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning/Attendants' Services	20041	Cleaning and Domestic Supplies	5012	Per your week 28 invoice 654668, cleaning cover for weekending 09/10/22. 24 hours	28/10/2022 0173275	£331.20 Revenue	Daniel Adams Recruitment	78104
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095 1009	GROW - Commercial & Property CUST - Customer & Digital	Cleaning/Attendants' Services Supplies - Workshop	20041 40246	Cleaning and Domestic Supplies Equipment, Furniture & Materia	5012 5023	Per your week 29 invoice 654697, week ending 16/10/22. 20 hours cleaning cover Order ref 238518Document 057900	28/10/2022 0173325 07/10/2022 0171169	£276.00 Revenue £383.66 Revenue	Daniel Adams Recruitment Dick Leigh	78104 17138
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Planning Policy	1009 1092	CUST - Customer & Digital PLAN - Planning & Development	Supplies - Workshop Consultants' Fees	40246 40077	Equipment, Furniture & Materia Services	5023 5027	Order ref 238600 Document 057899 Central Lancashire Housing Needs Study	07/10/2022 0171175 14/10/2022 0172852	£256.85 Revenue £8,095.58 Revenue	Dick Leigh DLP (Consulting Group) Ltd	17138 84490
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	PLAN - Planning & Development PLAN - Planning & Development	Main Contractor Main Contractor	03007	Capital Expenditure Capital Expenditure	Capital Capital	Pitch Maintenance King George V Playing Fields 2022/2023 EPC Grant payment	28/10/2022 0172793 07/10/2022 0172820	£8,827.70 Capital £23,254.00 Capital	Duncan Ross Ltd Eccleston Parish Council	76803 17027
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Homelessness	1009 1075	GROW - Commercial & Property GROW - Commercial & Property	Professional Fees Laundry	40063 40042	Services Clothing, Uniforms and Laundry	5027 5025	Streetscene relocation options study - Bengal St Depot, Chorley For the laundry services provided to Cotswold House	07/10/2022 0171206 07/10/2022 0171206 07/10/2022 0172895	£4,925.68 Revenue £927.17 Revenue	Egniol Environmental Ltd	78236 20799
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Internet Charges	40104	Communication and Computing	5028	"Call Off" order for: Operate Growth, April 2022 to March 2023 Connect Growth, April 2022 to March 2023	07/10/2022 0172846	£345.83 Revenue	Essensys Ltd	77836
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	GROW - Commercial & Property GOVN - Policy & Governance	Internet Charges Training Course Fees	40104 17010	Communication and Computing Indirect Employee Expenses	5028 5002	"Call Off" order for: Operate Growth, April 2022 to March 2023 Connect Growth, April 2022 to March 2023 Rescue Training for 6 delegates.	21/10/2022 0173114 07/10/2022 0172759	£2,950.00 Revenue £895.00 Revenue	Essensys Ltd Eurosafe Solutions Limited	77836 66302
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Town Hall Man Safe system annual checks Town hall - Flagpole repairs and inspection retest Flagpole fails due to missing halyard cleat.	14/10/2022 0173120 28/10/2022 0173231	£550.00 Revenue £522.00 Revenue	Eurosafe Solutions Limited Eurosafe Solutions Limited	66302 66302
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	PLAN - Planning & Development GROW - Commercial & Property	Main Contractor Consultants Fees	03007 03025	Capital Expenditure Capital Expenditure	Capital Capital	3 container grown Silver Birch trees, 6 stakes and 3 tree ties (to be planted by Chorley Council on land) Unit works for KA Distribution	28/10/2022 0173307 14/10/2022 0172732	£301.95 Capital £3,515.00 Capital	Everglades Nurseries Ltd Fletcher Rae (UK) Limited	20202 80432
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	EARL - Communities EARL - Communities	Protective Clothing Core Funding Grants	40040 40133	Clothing, Uniforms and Laundry Grants and Subscriptions	5025 5031	33 - Comark KM814FS, Infrared Food Thermometer with laser sighting x4 - Comark P125W/82 Core small funding grant	07/10/2022 0172735 07/10/2022 0170785 07/10/2022 0172804	£438.65 Revenue £500.00 Revenue	Food Safety Direct Ltd Friends of Adlington Library	21274 76734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	CFS prize money 2022	07/10/2022 0172813	£250.00 Revenue	Friends Thru Flowers	85668
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 Capital	1009 Capital	CUST - Customer & Digital GROW - Commercial & Property	Professional Fees Consultants Fees	40063 03025	Services Capital Expenditure	5027 Capital	Garden waste subscription payments 2022/23 for Chorley and South Ribble Client Side PM Support as per fee proposal A.2-001 - Project Alker - Strawberry Meadows Business Park	28/10/2022 0170902 14/10/2022 0172720	£709.23 Revenue £3,400.00 Capital	GoCardless Gosling Consulting Limited	77457 78380
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	GROW - Commercial & Property PLAN - Planning & Development	Consultants Fees Vandalism Repairs	03025 20005	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Tatton Consultancy Fees (July 2022) as requested by NAME REDACTED Graffiti removal contract August 2022 ongoing	14/10/2022 0173020 28/10/2022 0172758	£2,018.75 Capital £955.00 Revenue	Gosling Consulting Limited Graffiti Away Ltd	78380 78340
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	Kyocera Toner, Black KE03 14 TK-5230K x 1 Kyocera Toner Magenta KE03738, TK-5230M x 1	28/10/2022 0173241 28/10/2022 0173241	£65.95 Revenue £92.75 Revenue	Grafton Projects Limited Grafton Projects Limited	76545 76545
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Body Name	Body	Service Division Label	Service Division Co	de Organisational Unit	Expenditure Category	Expenditure Cod	de CIPFA detailed expenditure type	CIPFA det	aile Narrative		ber Net Amount Capital and Rever	nue Supplier Name S	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Kyocera Toner Yellow KE03726, TK5230Y x 1 Kyocera toner Cyan KE03750, TK-5230C x 1	28/10/2022 0173241 28/10/2022 0173241	£92.75 Revenue £92.75 Revenue	Grafton Projects Limited Grafton Projects Limited	76545 76545
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Refreshments	40036	Catering	5024	Greenhalghs People Strategy Launch Biscuits	07/10/2022 0172747	£880.00 Revenue	Greenhalgh's Craft Bakery	19061
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	EARL - Communities CUST - Customer & Digital	Core Funding Grants Supplies-Grounds Maintenance	40133 40025	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	Core small funding grant MC-21904.05 FLAIL F14 XZ-10 DPD CARRIAGE-OVERSIZE	07/10/2022 0172801 28/10/2022 0173250	£300.00 Revenue £355.00 Revenue	Griffin Explorer Scout Unit Halse South West Ltd	85637 76890
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 Economic Development	1095 1096	GOVN - Policy & Governance GROW - Commercial & Property	Grants To Other Organisations Agency Staff	40127 13000	Grants and Subscriptions Direct Employee Expenses	5031 5001	Shop front grant NAME REDACTED - 24 week contract - Service Lead 50% Chorley Borough Council	07/10/2022 0171209 07/10/2022 0170689	£10,000.00 Revenue £2,587.50 Revenue	Hannah Jayne Jones Hays Senior Finance	85511 20078
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED - 24 week contract - Service Lead 50% Chorley Borough Council	07/10/2022 0170690	£2,587.50 Revenue	Hays Senior Finance	20078
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED - 24 week contract - Service Lead 50% Chorley Borough Council NAME REDACTED - 24 week contract - Service Lead 50% Chorley Borough Council	07/10/2022 0170940 07/10/2022 0170941	£2,760.00 Revenue £2,346.00 Revenue	Hays Senior Finance Hays Senior Finance	20078 20078
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 - Painting and Decorating	07/10/2022 0170533	£680.00 Revenue	Henry Nightingale & Son	17923
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 GOVN - Policy & Governance	General Repairs - Reactive Misc Expenses	20004 40200	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	Toilets - Painting and Decorating healthcare PSA settlement	07/10/2022 0170545 07/10/2022 0170864	£550.00 Revenue £8,731.70 Revenue	Henry Nightingale & Son HM Revenue & Customs	17923 21907
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 support for residents experiencing financial hardship	28/10/2022 0173077	£5,000.00 Revenue	Home-Start Central Lancashire Ltd	20585
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009 1008	CUST - Customer & Digital GOVN - Policy & Governance	Telephones - Other Other Fees	40085 40212	Communication and Computing Miscellaneous Expenses	5028 5034	Hybrit SIP charges Sept 22 Subsidy for the provision of a meals on wheels service in Chorley up to 11 Sept 2022	21/10/2022 0171165 07/10/2022 0171099	£585.00 Revenue £1,971.38 Revenue	Hybrit LLP I Care GB Ltd	77925 77247
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Central Support Services	1012 1009	GOVN - Policy & Governance GOVN - Policy & Governance	Computer - Support Services Misc Expenses	40111 40200	Communication and Computing Miscellaneous Expenses	5028 5034	Idox quotation reference - Annual Carvass 2022 - 21.48373 Iken Case Management & Time Recording - 7 licences Iken See Generic File Viewer - 7 licences	14/10/2022 0172768 28/10/2022 0173290	£4,612.03 Revenue £3,166.80 Revenue	IDOX Software Limited Iken Business Limited	17542 22068
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Professional Fees	14011	Direct Employee Expenses	5001	To act as chair at the Central Lancashire Local Plan Developers Forum 26th September	07/10/2022 0172878	£1,000.00 Revenue	iMeg Partnership	83966
