Period: 11 2022/23

	Body	Service Division Label	Service Division Co	de Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type	CIPFA deta	le Narrative	Date Transaction number	Net Amount Capital and Revenu	ue Supplier Name Su	upplier ID
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Development Control	1009 1091	CUST - Customer & Digital GOVN - Policy & Governance	Telephones - Other Legal Fees	40085 40171	Communication and Computing Miscellaneous Expenses	5028 5034	Adept Telecom - December 22 DXC Technology ADDRESS REDACTED 20/12/2022 * Advising in Conference - 7hrs prep and duration -	08/02/2023 0176580 08/02/2023 0176697	£1,810.43 Revenue £3,300.00 Revenue	Adept Telecom PLC Name Redacted	77452 16692
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Refreshments	40036	Catering	5024	red coffee BCFT0024 4x box of 500 £51.69 each	01/02/2023 0175543	£191.96 Revenue	Alliance Disposables Limited	59490
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GOVN - Policy & Governance GOVN - Policy & Governance	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	hot chocolate BCFT0029 4x boxs of 100 £32.61 each sugar VIS00003 1x box of 1000 £9.88 each	01/02/2023 0175543 01/02/2023 0175543	£119.96 Revenue £8.89 Revenue	Alliance Disposables Limited Alliance Disposables Limited	59490 59490
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GOVN - Policy & Governance GOVN - Policy & Governance	Refreshments Tools & Equipment - Purchase	40036 40003	Catering Equipment. Furniture & Materia	5024 5023	tea bags BCFT0027 4x boxs of 300 £26.76 each stainless steel milk jug 600ml LSSCJ020 X6 £9.37 EACH	01/02/2023 0175543 01/02/2023 0175543	£55.20 Revenue £50.34 Revenue	Alliance Disposables Limited Alliance Disposables Limited	59490 59490
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Refreshments	40036	Catering	5024	tork linstyle napkin TNAD1500 1x box of 12x50 £75.12 each	01/02/2023 0175543	£70.50 Revenue	Alliance Disposables Limited	59490
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	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	add ac fee	15/02/2023 0175341 15/02/2023 0176906	£781.63 Revenue £10.00 Revenue	Allpay Net Ltd Allpay Net Ltd	17242 17242
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 office	15/02/2023 0176906	£412.23 Revenue	Allpay Net Ltd	17242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	paypoint webconn	15/02/2023 0176906 15/02/2023 0176906	£145.96 Revenue £46.00 Revenue	Allpay Net Ltd Allpay Net Ltd	17242 17242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive Planned Maintenance	20004 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	MW Market Walk - Security Systems Reactive Repairs Strawberry fields - Security systems Planned Maintenance and remedials	22/02/2023 0176521 01/02/2023 0176537	£1,148.82 Revenue £304.05 Revenue	Amalgamated Ltd Amalgamated Ltd	78289 78289
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005	Primrose - Security systems Planned Maintenance and remedials	01/02/2023 0176538	£329.14 Revenue	Amalgamated Ltd Amalgamated Ltd	78289
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Cotswold - Security Systems Reactive Repairs Primrose - Security Systems Reactive Repairs	01/02/2023 0176559 01/02/2023 0176568	£460.10 Revenue £578.67 Revenue	Amalgamated Ltd Amalgamated Ltd	78289 78289
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	wireless access points	01/02/2023 0176415	£770.00 Revenue	Ampec	76813
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	GOVN - Policy & Governance CUST - Customer & Digital	Main Contractor Computer Equipment-Purchase	03007 40098	Capital Expenditure Communication and Computing	Capital 5028	Union Street.Installation of 11x Excel Cat5e network points at high level for door access.Supply and installation of 1x 24way pat leisure centre wifi	08/02/2023 0176605 15/02/2023 0177038	£2,430.00 Capital £740.00 Revenue	Ampec Ampec	76813 76813
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	wireless access points for tennis center and leisure centers	22/02/2023 0177039	£1,140.00 Revenue	Ampec	76813
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Planning Policy	1009	GOVN - Policy & Governance PLAN - Planning & Development	Misc Expenses Consultants' Fees	40200 40077	Miscellaneous Expenses Services	5034 5027	January's hosting of WordPress websites/UK Fast Additional work on the Central Lancashire Local Plan (Summary Document of the HND Statements)	15/02/2023 0176926 15/02/2023 0176918	£297.55 Revenue £2,550.00 Revenue	ANS Group Limited Arc4	74638 60831
