Body Name	Body	Service Division Label	Service Division Coc	de Organisational Unit	Expenditure Category	Expenditure Coo	de CIPFA detailed expenditure type	CIPFA deta	alle Narrative	Date Transaction n
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	02/12/2022 0174201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	Council Tax Reduction Update Service Supportfor 2023 scheme	14/12/2022 0174274
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Stationery	40050	Printing, Stationery & General	5026	Re Market Walk manual clocking machine:	02/12/2022 0174250
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Telephones - Other	40085	Communication and Computing	5028	Adept Telecom - September 22	14/12/2022 0170856
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Telephones - Other	40085	Communication and Computing	5028	Adept Telecom - November 22	14/12/2022 0173273
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Telephones - Other	40085	Communication and Computing	5028	Adept Telecom - January 2023	21/12/2022 0174132
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	As per Quotation- 20243560 From NAME REDACTED	02/12/2022 0174397
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Misc Expenses	40200	Miscellaneous Expenses	5034	Choose Chorley Webinars x 5 Instagram, Facebook, Linkedin, Content, Analytics	14/12/2022 0174533
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	a/c fee	21/12/2022 0174684
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	post off	21/12/2022 0174684
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	paypoint	21/12/2022 0174684
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	webconn	21/12/2022 0174684
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Installation and commissioning of lighting bollards at West Way Sports Hub	14/12/2022 0174464
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Primrose - Security Systems Reactive Repairs	14/12/2022 0173953
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	MW Ext Market Walk Extension - Security systems Planned Maintenance and remedials	14/12/2022 0174335
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 GOVN - Policy & Governance	Computer Software-Additional Refreshments	40102 40036	Communication and Computing Catering	5028 5024	Amazon AWS web services - 718576685325 Cloud charges November 2022 angel springs water supply	21/12/2022 0174779 21/12/2022 0174799
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Refreshments	40036	Catering	5024	angel springs water supply	21/12/2022 0174855
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	November's hosting of WordPress websites (UK Fast)	02/12/2022 0174183
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Consultants Fees	03025	Capital Expenditure	Capital	Tatton - Cladding Inspection and Independent Report of Findings	14/12/2022 0174587
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Preston City Council and Chorley Council Housing Need and Demand Assessment	14/12/2022 0174523
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Consultants' Fees	40077 00001	Services	5027	Local Plan Support: GTAA Review & Policy Development	21/12/2022 0174532
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	CUST - Customer & Digital	Manual Control Account		Balance Sheet	Balance	refund of payment made in error	07/12/2022 0174442
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	GOVN - Policy & Governance CUST - Customer & Digital	Consultants' Fees Supplies - Workshop	40077 40246	Services Equipment, Furniture & Materia	5027 5023	Follow-up VAT analysis and CGT/SDLT advisory note, including joint meetings with legal advisors and council officers. As per Quote No Q16229	02/12/2022 0174441 14/12/2022 0174253
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/SOUE http://statistics.data.gov.uk/id/local-authority/SOUE http://statistics.data.gov.uk/id/local-authority/SOUE	Capital Capital	Capital Capital	PLAN - Planning & Development PLAN - Planning & Development	Main Contractor Main Contractor	03007	Capital Expenditure Capital Expenditure	Capital Capital	Delivery to Bengal St with previous order for King George V. All 12-14 size bare root native trees:- 3nr wild cherry, 1 rowan, Bulk tree order for Nov 2022 as set out on the spreadsheet for direct delivery to numerous locations.	14/12/2022 0174233 14/12/2022 0174031 21/12/2022 0174586
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	Newsletter Production IT Software - Annual Licences	40166 40101	Miscellaneous Expenses Communication and Computing	5034 5028	Production of 2023 Waste Collection Calendars. 25 Versions, Quantity = 57,800. As per Quote no. 189851 BGS Digital Data Licence 3yr - 2009/049RAD	02/12/2022 0174386 02/12/2022 0174256 14/12/2022 0170936
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005 5005	Cemeteries - Reactive repair works	14/12/2022 0174591
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005	community centres - Reactive repair works Cemeteries - Reactive repair works	14/12/2022 0174676 21/12/2022 0174678
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Town Hall - Reactive repair works	14/12/2022 0174693
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Housing - Reactive repair works	14/12/2022 0174696
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	MW EXT - Market Walk Extension - Reactive repair works	14/12/2022 0174699
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Cemeteries - Reactive repair works	14/12/2022 0174704
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Cemeteries - Reactive repair works	14/12/2022 0174706
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Astley Hall Renovation and Conservation Project works	21/12/2022 0174856
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Bengal St Depot – Empty yard catch pits each month – Empty yard interceptor every 3 months – Rowan Croft Pond – Jet outlet	14/12/2022 0173306
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Bengal St Depot – Empty yard catch pits each month – Empty yard interceptor every 3 months – Rowan Croft Pond – Jet outlet	14/12/2022 0173918
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer NAME REDACTED July 2022 ongoing contract	14/12/2022 0174488
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer NAME REDACTED July 2022 ongoing contract	14/12/2022 0174495
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer NAME REDACTED July 2022 ongoing contract	21/12/2022 0174553
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer NAME REDACTED July 2022 ongoing contract	21/12/2022 0174672
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Tools & Equipment - Hire	40004	Equipment, Furniture & Materia	5023	Hire of Generator and 3000 litre bulk tank for the Ice Rink in Chorley town centre at Christmastime.	21/12/2022 0174762
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	External Contractors	50008	Private Contractors	5042	Processing Services for period 01.04.2022-31.03.2023 Notice Processing Services Automated Telephone and Internet Payments	02/12/2022 0174227
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	External Contractors	50008	Private Contractors	5042	MIPERMIT FEES MIPERMIT CHARGE ELECPAY BANK FEE	02/12/2022 0174227
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance	Mayoral Hospitality	40123	Expenses	5030	Gold envelopes	01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Prize draw box	01/12/2022 0174354 01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Refreshments	40036	Catering	5024	Milk	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Keys	01/12/2022 0174354 01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	Stamp Pad	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Postages	40082	Communication and Computing	5028	Postage	01/12/2022 0174354 01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	Marker Pens	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Postages	40082	Communication and Computing	5028	Postage	01/12/2022 0174354 01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Keys	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012 1012	GOVN - Policy & Governance GOVN - Policy & Governance	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Milk and Sugar BAtteries	01/12/2022 0174354 01/12/2022 0174354
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance GOVN - Policy & Governance	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Door Mat LED Worklights	01/12/2022 0174354 01/12/2022 0174354
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	GOVN - Policy & Governance GOVN - Policy & Governance	Refreshments Refreshments	40036	Catering	5023 5024 5024	mik Pepsi Max for meeting	01/12/2022 0174354 01/12/2022 0174354
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	GOVN - Policy & Governance GOVN - Policy & Governance	Mayoral Hospitality Use Of Transport - Mayoral Car	40123 30015	Expenses Transport Recharges	5030 5017	Battery tea lights for mayors civic dinner Car wash for mayors car	01/12/2022 0174354 01/12/2022 0174354 01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1007 1009	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	taxi fayre on mayors duties	01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Candle lighters	01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		GOVN - Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	clock	01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Uniforms	40039	Clothing, Uniforms and Laundry	5025	trousers and blouse	01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	GOVN - Policy & Governance	Postages	40082	Communication and Computing	5028	postage	01/12/2022 0174354
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		GOVN - Policy & Governance GOVN - Policy & Governance	Uniforms Use Of Transport - Mayoral Car	40039 30015	Clothing, Uniforms and Laundry Transport Recharges	5025 5017	Dry cleaning Car wash for mayors car	01/12/2022 0174354 01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1009	GOVN - Policy & Governance	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	Car wash for mayors car	01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		GOVN - Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Keys	01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Black Ribbon	01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	Car parking for mayor	01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	cleaning supplies	01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	spray grease	01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Washing tablets	01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Refreshments	40036	Catering	5024	Milk	01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	LED Bulb	01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	Car wash for mayors car	01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	postage	01/12/2022 0174354 01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Pavillion keys	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Pavillion Keys	01/12/2022 0174354 01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Line marking paint	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	postage	01/12/2022 0174354 01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Gift Card	
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	GOVN - Policy & Governance GOVN - Policy & Governance	Refreshments Tools & Equipment - Purchase	40036	Catering Equipment, Furniture & Materia	5024 5023	Teabags post it notes	01/12/2022 0174354 01/12/2022 0174354
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	GOVN - Policy & Governance GOVN - Policy & Governance	Refreshments Use Of Transport - Mayoral Car	40036 30015	Catering Transport Recharges	5024 5017	cakes Car wash for mayors car	01/12/2022 0174354 01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Refreshments	40036	Catering	5024	Milk	01/12/2022 0174354 01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance	Members Hospitality	40122	Expenses	5030	Cakes	
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	GOVN - Policy & Governance GOVN - Policy & Governance	Stationery Tools & Equipment - Purchase	40050 40003	Printing, Stationery & General Equipment, Furniture & Materia	5026 5023	postage dishwasher tablets	01/12/2022 0174354 01/12/2022 0174354
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	GOVN - Policy & Governance GOVN - Policy & Governance	Refreshments Refreshments	40036	Catering Catering	5024 5024	Tea bags refreshments for meeting	01/12/2022 0174354 01/12/2022 0174354
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	GOVN - Policy & Governance GOVN - Policy & Governance	Refreshments Use Of Transport - Mayoral Car	40036	Catering Transport Recharges	5024 5017	Milk for licensing committee Car wash for mayors car	01/12/2022 0174354 01/12/2022 0174354
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1009 1007	GOVN - Policy & Governance GOVN - Policy & Governance	Refreshments Use Of Transport - Mayoral Car	40036 30015	Catering Transport Recharges	5024 5017	milk for planning committee	01/12/2022 0174354 01/12/2022 0174354
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	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023 5023	Car wash for mayors car Wall planner	01/12/2022 0174354 01/12/2022 0174354 01/12/2022 0174354
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	GOVN - Policy & Governance GOVN - Policy & Governance	Tools & Equipment - Purchase Refreshments	40036	Equipment, Furniture & Materia Catering	5024	Cushions Milk	01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Wood wool for packaging - charity	01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Dihwasher tablets x 2 packs	01/12/2022 0174354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Syrian resettlement programme	01/12/2022 0174392