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 Business Support	Capital 1095	EARL - Communities GROW - Commercial & Property	Grants General Repairs - Reactive	03002 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	ADDRESS REDACTED Market Walk Ext Access platform hire with operator Spider access and operator out of hours at calico lounge roof chorley	07/10/2022 0169186 28/10/2022 0173233	£900.00 Capital £450.00 Revenue	Jigsaw Homes (North) JJL Windows and Exterior Cleaning	85185 80931
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	For the maintenance and services provided at Primrose gardens	28/10/2022 0173291	£333.09 Revenue	JLA Total Care LTD	78420
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	25@ 900mm x 100mm x 100mm Birdsmouth 25 of 100mm knee rail straps	28/10/2022 0173025 28/10/2022 0173025	£150.00 Revenue £37.50 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	1 roll of terram	28/10/2022 0173025	£53.13 Revenue	John H Mayor & Sons Ltd	16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Capital	1009 Capital	CUST - Customer & Digital PLAN - Planning & Development	Supplies-Grounds Maintenance Main Contractor	40025 03007	Equipment, Furniture & Materia Capital Expenditure	5023 Capital	25 of 450mm x 50mm x 50mm wooden pegs Construction of a Sports Pavilion at Wigan Lane Playing Fields with associated infrastructure and landscaping	28/10/2022 0173025 28/10/2022 0173305	£16.25 Revenue £126,786.40 Capital	John H Mayor & Sons Ltd John Wade Groundworks Ltd	16635 76676
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	PLAN - Planning & Development GROW - Commercial & Property	Main Contractor Consultants Fees	03007 03025	Capital Expenditure Capital Expenditure	Capital Capital	Construction of footpath at West Way Sports Hub Extended MEP Consultancy Services to RIBA Stage 7 for the Alker Lane development	28/10/2022 0173314 14/10/2022 0169142	£19,936.00 Capital £7,000.00 Capital	John Wade Groundworks Ltd JRB Environmental Design Limited	76676 80610
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Technical Design information at stage 4, with the additional services of: Architectural and Structural changes to the design	28/10/2022 0167554	£2,750.00 Capital	JYM Partnership LLP	18179
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management & Support	Capital 1009	PLAN - Planning & Development CUST - Customer & Digital	Main Contractor Supplies-Grounds Maintenance	03007 40025	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	King George V Playing Fields Pavilion - Stage 5 (invoiced monthly during Construction phase) - Quantity x 12 Product 200-000680 5 Kilos TALON Wax Blocks0051192	28/10/2022 0173116 28/10/2022 0173333	£4,936.00 Capital £606.96 Revenue	JYM Partnership LLP Killgerm Chemicals Ltd	18179 16879
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	1 page for Check Out Chorley and Discover South Ribble in Welcome to Liverpool Book	28/10/2022 0173338	£750.00 Revenue	Kingfisher Visitor Guides	78152
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Collection Fund Revenue Accoun	Precepts	GOVN - Policy & Governance GOVN - Policy & Governance	LCC Precept NNDR County Share	02009 02036	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	LCC CTax precept LCC BRates precepts	24/10/2022 0170862 24/10/2022 0170862	£5,841,829.00 Revenue £154,328.00 Revenue	Lancashire County Council Lancashire County Council	18386 18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Application for Temporary Traffic Regulation Order Chorley Flower Show 2022 Temporary One Way System - Chancery Road	28/10/2022 0171111	£1,223.60 Revenue	Lancashire County Council	20027
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	Misc Expenses Exhibitions & Special Events	40200 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Application for Temporary Traffic Regulation Order Picnic in the Park Temporary One Way System - Chancery Road Road Closure Order for Chorley 10k	28/10/2022 0171115 28/10/2022 0171117	£1,223.60 Revenue £1,920.28 Revenue	Lancashire County Council Lancashire County Council	20027 20027
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002 50007	Capital Expenditure	Capital	21/00053/DFG	07/10/2022 0172817	£3,422.00 Capital	Lancashire County Council	17758 82309
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	Private Contractors Private Contractors	5042 5042	Domestic clinical waste collections 2022 Domestic clinical waste collections 2022	07/10/2022 0171124 28/10/2022 0173035	£2,613.56 Revenue £1,962.54 Revenue	Lancashire Environmental Services Lancashire Environmental Services	82309
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Union St - Heating and Air Con Planned Maintenance and remedials Primrose - Heating and Air Con Planned Maintenance and remedials	21/10/2022 0173163 21/10/2022 0173164	£729.00 Revenue £456.00 Revenue	Lancashire Gas Services Ltd Lancashire Gas Services Ltd	78192 78192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Union St - Heating and Air Con Planned Maintenance and remedials	21/10/2022 0173165	£275.76 Revenue	Lancashire Gas Services Ltd	78192
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	Pensions Increase Act Payments Pensions Increase Act Payments	18005 18005	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	CAY Aug 22 CAY July 22	24/10/2022 0170866 24/10/2022 0171213	£17,150.72 Revenue £17,289.11 Revenue	Lancashire Pensions Services DD ONLY Lancashire Pensions Services DD ONLY	16696 16696
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	CAY June 22	24/10/2022 0171214	£17,400.26 Revenue	Lancashire Pensions Services DD ONLY	16696
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 Precepts and Collection Fund		GOVN - Policy & Governance GOVN - Policy & Governance	Pensions Increase Act Payments LCFA Precept	18005 02011	Indirect Employee Expenses Precepts & Collection Fund	5002 Precept	CAY APR 22 LCFA CTax precept	24/10/2022 0171215 24/10/2022 0170863	£16,882.30 Revenue £297.967.00 Revenue	Lancashire Pensions Services DD ONLY Lancs Combined Fire Authority	16696 17768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		GOVN - Policy & Governance	NNDR Fire Share	02037	Precepts & Collection Fund	Precept	LCFA BRates precepts	24/10/2022 0170863	£17,147.00 Revenue	Lancs Combined Fire Authority	17768
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Business Support	1092 1095	PLAN - Planning & Development GROW - Commercial & Property	Consultants' Fees Planned Maintenance	40077 20006	Services Repairs Maintenance & Alts	5027 5005	Assistance in progressing work on the Central Lancashire Local Plan Land Use Study, and Development of Policies Strawberry Fields - Lightning equipment annual service	21/10/2022 0172736 28/10/2022 0173236	£57,974.50 Revenue £255.00 Revenue	Land Use Consultants (LUC) Ltd Lightning Consultants (UK) Ltd	81849 17446
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Unapportionable Central OHeads	1095 1009	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Market Walk Ext - Lightning equipment annual service Astley Hall - Lightning equipment annual service	28/10/2022 0173236 28/10/2022 0173372	£245.00 Revenue £250.00 Revenue	Lightning Consultants (UK) Ltd Lightning Consultants (UK) Ltd	17446 17446
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Town Hall - Lightning equipment annual service	28/10/2022 0173372	£250.00 Revenue	Lightning Consultants (UK) Ltd Lightning Consultants (UK) Ltd	17446
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Primrose Gardens - Lightning equipment annual service Friday St Car Park - Lightning equipment annual service	28/10/2022 0173372 28/10/2022 0173372	£270.00 Revenue £250.00 Revenue	Lightning Consultants (UK) Ltd Lightning Consultants (UK) Ltd	17446 17446
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Project management for Astley Restoration Project	07/10/2022 0171189	£1,600.00 Capital	Linchpin Ltd	80779
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 Business Support	1008 1095	EARL - Communities GROW - Commercial & Property	Other Contributions Stationery	40145 40050	Grants and Subscriptions Printing, Stationery & General	5031 5026	Delivery of support for residents experiencing financial hardship staples	28/10/2022 0173354 07/10/2022 0172841	£3,000.00 Revenue £8.58 Revenue	Living Waters Storehouse Lyreco UK Ltd	60925 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Stationery	40050	Printing, Stationery & General	5026	scissors	07/10/2022 0172841	£6.20 Revenue	Lyreco UK Ltd	17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	storage box stapler	07/10/2022 0172841 07/10/2022 0172841	£299.22 Revenue £28.75 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Stationery	40050	Printing, Stationery & General	5026	red pens	07/10/2022 0172841	£6.60 Revenue	Lyreco UK Ltd	17623 62044
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Building Control	1009 1090	CUST - Customer & Digital PLAN - Planning & Development	Grounds Maintenance Contractor Agency Staff	20043 13000	Grounds Maintenance Costs Direct Employee Expenses	5013 5001	Walkers Tree Services Invoice 64 Agency fees for NAME REDACTED Building Control Officer effective 03.10.2022 x 3 days for 2 weeks plus travel costs	28/10/2022 0173446 28/10/2022 0173227	£4,200.00 Revenue £1,344.00 Revenue	M J W alker Matchtech	77343