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	GOVN - Policy & Governance GOVN - Policy & Governance	Manual Control Account Manual Control Account	00001 00001	Balance Sheet Balance Sheet	Balance Balance	- VAT - VAT	15/02/2023 0177112 15/02/2023 0177112	-£7.27 Revenue -£17.45 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	- VAT	15/02/2023 0177112	-£29.99 Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	GOVN - Policy & Governance GOVN - Policy & Governance	Manual Control Account Manual Control Account	00001 00001	Balance Sheet Balance Sheet	Balance Balance	- VAT - VAT	15/02/2023 0177112 15/02/2023 0177113	-£25.32 Revenue -£22.13 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	- VAT	15/02/2023 0177113	-£17.45 Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	GOVN - Policy & Governance GOVN - Policy & Governance	Manual Control Account Manual Control Account	00001 00001	Balance Sheet Balance Sheet	Balance Balance	- VAT - VAT	15/02/2023 0177113 15/02/2023 0177113	-£27.30 Revenue -£23.05 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	- VAT	15/02/2023 0177114	-£22.13 Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	GOVN - Policy & Governance GOVN - Policy & Governance	Manual Control Account Manual Control Account	00001 00001	Balance Sheet Balance Sheet	Balance Balance	- VAT - VAT	15/02/2023 0177114 15/02/2023 0177114	-£17.45 Revenue -£27.30 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	GOVN - Policy & Governance GOVN - Policy & Governance	Manual Control Account Manual Control Account	00001 00001	Balance Sheet Balance Sheet	Balance Balance	- VAT - VAT	15/02/2023 0177114 15/02/2023 0177115	-£23.05 Revenue -£22.13 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	- VAT	15/02/2023 0177115	-£17.45 Revenue	Arnold Clark Finance Ltd	20685
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	GOVN - Policy & Governance GOVN - Policy & Governance	Manual Control Account Manual Control Account	00001 00001	Balance Sheet Balance Sheet	Balance Balance	- VAT - VAT	15/02/2023 0177115 15/02/2023 0177115	-£27.30 Revenue -£23.05 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance I td	20685 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	- VAT	15/02/2023 0177116	-£22.13 Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	GOVN - Policy & Governance GOVN - Policy & Governance	Manual Control Account Manual Control Account	00001 00001	Balance Sheet Balance Sheet	Balance Balance	- VAT - VAT	15/02/2023 0177116 15/02/2023 0177116	-£17.45 Revenue -£27.30 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	GOVN - Policy & Governance GOVN - Policy & Governance	Manual Control Account Manual Control Account	00001 00001	Balance Sheet Balance Sheet	Balance Balance	- VAT - VAT	15/02/2023 0177116 15/02/2023 0177117	-£23.05 Revenue -£22.13 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685
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	GOVN - Policy & Governance GOVN - Policy & Governance	Manual Control Account Manual Control Account	00001	Balance Sheet	Balance	- VAT	15/02/2023 0177117	-£17.45 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	GOVN - Policy & Governance GOVN - Policy & Governance	Manual Control Account Manual Control Account	00001 00001	Balance Sheet Balance Sheet	Balance Balance	- VAT - VAT	15/02/2023 0177117 15/02/2023 0177117	-£27.30 Revenue -£23.05 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	- VAT	15/02/2023 0177118	-£22.13 Revenue	Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	GOVN - Policy & Governance GOVN - Policy & Governance	Manual Control Account Manual Control Account	00001 00001	Balance Sheet Balance Sheet	Balance Balance	- VAT - VAT	15/02/2023 0177118 15/02/2023 0177118	-£17.45 Revenue -£27.30 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	- VAT	15/02/2023 0177118	-£23.05 Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095 1009	GOVN - Policy & Governance CUST - Customer & Digital	Grants To Other Organisations Vehicles and Plant Maintenance	40127 30045	Grants and Subscriptions Direct Transport Costs	5031 5016	chorley big grant NUMBER PLATE REDACTED MOTSERVICERepair to door hingeMarker light	08/02/2023 0176882 08/02/2023 0176791	£4,000.00 Revenue £245.03 Revenue	Aspect Mortgages Limited Autofit	87104 78140