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance	Other Contributions	40145	Grants and Subscriptions	5031	Donation from the Mayor 2020-2021.	14/12/2022 0174460
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Grants to Chorley T.C.Initiative	40128	Grants and Subscriptions	5031	Delivery of Household Support Fund Phase 3 Energy Support	07/12/2022 0174507
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	could i please order 2 complete corner legs, 4 corner legs & 2 centre legs for gazebos. Thankyou	21/12/2022 0174279
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	Please supply 8 x column conversions at Lidl roundabout Clayton Green as discussed	21/12/2022 0174195
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Christmas Lights	40179	Miscellaneous Expenses	5034	Leisure Centre Car ParkNo repairs required Cost to install and dismantle all associated items£4725+VAT	21/12/2022 0174280
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Christmas Lights	40179	Miscellaneous Expenses	5034	Portland Street/Mcdonalds Car Park Repair costs 1 Reindeer has a number of strings / lamps failed, cost to repair	21/12/2022 0174281
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Christmas Lights	40179	Miscellaneous Expenses	5034	Nr Cinema Area - Calico/East Market Large cone tree has suffered on site damage, cost to repair	21/12/2022 0174281
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	Interface Change: SRBC ICON Interface to GL (Day 1) Stamp GL entries by transaction date, rather than entry date	07/12/2022 0171203
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	Interface Change: SRBC ICON Interface to GL (Day 2) Rewrite SSIS package to split the file by fund and date	07/12/2022 0171203
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	IT Software - Annual Licences	40101	Communication and Computing	5028	Annual subscription-3DSV2 2 yearstransactions up to 50k pa- year 2annual subscription- year 2	07/12/2022 0174445
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Town Hall - Lifts Reactive Repairs	14/12/2022 0174225
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Other Legal Fees	03020	Capital Expenditure	Capital	Purchase monies for easement and transfer oveer land north of Euxton lane	07/12/2022 0174494
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees for NAME REDACTED - Sept- Dec 2022	21/12/2022 0174841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees for NAME REDACTED - Sept- Dec 2022	21/12/2022 0174879
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees for NAME REDACTED - Sept- Dec 2022	21/12/2022 0174913
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees for NAME REDACTED - Sept- Dec 2022	21/12/2022 0174914
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees for NAME REDACTED - Sept- Dec 2022	21/12/2022 0174915
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Building surveyor fees for NAME REDACTED - Sept. Dec 2022 Building surveyor fees for NAME REDACTED - Sept. Dec 2022	21/12/2022 0174916 21/12/2022 0174917
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/SODE http://statistics.data.gov.uk/id/local-authority/SOUE http://statistics.data.gov.uk/id/local-authority/SOUE	Central Support Services Central Support Services	1009	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Building surveyor fees for NAME REDACTED - Sept- Dec 2022 Building surveyor fees for NAME REDACTED - Sept- Dec 2022	21/12/2022 0174918 21/12/2022 0174919
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 Central Support Services	1009 1009	GROW - Commercial & Property GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Building surveyor fees for NAME REDACTED - Sept- Dec 2022 Building surveyor fees for NAME REDACTED - Sept- Dec 2022	21/12/2022 0174919 21/12/2022 0174920 21/12/2022 0174921
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/300E http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Central Support Services	1009 1009 1009	CUST - Customer & Digital CUST - Customer & Digital	CCTV Camera Maintenance Consultants' Fees	40007 40077	Equipment, Furniture & Materia Services	5023 5027	Building surveyor reas for NAME HEDACTED - Sept- Dec 2022 duct coil for astley Single Somm twin wall duct installed in tarmac path @ 350mm depth Stat Plans for single site (max	14/12/2022 0174921 14/12/2022 0169087 14/12/2022 0170706
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Astley Park Fibre, CCTV Camera, Electrical and Wi-Fi Install	14/12/2022 0173239
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	Dig-down in the 2 locations highlighted during rodding and roping works. Clear and repair duct issues.	14/12/2022 0173461
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GOVN - Policy & Governance	Gas	20014	Energy Costs	5006	Clayton Brook Village Hall	14/12/2022 0173791
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Gas	20014	Energy Costs	5006	Civic Offices	14/12/2022 0173792
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GOVN - Policy & Governance GOVN - Policy & Governance	Gas	20014 20014	Energy Costs	5006	Astley Coach house	14/12/2022 0173792

	Date Transaction n 02/12/2022 0174201	umber Net Amount Capital and Reve £3,000.00 Revenue	enue Supplier Name #Watch Us Grow	Supplier ID 78296
	14/12/2022 0174274 02/12/2022 0174250	£550.00 Revenue £361.00 Revenue	ACS Ltd Addtime Recording Company Ltd	56512 21890
	14/12/2022 0170856	£1,810.43 Revenue	Adept Telecom PLC	77452
	14/12/2022 0173273 21/12/2022 0174132	£1,810.43 Revenue £1,810.43 Revenue	Adept Telecom PLC Adept Telecom PLC	77452 77452
	02/12/2022 0174397 14/12/2022 0174533	£259.35 Revenue £1,250.00 Revenue	Aebi Schmidt UK Ltd Alex McCann - Altrincham HQ	17287 81286
	21/12/2022 0174684	£10.00 Revenue £561.20 Revenue	Allpay Net Ltd	17242
	21/12/2022 0174684	£155.96 Revenue	Allpay Net Ltd Allpay Net Ltd	17242
	21/12/2022 0174684 14/12/2022 0174464	£46.00 Revenue £16,387.50 Capital	Allpay Net Ltd Altitude Services Ltd	17242 77719
	14/12/2022 0173953 14/12/2022 0174335	£361.25 Revenue £250.00 Revenue	Amalgamated Ltd Amalgamated Ltd	78289 78289
	21/12/2022 0174779	£5,535.27 Revenue	Amazon Web Services EMEA SARL	80604
	21/12/2022 0174799 21/12/2022 0174855	£845.37 Revenue £1,593.48 Revenue	Angel Springs Ltd T/A Waterlogic UK Angel Springs Ltd T/A Waterlogic UK	77689 77689
	02/12/2022 0174183 14/12/2022 0174587	£297.55 Revenue £2,980.00 Capital	ANS Group Limited AP WILLIAMSON CONSULTANTS LTD	74638 85472
	14/12/2022 0174523	£678.30 Revenue	Arc4	60831
	21/12/2022 0174532 07/12/2022 0174442	£2,500.00 Revenue £262.00 Revenue	Arc4 Asda Stores Ltd	60831 87042
	02/12/2022 0174441 14/12/2022 0174253	£11,500.00 Revenue £308.74 Revenue	Azets Holdings Ltd Balmers Garden Machinery	86389 17075
	14/12/2022 0174031 21/12/2022 0174586	£1,024.50 Capital £8,454.89 Capital	Bannister Hall Ltd Bannister Hall Ltd	22515 22515
	02/12/2022 0174256	£2,465.00 Revenue	BHW Print Group	77459
	14/12/2022 0170936 14/12/2022 0174591	£314.51 Revenue £875.98 Revenue	British Geological Survey Bryan Lee Building Contractors Ltd	21160 78160
	14/12/2022 0174676 21/12/2022 0174678	£943.79 Revenue £460.01 Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd	78160 78160
	14/12/2022 0174693 14/12/2022 0174696	£325.18 Revenue £2,646.71 Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd	78160 78160
	14/12/2022 0174699	£251.97 Revenue	Bryan Lee Building Contractors Ltd	78160
	14/12/2022 0174704 14/12/2022 0174706	£432.80 Revenue £1,915.12 Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd	78160 78160
t	21/12/2022 0174856 14/12/2022 0173306	£60,236.91 Capital £390.00 Revenue	Bullen Conservation Ltd C J Lyon	68424 16579
t	14/12/2022 0173918 14/12/2022 0174488	£750.00 Revenue £1,116.00 Revenue	C J Lyon Carrington West Ltd	16579 83124
	14/12/2022 0174495	£1,116.00 Revenue	Carrington West Ltd	83124
	21/12/2022 0174553 21/12/2022 0174672	£1,560.00 Revenue £1,128.00 Revenue	Carrington West Ltd Carrington West Ltd	83124 83124
nts	21/12/2022 0174762 02/12/2022 0174227	£1,931.25 Revenue £253.17 Revenue	Central Power Services Limited Chipside Ltd	78399 22063
	02/12/2022 0174227 01/12/2022 0174354	£48.30 Revenue £8.32 Revenue	Chipside Ltd Chorley BC Petty Cash	22063 16301
	01/12/2022 0174354	£4.99 Revenue	Chorley BC Petty Cash	16301
	01/12/2022 0174354 01/12/2022 0174354	£2.30 Revenue £18.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354 01/12/2022 0174354	£4.99 Revenue £15.75 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354 01/12/2022 0174354	£4.16 Revenue £13.34 Revenue	Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354	£9.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301
	01/12/2022 0174354 01/12/2022 0174354	£3.27 Revenue £6.50 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354 01/12/2022 0174354	£20.00 Revenue £23.32 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354 01/12/2022 0174354	£3.78 Revenue £4.50 Revenue	Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354	£5.98 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301
	01/12/2022 0174354 01/12/2022 0174354	£7.00 Revenue £16.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354 01/12/2022 0174354	£3.50 Revenue £18.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354	£26.99 Revenue	Chorley BC Petty Cash	16301
	01/12/2022 0174354 01/12/2022 0174354	£2.08 Revenue £16.75 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354 01/12/2022 0174354	£8.49 Revenue £2.99 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354 01/12/2022 0174354	£12.00 Revenue £5.90 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354 01/12/2022 0174354	£35.00 Revenue £15.98 Revenue	Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354	£6.24 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301
	01/12/2022 0174354 01/12/2022 0174354	£5.97 Revenue £7.25 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354 01/12/2022 0174354	£3.13 Revenue £10.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354 01/12/2022 0174354	£9.40 Revenue £30.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354	£35.00 Revenue	Chorley BC Petty Cash	16301
	01/12/2022 0174354 01/12/2022 0174354	£11.98 Revenue £6.85 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354 01/12/2022 0174354	£25.00 Revenue £3.29 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354 01/12/2022 0174354	£2.00 Revenue £11 15 Revenue	Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354	£10.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301
	01/12/2022 0174354 01/12/2022 0174354	£6.00 Revenue £15.30 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354 01/12/2022 0174354	£21.15 Revenue £9.49 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354	£4.95 Revenue	Chorley BC Petty Cash	16301
	01/12/2022 0174354 01/12/2022 0174354	£29.85 Revenue £3.10 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354 01/12/2022 0174354	£7.00 Revenue £3.10 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354 01/12/2022 0174354	£7.99 Revenue £6.66 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354	£27.33 Revenue	Chorley BC Petty Cash	16301 16301
	01/12/2022 0174354 01/12/2022 0174354	£5.10 Revenue £7.48 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301
	01/12/2022 0174354 01/12/2022 0174392	£19.99 Revenue £500.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	14/12/2022 0174460 07/12/2022 0174507	£1,000.00 Revenue £85,500.00 Revenue	Chorley Sheds Citizens Advice Lancashire	77469
	21/12/2022 0174279 21/12/2022 0174195	£325.00 Revenue £1,800.00 Revenue	City B Group Ltd	47300
	21/12/2022 0174280	£3,543.75 Revenue	City Illuminations Ltd City Illuminations Ltd	77388 77388
	21/12/2022 0174281 21/12/2022 0174281	£6,432.00 Revenue £3,809.25 Revenue	City Illuminations Ltd City Illuminations Ltd	77388 77388
	07/12/2022 0171203 07/12/2022 0171203	£1,715.00 Revenue £1,544.00 Revenue	Civica UK Limited Civica UK Limited	17463 17463
	07/12/2022 0171203 07/12/2022 0174445 14/12/2022 0174225	£16,875.00 Revenue £677.96 Revenue	Civica UK Limited Civica UK Limited Classic Lifts Limited	17463 20897
	07/12/2022 0174494	£31,500.00 Capital	Clients C/O Harrison Drury Solicitors	85124
	21/12/2022 0174841 21/12/2022 0174879	£2,292.50 Revenue £1,085.00 Revenue	Community Resourcing Ltd Community Resourcing Ltd	87056 87056
	21/12/2022 0174913 21/12/2022 0174914	£1,295.00 Revenue £1,312.50 Revenue	Community Resourcing Ltd Community Resourcing Ltd	87056 87056
	21/12/2022 0174915	£980.00 Revenue	Community Resourcing Ltd	87056
	21/12/2022 0174916 21/12/2022 0174917	£787.50 Revenue £1,304.00 Revenue	Community Resourcing Ltd Community Resourcing Ltd	87056 87056
	21/12/2022 0174918 21/12/2022 0174919	£1,326.00 Revenue £1,309.85 Revenue	Community Resourcing Ltd Community Resourcing Ltd	87056 87056
	21/12/2022 0174920 21/12/2022 0174921	£1,306.70 Revenue £1,050.00 Revenue	Community Resourcing Ltd Community Resourcing Ltd	87056 87056
	14/12/2022 0169087	£416.18 Revenue	Core Integrated Solutions	77043
	14/12/2022 0170706 14/12/2022 0173239	£1,975.00 Revenue £4,800.00 Revenue	Core Integrated Solutions Core Integrated Solutions	77043 77043
	14/12/2022 0173461 14/12/2022 0173791	£2,007.69 Revenue £371.58 Revenue	Core Integrated Solutions Corona Energy Retail 2 Ltd	77043 67249
	14/12/2022 0173792 14/12/2022 0173793	£1,875.77 Revenue £445.98 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
				0.240

Period: 9 2022/23

Rody Name	Rody	Service Division Label	Service Division Cod	Organisational Unit	Expenditure Category	Expanditure Co	de CIPEA detailed expenditure tupe		sila Nerrativa	Data Transaction