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Central Support Services	1090 1009	PLAN - Planning & Development GOVN - Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency fees for NAME REDACTED Building Control Officer effective 29.09.2022 x 2 days for 2 weeks plus travel costs NAME REDACTED	28/10/2022 0173228 07/10/2022 0172826	£840.00 Revenue £463.37 Revenue	Matchtech Matrix SCM Ltd	77343 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	14/10/2022 0173126	£599.44 Revenue	Matrix SCM Ltd	22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Astley Hall and Buildings - Monthly Water Monitoring 12 mths Parks Buildings - Monthly Water Monitoring 12 mths	07/10/2022 0170989 07/10/2022 0170989	£75.00 Revenue £40.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Community Centres - Monthly Water Monitoring 12 mths	07/10/2022 0170989	£169.16 Revenue	Maxigiene Environmental Services Ltd	67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	wc's - Monthly Water Monitoring 12 mths sports pitches and pavilions - Monthly Water Monitoring 12 mths	07/10/2022 0170989 07/10/2022 0170989	£65.00 Revenue £72.08 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	GROW - Commercial & Property	Planned Maintenance	20006 20006	Repairs Maintenance & Alts	5005	Bengal St - Monthly Water Monitoring 12 mths	07/10/2022 0170989	£25.00 Revenue	Maxigiene Environmental Services Ltd	67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	chorley cemetery - Monthly Water Monitoring 12 mths CAB 35-39 Market St - Monthly Water Monitoring 12 mths	07/10/2022 0170989 07/10/2022 0170989	£20.00 Revenue £20.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	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	07/10/2022 0170989 07/10/2022 0170989	£20.00 Revenue £20.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Market - Monthly Water Monitoring 12 mths	07/10/2022 0170989	£20.00 Revenue	Maxigiene Environmental Services Ltd	67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 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	07/10/2022 0170989 07/10/2022 0170989	£30.00 Revenue £30.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Town Hall - Monthly Water Monitoring 12 mths	07/10/2022 0170989	£25.00 Revenue	Maxigiene Environmental Services Ltd	67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Union St - Monthly Water Monitoring 12 mths Westway - Monthly Water Monitoring 12 mths	07/10/2022 0170989 07/10/2022 0170989	£25.00 Revenue £30.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Astley Hall and Buildings - Monthly Water Monitoring 12 mths	07/10/2022 0171041	£75.00 Revenue	Maxigiene Environmental Services Ltd	67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Parks Buildings - Monthly Water Monitoring 12 mths Community Centres - Monthly Water Monitoring 12 mths	07/10/2022 0171041 07/10/2022 0171041	£40.00 Revenue £169.16 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	wc's - Monthly Water Monitoring 12 mths sports pitches and pavilions - Monthly Water Monitoring 12 mths	07/10/2022 0171041 07/10/2022 0171041	£65.00 Revenue £72.08 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Bengal St - Monthly Water Monitoring 12 mths	07/10/2022 0171041	£25.00 Revenue	Maxigiene Environmental Services Ltd	67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Community Development	1009 1097	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	chorley cemetery - Monthly Water Monitoring 12 mths CAB 35-39 Market St - Monthly Water Monitoring 12 mths	07/10/2022 0171041 07/10/2022 0171041	£20.00 Revenue £20.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	MW Market Walk - Monthly Water Monitoring 12 mths	07/10/2022 0171041	£20.00 Revenue	Maxigiene Environmental Services Ltd	67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Cotswold - Monthly Water Monitoring 12 mths Market - Monthly Water Monitoring 12 mths	07/10/2022 0171041 07/10/2022 0171041	£20.00 Revenue £20.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Primrose - Monthly Water Monitoring 12 mths Strawberry Fields - Monthly Water Monitoring 12 mths	07/10/2022 0171041 07/10/2022 0171041	£30.00 Revenue £30.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Town Hall - Monthly Water Monitoring 12 mths	07/10/2022 0171041	£25.00 Revenue	Maxigiene Environmental Services Ltd	67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Union St - Monthly Water Monitoring 12 mths Westway - Monthly Water Monitoring 12 mths	07/10/2022 0171041 07/10/2022 0171041	£25.00 Revenue £30.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Astley Hall and Buildings - Monthly Water Monitoring 12 mths	28/10/2022 0173235	£75.00 Revenue	Maxigiene Environmental Services Ltd	67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Parks Buildings - Monthly Water Monitoring 12 mths Community Centres - Monthly Water Monitoring 12 mths	28/10/2022 0173235 28/10/2022 0173235	£40.00 Revenue £169.16 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	wc's - Monthly Water Monitoring 12 mths	28/10/2022 0173235 28/10/2022 0173235	£65.00 Revenue £72.08 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	sports pitches and pavilions - Monthly Water Monitoring 12 mths Bengal St - Monthly Water Monitoring 12 mths	28/10/2022 0173235	£25.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Community Development		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	chorley cemetery - Monthly Water Monitoring 12 mths CAB 35-39 Market St - Monthly Water Monitoring 12 mths	28/10/2022 0173235 28/10/2022 0173235	£20.00 Revenue £20.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	MW Market Walk - Monthly Water Monitoring 12 mths	28/10/2022 0173235	£20.00 Revenue	Maxigiene Environmental Services Ltd	67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Cotswold - Monthly Water Monitoring 12 mths Market - Monthly Water Monitoring 12 mths	28/10/2022 0173235 28/10/2022 0173235	£20.00 Revenue £20.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005 5005	Primrose - Monthly Water Monitoring 12 mths	28/10/2022 0173235	£30.00 Revenue	Maxigiene Environmental Services Ltd	67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Unapportionable Central OHeads		GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Strawberry Fields - Monthly Water Monitoring 12 mths Town Hall - Monthly Water Monitoring 12 mths	28/10/2022 0173235 28/10/2022 0173235	£30.00 Revenue £25.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Union St - Monthly Water Monitoring 12 mths Westway - Monthly Water Monitoring 12 mths	28/10/2022 0173235 28/10/2022 0173235	£25.00 Revenue £30.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	PLAN - Planning & Development	Consultants' Fees	40077	Services	5027	Consultancy service to provide Summative Assessment for DOP ERDF Project	28/10/2022 0173345	£7,900.00 Revenue	Mickledore Ltd	76163
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Maintenance Street Furniture	20055	Grounds Maintenance Costs	5013	1x Cedar Field (on rails)1x Clover Field (on rails)1x Fern Meadow T (on rails)1x Parkside Drive (on rails)1x Back Lane (on rails)	28/10/2022 0172794	£265.50 Revenue	Midland Signs (Leicester) Ltd	16606
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE			GOVN - Policy & Governance	Revenue Support Grant	69000	Income not in NCOS		rev support grant	24/10/2022 0170364	-£38.00 Revenue	Ministry of Housing Communities & Local Government	16280
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Collection Fund Revenue Accoun		GOVN - Policy & Governance GOVN - Policy & Governance	NNDR Central Share NNDR Central Share	02034 02034	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	central share BR deficit collection fund	24/10/2022 0170364 24/10/2022 0170364	£920,618.00 Revenue -£234,715.00 Revenue	Ministry of Housing Communities & Local Government Ministry of Housing Communities & Local Government	16280 16280
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants		GOVN - Policy & Governance	Revenue Support Grant	69000	Income not in NCOS		revenue support grant	24/10/2022 0171149	-£37.00 Revenue	Ministry of Housing Communities & Local Government	16280
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Collection Fund Revenue Accoun		GOVN - Policy & Governance GOVN - Policy & Governance	NNDR Central Share NNDR Central Share	02034 02034	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	central share BR deficit collection fund	24/10/2022 0171149 24/10/2022 0171149	£920,618.00 Revenue -£234,715.00 Revenue	Ministry of Housing Communities & Local Government Ministry of Housing Communities & Local Government	16280 16280
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Private Sector HSG Renewal	Capital	EARL - Communities EARL - Communities	Grants External Contractor	03002 40198	Capital Expenditure	Capital 5034	21/00053/DFG Ref 6834	07/10/2022 0172816	£5,546.34 Capital £102.00 Revenue	Mint Northwest Ltd Mobility Care Services	65607 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073 1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	Ref 6848	14/10/2022 0170650 14/10/2022 0170650	£210.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 6849 Ref 6850	14/10/2022 0170650 14/10/2022 0170650	£68.00 Revenue £68.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6851	14/10/2022 0170650	£85.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 6852 Ref 6898	14/10/2022 0170650 14/10/2022 0170650	£17.00 Revenue £68.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
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 6899 Ref 6900	14/10/2022 0170650 14/10/2022 0170650	£68.00 Revenue £68.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 6907	14/10/2022 01/0650	£51.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841