Charley 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	mot	08/02/2023 0176791	£49.50 Revenue	Autofit	78140
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Hire Of Vehicles and Plant Hire Of Vehicles and Plant	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	As per submission to NAME REDACTED invitation to Tender for the contract hire with service and maintenance of Grounds Maintenance I As per submission to NAME REDACTED invitation to Tender for the contract hire with service and maintenance of Grounds Maintenance I	08/02/2023 0175559 08/02/2023 0176752	£1,242.40 Revenue £1,242.40 Revenue	Balmers Garden Machinery Balmers Garden Machinery	17075 17075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034		03/02/2023 0175280	£2,263.92 Revenue	Barclaycard Merchant Services	61601
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	GOVN - Policy & Governance GOVN - Policy & Governance	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034		03/02/2023 0175281 03/02/2023 0175282	£1,235.21 Revenue £423.19 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	GOVN - Policy & Governance GOVN - Policy & Governance	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034		03/02/2023 0175283 03/02/2023 0175283	£217.00 Revenue £99.41 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034		03/02/2023 0175288	£217.00 Revenue	Barclavcard Merchant Services	61601
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	GOVN - Policy & Governance GOVN - Policy & Governance	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034		03/02/2023 0175288 03/02/2023 0175291	£76.02 Revenue £1.421.35 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034		03/02/2023 0175293	£2,197.17 Revenue	Barclaycard Merchant Services	61601
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Culture & Heritage	1009 1036	CUST - Customer & Digital GOVN - Policy & Governance	Grounds Maintenance Contractor Arts Development Initiatives	20043 40187	Grounds Maintenance Costs Miscellaneous Expenses	5013 5034	Fell Sorbus opposite ADDRESS REDACTED Artists Fees - Full Christmas installation	08/02/2023 0175560 08/02/2023 0176608	£390.00 Revenue £1,500.00 Revenue	Beardwood Tree Services Beata Podstawa	77437 86982
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Growth LancashireJob: Provision of heritage advice in respect of planning applicationsTime period: 1 April 2022 – 31 March 2023	01/02/2023 0176414	£5,114.75 Revenue	Blackburn with Darwen Borough Council	21000
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Growth LancashireJob: Provision of heritage advice in respect of planning applicationsTime period: 1 April 2022 – 31 March 2023	01/02/2023 0176423	£3.058.65 Revenue	Blackburn with Darwen Borough Council	21000
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Standing Charge for system access for Chorley	08/02/2023 0176751	£15,000.00 Revenue	Blackpool Borough Council	16518 84482
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital 1095	PLAN - Planning & Development GROW - Commercial & Property	Main Contractor Refunds	03007 40220	Capital Expenditure Miscellaneous Expenses	Capital 5034	Tree Mapping NTM - Year 2 annual license for continued use of NTM data already in use at Chorley BoroughCouncil. Year 2 license t Completion	01/02/2023 0175542 03/02/2023 0175541	£823.00 Capital £21,327.01 Revenue	Bluesky International Ltd BOOTS OPTICIANS PROFESSIONAL SRVCS LTD	87085
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Legal Fees Legal Fees	40171 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Costs for preparing court order Fee for filling order	03/02/2023 0175541 03/02/2023 0175541	£400.00 Revenue £108.00 Revenue	BOOTS OPTICIANS PROFESSIONAL SRVCS LTD BOOTS OPTICIANS PROFESSIONAL SRVCS LTD	87085 87085
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	Service Yard 3Quote ref 4282The existing gate need to be adjusted on the hinges and the bottom rollers replaced.	08/02/2023 0176687			
Chorley Borough Council Chorley Borough Council			Capital								£636.00 Revenue	Boundary Gate and Barrier Contracts Ltd	78225