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GOVN - Policy & Governance	Gas	20014	Energy Costs	5006	Astronomic and a state of the s	14/12/2022 0173795
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GOVN - Policy & Governance	Gas	20014	Energy Costs	5006	Astley village community centre	14/12/2022 0173798
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GOVN - Policy & Governance	Gas	20014	Energy Costs	5006	Cotswold House	14/12/2022 0173800
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Gas	20014	Energy Costs	5006	West way	14/12/2022 0173802
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Gas	20014	Energy Costs	5006	town Hall	14/12/2022 0173805
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	21/12/2022 0170784
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	140L wheeled bin with Chorley logo.	02/12/2022 0174206
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply 1 x 1.8m Teak Bench and deliver to Bengal St depot, Bengal St, Chorley	21/12/2022 0174595
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	4 briary court	21/12/2022 0174765
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Agency Staff	13000	Direct Employee Expenses	5001	Invoices for temp wages	14/12/2022 0173740
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Agency Staff	13000	Direct Employee Expenses	5001	Invoices for temp wages	14/12/2022 0173858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Agency Staff	13000	Direct Employee Expenses	5001	Invoices for temp wages	14/12/2022 0174517
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 34 invoice 654853, cleaning cover for week ending 20.11.22, 20 hours	14/12/2022 0174524
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	APC Smart-UPS On-Line, 20kVA/20kW, Rack/Tower, 230V/380V415V, Hard wire 5-wire(3P+N+E)+3-wire(1P+N+E),	02/12/2022 0172764
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	APC Smart-UPS On-Line, 20kVA/20kW, Rack/Tower, 230V/380V415V, Hard wire 5-wire(3P+N+E)+3-wire(1P+N+E),	02/12/2022 0173099
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	APC Smart-UPS On-Line, 20kVA/20kW, Rack/Tower, 230V/380V415V, Hard wire 5-wire(3P+N+E)+3-wire(1P+N+E),	02/12/2022 0173100
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		GOVN - Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Final Balance for stand A29 at BTTS 2023 Invoice No: 133477	14/12/2022 0174568
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Consultants' Fees	40077	Services	5027	Central Lancashire Housing Needs Study	14/12/2022 0174590
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Pitch maintenance works to Jubilee Recreation Ground Adlington	02/12/2022 0174131
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Souvenirs	40033	Equipment, Furniture & Materia	5023	Books supplied to Astley Hall gift shop by Ebb & Flo.	21/12/2022 0170625
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	2066 Old EFT invoice Arcon Rd garage site	21/12/2022 0173378
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Car Parks - General Building Reactive Benairs	21/12/2022 0174558
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	MW Market Walk - General Building Reactive Repairs	21/12/2022 0174680
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Car Parks - General Building Reactive Repairs	21/12/2022 0174681
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Town Hall - General Building Reactive Repairs	21/12/2022 0174682
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Fees for consultancy support - Bengal Street Relocation Options Study	21/12/2022 0174761
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Job Advert - Top Job Package	14/12/2022 0174603
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Internet Charges	40104	Communication and Computing	5028	"Call Off" order for: Operate Growth, April 2022 to March 2023 Connect Growth, Call charges and IP addresses	14/12/2022 0174594
Chorley Borough Council		Central Support Services	1009	GOVN - Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	Fall Arrest Training for 6 delegates.	14/12/2022 0174516
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Project fund	02/12/2022 0174065
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Unitary Payment(S)	50009	Private Contractors	5042	Provision of Waste and Recycling Services to Chorley Council 2022/23	21/12/2022 0174529
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Processional Routes	40177	Miscellaneous Expenses	5034	Fee for playing at Chorley's Remembrance Sunday service in Astley Park on Sunday 13 November 2022.	02/12/2022 0174203
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	Replacement furniture for flat 6 5 x Single mattresses 3 x Single bed bases	07/12/2022 0174506 21/12/2022 0174782
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	Invoice Number SI-5383	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Refreshments	40036	Catering	5024	Country Range Luxury Mini Pack QTY 4 boxes Fairtrade Chocolate Sachets QTY 2 boxes Cafe Express Fairtrade Freeze	21/12/2022 0174073
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Refreshments	40036	Catering	5024	Agency placement of NAME REDACTED in the temporary Housing Solutions Manager (operations) role for 6 months	21/12/2022 0174073
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001		07/12/2022 0168834
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Astley Hall Renovation ProjectConservation specialist works	02/12/2022 0174234 21/12/2022 0174822
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	Ice sculptures for Chorley Town Centre at Christmastime. 2 ice sculptures on Saturday 10 December and 2 ice sculptures	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025 30028	Equipment, Furniture & Materia	5023 5018	10x Johnston C101 Mix poly/wire brushes Johnston C101 wheels As agreed with NAME REDACTED Extension of the sweepers 12 month Contract - Start date 02/09/22	14/12/2022 0174155
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital CUST - Customer & Digital	Hire Of Vehicles and Plant Professional Fees	40063	Contrct Hire & Operating Lease Services	5027	Garden waste subscription payments 2022/23 for Chorley and South Ribble	14/12/2022 0174530 07/12/2022 0174130
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Professional Fees	40063	Services	5027	Garden waste subscription payments 2022/23 for Chorley and South Ribble	07/12/2022 0174419 02/12/2022 0174204
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Client Support Services - Tatton Gardens Project as per fee proposal - ref A.2-001.	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/SOUE http://statistics.data.gov.uk/id/local-authority/SOUE http://statistics.data.gov.uk/id/local-authority/SOUE	Central Support Services Central Support Services	1009 1009	GROW - Commercial & Property PLAN - Planning & Development	Professional Fees Vandalism Repairs	40063 20005	Services Repairs Maintenance & Alts	5027 5005	Client Support Services - Tatton Gardens Project as per fee proposal - ref A.2-001. Graffiti removal contract October 2022 ongoing	07/12/2022 0174449 14/12/2022 0174671
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	1400-600RHD 1.4m Commercial stainless steel RHD Double Bowl sink - 600 series -	21/12/2022 0174207
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	Shark anti hair wrap model - IX252UKT +2 batteries	14/12/2022 0174508
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	External Audit	40064	Services	5027	2022/23 Audit Fees	21/12/2022 0174844
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial & Property	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Social media for Market Walk SHopping Centre Chorley.	14/12/2022 0174599
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Tools & Equipment - Hire	40004	Equipment, Furniture & Materia	5023	A supply of red diesel for the Ice Rink at Chorley's Winter Wonderland on Cleveland Street car park, Chorley, PR7 1DN.	14/12/2022 0174535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED - Estates Surveyor Chorley Council	14/12/2022 0174291
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 - NAME REDACTED	21/12/2022 0174896
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 - NAME REDACTED	21/12/2022 0174897
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 - NAME REDACTED	21/12/2022 0174898
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 - NAME REDACTED	21/12/2022 0174899
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Other Capital Grants/Loans	03000	Capital Expenditure	Capital	Contribution of Bank Hall Restoration Project Final Claim	21/12/2022 0174837
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Purchase	40100	Communication and Computing	5028	Access control hardware Door installation and configuration (including PM) Time recording hardware Professional Services	21/12/2022 0174077
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Other Capital Related Fees	03024	Capital Expenditure	Capital	ADDRESS REDACTED SDLT	14/12/2022 0174581
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Grants to Chorley T.C.Initiative	40128	Grants and Subscriptions	5031	Delivery of Household Support Fund Phase 3	02/12/2022 0174292
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Telephones - Maintenance	40233	Communication and Computing	5028	1 Anywhere365 Corporate SA - Monthly Anywhere365 Extension Window SA Enterprise feature pack for Chorley SA	07/12/2022 0172751
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Telephones - Maintenance	40233 40085	Communication and Computing	5028	1 Anywhere365 Corporate SA - Monthly Anywhere365 Extension Window SA Enterprise feature pack for Chorley SA	07/12/2022 0173550 21/12/2022 0174457
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	Telephones - Other Telephones - Other	40085	Communication and Computing Communication and Computing	5028 5028	1 Anywhere365 Corporate SA - Monthly Anywhere365 Extension Window SA Enterprise feature pack for Chorley SA Hybrit SIP charges May 22	21/12/2022 0174458
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	Subsidy for the provision of a meals on wheels service in Chorley up to 6 November 2022	21/12/2022 0174161
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Advertising in Gardener's World - North West Region for Chorley Flower Show	21/12/2022 0174239
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	System System	Manual Control Account Manual Control Account	00001 00001	Balance Sheet Balance Sheet	Balance Balance		07/12/2022 0173854 07/12/2022 0174443
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	GROW - Commercial & Property	Rent/Hire Of Premises	20017	Premises Rents	5007	35-37 Market Street Annual insurance premium for the year commencing 10 November 2022	07/12/2022 0174089
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	GROW - Commercial & Property	Rent/Hire Of Premises	20017	Premises Rents	5007	35/37 Market St 12 months rent	21/12/2022 0174878
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	appearance fee	07/12/2022 0174467
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	02/12/2022 0174265 07/12/2022 0174252
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Architects Fees	03022	Capital Expenditure	Capital	Garden of Reflection maintenance and enhancement	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial & Property GROW - Commercial & Property	Professional Fees Professional Fees	14011 14011	Direct Employee Expenses	5001 5001	Architectural / Master Planning Consultancy Services - CBC Levelling Up Fund	14/12/2022 0174484 14/12/2022 0174501
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	GROW - Commercial & Property	Professional Fees	14011	Direct Employee Expenses Direct Employee Expenses	5001	Architectural / Master Planning Consultancy Services - CBC Levelling Up Fund Architectural / Master Planning Consultancy Services - CBC Levelling Up Fund	14/12/2022 0174502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial & Property	Professional Fees	14011	Direct Employee Expenses	5001	Architectural / Master Planning Consultancy Services - CBC Levelling Up Fund	14/12/2022 0174503
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	6 plock green	21/12/2022 0174780
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Quantity x 1 Product 200-000680 5 Kilos TALON Wax Blocks0051192	21/12/2022 0174823
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism		GOVN - Policy & Governance	Professional Fees	40063	Services	5027	15 minute low noise musical display	02/12/2022 0174405
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Other Contributions	40145	Grants and Subscriptions	5031	Shared bus services covering the period from April 2022 to March 2023	02/12/2022 0174209
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Misc Expenses	40200	Miscellaneous Expenses	5034	Buffet Lunch, Teas, Coffees and Orange Juice supplied for the Central Lancashire Developers Forum on 26th September 2022	02/12/2022 0174242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Bengal St - Gas / Air Con / Plumbing Reactive Repairs	14/12/2022 0173686
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	MW Market Walk - Gas / Air Con / Plumbing Reactive Repairs	14/12/2022 0173961
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Union St - Gas / Air Con / Plumbing Reactive Repairs	14/12/2022 0174115
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Strawberry Fields - Gas / Air Con / Plumbing Reactive Repairs	14/12/2022 0174117
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Primrose - Gas / Air Con / Plumbing Reactive Repairs	14/12/2022 0174118