Body Name	Body	Service Division Label	Service Division Co	de Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type	CIPFA deta	ille Narrative		Net Amount Capital and Revenu	ie Supplier Name Su	upplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 6908 Ref 6918	14/10/2022 0170650 14/10/2022 0170650	£68.00 Revenue £34.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6921	14/10/2022 0170650	£287.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 6765 Ref 6766	14/10/2022 0170650 14/10/2022 0170650	£17.00 Revenue £68.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6767	14/10/2022 0170650	£17.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 6768 Ref 6769	14/10/2022 0170650 14/10/2022 0170650	£68.00 Revenue £68.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6790	14/10/2022 0170650	£68.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 6792 Ref 6793	14/10/2022 0170650 14/10/2022 0170650	£85.00 Revenue £68.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6979	28/10/2022 0173403	£264.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 6980 Ref 6981	28/10/2022 0173403 28/10/2022 0173403	£114.50 Revenue £114.50 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6982	28/10/2022 0173403	£114.50 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	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 6983 Ref 6984	28/10/2022 0173403 28/10/2022 0173403	£114.50 Revenue £160.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6985	28/10/2022 0173403	£229.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 6987 Ref 6995	28/10/2022 0173403 28/10/2022 0173403	£140.00 Revenue £102.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6996	28/10/2022 0173403	£68.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 6998 Ref 6999	28/10/2022 0173403 28/10/2022 0173403	£140.00 Revenue £70.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	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 7000 Ref 7001	28/10/2022 0173403 28/10/2022 0173403	£68.00 Revenue £85.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	Ref 7002	28/10/2022 0173403	£102.00 Revenue	Mobility Care Services Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 7003 Ref 7004	28/10/2022 0173403 28/10/2022 0173403	£650.00 Revenue £114.50 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 7005	28/10/2022 0173403	£132.00 Revenue	Mobility Care Services	70841
Charley 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 7015 Ref 7031	28/10/2022 0173403 28/10/2022 0173403	£860.00 Revenue £540.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 7032	28/10/2022 0173403	£235.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 7033 Ref 7034	28/10/2022 0173403 28/10/2022 0173403	£114.50 Revenue £114.50 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 7055	28/10/2022 0173403	£930.98 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 7056 Ref 6928	28/10/2022 0173403 28/10/2022 0173403	£264.00 Revenue £220.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6929	28/10/2022 0173403	£132.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 6930 Ref 6934	28/10/2022 0173403 28/10/2022 0173403	£320.00 Revenue £68.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6935	28/10/2022 0173403	£68.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 6936 Ref 6973	28/10/2022 0173403 28/10/2022 0173403	£85.00 Revenue £132.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6974	28/10/2022 0173403	£132.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 6975 Ref 6976	28/10/2022 0173403 28/10/2022 0173403	£180.00 Revenue £132.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6977	28/10/2022 0173403	£132.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Planning Policy	1073 1092	EARL - Communities GOVN - Policy & Governance	External Contractor Legal Fees	40198 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 6978 Further legal advice on options for the Chorley Local Plan in relation to the NPPF	28/10/2022 0173403 28/10/2022 0173302	£132.00 Revenue £1,500.00 Revenue	Mobility Care Services Mr Ian Ponter	70841 19968
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Printing	40043	Printing, Stationery & General	5026	Title: 10PP 1/3 A4 ASTLEY LEAFLET Size: 210 X 99 Artwork: From Press-Ready PDF Supplied with all ticks and bleeds	28/10/2022 0173473	£1,253.00 Revenue	N B Colour Print Ltd	17917
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 Mgnl Tourism	t 1007 1039	GOVN - Policy & Governance GOVN - Policy & Governance	Arts Development Initiatives Misc Expenses	40187 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	two page advert in the Chorley Guardian. arranged with NAME REDACTED Chorley Live 2022 advert in the LEP.	28/10/2022 0170930 28/10/2022 0173014	£653.82 Revenue £413.00 Revenue	National World Publishing Limited National World Publishing Limited	20072 20072
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GOVN - Policy & Governance	Postages	40082	Communication and Computing Communication and Computing	5028	One NFS330 Franking Machine &Scale, Serial Number NE8002360 / DA1243567448 for October 2022 to September 2023.	14/10/2022 0173034 07/10/2022 0170865	£453.00 Revenue	Nationwide Franking Sense	22546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Tourism	1039	GOVN - Policy & Governance GOVN - Policy & Governance	Postages External Contractor	40082 40198	Miscellaneous Expenses	5028 5034	top up Event security	07/10/2022 0170865	£1,000.00 Revenue £1,449.50 Revenue	Neopost Ltd RCB Credifon A/C New Concept Security NW Ltd T/A New Concept Goup	20009 80488
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Tourism	1039	GOVN - Policy & Governance GOVN - Policy & Governance	External Contractor Misc Expenses	40198 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Event security Chorley Live 2022 - Friday 7 & Saturday 8 October 2022 9 Door Supervisors each night	07/10/2022 0172757 28/10/2022 0173293	£604.50 Revenue £1,644.75 Revenue	New Concept Security NW Ltd T/A New Concept Goup New Concept Security NW Ltd T/A New Concept Goup	80488 80488
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Nomix Conqueror Slitres x 15	28/10/2022 0173265	£1,198.75 Revenue	Nomix Enviro Ltd	82223
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GOVN - Policy & Governance GOVN - Policy & Governance	Publicity - Advertising Publicity - Advertising	40157 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Film Production Coverage - Astley Hall visitor experience Re: Invoice CC005 Film Production Event Coverage: Chorley Live	07/10/2022 0172735 28/10/2022 0173445	£325.00 Revenue £650.00 Revenue	North Film Studios Limited North Film Studios Limited	85582 85582
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	28/10/2022 0173322	£683.20 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
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 GOVN - Policy & Governance	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1/2 to 28/2/22 Landlord primrose gardens	21/10/2022 0170260 21/10/2022 0171006	£448.62 Revenue £2.624.53 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Electricity	20013	Energy Costs	5006	West way sports hub	21/10/2022 0171010	£828.32 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Democratic Represent and Mgnl	1066 t 1007	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Jul 2022 to 30 Sep 2022 1 Sep 2022 to 30 Sep 2022	28/10/2022 0173258 28/10/2022 0173259	£794.27 Revenue £13,581.93 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
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 Sep 2022 to 30 Sep 2022	28/10/2022 0173260	£1,968.68 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Recreation & Sport	1095 1037	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Sep 2022 to 30 Sep 2022 1 Sep 2022 to 30 Sep 2022	28/10/2022 0173261 28/10/2022 0173263	£7,678.91 Revenue £0.99 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1 Sep 2022 to 30 Sep 2022	28/10/2022 0173263	£313.80 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1 Sep 2022 to 30 Sep 2022 1 Sep 2022 to 30 Sep 2022	28/10/2022 0173264 28/10/2022 0173270	£1,122.57 Revenue £2,476.38 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1 Sep 2022 to 30 Sep 2022	28/10/2022 0173271	£2,589.48 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	IT Software - Annual Licences Supplies - Workshop	40101 40246	Communication and Computing Equipment, Furniture & Materia	5028 5023	Oracle Database Standard Edition One - Processor Perpetual x2 As per invoice 21307	21/10/2022 0173169 28/10/2022 0173087	£4,820.89 Revenue £349.60 Revenue	Oracle Corporation UK Ltd P D M Components	61786 19204
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Planning Policy	1092 1092	PLAN - Planning & Development PLAN - Planning & Development	Operational Employees Salaries Operational Employees Salaries	10000 10000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Supply of agency staff to work on the Central Lancashire Local Plan Supply of agency staff to work on the Central Lancashire Local Plan	14/10/2022 0170736 14/10/2022 0170884	£2,346.00 Revenue £1,265.00 Revenue	Park Avenue Recruitment Ltd Park Avenue Recruitment Ltd	82305 82305
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Supply of agency staff to work on the Central Lancashire Local Plan	14/10/2022 0170884	£1,380.00 Revenue	Park Avenue Recruitment Ltd	82305
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		GOVN - Policy & Governance GOVN - Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	AD104 Mini Jumbo 12 pack QTY 10 packs AC003 Small toilet rolls 36 pack	14/10/2022 0170582 14/10/2022 0170582	£96.70 Revenue £64.60 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BC040-5 Fragranced toilet cleaner 5Ltr	14/10/2022 0170582	£28.24 Revenue	Pattersons Holdings (Bristol)	77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		GOVN - Policy & Governance GOVN - Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	BG040FL Spray Air fresh 400ml BC015-5 Bleach 5ltr QTY 2 x 5L	14/10/2022 0170582 14/10/2022 0170582	£21.60 Revenue £4.66 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GOVN - Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BK104-5 Liquid hand soap unperfumed 5L	14/10/2022 0170582	£19.36 Revenue	Pattersons Holdings (Bristol)	77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		GOVN - Policy & Governance GOVN - Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	NC-16006 Henry Vac Bag AE233 Paper Hand towels	14/10/2022 0170582 14/10/2022 0170582	£3.30 Revenue £170.60 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1000	GOVN - Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BB034-5 Washing up liquid	14/10/2022 0170582	£26.40 Revenue	Pattersons Holdings (Bristol)	77537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		GOVN - Policy & Governance GOVN - Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	AF113 Blue centre feed rolls - 5 pack CM180 Black Bin Liners	14/10/2022 0170582	£62.85 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GOVN - Policy & Governance	Cleaning Materials	40019 40019	Equipment, Furniture & Materia	5023 5023	BA010-5 Hard Surface cleaner DC511 NR LVI. Partured May Regist Tohard Size LVI.	14/10/2022 0170582 14/10/2022 0170582	£21.00 Revenue	Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support	1095	GOVN - Policy & Governance GROW - Commercial & Property	Cleaning Materials Cleaning/Attendants' Services	20041	Equipment, Furniture & Materia Cleaning and Domestic Supplies	5012	DC511-NB-LXL Portwest Navy Pocket Tabard Size L/XL AA301-mini jumbo roll 2ply (12) x1	21/10/2022 0170582	£45.45 Revenue £35.12 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30LE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning/Attendants' Services Cleaning/Attendants' Services	20041 20041	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	AE214- HAND TOWELS X12 PX-00012- DISHWASER CLEANER X3	21/10/2022 0172969 21/10/2022 0172969	£213.60 Revenue £10.29 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning/Attendants' Services	20041	Cleaning and Domestic Supplies	5012	BC015-5- BLEACH 5LTR X1	21/10/2022 0172969	£2.33 Revenue	Pattersons Holdings (Bristol)	77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning/Attendants' Services Cleaning/Attendants' Services	20041 20041	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	BC041-1- PERFUMES TOILET CLEANER X8 BC060-1- ACIDIC TOILET CLEANR AND LIMESCLE REMOVER- X8	21/10/2022 0172969 21/10/2022 0172969	£7.20 Revenue £16.72 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning/Attendants' Services	20041	Cleaning and Domestic Supplies	5012	CG106-B- MICROFIBRE SUPER CLOTH BLUE X2	21/10/2022 0172969	£7.80 Revenue	Pattersons Holdings (Bristol)	77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning/Attendants' Services Cleaning/Attendants' Services	20041 20041	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	CM180- BLACK REFUSE SACKS DG150-L - BLUE POWDER FREE GLOVES LARGE X1	21/10/2022 0172969 21/10/2022 0172969	£12.57 Revenue £9.25 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Homelessness	1095 1075	GROW - Commercial & Property GROW - Commercial & Property	Cleaning/Attendants' Services	20041 40019	Cleaning and Domestic Supplies	5012 5023	HA001-16- MOP HEAD X4	21/10/2022 0172969 14/10/2022 0172970	£4.96 Revenue	Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Cleaning Materials Service Fees	40019	Equipment, Furniture & Materia Services	5023	September cleaning order STORAGE COSTS FOR NAMES REDACTED	14/10/2022 017/2970	£419.00 Revenue £240.00 Revenue	Pattersons Holdings (Bristol) Pay Store Limited T/A Store First	85507
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 Unapportionable Central OHeads	1075	EARL - Communities GROW - Commercial & Property	Service Fees General Repairs - Reactive	40056 20004	Services Repairs Maintenance & Alts	5027 5005	fee West Way sports Hub Take down and remove from site 1 no. damaged panel of 3.0mt	14/10/2022 0171173 28/10/2022 0173317	£33.33 Revenue £1,153.60 Revenue	Pay Store Limited T/A Store First Peerless Fencing Limited	85507 78148
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 CENTRE, CHORLEY Due to the amount of modification work required to the existing gate	28/10/2022 0173318	£1,670.51 Capital	Peerless Fencing Limited Peerless Fencing Limited	78148
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		GOVN - Policy & Governance GOVN - Policy & Governance	HR Approved Occ Health Fees HR Approved Occ Health Fees	15201 15201	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Occupational Health Charges June 2022 Zero VAT	07/10/2022 0170899 07/10/2022 0170899	£1,629.90 Revenue £756.00 Revenue	People Asset Management Limited People Asset Management Limited	76487 76487
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	Occupational Health Charges for July 2022	07/10/2022 0170900	£1,137.98 Revenue	People Asset Management Limited	76487
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	HR Approved Occ Health Fees HR Approved Occ Health Fees	15201 15201	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Zero VAT Occupational Health Charges - Invoice 118773	07/10/2022 0170900 07/10/2022 0172779	£247.50 Revenue £2,574.68 Revenue	People Asset Management Limited People Asset Management Limited	76487 76487
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	Zero VAT	07/10/2022 0172779	£189.00 Revenue	People Asset Management Limited	76487
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	HR Approved Occ Health Fees HR Recruitment Expenses	15201 15200	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	300 Flu Vouchers DBS checks for staff	21/10/2022 0173184 07/10/2022 0171102	£3,375.00 Revenue £145.81 Revenue	People Asset Management Limited Personnel Checks Ltd	76487 81534
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	HR Recruitment Expenses	15200	Indirect Employee Expenses	5002	Basic Check Admin Fee	07/10/2022 0171102	£17.49 Revenue	Personnel Checks Ltd	81534
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		GOVN - Policy & Governance GOVN - Policy & Governance	HR Recruitment Expenses HR Recruitment Expenses	15200 15200	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Basic Check Govmnt Fee Enhanced Check	07/10/2022 0171102 07/10/2022 0171102	£18.00 Revenue £266.00 Revenue	Personnel Checks Ltd Personnel Checks Ltd	81534 81534
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	Microsoft 365 E3 Shared Server All Language Subscription Per User - Licence x25	21/10/2022 0172987	£2,593.50 Revenue	Phoenix Software Ltd	17046
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Precepts and Collection Fund	1009 Precepts	CUST - Customer & Digital GOVN - Policy & Governance	Supplies-Grounds Maintenance LPA Precept	40025 02010	Equipment, Furniture & Materia Precepts & Collection Fund	5023 Precept	2x pallets peat free compost PCC CTax precepts	07/10/2022 0171092 24/10/2022 0170861	£708.33 Revenue £912,252.00 Revenue	Pole Green Nurseries Police & Crime Commissioner	20641 17438
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	PLAN - Planning & Development	Safety Signs And Posters	40017	Equipment, Furniture & Materia	5023	A3 Dog Fouling signs on 10mm Correx Board batch of 60 as per quote REF17692/1	28/10/2022 0173430	£622.10 Revenue	Poppy Signs Ltd	21898
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Capital	1037 Capital	GOVN - Policy & Governance EARL - Communities	Performing Rights Society Fees Grants	40148 03002	Grants and Subscriptions Capital Expenditure	5031 Capital	5/10/2022 Handyperson funding Q3 2022-23	14/10/2022 0173127 28/10/2022 0173253	£1,599.12 Revenue £6,250.00 Capital	PPL PRS Ltd Preston Care and Repair	77455 50018
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Printing	40043	Printing, Stationery & General	5026	2022 Annual Canvass - ITR requirements. Printed folded and delivered back to Council4323	28/10/2022 0173482	£1,441.38 Revenue	Print Image Network	21171
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors Interest Payable on Debt	1020	GOVN - Policy & Governance GOVN - Policy & Governance	General Balances Interest Payable	00100 09009	Balance Sheet Interest Payments	Balance 5067	Interest LN 509689	28/10/2022 0173437 24/10/2022 0170473	£3,890.00 Revenue £17,796.86 Revenue	PRUDENTIAL Public Works Loans Board	18178 21480
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt Interest Payable on Debt	1020 1020	GOVN - Policy & Governance GOVN - Policy & Governance	Interest Payable Interest Payable	09009	Interest Payments Interest Payments	5067 5067	Interest LN 509691 Interest LN 165470	24/10/2022 0170473 24/10/2022 0170474	£17,325.00 Revenue £77,235.00 Revenue	Public Works Loans Board Public Works Loans Board	21480 21480
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt	1020	GOVN - Policy & Governance	Interest Payable	09009	Interest Payments	5067	Interest	24/10/2022 0172815	£101,000.00 Revenue	Public Works Loans Board	21480
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Regulatory Services	1075 1048	EARL - Communities PLAN - Planning & Development	Bed and Breakfast Accommodation Taxi Testing & Vehicle Safety Report	40232 40234	Miscellaneous Expenses Services	5034 5027	Hotel Costs - NAMES REDACTED taxi test	21/10/2022 0173079 21/10/2022 0172830	£2,622.25 Revenue £324.25 Revenue	Purple Roomz R.C.J Motors	84223 63625