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Astley hall and Buildings - Gas / Air Con / Plumbing Reactive Repairs	14/12/2022 0174294
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Town Hall - Gas / Air Con / Plumbing Reactive Repairs	14/12/2022 0174604
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Sports pitches and pavilions - Gas / Air Con / Plumbing Reactive Repairs	14/12/2022 0174653
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive Planned Maintenance	20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Cotswold - Gas / Air Con / Plumbing Reactive Repairs Town Hall - Heating and Air Con Planned Maintenance and remedials	14/12/2022 0174657 14/12/2022 0174664
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Town Hall Server roomQuotation: To supply and install 3 x 10KW wall mounted indoor units to the new main server room	14/12/2022 0174752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Labour	14/12/2022 0174752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Consultants` Fees	40077	Services	5027	Assistance in progressing work on the Central Lancashire Local Plan Land Use Study, and Development of Policies	14/12/2022 0174598
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Professional Fees	40063	Services	5027	LARAC membership fees 2022/2023	21/12/2022 0174830
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	02/12/2022 0174034
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	Counselling sessions for staff in October 2022 - Invoice CC1022	21/12/2022 0174418
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Grants to Chorley T.C.Initiative	40128	Grants and Subscriptions	5031	Delivery of Household Support Fund Phase 3	21/12/2022 0174874
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Stationery	40050	Printing, Stationery & General	5026	Please supply the following items; 11081036 Brother TN247BK LAS CART BLK 1 £56.90	14/12/2022 0174575
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Stationery	40050	Printing, Stationery & General	5026	11081047 Brother TN247C LAS CART CY 1	14/12/2022 0174575
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Stationery	40050	Printing, Stationery & General	5026	11081058 Brother TN247M LAS CART MAG 1	14/12/2022 0174575
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Stationery	40050	Printing, Stationery & General	5026	11081069 Brother TN247Y LAS CART YLLW 1	14/12/2022 0174575
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Stationery	40050	Printing, Stationery & General	5026	1 X 11060238 pK6 Lyreco clear tape 25mm x66 mm	14/12/2022 0174575
Chorley Borough Council	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 Printing, Stationery & General	5026 5026	1 pack of 20 - 706351 Lyreco Budget shorthand notebook x1 box 3110545 Lyreco hard back twin wire notebook	14/12/2022 0174575 14/12/2022 0174575 14/12/2022 0174575
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Afternoon performance of Beauty & the Beast Date - 17 December 2022 Venue - Lancastrian Suite	21/12/2022 0174287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Ground Rents	20016	Premises Rents	5007	groud rent	14/12/2022 0174286
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Commenced 17.10.2022 agency fees for NAME REDACTED 37 hours p/w and NAME REDACTED 24 hours p/w	02/12/2022 0174269
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Building Control	1090 1090	PLAN - Planning & Development	Agency Staff	13000 13000	Direct Employee Expenses	5001 5001	Commenced 17.10.2022 agency fees for NAME REDACTED 37 hours p/w and NAME REDACTED 24 hours p/w Commenced 17.10.2022 agency fees for NAME REDACTED 37 hours p/w and NAME REDACTED 24 hours p/w	02/12/2022 0174284 02/12/2022 0174285
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development PLAN - Planning & Development	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001	Commenced 17.10.2022 agency fees for NAME REDACTED 37 hours p/w and NAME REDACTED 24 hours p/w	14/12/2022 0174477
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Commenced 17.10.2022 agency fees for NAME REDACTED 37 hours p/w and NAME REDACTED 24 hours p/w	21/12/2022 0174551
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Commenced 17.10.2022 agency fees for NAME REDACTED 37 hours p/w and NAME REDACTED 24 hours p/w	21/12/2022 0174673
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Commenced 17.10.2022 agency fees for NAME REDACTED 37 hours p/w and NAME REDACTED 24 hours p/w	21/12/2022 0174726 21/12/2022 0174727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Commenced 17.10.2022 agency fees for NAME REDACTED 37 hours p/w and NAME REDACTED 24 hours p/w	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	Chorley Council and South Ribble Borough Council MHR and HFX integrations as discussed on call date 25 April 2022.	21/12/2022 0174476
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Conversation Cafe Catering 10 meat hot pot of the day 5 Vegan dish of the day Plus pickles/salad/bread	02/12/2022 0174193
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	21/12/2022 0174764
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	Ref 7103	02/12/2022 0174394
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		07/12/2022 0174497
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	Ref7104 Ref7105	07/12/2022 0174497
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	5034 5034	Ref7110	07/12/2022 0174497 07/12/2022 0174497
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	Ref7111	07/12/2022 0174497
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	Ref7124	07/12/2022 0174497
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	Ref7125	07/12/2022 0174497 07/12/2022 0174497
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	Ref7129	
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	Ref7130	07/12/2022 0174497
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	Ref7131	07/12/2022 0174497
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	Ref7132	07/12/2022 0174497
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	Ref7133	07/12/2022 0174497 07/12/2022 0174497
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	Ref7138	
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	Ref7139	07/12/2022 0174497
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	Ref7140	07/12/2022 0174497
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198		5034	Ref7200	07/12/2022 0174497
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	Ref7201	07/12/2022 0174497

Net Amount	Capital and Bayanya	Cumlias Nama	Cupplier ID
£271.50	Capital and Revenue Revenue	Corona Energy Retail 2 Ltd	Supplier ID 67249
£517.15	Revenue	Corona Energy Retail 2 Ltd	67249
£1,790.09	Revenue	Corona Energy Retail 2 Ltd	67249
	Revenue Revenue	Corona Energy Retail 2 Ltd	67249 67249
£2,150.00	Revenue	Corona Energy Retail 2 Ltd COURT ENFORCEMENT SPECIALISTS LTD	77924
£2,827.50	Revenue	Craemer UK Ltd	64712
£375.00		Cyan t/a Lindsey	61782
£4,455.00	Capital	D J Bathing	78482
	Bevenue	Daniel Adams Recruitment	78104
£529.20	Revenue	Daniel Adams Recruitment	78104
	Revenue	Daniel Adams Recruitment	78104
	Revenue	Daniel Adams Recruitment	78104
£28,317.51	Revenue	Data Centre UK	85504
£2,606.31		Data Centre UK	85504
£3,239.66		Data Centre UK	85504
£1,600.00	Revenue	Diversified Business Communications UK	68712
£15,175.00		DLP (Consulting Group) Ltd	84490
£500.00	Capital	Duncan Ross Ltd	76803
£491.90	Revenue	Ebb and Flo Bookshop	67239
£1,801.80	Revenue	EFT Construction	78195
£600.00	Revenue	EFT Construction	78195
£3,300.00		EFT Construction	78195
£1,814.14	Revenue	EFT Construction	78195
£2,295.24		EFT Construction	78195
£8,100.00		Egniol Environmental Ltd	78236
£800.00	Revenue Revenue	EMAP Publishing Limited	85456 77836
£895.00	Revenue	Essensys Ltd Eurosafe Solutions Limited	66302
£2,000.00		Euxton Parish Council	16838
£203,203.38		FCC Environment Services (UK) Limited	77903
£650.00	Revenue Revenue	Formby Band	77694
£277.00	Revenue	Furniture Resource Centre Ltd G & S Auto Electrical Services	16323
	Revenue	G C Birchall Ltd T/A Birchall Foodservice	69765
	Revenue	G C Birchall Ltd T/A Birchall Foodservice	69765
£1,980.00		G2 Recruitment Solutions	84173
£8,061.00		Geoff W Maybank	64389
£2,767.50	Revenue	Glacial Art Ice Sculptors Ltd	87012
£539.73	Revenue	Go Plant Fleet Services Ltd	80857
£8,332.30		Go Plant Fleet Services Ltd	80857
£708.33	Revenue	GoCardless	77457
£708.33	Revenue	GoCardless	77457
£3,400.00	Revenue	Gosling Consulting Limited	78380
£1,700.00	Revenue	Gosling Consulting Limited	78380
£450.00	Revenue	Graffiti Away Ltd	78340
£499.00	Capital	Grafton Projects Limited	76545
£10,740.83		Grafton Projects Limited Grant Thornton UK LLP	76545 57322
£500.00	Revenue	Gravity	77837
£1.173.34		Harrison Oils Ltd	76429
£1,785.00	Revenue	Hays Senior Finance	20078
£1,785.00	Revenue	Hays Senior Finance	20078
£1,785.00		Hays Senior Finance	20078
£1,785.00		Hays Senior Finance	20078
£1,632.00		Hays Senior Finance	20078
£85,125.00	Capital	Heritage Trust for the North West Hfx Ltd	77042
£5,412.00 £5,249.00	Capital	HM Revenue & Customs	56499
£17,500.00	Revenue	Home-Start Central Lancashire Ltd	20585
£557.70	Revenue	Hybrit LLP	77925
£557.70	Revenue	Hybrit LLP	77925
	Revenue	Hybrit LLP	77925
£747.50	Revenue	Hybrit LLP	77925
£1,837.50		I Care GB Ltd	77247
£1,200.00		Immediate Media London Ltd	70473
£3,224.77		Inland Revenue 065py00102078 Inland Revenue 065py00102078	17445 17445
£970.73	Revenue	J R Keys	17124
£7,218.75		J R Keys	17124
£2,000.00		Jack Catterall	86990
	Revenue	JLA Total Care LTD John Everiss Design Ltd	78420 69632
£2,250.00	Revenue	John Thompson & Partners LLP t/a JTP	85407
£2,341.70		John Thompson & Partners LLP t/a JTP	85407
£8,332.83		John Thompson & Partners LLP t/a JTP	85407
£10,000.00		John Thompson & Partners LLP t/a JTP	85407
£7,435.00		K Berry Ltd	16421
£606.96	Revenue	Killgerm Chemicals Ltd	16879
£12,000.00	Revenue	Komodo Fireworks Ltd	72809
£18,380.72		Lancashire County Council	17758
£508.50	Revenue	Lancashire County Council	17758
£1.268.76	Revenue	Lancashire Gas Services Ltd	78192
	Revenue	Lancashire Gas Services Ltd	78192
£638.43	Revenue	Lancashire Gas Services Ltd	78192
	Revenue	Lancashire Gas Services Ltd	78192
£786.37	Revenue	Lancashire Gas Services Ltd	78192
£1,532.34	Revenue	Lancashire Gas Services Ltd	78192
£258.95	Revenue	Lancashire Gas Services Ltd Lancashire Gas Services Ltd	78192 78192
£606.40	Revenue	Lancashire Gas Services Ltd	78192
£710.51	Revenue	Lancashire Gas Services Ltd	78192
£9,365.00	Capital	Lancashire Gas Services Ltd	78192
£9,060.00	Capital	Lancashire Gas Services Ltd	78192
	Revenue	Land Use Consultants (LUC) Ltd Larac	81849 16550
£1,750.00	Capital	Linchpin Ltd	80779
£500.00	Revenue	Livewell Counselling Service	63084
£15,500.00		Living Waters Storehouse Lyreco UK Ltd	60925 17623
£65.91	Revenue	Lyreco UK Ltd	17623
	Revenue	Lyreco UK Ltd	17623
	Revenue	Lyreco UK Ltd	17623
£1.55	Revenue	Lyreco UK Ltd	17623
	Revenue	Lyreco UK Ltd	17623
£6.65	Revenue	Lyreco UK Ltd	17623 84125
	Revenue	M&M Productions Mainstay Residential Limited	77636
£2,100.00		Matchtech	77343
£2,100.00		Matchtech	77343
£1,344.00	Revenue	Matchtech Matchtech	77343 77343
£1,344.00 £1,344.00	Revenue	Matchtech	77343
£2,100.00		Matchtech	77343
£1,344.00		Matchtech	77343
£2,100.00	Revenue	Matchtech	77343
£2,160.00		MHR International UK Ltd	84982
£1,080.00	Revenue	Mike Bryan	77185
£5,297.96	Capital	Mint Northwest Ltd	65607
£5,400.00		Mobility Care Services	70841
£264.00	Revenue	Mobility Care Services	70841
	Revenue	Mobility Care Services	70841
£85.00	Revenue	Mobility Care Services	70841
£360.00	Revenue	Mobility Care Services	70841
	Revenue	Mobility Care Services	70841
£114.50	Revenue	Mobility Care Services	70841
	Revenue	Mobility Care Services	70841
£440.00	Revenue	Mobility Care Services	70841
£264.00	Revenue	Mobility Care Services	70841
	Revenue	Mobility Care Services	70841
	Revenue	Mobility Care Services	70841
	Revenue	Mobility Care Services	70841
£102.00	Revenue	Mobility Care Services	70841
£85.00	Revenue	Mobility Care Services	70841
	Revenue	Mobility Care Services	70841
	Revenue	Mobility Care Services	70841
	Revenue	Mobility Care Services	70841
200.00			

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type	CIPFA deta	ile Narrative	Date Transaction
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref7202	07/12/2022 0174497
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	Ref7203	07/12/2022 0174497
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	Ref7204	07/12/2022 0174497 07/12/2022 0174497
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	Ref7205	
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	Ref7206	07/12/2022 0174497
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	Ref7207	07/12/2022 0174497
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	Ref7208	07/12/2022 0174497
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	Ref7209	07/12/2022 0174497
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	Ref7070	07/12/2022 0174497
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 5034	Ref7093	07/12/2022 0174497
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	Ref7094 Ref7095	07/12/2022 0174497
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	Ref7096	07/12/2022 0174497
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	Ref7097	07/12/2022 0174497
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 Miscellaneous Expenses	5034 5034	Ref7098 Ref7099	07/12/2022 0174497 07/12/2022 0174497
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	Ref7100	07/12/2022 0174497
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	Ref7101	07/12/2022 0174497