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	Whittle Surgery Capital Works (Val 18)	07/10/2022 0172726	£898.56 Revenue	Rayner Rowen Construction Limited	80915
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 Capital	1095 Capital	GROW - Commercial & Property GOVN - Policy & Governance	General Repairs - Reactive Architects Fees	20004 03022	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	To provide a pest control service to Market Walk from April 22 which includes the following: Rats/Mice - Pigeon trapping - removal of confidential waste from Chorley Town Hall basement 2nd and 4th August 2022	07/10/2022 0171208 07/10/2022 0169999	£484.31 Revenue £1,677.50 Capital	Rentokil Restore Datashred	76639 16853
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Architects Fees	03022	Capital Expenditure	Capital	removal of confidential waste from Chorley Town Hall basement 2nd and 4th August 2022 ONE OFF - Boxes - Off Site -	07/10/2022 0170029	£1,072.50 Capital	Restore Datashred	16853
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	GOVN - Policy & Governance GOVN - Policy & Governance	Architects Fees Architects Fees	03022 03022	Capital Expenditure Capital Expenditure	Capital Capital	collection and disposal of confidential waste of items at Chorley Town Hall basement including 30 damp boxes. collection and disposal of confidential waste of items at Chorley Town Hall basement including 30 damp boxes.	07/10/2022 0170029 07/10/2022 0170477	£302.50 Capital £2,251.00 Capital	Restore Datashred Restore Datashred	16853 16853
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Body Name	Body	Service Division Label	Service Division Co	ode Organisational Unit	Expenditure Category	Expenditure Cod	le CIPFA detailed expenditure type	CIPFA deta	ile Narrative	Date Transaction numbe	Net Amount Capital and Revenu	e Supplier Name Si	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Control Accounts	Capital Control	GOVN - Policy & Governance GOVN - Policy & Governance	Architects Fees General Balances	03022 00100	Capital Expenditure Balance Sheet	Capital Balance	Clearance of furniture from Chorley Town Hall basement on 22, 23 and 24 August 2022 as agreed in quote reference 368828	14/10/2022 0170344 24/10/2022 0170559	£5,523.00 Capital £424.00 Revenue	Restore Harrow Green Reward Gateway (UK) Ltd	85460 66814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	General Subscriptions	40146	Grants and Subscriptions	5031	Subscription to RIAMS Premium as per proposal dated 11 November 2022 Period covered 14/01/22 to 13/01/23	07/10/2022 0170339	£3,570.00 Revenue	RH Environmental Ltd	64885
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut		GOVN - Policy & Governance GOVN - Policy & Governance	Tariff to Business Rates Pool	49002	Expenditure not in NCOS		lancs bus rates pool 2022/23	24/10/2022 0170363	£585,290.00 Revenue	Ribble Valley Borough Council DIRECT DEBIT ONLY	21100
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut Non Domestic Rates Redistribut		GOVN - Policy & Governance GOVN - Policy & Governance	Tariff to Business Rates Pool Tariff to Business Rates Pool	49002 49002	Expenditure not in NCOS Expenditure not in NCOS		lancs bus rates pool Lancs Bus Rates Pool	24/10/2022 0170365 24/10/2022 0170471	£520,257.00 Revenue £585,290.00 Revenue	Ribble Valley Borough Council DIRECT DEBIT ONLY Ribble Valley Borough Council DIRECT DEBIT ONLY	21100 21100
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut Non Domestic Rates Redistribut		GOVN - Policy & Governance	Tariff to Business Rates Pool	49002 49002	Expenditure not in NCOS		Lancs Bus Rates Pool lancs B-Rates pool	24/10/2022 0170472 24/10/2022 0171148	£585,289.00 Revenue £520,257.00 Revenue	Ribble Valley Borough Council DIRECT DEBIT ONLY	21100 21100
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance CUST - Customer & Digital	Tariff to Business Rates Pool Computer Equipment-Purchase	40098	Expenditure not in NCOS Communication and Computing	5028	MM6R3B/AApple 10.9-inch iPad Air Wi-Fi + Cellular - 5th generation spac grey- tablet - 64 GB - 10.9" - 3G, 4G, 5G	28/10/2022 0171113	£520,257.00 Revenue £5,745.40 Revenue	Ribble Valley Borough Council DIRECT DEBIT ONLY Ricoh UK Ltd	17126
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	MM6R3B/AApple 10.9-inch iPad Air Wi-Fi + Cellular - 5th generation spac grey- tablet - 64 GB - 10.9`` - 3G, 4G, 5G MM6R3B/AApple 10.9-inch iPad Air Wi-Fi + Cellular - 5th generation spac grey- tablet - 64 GB - 10.9`` - 3G, 4G, 5G	28/10/2022 0171114 28/10/2022 0171201	£1,514.66 Revenue £3.045.00 Revenue	Ricoh UK Ltd Ricoh UK Ltd	17126 17126
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	MM6R3B/AApple 10.9-inch iPad Air Wi-Fi + Cellular - 5th generation spac grey- tablet - 64 GB - 10.9" - 3G, 4G, 5G	28/10/2022 0171201	£8,618.10 Revenue	Ricoh UK Ltd	17126
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	MM6R3B/AApple 10.9-inch iPad Air Wi-Fi + Cellular - 5th generation spac grey- tablet - 64 GB - 10.9`` - 3G, 4G, 5G 40x logitech folio touch (uk) for ipad air 5th gen 10.9 inch	28/10/2022 0172916 21/10/2022 0173012	£1,190.09 Revenue £4,327.60 Revenue	Ricoh UK Ltd Ricoh UK Ltd	17126 17126
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	28/10/2022 0173012	£1,020.00 Revenue	Rightmove Group Ltd	77717
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	GROW - Commercial & Property CUST - Customer & Digital	Professional Fees Computer Software-Purchase	40063 40100	Services	5027 5028	Marketing fees for council commercial property from May 2022 to April 2023 Annual service fees	28/10/2022 0173331 24/10/2022 0172814	£1,020.00 Revenue £676.63 Revenue	Rightmove Group Ltd Ripe NCC	77717 77888
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Communication and Computing Capital Expenditure	Capital	Delivery of the Tatton regeneration scheme All in accordance with the executed NEC Engineering & Construct Contract	07/10/2022 0172845	£627,801.23 Capital	Robertson CE Limited	81176
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Planning Policy	1095 1092	GROW - Commercial & Property PLAN - Planning & Development	Postages Consultants' Fees	40082 40077	Communication and Computing Services	5028 5027	Renewal of collection service for one year (ref FIR0061559), from August 2022 Spatial Data Analysis for the Local Plan Housing Capacity (GIS)	14/10/2022 0172995 14/10/2022 0171190	£825.00 Revenue £800.00 Revenue	Royal Mail Group Plc Salford GIS Ltd	17522 16684
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Consultants' Fees	40077	Services	5027	Progression of GIS for the Central Lancashire Local Plan	07/10/2022 0172851	£650.00 Revenue	Salford GIS Ltd	16684
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Central Support Services	1092 1009	PLAN - Planning & Development GOVN - Policy & Governance	Consultants' Fees General Subscriptions	40077 40146	Services Grants and Subscriptions	5027 5031	GIS work for Local Plan ANNUAL MEMBERSHIP SUBSCRIPTION RENEWAL FOR NORTH WEST LEGAL CONSORTIUM - 2022/2023	28/10/2022 0173417 07/10/2022 0170007	£1,500.00 Revenue £500.00 Revenue	Salford GIS Ltd Sefton MBC	16684 20443
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Training Course Fees	17010	Indirect Employee Expenses	5002	Housing Law & Advice A Foundation (4 day online course) for delegate Gemma Flood - 26th, 27th, 28th, 29th April 2022	28/10/2022 0173246	£280.00 Revenue	Shelter Training	21902
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	EARL - Communities EARL - Communities	Training Course Fees Training Course Fees	17010 17010	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Housing Law & Advice: A Foundation Online webinar (4 consecutive half days) 26th to 29th April 2022 for two delegates	28/10/2022 0173247 28/10/2022 0173393	£280.00 Revenue £280.00 Revenue	Shelter Training Shelter Training	21902 21902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Housing Law & Advice: A Foundation Online webinar (4 consecutive half days) 26th to 29th April 2022 for two delegates Tatton - Signage	07/10/2022 0169008	£886.00 Revenue	Signs Preston LTD	76902
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 Open Spaces	1009	GROW - Commercial & Property CUST - Customer & Digital	General Repairs - Reactive Playground Equipment	20004 40008	Repairs Maintenance & Alts Equipment, Furniture & Materia	5005 5023	Whittle GP Signage Welding works carried out on the MUGA fencing, Harpers Rec, Chorley	07/10/2022 0170438	£1,833.00 Revenue £1,262.00 Revenue	Signs Preston LTD SM Sheet Metal Ltd	76902 21243
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	Repairs to lawn mowers	28/10/2022 0173296	£250.00 Revenue	SM Sheet Metal Ltd	21243
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	EARL - Communities GOVN - Policy & Governance	Core Funding Grants Lone Working System	40133 40097	Grants and Subscriptions Communication and Computing	5031 5028	Core small funding grant Service Charge for Solo Protect Devices - Invoice 146154	07/10/2022 0172802 28/10/2022 0173245	£400.00 Revenue £500.80 Revenue	SMART Recovery Chorley SoloProtect Ltd	85605 76206
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Monthly deds from expenses	28/10/2022 0173453	£299.46 Revenue	St Catherines Hospice Promotions	72375
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	22/00059/CAG 22/00036/CAG	07/10/2022 0172807 07/10/2022 0172809	£3,008.00 Capital £7,082.00 Capital	Stannah Lift Services Ltd Stannah Lift Services Ltd	80943 80943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	22/00039/DFG	07/10/2022 0172818	£3,416.00 Capital	Stannah Lift Services Ltd	80943
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Capital	1066 Capital	GROW - Commercial & Property EARL - Communities	Consultants` Fees Grants	40077 03002	Services Capital Expenditure	5027 Capital	extended services for period 01.07.22 - 30.09.22 22/00067/CAG	07/10/2022 0172844 07/10/2022 0172808	£3,394.31 Revenue £6,235.00 Capital	Street Civil Engineering Limited Stringfellow Bldg Cntrctrs Ltd	76750 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Purchase Of Vehicles & Plant	03013	Capital Expenditure	Capital	Primrose Café Works Works as agreed with Primrose/Café and Surveyor NAME REDACTED	14/10/2022 0173118	£7,578.43 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital 1009	GROW - Commercial & Property GROW - Commercial & Property	Other Contractor General Repairs - Reactive	03012 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Unit 4B Market Walk, Chorley Blockwork - Cut blockwork and install door Fire Stopping - Primrose - reactive repairs	14/10/2022 0173119 14/10/2022 0173122	£6,600.00 Capital £344.46 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	21/00128/DFG	28/10/2022 0173423	£7,884.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1007	PLAN - Planning & Development EARL - Communities	External Contractor Misc Expenses	40198 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Delivery of 2 large skips to Crosse Hall Allotments, Crosse Hall Lane, Chorley, PR6 9AW. Tuesday 9th August Supply of skip hire on Saturday 3rd September at Mawdesley Village Hall Carpark	07/10/2022 0172722 07/10/2022 0172856	£285.98 Revenue £742.38 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Provision of 2 x skips on Saturday 24th September in Adlington (Two sites - Windsor Rd and Adlington Community Centre)	14/10/2022 0172857	£300.76 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1009	EARL - Communities PLAN - Planning & Development	Misc Expenses External Contractor	40200 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Supply of skip hire on Saturday 3rd September at Heath Charnock - White Horse car park Delivery of 2 large skips to Crosse Hall Allotments, Crosse Hall Lane, Chorley, PR6 9AW. Tuesday 9th August	07/10/2022 0172858 07/10/2022 0172863	£277.95 Revenue £480.28 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Provision of 2 x skips on Saturday 24th September in Adlington (Two sites - Windsor Rd and Adlington Community Centre)	14/10/2022 0172869	£329.25 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Exchange 20 yard Street Sweeping Skip Exchange 35 yard General Waste Skip	28/10/2022 0173295 28/10/2022 0173295	£728.64 Revenue £809.46 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Service Fees	40056	Services	5027	Removal service - NAMES REDACTED - From CSH to new part 6 property	28/10/2022 0173451	£875.00 Revenue	Swift Removals NW	86919
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Service Management & Support	1007	PLAN - Planning & Development PLAN - Planning & Development	Grounds Maintenance Contractor External Contractor	20043 40198	Grounds Maintenance Costs Miscellaneous Expenses	5013 5034	Cut and bale the meadow at Blainscough Wood Nature Reserve. Beware of the mineshaft markers. Parkers in Fields (Yarrow Meadows, Valley Bottoms) cutting and bailing of the meadows using various access points	14/10/2022 0172988 14/10/2022 0172990	£965.00 Revenue £1.450.00 Revenue	T & L Kirkham T & L Kirkham	17058 17058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	PLAN - Planning & Development	External Contractor	40198	Miscellaneous Expenses	5034	Cutting the meadow at Lower Burgh Meadows once pipes and manholes have been strimmed by the rangers.	14/10/2022 0172991	£1,300.00 Revenue	T & L Kirkham	17058
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30LIE	Culture & Heritage Central Support Services	1036 1009	GOVN - Policy & Governance CUST - Customer & Digital	Publicity - Advertising CCTV Camera Maintenance	40157 40007	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Distribution and display of the Astley Hall 2022 promotional leaflet with Take One Media Oct - December Repairs and re-instatement of Cameras at Tatton Rec	28/10/2022 0173280 21/10/2022 0170441	£620.00 Revenue £3.500.00 Revenue	Take One Media Technology Solutions	21807 72376
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	CCTV Camera Maintenance	40007	Equipment, Furniture & Materia	5023	Ongoing CCTV maintenance and repairs	28/10/2022 0173350	£532.50 Revenue	Technology Solutions	72376
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Business Support	1012 1095	GOVN - Policy & Governance GROW - Commercial & Property	Training Course Fees Security Service	17010 40062	Indirect Employee Expenses Services	5002 5027	Training - 7 December 2022 (via TEAMS) Key Considerations for Returning Officers and their deputies Eviction of travellers on Strawberry Fields	14/10/2022 0172743 28/10/2022 0173300	£267.00 Revenue £2.000.00 Revenue	The Association Of Electoral Administrators The ExcluSec Group Ltd	16344 78056
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Maintenance	40107	Communication and Computing	5028	 Out of Hours is defined as Monday-Friday 06:00-08:00, 18:00-00:00, Sat-Sun, 08:00-18:00 	07/10/2022 0172850	£725.00 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	CUST - Customer & Digital CUST - Customer & Digital	Computer Equipment-Maintenance Computer Equipment-Purchase	40105 40098	Communication and Computing Communication and Computing	5028 5028	excess construction fees to ONEA70779481 Scope of Works Clearance of Rack 1 as requested by Ampec Removal of Eltek UPS Unit and old Telewest ISDN Equipment.	07/10/2022 0172853 07/10/2022 0172861	£2,844.04 Revenue £725.00 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd The Networking People (NorthWest) Ltd T/a TNP Ltd	73446 73446
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Maintenance	40107	Communication and Computing	5028	Chorley Council Cable Management Sundries	28/10/2022 0173240	£691.30 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	CUST - Customer & Digital GROW - Commercial & Property	Computer Software-Maintenance Agency Staff	40107 13000	Communication and Computing Direct Employee Expenses	5028 5001	FC-10-W060F-950-02-12 - FortiGate Services: FortiWiFi-60F 1 Year Unified 1 439.40 20.0 439.40 Estate surveyor fees for NAME REDACTED	28/10/2022 0173312 07/10/2022 0171183	£439.40 Revenue £1,128.90 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd The Oyster Partnership Ltd	73446 81409
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Estate surveyor fees for NAME REDACTED	07/10/2022 0171184	£712.05 Revenue	The Oyster Partnership Ltd	81409
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Capital	1039 Capital	GOVN - Policy & Governance GROW - Commercial & Property	Publicity - Advertising Main Contractor	40157 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	CL 450 stapled sets Astley hall Variations and additional work as agreed with Ian Summersgill for refurb project	28/10/2022 0173375 28/10/2022 0173234	£450.00 Revenue £1,941.10 Capital	The Print Quarter THOMAS CONSULTING LIMITED	17987 84030
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 release 66	14/10/2022 0172868	£314.00 Revenue	Thomson Reuters RE;Sweet & Maxwell Limited	17932
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	GROW - Commercial & Property CUST - Customer & Digital	Professional Fees Grounds Maintenance Contractor	40063 20043	Services Grounds Maintenance Costs	5027 5013	Development and Commercial Management (Stage 2)- Charnock Richard Garden Village Fell Willow by pylon - Recycling centre.	07/10/2022 0172727 28/10/2022 0173138	£3,000.00 Revenue £840.00 Revenue	Trebbi Continuum Treescape North West Ltd	77723 17688
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	Pruning at ADDRESS REDACTED	28/10/2022 0173278	£440.00 Revenue	Treescape North West Ltd	17688
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support		CUST - Customer & Digital CUST - Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Fell Ash - ADDRESS REDACTED Fell Ash trees - ADDRESS REDACTED	28/10/2022 0173281 28/10/2022 0173282	£440.00 Revenue £840.00 Revenue	Treescape North West Ltd Treescape North West Ltd	17688 17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Felling and removal of split Willow, Brookfield, Croston.	28/10/2022 0173283	£440.00 Revenue	Treescape North West Ltd	17688
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support		CUST - Customer & Digital CUST - Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Fell dead Elms - Yarrow Valley Way Fell dead Elm near Astley Village underpass.	28/10/2022 0173284 28/10/2022 0173285	£840.00 Revenue £440.00 Revenue	Treescape North West Ltd Treescape North West Ltd	17688 17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Invoice 0099 Treexpert	28/10/2022 0173262	£1,330.00 Revenue	Treexpert Tree Care	78580
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Service Management & Support	1075 1009	GOVN - Policy & Governance CUST - Customer & Digital	Television Licence Petrol	40170 30005	Miscellaneous Expenses Direct Transport Costs	5034 5016	jun 22 - jun 23 DD fuel cards	14/10/2022 0173128 24/10/2022 0171064	£318.00 Revenue £253.82 Revenue	TV Licensing Uk Fuels Ltd	18105 57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Petrol	30005	Direct Transport Costs	5016 5016	DD Fuel Cards	24/10/2022 0171071	£253.29 Revenue	Uk Fuels Ltd	57996