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	Ref7102	07/12/2022 0174497
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GROW - Commercial & Property	Manual Control Account	00001	Balance Sheet	Balance	All Access Path Astley Park trail. Path creation as per specification and quotation for LEF bid on behalf of Friends of Astley Park.	21/12/2022 0174763
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	PLAN - Planning & Development	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013		21/12/2022 0174789
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Misc Expenses	40200	Miscellaneous Expenses	5034	compensation	21/12/2022 0174857
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Processional Routes	40177	Miscellaneous Expenses	5034	Printing of Remembrance Sunday Order of Service as per estimate. 8PP A5. Quantity 3,000.	02/12/2022 0174198
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	NEC Cloud hosting support and maintenance	21/12/2022 0174736
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	NEC Cloud hosting support and maintenance	21/12/2022 0174738 21/12/2022 0174834
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Other Capital Grants/Loans	03000	Capital Expenditure	Capital	Grant Claim No 27	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	Management fee and expenses for Chorley Live event	21/12/2022 0174070
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	Management fee and expenses for Chorley	21/12/2022 0174085
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	1 x Lot 1 DNS Services - Call Off Charges 1 x Community Charge 1 x Individual quarterly invoice charge commencing Y1 for Q4	21/12/2022 0174539
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Invoice CC007 Film Production Event Coverage at Astley Bonfire Night	02/12/2022 0174295
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Invoice No: CC08 Film Production on additional pick up days 22 + 23 November	21/12/2022 0174739
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Contract Catering Refreshments	40038	Catering	5024 5024	Lakeland Milk Jiggers NWT127 X 4 Clipper Fairtrade Coffee x 24	21/12/2022 0174791 21/12/2022 0174791
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refreshments	40036	Catering Catering	5024	Fairtrade teabags	21/12/2022 0174791
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Contract Catering	40038	Catering	5024	Biscuits x 4	21/12/2022 0174791
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	14/12/2022 0172840
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	14/12/2022 0173781
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	14/12/2022 0174519
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/10 to 31/10/22	02/12/2022 0174365
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/10 to 31/10/22	02/12/2022 0174368
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/10 to 31/10/22	02/12/2022 0174369
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	GROW - Commercial & Property GROW - Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1/10 to 31/10/22	02/12/2022 0174370 02/12/2022 0174370
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/10 to 31/10/22	02/12/2022 0174371
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/10 to 31/10/22	02/12/2022 0174372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/10 to 31/10/22	02/12/2022 0174373
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/10 to 31/10/22	02/12/2022 0174374
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property		20013	Energy Costs	5006	1/10 to 31/10/22	02/12/2022 0174375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	GROW - Commercial & Property GROW - Commercial & Property	Electricity	20013 20013	Energy Costs	5006 5006	1/10 to 31/10/22 1/10 to 31/10/22	02/12/2022 0174376 02/12/2022 0174378
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs Energy Costs	5006	1/10 to 31/10/22	02/12/2022 0174379
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/10 to 31/10/22	02/12/2022 0174381
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property		20013	Energy Costs	5006	1/10 to 31/10/22	02/12/2022 0174383
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Parking Services	1075 1066	GROW - Commercial & Property GROW - Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1/10 to 31/10/22 1/10 to 31/10/22	02/12/2022 0174384 02/12/2022 0174385
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/10 to 31/10/22	02/12/2022 0174386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/10 to 31/10/22	02/12/2022 0174387
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property		20013	Energy Costs	5006	1/10 to 31/10/22	02/12/2022 0174388
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 Homelessness	1009 1075	GROW - Commercial & Property GROW - Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1/10 to 31/10/22 1/10 to 31/10/22	02/12/2022 0174389 02/12/2022 0174390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	As per Quotation No 315594	21/12/2022 0174802
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Hiring of Betty's Tipis for our Christmas Attraction Winter Wonderland	21/12/2022 0174510
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	07/12/2022 0174244
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	6 x AA301 SMARTONE MINI JUMBO ROLL	07/12/2022 0174414 07/12/2022 0174414
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	8 x AE214JANGRO LUXURY INTERLEAVED HAND TOWEL	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	1 x AF113 CENTREFEED ROLL (6)	07/12/2022 0174414
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	2 X BA010-5 JANGRO MULTI-PURPOSE CLEANER 5L	07/12/2022 0174414
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	6 X PX00012 FINISH DISHWASHER CLEANER 250ML	07/12/2022 0174414
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	1 X BC015-5 JANGRO THICKENED BLEACH 5LTR	07/12/2022 0174414
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	12 X BC060-1 JANGRO PREMIUM ACIDIC TOILET CLEANER & LIMESCALE REMOVER 1L	07/12/2022 0174414
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	12 X BC041-1 JANGRO PERFUMED TOILET CLEANER 1L 30 X CG106-B1 EXEL MICROFIBRE CLOTH 40CM X 40CM, BLUE	07/12/2022 0174414
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	60 X CG106-G1 EXEL MICROFIBRE CLOTH 40X40CM, GREEN	07/12/2022 0174414
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023		07/12/2022 0174414
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	30 X CG106-P1 EXEL MICROFIBRE CLOTH 40X40CM, PINK	07/12/2022 0174414
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	60 X CG106-Y1 EXEL MICROFIBRE CLOTH 40X40CM, YELLOW	07/12/2022 0174414
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	3 X DG150-L NITRILE DISPOSABLE GLOVE POWDER FREE BLUE LARGE x 100 6 X HA001-16 MULTI YARN KENTUCKY MOP HEAD 160Z	07/12/2022 0174414 07/12/2022 0174414
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	4 X HLB005-B SOFT EASIGRIP SPONGE SCOURING PAD BLUE/WHITE (10)	07/12/2022 0174414
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Stock code: BC015-5 Thick Bleach 4 x 5 litres	14/12/2022 0174505
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Stock code: CM180 Black bin liners	14/12/2022 0174505
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Stock Code: BC040-5. Jangro fragranced tollet cleaner. size 5 Litre – QTY 8 x 5 Litre	14/12/2022 0174505
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Stock Code: AD104 Mini Jumbo 12 pack QTY 10 packs	14/12/2022 0174505
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Stock Code: AC003 Small toilet rolls 36 pack	14/12/2022 0174505
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Stock Code: BK102-C1 Luxury foam soap box of 6 QTY 4 boxes	14/12/2022 0174505
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Stock Code: AE233. Paper Hand Towels. QTY 20 boxes	14/12/2022 0174505
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	AF113 Blue Centre feed rolls in a 6 pack QTY 12 packs	14/12/2022 0174505
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Quantity x 3 JANGRO WHITE HYGIENE ROLLS 10 <sup>11</sup> 2 PLY 50M X18- AG116 Quantity x 10 JANGRO GLASS & MIRROR CLEANE	21/12/2022 0174556
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Photography for Communities	21/12/2022 0174297
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	Remaining 2022 event photography	02/12/2022 0174413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	HR Recruitment - Advertising	15300	Indirect Employee Expenses	5002	Head of service recruitment	14/12/2022 0174677
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	Occupational Health charges for October 2022	21/12/2022 0174407
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002		21/12/2022 0174407
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply indoor plants for the Queens Memorial Supply indoor plants for Remembrance Sunday event	21/12/2022 0174592 21/12/2022 0174593
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	CUST - Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	As per chest procurement 7800 litres of road diesel	02/12/2022 0174247
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	210 litre barrel of Adblue	14/12/2022 0174447
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Planning Enforcement Services April 2022 to March 2023	14/12/2022 0174404
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Please supply signage as per REF17501/1	02/12/2022 0172881 02/12/2022 0174268
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Ref 17743/1 prints for Bob Inn applied to existing boards	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Take the display out of stock at Poppy Signs and re-install exactly as last tim 2 1 Unit(s) Remove the entire Santa Post display	07/12/2022 0174478
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	Batch of 4 self adhesive chevron stickers Bespoke size - Each sticker is a single piece ready to apply,	14/12/2022 0174525
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Install all the ice rink panels at Chorley's Winter Wonderland on Cleveland Street Car park opposite the Town Hall.	14/12/2022 0174546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GOVN - Policy & Governance	Performing Rights Society Fees	40148	Grants and Subscriptions	5031	Music Licence for the Lancastrian at Chorley Town Hall from 06/07/22 to 05/10/22.	21/12/2022 0174740
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	IT Consultancy Fees	40223	Services	5027	Professional services to support the implementation and roll out of shared virtual desktop across South Ribble and CBC	07/12/2022 0174483
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	EARL - Communities	Service Fees	40056	Services	5027	Hotel - NAMES REDACTED	14/12/2022 0174741
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1048 1036	PLAN - Planning & Development GOVN - Policy & Governance	Taxi Testing & Vehicle Safety Report Arts Development Initiatives	40234 40187	Services Miscellaneous Expenses	5027 5034	mot's payment for animation and projection - Astley Illuminated.	21/12/2022 0174742 02/12/2022 0174299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	CUST - Customer & Digital	Main Contractor	03007	Capital Expenditure	Capital	CCTV for Bamber Bridge 3G pitches	07/12/2022 0174260
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	CUST - Customer & Digital	Main Contractor	03007	Capital Expenditure	Capital	CCTV cameras for manor road clayton green	07/12/2022 0174261
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	CUST - Customer & Digital	Main Contractor	03007	Capital Expenditure	Capital	CCTV for Cunnery Meadow	07/12/2022 0174262 07/12/2022 0174263
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	CUST - Customer & Digital	Main Contractor	03007	Capital Expenditure	Capital	CCTV cameras for Astley Hall	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Architects Fees	03022	Capital Expenditure	Capital	Conv cameras for Astrey Hall Chorley Town Hall confidential waste collection from 1 September 2022. ONE OFF - Sacks/Boxes - Off Site - Paper Confident -	21/12/2022 0170598
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	Supply 20 tubs of Impact line marker	14/12/2022 0174300
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		02/12/2022 0174396
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	07/12/2022 0174469 02/12/2022 0174188
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Processional Routes	40177	Miscellaneous Expenses	5034	Traffic management services for Chorley's Remembrance Sunday Parade on Sunday 13th November 2022.	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Delivery of the Tatton regeneration scheme All in accordance with the executed NEC Engineering & Construct Contract	21/12/2022 0174572
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Delivery of the Tatton Gardens Development	21/12/2022 0174572
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	To provide site concierge services at Primrose Gardens Extra Care facility, hours as outlined by the premises manager.	02/12/2022 0173766
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1075	GROW - Commercial & Property GROW - Commercial & Property	Security Service Service Fees	40062 40056	Services Services	5027 5027	To provide site concierge services at Cotswold House temporary accommodation facility, hours as outlined To provide additional Winter Watch Security at Cotswold House as discussed	02/12/2022 0173767 14/12/2022 0174596
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Security Service	40062	Services	5027	To provide site concierge services at Cotswold House temporary accommodation facility, hours as outlined	14/12/2022 0174597