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support		CUST - Customer & Digital CUST - Customer & Digital	Petrol Petrol	30005 30005	Direct Transport Costs Direct Transport Costs	5016	DD Fuel Cards DD Fuel Cards	24/10/2022 0171073 24/10/2022 0171076	£307.70 Revenue £429.69 Revenue	Uk Fuels Ltd Uk Fuels Ltd	57996 57996
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	healthcare cover	07/10/2022 0172917	£1,435.20 Revenue	UK Healthcare (BDHSC)	17241
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Tourism	1009	GOVN - Policy & Governance GOVN - Policy & Governance	Misc Expenses Misc Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	01 august 22 Chorley Live 2022 1 Facepainter - Friday 7 & Saturday 8 October 2022	21/10/2022 0173185 28/10/2022 0173288	£1,380.00 Revenue £500.00 Revenue	UK Healthcare (BDHSC) UK Media and Events Limited	17241 71221
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE			CUST - Customer & Digital CUST - Customer & Digital	Professional Fees	14011 14011	Direct Employee Expenses	5001 5001	Daily Hybrid Mail & Annual Billing	07/10/2022 0170561	£1,341.60 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		CUST - Customer & Digital CUST - Customer & Digital	Professional Fees	14011	Direct Employee Expenses Direct Employee Expenses	5001	Daily Hybrid Mail & Annual Billing Daily Hybrid Mail & Annual Billing	07/10/2022 0170568 07/10/2022 0170573	£918.43 Revenue	UKMAIL Ltd (Mail)	57758 57758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		CUST - Customer & Digital CUST - Customer & Digital	Professional Fees Professional Fees	14011 14011	Direct Employee Expenses Direct Employee Expenses	5001 5001	Daily Hybrid Mail & Annual Billing Daily Hybrid Mail & Annual Billing	07/10/2022 0170577 07/10/2022 0170691	£929.75 Revenue £2,306.06 Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758 57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	CUST - Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	Daily Hybrid Mail & Annual Billing	07/10/2022 0170891	£656.00 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		CUST - Customer & Digital CUST - Customer & Digital	Professional Fees Postages	14011 40082	Direct Employee Expenses Communication and Computing	5001 5028	Daily Hybrid Mail & Annual Billing Daily Hybrid Mail & Annual Billing Outstanding Invoices	07/10/2022 0170950 07/10/2022 0171158	£1,074.77 Revenue £948.86 Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758 57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	CUST - Customer & Digital	Postages	40082	Communication and Computing	5028	Daily Hybrid Mail & Annual Billing Outstanding Invoices	07/10/2022 0171176	£1,163.87 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		CUST - Customer & Digital CUST - Customer & Digital	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Daily Hybrid Mail & Annual Billing Outstanding Invoices Daily Hybrid Mail & Annual Billing Outstanding Invoices	07/10/2022 0171177 07/10/2022 0171178	£2,857.46 Revenue £783.84 Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758 57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	CUST - Customer & Digital	Postages	40082	Communication and Computing	5028	Daily Hybrid Mail & Annual Billing Outstanding Invoices	07/10/2022 0171179	£3,910.30 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Capital	1008 Capital	EARL - Communities EARL - Communities	Other Contributions Grants	40145 03002	Grants and Subscriptions Capital Expenditure	5031 Capital	Delivery of support for residents experiencing financial hardship 22/00010/CAG	28/10/2022 0173074 07/10/2022 0172810	£2,000.00 Revenue £4,975.00 Capital	United Reformed Church UPS Building and Maintenance Ltd	20885 76235
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	22/00007/CAG	07/10/2022 0172811	£4,610.00 Capital	UPS Building and Maintenance Ltd	76235
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	22/00034/CAG 22/00038/CAG	14/10/2022 0172897 28/10/2022 0173424	£4,940.00 Capital £5.820.00 Capital	UPS Building and Maintenance Ltd UPS Building and Maintenance Ltd	76235 76235
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	rent	21/10/2022 0173223	£2,146.75 Revenue	Virgin Media Payments Ltd	17632
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 Central Support Services	1091 1009	PLAN - Planning & Development EARL - Communities	Agency Staff External Contractor	13000 40198	Direct Employee Expenses Miscellaneous Expenses	5001	Contract work - Consultant NAME REDACTED. April 2022 - March 2023 Charge for supply of contractors	14/10/2022 0170887 07/10/2022 0171125	£1,777.50 Revenue £1,110.38 Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938 76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091 1009	PLAN - Planning & Development	Agency Staff	13000 40198	Direct Employee Expenses	5001	Contract work - Consultant MNAME REDACTED. April 2022 - March 2023	14/10/2022 0171126 07/10/2022 0171197	£1,687.50 Revenue	Vivid Resourcing Ltd	76938
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	EARL - Communities EARL - Communities	External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Charge for supply of contractors Charge for supply of contractors	07/10/2022 0171197	£868.88 Revenue £993.00 Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938 76938
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 Central Support Services	1096 1009	GROW - Commercial & Property EARL - Communities	Agency Staff External Contractor	13000 40198	Direct Employee Expenses Miscellaneous Expenses	5001 5034	NAME REDACTED Interim Service Lead - Charge for supply of contractors	07/10/2022 0172723 07/10/2022 0172750	£3,808.75 Revenue £863.63 Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938 76938
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	Agency Fees for Estate Surveyor NAME REDACTED - 12mths	28/10/2022 0173162	£1,286.88 Revenue	Vivid Resourcing Ltd	76938
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 Regulatory Services	1009 1048	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Water - Metered Supplies	13000 20022	Direct Employee Expenses Water Services	5001 5009	Agency Fees for Estate Surveyor NAME REDACTED - 12mths Public conviences, babylon lane	28/10/2022 0173175 07/10/2022 0172918	£900.00 Revenue £1,237.99 Revenue	Vivid Resourcing Ltd WaterPlus 4078323925 Public Conveniences Babylon	76938 85179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	Byron Street council offices	07/10/2022 0172921	£270.89 Revenue	WaterPlus 4083537246 Council Offices Byron St	84183
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1009	GROW - Commercial & Property GROW - Commercial & Property	Water - Metered Supplies Water - Metered Supplies	20022 20022	Water Services Water Services	5009 5009	Byron Street council offices 05/08/2022 - 04/09/2022	07/10/2022 0172922 07/10/2022 0172876	£270.89 Revenue £1.057.59 Revenue	WaterPlus 4083537246 Council Offices Byron St WaterPlus 4084119682 Village Centre, Great Greens	84183 86912
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	05/08/2022 - 04/09/2022	07/10/2022 0172933	£917.58 Revenue	WaterPlus 4084262460 Allotments Crosse Hall Lane	86915
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt		GROW - Commercial & Property GROW - Commercial & Property	Water - Metered Supplies Water - Metered Supplies	20022 20022	Water Services Water Services	5009 5009	13/08/2022 - 12/09/2022 12/08/2022 - 11/09/2022	07/10/2022 0172877 07/10/2022 0172879	£1,743.81 Revenue £459.29 Revenue	WaterPlus 4085884879 Town Hall WaterPlus 4159823953 Astley Coach House	84240 85508
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	14 September 2022 - 13 October 2022	28/10/2022 0173137	£1,180.46 Revenue	WaterPlus 6002259172 The Strawberry Fields	86926
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 Economic Development	1009 1096	CUST - Customer & Digital GROW - Commercial & Property	Internet Charges Publicity - Advertising	40104 40157	Communication and Computing Miscellaneous Expenses	5028 5034	Supply wiffi for the Chorley Flower show vendors on the main grass area beyond the cafe and the entrance area near the car park Chorley market pens Red albion grip ballpen (full colour print)	07/10/2022 0172714 07/10/2022 0170933	£2,830.00 Revenue £600.00 Revenue	Wave Internet WeBrand4You	82095 68716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Postages	40082	Communication and Computing	5028	Weekly collection of mail from Union Street	28/10/2022 0173256	£274.49 Revenue	Whistl North Limited	67256
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	GOVN - Policy & Governance EARL - Communities	Postages Misc Expenses	40082 40200	Communication and Computing Miscellaneous Expenses	5028 5034	Environmental improvement funding	28/10/2022 0173256 07/10/2022 0172800	£3.60 Revenue £400.00 Revenue	Whistl North Limited Whittle-le-Woods Parish Council	67256 18602
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants - Tenant Participation	40142	Grants and Subscriptions	5031	Ukrainian Sponsor payment 5	14/10/2022 0173068	£350.00 Revenue	William Quinn	85652
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 Unapportionable Central OHeads		PLAN - Planning & Development GROW - Commercial & Property	Professional Fees Planned Maintenance	40063 20006	Services Repairs Maintenance & Alts	5027 5005	HM Justice: New Prison Chorley - Consultancy FEES & DISBURSEMENTS Westway - Auto Doors and shutters Planned Maintenance	14/10/2022 0170498 28/10/2022 0173310	£14,939.00 Revenue £490.00 Revenue	WSP UK Ltd Yates Entrance Solutions Ltd	77416 84714