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight, 7 days a week.	21/12/2022 0174722
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	To provide site concierge services at Primrose Gardens Extra Care facility, hours as outlined by the premises manager.	21/12/2022 0174723
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Uniforms	40039	Clothing, Uniforms and Laundry	5025	HELLY HANSEN MANCHESTER LOW SAFETY TRAINER ORCA F\$430 COMPOSITE W/P SAFETY BOOT BLACK SZ10	21/12/2022 0173869
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Lone Working System	40097	Communication and Computing	5028	Solo Protect Service Charge - Invoice 1489308	21/12/2022 0174406
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Lone Working System	40097	Communication and Computing	5028	Service Charges - Invoice 150490	21/12/2022 0174542
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Public Transport	1067	GOVN - Policy & Governance	Bus Shelters -Maintenance	20062	Grounds Maintenance Costs	5013	Bus Shelter Damage, Liverpool Road. Insurers paid the incorrect council should have been issued to SRBC,	02/12/2022 0173494
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Service Fees to other Local Authorities	40076	Services	5027	Quarter 2 Recharges 22/23	02/12/2022 0174245
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Window Cleaning	20034	Cleaning and Domestic Supplies	5012	Quarterly window cleaning (4th November 2022)	21/12/2022 0174187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Window Cleaning	20034	Cleaning and Domestic Supplies	5012	For the window cleaning services and quarterly internal cleans at Primrose gardens	21/12/2022 0174307
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 ADDRESS REDACTED	02/12/2022 0173072 21/12/2022 0174766
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	21/12/2022 0174770
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Architects Fees	03022	Capital Expenditure	Capital	Quotation for the Provision of Mechanical, Electrical and Plumbing Services	21/12/2022 0173771
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Signs:Provision & Maintenance	20065	Grounds Maintenance Costs	5013	Supply & fix All Seasons height barrier warning sign	02/12/2022 0174241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Signs:Provision & Maintenance	20065	Grounds Maintenance Costs	5013	Re Cleveland St overflow car park height barrier signsTake down, repair & re-erect 2 damaged barrier signs	02/12/2022 0174398

Net Amount Capital and Rev £68.00 Revenue	Mobility Care Services	Supplier ID 70841
£136.00 Revenue £102.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841 70841
£51.00 Revenue £132.00 Revenue	Mobility Care Services Mobility Care Services	70841
£500.00 Revenue	Mobility Care Services	70841
£680.00 Revenue	Mobility Care Services	70841
£114.50 Revenue	Mobility Care Services	70841
£68.00 Revenue	Mobility Care Services	70841
£114.50 Revenue	Mobility Care Services	70841
£114.50 Revenue	Mobility Care Services	70841
£114.50 Revenue	Mobility Care Services	70841
£68.00 Revenue	Mobility Care Services	70841
£34.00 Revenue	Mobility Care Services	70841
£170.00 Revenue	Mobility Care Services	70841
£280.00 Revenue	Mobility Care Services	70841
£264.00 Revenue	Mobility Care Services	70841
£110.50 Revenue	Mobility Care Services	70841
£364.90 Revenue	Mobility Care Services	70841
£2,916.66 Revenue	Modern Matrix	87036
£9,390.00 Revenue	Mr Andy Hart	72236
£300.00 Revenue	Mr Leon Purcell	87065
£442.00 Revenue	N B Colour Print Ltd	17917
£8,994.00 Revenue	NEC Software Solutions UK Ltd	18285
£3,000.00 Revenue	NEC Software Solutions UK Ltd	18285
£40,248.00 Capital £3,000.00 Revenue	Next Big Thing Developments Nigel Stewart	77044
£3,021.00 Revenue	Nigel Stewart	63086
£765.94 Revenue	Nominet UK	81408
£650.00 Revenue	North Film Studios Limited	85582
£975.00 Revenue	North Film Studios Limited	85582
£16.76 Revenue	North West Tea FM Solutions	78255
£426.00 Revenue	North West Tea FM Solutions	78255
£103.96 Revenue £55.96 Revenue	North West Tea FM Solutions North West Tea FM Solutions	78255
£683.20 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
£683.20 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
£683.20 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
£1,487.10 Revenue	Npower Commercial Gas	16814
£7,153.27 Revenue	Npower Commercial Gas	16814 16814
£6,028.19 Revenue £309.44 Revenue £1.02 Revenue	Npower Commercial Gas Npower Commercial Gas Npower Commercial Gas	16814 16814
£2,669.44 Revenue	Npower Commercial Gas	16814
£748.24 Revenue	Npower Commercial Gas	16814
£13,110.99 Revenue	Npower Commercial Gas	16814
£1,386.39 Revenue	Npower Commercial Gas	16814
£296.89 Revenue	Npower Commercial Gas	16814
£2,418.99 Revenue	Npower Commercial Gas	16814
£7,643.61 Revenue	Npower Commercial Gas	16814
£3,191.01 Revenue	Npower Commercial Gas	16814
£613.32 Revenue	Npower Commercial Gas	16814
£2,394.71 Revenue	Npower Commercial Gas	16814
£671.36 Revenue	Npower Commercial Gas	16814
£2,479.14 Revenue	Npower Commercial Gas	16814
£1,027.44 Revenue	Npower Commercial Gas	16814
£1,141.95 Revenue	Npower Commercial Gas	16814
£704.36 Revenue	Npower Commercial Gas	16814
£475.41 Revenue	Npower Commercial Gas	16814
£599.05 Revenue	Npower Commercial Gas	16814
£373.95 Revenue	Nuts Engineering Supplies Ltd	16632
£4,800.00 Revenue	Outside Events Ltd	84236
£1,023.50 Revenue	Park Avenue Recruitment Ltd	82305
£210.72 Revenue	Pattersons Holdings (Bristol)	77537
£142.40 Revenue	Pattersons Holdings (Bristol)	77537
£7.77 Revenue	Pattersons Holdings (Bristol)	77537
£15.74 Revenue	Pattersons Holdings (Bristol)	77537
£20.58 Revenue	Pattersons Holdings (Bristol)	77537
£2.33 Revenue	Pattersons Holdings (Bristol)	77537
£18.36 Revenue	Pattersons Holdings (Bristol)	77537
£10.80 Revenue	Pattersons Holdings (Bristol)	77537
£9.30 Revenue	Pattersons Holdings (Bristol)	77537
£18.60 Revenue	Pattersons Holdings (Bristol)	77537
£9.30 Revenue	Pattersons Holdings (Bristol)	77537
£18.60 Revenue £27.75 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537
£7.44 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537
£8.44 Revenue	Pattersons Holdings (Bristol)	77537
£70.50 Revenue	Pattersons Holdings (Bristol)	77537
£28.24 Revenue £89.10 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537
£60.50 Revenue £60.00 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537
£170.60 Revenue	Pattersons Holdings (Bristol)	77537
£88.44 Revenue	Pattersons Holdings (Bristol)	77537
£299.24 Revenue £400.00 Revenue	Pattersons Holdings (Bristol)	77537
£300.00 Revenue	Paul Heyes Photographer Paul Heyes Photographer	20909 20909
£14,975.00 Revenue	Penna Plc	77833
£378.00 Revenue	People Asset Management Limited	76487
£233.63 Revenue	People Asset Management Limited	76487
£395.40 Revenue	Peter H Smith Limited	17088
£343.00 Revenue	Peter H Smith Limited	17088
£11,018.91 Revenue	Pilkington Oils	18075
£325.50 Revenue	Pilkington Oils	18075
£1,140.00 Revenue	Planning and PACE Solutions Ltd	82083
£574.00 Capital	Poppy Signs Ltd	21898
£267.25 Capital	Poppy Signs Ltd	21898
£790.00 Revenue	Poppy Signs Ltd	21898
£383.77 Revenue	Poppy Signs Ltd	21898
£404.63 Revenue	Poppy Signs Ltd	21898
£391.72 Revenue	PPL PRS Ltd	77455
£6,375.00 Revenue	Proact IT UK Limited	85559
£1,649.00 Revenue	Purple Roomz	84223
£324.25 Revenue	R.C.J Motors	63625
£500.00 Revenue	Rebecca Chesney	78286
£1,761.20 Capital	Redvision CCTV	86991
£1,260.55 Capital	Redvision CCTV	86991
£1,260.55 Capital	Redvision CCTV	86991
£8,049.50 Capital	Redvision CCTV	86991
£1,361.25 Capital	Restore Datashred	16853
£18,000.00 Revenue	Reward Gateway (UK) Ltd	77948
£564.00 Revenue	Rigby Taylor Ltd	16299
£1,020.00 Revenue	Rightmove Group Ltd	77717
£792.00 Revenue	Road Safety Services Ltd	69457
£88,421.81 Capital	Robertson CE Limited	81176
£116,819.81 Capital	Robertson CE Limited	81176
£7,213.95 Revenue	Secure FM Ltd	86928
£7,213.95 Revenue	Secure FM Ltd	86928
£4,151.25 Revenue	Secure FM Ltd	86928
£6,927.98 Revenue	Secure FM Ltd	86928
£2,496.90 Revenue	Secure FM Ltd	86928
£6,826.50 Revenue	Secure FM Ltd	86928
£728.20 Revenue	Smart Image Workwear	21064
£500.80 Revenue £500.80 Revenue	SoloProtect Ltd	76206
£5,334.77 Revenue	South Ribble Borough Council	17889
£683,468.92 Revenue	South Ribble Borough Council	17889
£33,458.92 Revenue £374.00 Revenue £477.95 Revenue	South Hibble Borough Council Sparkle Window Cleaning (Michael Jennings) Sparkle Window Cleaning (Michael Jennings)	77989
£477.95 Revenue £1,000.00 Revenue £3,104.00 Capital	Sparkie Window Cleaning (Michael Jennings) St Laurence's PCC Stannah Lift Services Ltd	17814 80943
£3,104.00 Capital	Stannan Lift Services Ltd	80943
£2,998.00 Capital	Stannah Lift Services Ltd	80943
£1,706.00 Capital	Steven A Hunt & Associates Ltd	80511
£1,706.00 Capital	Steven A Hunt & Associates Ltd	80511
£356.00 Revenue	Street Civil Engineering Limited	76750
£320.00 Revenue	Street Civil Engineering Limited	76750
1320.00 Hevenue	Greet Givin Engineering Limited	00101

Body Name	Body	Service Division Label	Service Division Cod	Organisational Unit	Expenditure Category	Expenditure Cod	In CIPFA detailed expenditure type	CIPFA deta	ile Narrative	Date Transaction
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Signs:Provision & Maintenance	20065	Grounds Maintenance Costs	5013	To supply various car park signs to comply with TSRGD (Flat Iron, Hollinshead St, Queens Rd)	02/12/2022 0174399
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Signs:Provision & Maintenance	20065	Grounds Maintenance Costs	5013	P & D signage on Queens Rd car park requires taking down and re-erecting in correct position.	02/12/2022 0174399
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Signs:Provision & Maintenance	20065	Grounds Maintenance Costs	5013	All Seasons height barrier sign replacement Take down sign assembly to tip Provide & erect new assembly	21/12/2022 0174831
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	02/12/2022 0174320
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 Calé Works Works as agreed with Primrose/Calé and Surveyor NAME REDACTED	14/12/2022 0174566
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Fencing To The Rear Of The Copse/Lower Burgh way fit only new posts and fix existing fence to them	14/12/2022 0174670
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Housing - reactive repairs Housing - reactive repairs	14/12/2022 0174720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005		14/12/2022 0174721
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property EARL - Communities	Other Contractor Grants	03012 03002	Capital Expenditure	Capital	Unit 4B Market Walk Extension Final Invoice for storeroom works as per PRD067821 (Inv 15032) which was closed accidentally ADDRESS REDACTED	14/12/2022 0174753
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	Grants	03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED	21/12/2022 0174768 21/12/2022 0174769
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Primrose - reactive repairs	21/12/2022 0174800
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collections TOWN HALL, General waste 2022.2023	07/12/2022 0172854
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Refuse Collection Befuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collections TOWN HALL MIXED REC 2022.2023	07/12/2022 0172854
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	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste Collections, Civic Offices, General Waste 2022.2023 Trade waste Collections, Civic Offices, Mixed Recycling 2022.2023	07/12/2022 0172854 07/12/2022 0172854
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste Collections, Astley Hall, General Waste 2022.2023	07/12/2022 0172854
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste Collections, MPs Constituency Offices, General Waste 2022.2023	07/12/2022 0172854
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	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	Trade waste Collections, Eaves Green Community Centre, General Waste 2022.2023 Trade waste Collections, Astley Village Community Centre, General Waste 2022.2023	07/12/2022 0172854 07/12/2022 0172854
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Misc Expenses	40200	Cleaning and Domestic Supplies Miscellaneous Expenses	5034	Trade waste Collections, Buttermere Green Community Centre, General Waste 2022.2023	07/12/2022 0172854
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Misc Expenses	40200	Miscellaneous Expenses	5034	Trade waste Collections, Lancaster Way Community Centre, General Waste 2022.2023	07/12/2022 0172854
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste Collections, Tatton Community Centre, General Waste 2022.2023	07/12/2022 0172854
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste Collections, Clayton Brook Village Hall, General Waste 2022.2023	07/12/2022 0172854 07/12/2022 0172854
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	CUST - Customer & Digital	Befuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collections, Strawberry Fields Digital Hub General waste 2022.2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collections, Strawberry Fields Digital Hub, Mixed Recycling 2022.2023	07/12/2022 0172854
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 20 yard Street Sweeping Skip to cover period 01/04/2022 - 31/03/2023	21/12/2022 0173751
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 35 yard General Waste Skip to cover period 01/04/2022 - 31/03/2023	21/12/2022 0173751
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 35 yard Green Waste skip to cover period 01/04/2022- 31/03/2023	21/12/2022 0173751
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Disposal charge and processing of Green Waste	21/12/2022 0173751
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collections TOWN HALL, General waste 2022.2023	07/12/2022 0173845
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collections TOWN HALL MIXED REC 2022.2023	07/12/2022 0173845
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste Collections, Civic Offices, General Waste 2022.2023	07/12/2022 0173845
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste Collections, Civic Offices, Mixed Recycling 2022.2023	07/12/2022 0173845
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste Collections, Astley Hall, General Waste 2022.2023	07/12/2022 0173845
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 Becreation & Sport	1097 1037	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	Trade waste Collections, MPs Constituency Offices, General Waste 2022.2023 Trade waste Collections, Eaves Green Community Centre, General Waste 2022.2023	07/12/2022 0173845 07/12/2022 0173845
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Trade waste Collections, Astley Village Community Centre, General Waste 2022.2023	07/12/2022 0173845
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Misc Expenses	40200	Miscellaneous Expenses	5034	Trade waste Collections, Buttermere Green Community Centre, General Waste 2022.2023	07/12/2022 0173845
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Misc Expenses	40200	Miscellaneous Expenses	5034	Trade waste Collections, Lancaster Way Community Centre, General Waste 2022.2023	07/12/2022 0173845
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste Collections, Tatton Community Centre, General Waste 2022.2023	07/12/2022 0173845 07/12/2022 0173845
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste Collections, Clavton Brook Village Hall, General Waste 2022.2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collections, Strawberry Fields Digital Hub General waste 2022.2023	07/12/2022 0173845
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collections, Strawberry Fields Digital Hub, Mixed Recycling 2022.2023	07/12/2022 0173845
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	02/12/2022 0173076
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	GOVN - Policy & Governance CUST - Customer & Digital	Pensions Increase Act Payments CCTV Camera Maintenance	18005 40007	Indirect Employee Expenses Equipment, Furniture & Materia	5002 5023	rechargible pension 2022/23	02/12/2022 0174317 21/12/2022 0174569
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	cctv NAME REDACTED - AEA courses The Verification & Count - Absent Voting - Elections	02/12/2022 0174186
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	Eviction of travelers	07/12/2022 0174489
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Legal Fees	40171	Miscellaneous Expenses	5034	For eviction of travellers from Strawberry Meadows28.11.22	14/12/2022 0174571
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Internet Charges	40104	Communication and Computing	5028	Resilient Internet Route 1: Chorley Town Hall, PR7 1DP Install 2/10Gb Internet service, 3 year minimum term at Chorley	07/12/2022 0172847 07/12/2022 0172859
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	Professional services BoM Validation and Fibre Survey - Low Level Design for Switching and Security - TNP Project Management	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Internet Charges	40104	Communication and Computing	5028	Resilient Internet Route 1: Chorley Town Hall, PR7 1DP Install 2/10Gb Internet service, 3 year minimum term at Chorley	07/12/2022 0172964
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Internet Charges	40104	Communication and Computing	5028	Resilient Internet Route 1: Chorley Town Hall, PR7 1DP Install 2/10Gb Internet service, 3 year minimum term at Chorley	07/12/2022 0172965
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	Chorley and SRBC Switching wireless hardware, software support and licensing.	07/12/2022 0173019
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Tatton Gardens 1GB R02 Route 1 Route 2 CH Satellite site Fortinet Equipment	07/12/2022 0173320 07/12/2022 0173870
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	Professional services BoM Validation and Fibre Survey - Low Level Design for Switching and Security - TNP Project Management	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Tatton Gardens 1GB R02 Route 1 Route 2 CH Satellite site Fortinet Equipment	14/12/2022 0174540
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	Professional Service Day NAME REDACTED to survey Astley Hall integration to the corporate dark fibre network	14/12/2022 0174576
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	Professional services BoM Validation and Fibre Survey - Low Level Design for Switching and Security - TNP Project Management	21/12/2022 0174601
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	07/12/2022 0174036 07/12/2022 0174096
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	
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	07/12/2022 0174104
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	07/12/2022 0174105
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	07/12/2022 0174106
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	07/12/2022 0174107
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Tatton Gardens Outdoor Post Installation Inspection - Revisit	14/12/2022 0174564
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Winter Wonderland posters, various sizes - Å1, Town Hall size, A2, A4, plus A5 flyers for Winter Wonderland	07/12/2022 0174528
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 updated 67	14/12/2022 0174538
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Christmas Tree / Decorations	40178	Miscellaneous Expenses	5034	Christmas tree lights & Fitting service	02/12/2022 0173757
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Development and Commercial Management (Stage 1) - Charnock Richard Garden Village	02/12/2022 0174020 02/12/2022 0174021
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Development and Commercial Management (Stage 2) - Charnock Richard Garden Village	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial & Property	Professional Fees	14011	Direct Employee Expenses	5001	Brownfield Land Release Fund - Support with developing funding bid	02/12/2022 0174022
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial & Property	Professional Fees	40063	Direct Employee Expenses	5001	Levelling Up Fund - Chorley Council	02/12/2022 0174023
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees		Services	5027	Development and Commercial Management (Stage 1) - Charnock Richard Garden Village	02/12/2022 0174024
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Development and Commercial Management (Stage 1) - Charnock Richard Garden Village	02/12/2022 0174025
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Development and Commercial Management (Stage 2) - Charnock Richard Garden Village	02/12/2022 0174026
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1009	GROW - Commercial & Property CUST - Customer & Digital	Professional Fees Grounds Maintenance Contractor	14011 20043	Direct Employee Expenses Grounds Maintenance Costs	5001 5013	Runshaw College Appraisal Treexpert invoice 108	21/12/2022 0174027 14/12/2022 0173886
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013		14/12/2022 0173886
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	Tree Expert invoice 0110	14/12/2022 0174470
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Maintenance Contract CF00336 CHORLEY BOROUGH COUNCIL PR7 1SA	02/12/2022 0174259
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Bulldog Plastic Fan Rake, 23 plastic tines, 48 <sup>°</sup> : ash handle- Quantity x 6 Tudor Bypass Compound Lopper, 28 <sup>°</sup> -	14/12/2022 0174492
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Annual maintenance of Mailpost 123 Letter Opener 6/12/2022 - 05/12/2023	02/12/2022 0174309
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	01 december 2022	21/12/2022 0174715
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Chorley Christmas Light Switch On Event - Equipment - Lighting - Event Crew - Productions Manager - Sound Engineer - Lighting	21/12/2022 0174401
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Chorley Christmas Light Switch On - Sunday 20 November 2022 Modular Screen & Effect Lighting -	02/12/2022 0174402
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Postages	40082	Communication and Computing	5028	Daily Hybrid Mail & Annual Billing	21/12/2022 0172788 21/12/2022 0172792
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Postages	40082	Communication and Computing	5028	Daily Hybrid Mail & Annual Billing	
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	Postages	40082	Communication and Computing	5028	Daily Hybrid Mail & Annual Billing	21/12/2022 0173032
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	CUST - Customer & Digital	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Daily Hybrid Mail & Annual Billing Daily Hybrid Mail & Annual Billing	21/12/2022 0173707 21/12/2022 0173715
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Postages	40082	Communication and Computing	5028	Daily Hybrid Mail & Annual Billing	21/12/2022 0173720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Postages	40082	Communication and Computing	5028	Daily Hybrid Mail & Annual Billing	21/12/2022 0173841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Postages	40082	Communication and Computing	5028	Daily Hybrid Mail & Annual Billing	21/12/2022 0173875
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital		40082	Communication and Computing	5028	Daily Hybrid Mail & Annual Billing	21/12/2022 0174049
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Postages Training Allowance	14005	Direct Employee Expenses	5001	Air Quality CPD	07/12/2022 0174311
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	21/12/2022 0174714
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Flexiplate, Clear, Size 4F, Type A Adhesive x 4 packs of 50	14/12/2022 0174487
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Chorley HCV Size 4F unique V5 x1 pack of 50	14/12/2022 0174487
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Chorley PHV Size 4F unique V5 x 3 packs of 50	14/12/2022 0174487
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Harpoon Security Button, Yellow x 12 packs of 50	14/12/2022 0174487
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Quick Release Key Only, Clear x 1 pack of 50	14/12/2022 0174487
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Chorley HCV Size 2 x 1E Style 3_23_2 x 1 pack of 50	14/12/2022 0174487
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Chorley PHV Size 2 x 1E Style 3_23_2 x 3 packs of 50	14/12/2022 0174487
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	platform, Universal, Size 4, Kit x 2 packs of 25	14/12/2022 0174487
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Job: Contract work to assist with planning application processing Contractor: NAME REDACTED Time period: Until December	07/12/2022 0173299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Job: Contract work to assist with planning application processing Contractor: NAME REDACTED Time period: Until December	07/12/2022 0173497
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Job: Contract work to assist with planning application processing Contractor: NAME REDACTED Time period: Until December	07/12/2022 0173529
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 Interim Service Lead - Start 12.09.2022 for 6months	07/12/2022 0174038
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months Housing	02/12/2022 0174039
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	02/12/2022 0174040
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Charge for supply of contractors	02/12/2022 0174052
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months Housing	02/12/2022 0174097
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 Sebastian Berry - 12mths	02/12/2022 0174098
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 Interim Service Lead - Start 12.09.2022 for 6months	07/12/2022 0174099
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Building surveyor fees	02/12/2022 0174100 21/12/2022 0174232
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees	21/12/2022 0174237
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	NAME REDACTED Contractors	07/12/2022 0174238
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees	21/12/2022 0174266
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	NAME REDACTED Contractors	21/12/2022 0174312 21/12/2022 0174313
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	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	NAME REDACTED Contractors	14/12/2022 0174468
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	NAME REDACTED Contractors	14/12/2022 0174513
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	NAME REDACTED Contractors	14/12/2022 0174514
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 Interim Service Lead - Start 12.09.2022 for 6months	21/12/2022 0174554 21/12/2022 0174555
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	NAME REDACTED Contractors	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	NAME REDACTED Contractors	21/12/2022 0174712
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	NAME REDACTED Contractors	21/12/2022 0174713
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 monthsHousing	21/12/2022 0174826
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 Interim Service Lead - Start 12.09.2022 for 6months	21/12/2022 0174903
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 Interim Service Lead - Start 12.09.2022 for 6months	21/12/2022 0174904
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 monthsHousing	21/12/2022 0174905
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	21/12/2022 0174906
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 Interim Service Lead - Start 12.09.2022 for 6months	21/12/2022 0174907
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	21/12/2022 0174908

n <mark>saction n</mark>		Capital and Revenue	Supplier Name	Supplier ID
399		Revenue	Street Civil Engineering Limited	76750
399	£150.00	Revenue	Street Civil Engineering Limited	76750
331	£435.00		Street Civil Engineering Limited	76750
320	£9,020.00		Stringfellow Bldg Cntrctrs Ltd	17893
566 570	£1,009.14	Capital	Stringfellow Bldg Cntrctrs Ltd	17893 17893
720	£2,300.00 £2,013.63	Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893
721	£1,312.49		Stringfellow Bldg Cntrctrs Ltd	17893
753	£1,000.00		Stringfellow Bldg Cntrctrs Ltd	17893
768	£7,283.00	Capital	Stringfellow Bldg Cntrctrs Ltd	17893
769	£5,600.00	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
300	£307.89		Stringfellow Bldg Cntrctrs Ltd	17893
354		Revenue	SUEZ R&R UK LTD	17615
354		Revenue	SUEZ R&R UK LTD	17615
354	£226.03	Revenue	SUEZ R&R UK LTD	17615
354		Revenue	SUEZ R&R UK LTD	17615
354		Revenue	SUEZ R&R UK LTD	17615
354	£37.67	Revenue Revenue	SUEZ R&R UK LTD	17615 17615
354 354		Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
354		Revenue	SUEZ R&R UK LTD	17615
354		Revenue	SUEZ R&R UK LTD	17615
354	£20.49	Revenue	SUEZ R&R UK LTD	17615
354		Revenue	SUEZ R&R UK LTD	17615
354		Revenue	SUEZ R&R UK LTD	17615
354	£66.03	Revenue	SUEZ R&R UK LTD	17615
751	£1,700.16		SUEZ R&R UK LTD	17615
751	£809.46	Revenue	SUEZ R&R UK LTD	17615
751		Revenue	SUEZ R&R UK LTD	17615
751		Revenue	SUEZ R&R UK LTD	17615
345	£113.01	Revenue	SUEZ R&R UK LTD	17615
345		Revenue	SUEZ R&R UK LTD	17615
345	£226.03	Revenue	SUEZ R&R UK LTD	17615
345		Revenue	SUEZ R&R UK LTD	17615
345		Revenue	SUEZ R&R UK LTD	17615
345 345	£37.67	Revenue Revenue	SUEZ R&R UK LTD	17615 17615
345 345		Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
345		Revenue	SUEZ R&R UK LTD	17615
345		Revenue	SUEZ R&R UK LTD	17615
345	£20.49	Revenue	SUEZ R&R UK LTD	17615
345	£113.01	Revenue	SUEZ R&R UK LTD	17615
345		Revenue	SUEZ R&R UK LTD	17615
345	£66.03	Revenue	SUEZ R&R UK LTD	17615
076	£3.000.00		SVP Chorley Buddies	82307
317	£2,990.10	Revenue	Tameside MBC-Gmpf	17034
569		Revenue	Technology Solutions	72376
186		Revenue	The Association Of Electoral Administrators	16344
489 571	£1,250.00 £1,850.00		The ExcluSec Group Ltd	78056 78056
347	£3,645.89	Revenue	The ExcluSec Group Ltd The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
359	£4,875.00		The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
364	£3,612.65		The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
965	£19,484.79	Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
019	£29,850.28	Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
320	£13,329.00		The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
370	£7,800.00		The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
540	£1.015.67		The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
576	£725.00	Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
501	£2,600.00		The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
036	£2,142.00		The Oyster Partnership Ltd	81409
096	£1,449.90		The Oyster Partnership Ltd	81409
104	£1,812.00		The Oyster Partnership Ltd	81409
105	£2,132.25	Revenue	The Oyster Partnership Ltd	81409
106	£1,665.15		The Oyster Partnership Ltd	81409
107	£2,033.85		The Oyster Partnership Ltd	81409
564		Revenue	The Play Inspection Company	20632
528		Revenue	The Print Quarter	17987
538	£314.00	Revenue	Thomson Reuters RE;Sweet & Maxwell Limited	17932
757	£296.00	Revenue	Town Centre Trees	57436
020	£10,000.00	Revenue	Trebbi Continuum	77723
)21	£10,725.00	Revenue	Trebbi Continuum	77723
)22	£1,400.00		Trebbi Continuum	77723
023	£5,000.00	Revenue	Trebbi Continuum	77723
)24	£8,000.00		Trebbi Continuum	77723
)25	£6,750.00		Trebbi Continuum	77723
)26	£3,000.00	Revenue	Trebbi Continuum	77723
)27	£1.000.00		Trebbi Continuum	77723
386	£2,840.00	Revenue	Treexpert Tree Care	78580
386	£240.00	Revenue	Treexpert Tree Care	78580
470	£1,210.00	Revenue	Treexpert Tree Care	78580
259 492	£1,969.83		TSG UK Solutions Ltd Tudor (UK) Limited t/a Tudor Environmental	81173 78888
309	£433.59	Revenue	Twofold Ltd	77795
715	£1,426.00		UK Healthcare (BDHSC)	17241
401	£11,955.00		UK Media and Events Limited	71221
402	£2,200.00	Revenue	UK Media and Events Limited	71221
788	£826.42	Revenue	UKMAIL Ltd (Mail)	57758
792		Revenue	UKMAIL Ltd (Mail)	57758
032	£563.29	Revenue	UKMAIL Ltd (Mail)	57758
707	£1,290.32	Revenue	UKMAIL Ltd (Mail)	57758
715	£7,710.00	Revenue	UKMAIL Ltd (Mail)	57758
720	£698.06	Revenue	UKMAIL Ltd (Mail)	57758
341		Revenue	UKMAIL Ltd (Mail)	57758
375	£806.22	Revenue	UKMAIL Ltd (Mail)	57758
049	£1,106.08	Revenue	UKMAIL Ltd (Mail)	57758
311	£1,325.00	Revenue	University Of The W Of England	17452
714 487		Revenue	UPS Building and Maintenance Ltd VIP-SYSTEM LIMITED	76235 69902
487		Revenue	VIP-SYSTEM LIMITED	69902
487		Revenue	VIP-SYSTEM LIMITED	69902
187	£189.48	Revenue	VIP-SYSTEM LIMITED	69902
487	£27.05	Revenue	VIP-SYSTEM LIMITED	69902
487		Revenue	VIP-SYSTEM LIMITED	69902
487	£81.15	Revenue	VIP-SYSTEM LIMITED	69902
487		Revenue	VIP-SYSTEM LIMITED	69902
299	£1,597.50	Revenue	Vivid Resourcing Ltd	76938
497	£1,642.50		Vivid Resourcing Ltd	76938
529	£1,530.00		Vivid Resourcing Ltd	76938
038	£4,345.00	Revenue	Vivid Resourcing Ltd	76938
039	£2,929.68		Vivid Resourcing Ltd	76938
040	£1,711.20	Revenue	Vivid Resourcing Ltd	76938
)52	£993.00	Revenue	Vivid Resourcing Ltd	76938
)97	£1,352.13	Revenue	Vivid Resourcing Ltd	76938
098 099		Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938 76938
100	£1,406.73	Revenue	Vivid Resourcing Ltd	76938
232	£1,735.50		Vivid Resourcing Ltd	76938
237	£1,199.25		Vivid Resourcing Ltd	76938
238	£1,085.70 £1,198.08	Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938 76938
312	£1,344.79	Revenue	Vivid Resourcing Ltd	76938
313		Revenue	Vivid Resourcing Ltd	76938
468		Revenue	Vivid Resourcing Ltd	76938
513	£993.00	Revenue	Vivid Resourcing Ltd	76938
514	£1,036.35	Revenue	Vivid Resourcing Ltd	76938
554	£2,062.50		Vivid Resourcing Ltd	76938
555	£1,085.70	Revenue	Vivid Resourcing Ltd	76938
712	£678.56	Revenue	Vivid Resourcing Ltd	76938
713	£993.00	Revenue	Vivid Resourcing Ltd	76938 76938
903	£2,831.40 £2,310.00	Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938
904	£2,268.75		Vivid Resourcing Ltd	76938
905	£1,376.70		Vivid Resourcing Ltd	76938
906 907		Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938 76938
907		Revenue	Vivid Resourcing Ltd	76938
908		Revenue	Vivid Resourcing Ltd	76938

Body Name	Body	Service Division Label	Service Division	Code Organisational Unit	Expenditure Category	Expenditure Cod	le CIPFA detailed expenditure type	CIPFA det	alie Narrative	Date Transaction nu
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment - Security	40106	Communication and Computing	5028	1 oct 2022	02/12/2022 0174181
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Consultants' Fees	40077	Services	5027	cancellation of server room work TH	07/12/2022 0174482
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Bengal St - Electrical Reactive Repairs	14/12/2022 0173705
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Union St - Electrical Reactive Repairs	07/12/2022 0174033
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	materials	07/12/2022 0174033
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	All SeasonsReference – DG 240222-1 (CBC)Electrical Installation of replacement Pool Hall lighting	14/12/2022 0174035
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Testing, install and removal of supplies for CFS	02/12/2022 0174156
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Primrose - Electrical Reactive Repairs	21/12/2022 0174233
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 Gardens Café Installation of new sockets for kitchen refurb and move supplies to suit	02/12/2022 0174235
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Bengal St - Electrical Reactive Repairs	21/12/2022 0174326
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Cotswold - Electrical Reactive Repairs	14/12/2022 0174692
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Town Hall - Electrical Reactive Repairs	14/12/2022 0174694
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Consultants Fees	03025	Capital Expenditure	Capital	Hoarding + Design Works - Brooke Arms site	07/12/2022 0174473
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	11/10 to 10/11/22	02/12/2022 0174316
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	14/10 to 13/11/22	02/12/2022 0174315
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Advice on construction contract with Robertson Construction England re Tatton Gardens project at Eaves Lane, Chorley	07/12/2022 0174448
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Postages	40082	Communication and Computing	5028	Weekly collection of mail from Union Street	02/12/2022 0174151
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Postages	40082	Communication and Computing	5028		02/12/2022 0174151
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Postages	40082	Communication and Computing	5028	Weekly collection of mail from Union Street	14/12/2022 0174491
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Postages	40082	Communication and Computing	5028		14/12/2022 0174491
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	Extension of Greater. Jobs for 6 months. 80 job pack, ATS back office and central support team	21/12/2022 0174257
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	ADDRESS REDACTED Include for all excavation, disposal, laying, reinstatement and traffic management.	14/12/2022 0174561
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Other Fees	40212	Miscellaneous Expenses	5034	Xeretec - printing	14/12/2022 0174475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Other Fees	40212	Miscellaneous Expenses	5034	Xeretec - printing	14/12/2022 0174518
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Community Centres - Auto doors and shutter reactive repairs	14/12/2022 0174711
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Service Fees	40056	Services	5027	taxi from u/s to purple rmz - hotel placement NAME REDACTED	21/12/2022 0173009
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Service Fees	40056	Services	5027	taxi from us mercury hotel - NAME REDACTED	21/12/2022 0173009
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Taxi for NAME REDACTED on behalf of NAME REDACTED from Rivington Lodge Hotel to The Mercury Motel Westhoughton	21/12/2022 0173009
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Service Fees	40056	Services	5027	Taxi - NAME REDACTED - 08/09/22 -	21/12/2022 0173009
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Service Fees	40056	Services	5027	Taxi from TA RIVINGTON LODGE TO US - 09/09/22 - NAME REDACTED	21/12/2022 0173009
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Transport to EVA awards event Sept 2022	21/12/2022 0173009
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	4 x Oblong Folding Tables (Beech) 915 (L) x 760mm (W) x 698mm (H) Adult Height	02/12/2022 0172883
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	3 x packs of 4 Non-linking Folding Chairs, with Polypropylene Back Rest 455(SH) x 465mm (W) - (Blue)	02/12/2022 0172999
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Main Contractor	03007	Capital Expenditure	Capital	Really Useful Storage Box & Lid 84 Litres x 14	07/12/2022 0174258

ion number Net Amount	Capital and Revenue	Supplier Name	Supplier ID
£980.86	Revenue	Vodafone Ltd	60180
£1,090.00	Revenue	VP-AV Ltd	81653
£809.41	Revenue	Walker Gabbott Electrical Ltd	83932
£300.00	Revenue	Walker Gabbott Electrical Ltd	83932
£290.00	Revenue	Walker Gabbott Electrical Ltd	83932
£5,310.00	Capital	Walker Gabbott Electrical Ltd	83932
£1,691.31	Revenue	Walker Gabbott Electrical Ltd	83932
£996.62	Revenue	Walker Gabbott Electrical Ltd	83932
£1,234.66	Capital	Walker Gabbott Electrical Ltd	83932
£265.36	Revenue	Walker Gabbott Electrical Ltd	83932
£467.60	Revenue	Walker Gabbott Electrical Ltd	83932
£1,159.92	Revenue	Walker Gabbott Electrical Ltd	83932
£5,720.00	Capital	Wallbank Fencing Limited	80942
£567.78	Revenue	WaterPlus 4083538012 Destructor Stump Lane Chorley	85458
£994.75	Revenue	WaterPlus 6002259172 The Strawberry Fields	86926
£3,000.00	Revenue	Weightmans LLP	22212
£237.44	Revenue	Whistl North Limited	67256
£13.60	Revenue	Whistl North Limited	67256
£491.69	Revenue	Whistl North Limited	67256
	Revenue	Whistl North Limited	67256
£11,600.00	Revenue	Wigan Borough Council	84081
£2,780.00		William Pye Ltd	60564
£459.31	Revenue	Xeretec Document Solutions	20052
	Revenue	Xeretec Document Solutions	20052
£1,360.00	Revenue	Yates Entrance Solutions Ltd	84714
£20.00	Revenue	Yellow Cabs (North West Ltd)	52276
	Revenue	Yellow Cabs (North West Ltd)	52276
	Revenue	Yellow Cabs (North West Ltd)	52276
	Revenue	Yellow Cabs (North West Ltd)	52276
	Revenue	Yellow Cabs (North West Ltd)	52276
	Revenue	Yellow Cabs (North West Ltd)	52276
£393.40	Revenue	Yorkshire Purchasing Org	18098
	Revenue	Yorkshire Purchasing Org	18098
£259.14	Capital	Yorkshire Purchasing Org	18098