	http://statistics.data.gov.uk/id/local-authority/30UE	Capital		GROW - Commercial & Property GROW - Commercial & Property	Other Contractor	03012	Capital Expenditure	Capital	Strawberry Fields BarrierAs per quote 4061 to NAME REDACTED Amendment for additional ducting works (+£3924) Strawberry Fields4178rev1Supply and fit new 7m manual barrier with end support post NAME REDACTED will do the concrete base for the	08/02/2023 0176689	£18,027.00 Capital	Boundary Gate and Barrier Contracts Ltd	78225
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital Central Support Services	Capital 1009	GROW - Commercial & Property GROW - Commercial & Property	Other Contractor Other Contractor General Repairs - Reactive	03012 20004	Capital Expenditure Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Strawberry Fields4178rev1Supply and fit new 7m manual barrier with end support post.NAME REDACTED will do the concrete base for th NAME REDACTED Asbestos survey	08/02/2023 0176689 08/02/2023 0176690 15/02/2023 0176775	£18,027.00 Capital £3.002.00 Capital £389.00 Revenue	Boundary Gate and Barrier Contracts Ltd Boundary Gate and Barrier Contracts Ltd Bradley Environmental Consultants Ltd	78225 78225 77154
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital Central Support Services Economic Development	Capital 1009 1096	GROW - Commercial & Property GROW - Commercial & Property GROW - Commercial & Property	Other Contractor Other Contractor General Repairs - Reactive Electricity	03012 20004 20013	Capital Expenditure Capital Expenditure Repairs Maintenance & Alts Energy Costs	Capital 5005 5006	Strawberry Fields4178rev1Supolv and fit new 7m manual barrier with end support post.NAME REDACTED will do the concrete base for th NAME REDACTED Asbestos survev 13 December 2021 to 17 August 2022	08/02/2023 0176689 08/02/2023 0176690 15/02/2023 0176775 08/02/2023 0176885	£18,027.00 Capital £3.002.00 Capital £389.00 Revenue £37,834.87 Revenue	Boundary Gate and Barrier Contracts Ltd Boundary Gate and Barrier Contracts Ltd Bradlev Environmental Consultants Ltd British Gas Business	78225 78225 77154 22242
Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital Central Support Services Economic Development Economic Development Economic Development	Capital 1009 1096 1096 1096	GROW - Commercial & Property GROW - Commercial & Property GROW - Commercial & Property GROW - Commercial & Property GROW - Commercial & Property	Other Contractor Other Contractor General Reoairs - Reactive Electricity Electricity	03012 20004 20013 20013 20013	Capital Expenditure Capital Expenditure Repairs Maintenance & Alts Energy Costs Energy Costs Energy Costs Energy Costs	Capital 5005 5006 5006 5006	Strawbern Fleids4178ren/Sucolv and fit new 7m manual barrier with end support post.NAME REDACTED will do the concrete base for th NAME REDACTED Asbestos survey 13 December 2021 to 117 August 2022 8 December 2022 to 23 December 2022 8 December 2022 to 23 December 2022 10 32 December 202	08/02/2023 0176689 08/02/2023 0176690 15/02/2023 0176775 08/02/2023 0176885 08/02/2023 0176886 08/02/2023 0176887	£18,027.00 Capital £3,002.00 Capital £389.00 Revenue £37,834.87 Revenue £7,071.07 Revenue £5,066.09 Revenue	Boundary Gate and Barrier Contracts Ltd Boundary Gate and Barrier Contracts Ltd Bradlev Ermornemental Consultants Ltd British Gas Business British Gas Business British Gas Business	78225 78225 77154 22242 22242 22242
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Canital Central Support Services Economic Development Economic Development	Capital 1009 1096 1096	GROW - Commercial & Property GROW - Commercial & Property GROW - Commercial & Property GROW - Commercial & Property	Other Contractor Other Contractor General Reozirs - Reactive Electricity Electricity Electricity Telepthones - Other	03012 20004 20013 20013	Capital Expenditure Capital Expenditure Repairs Maintenance & Alts Energy Costs Energy Costs Energy Costs Communication and Computing	Capital 5005 5006 5006	Strawbern Fields 4178rer/Supply and fit new 7m manual barrier with end support post.NAME REDACTED will do the concrete base for th NAME REDACTED Asbestos survev 13 December 2021 to 17 August 2022 B December 2022 to 23 December 2022	08/02/2023 0176689 08/02/2023 0176690 15/02/2023 0176775 08/02/2023 0176885 08/02/2023 0176886	£18,027.00 Capital £3.002.00 Capital £389.00 Revenue £37,834.87 Revenue £7,071.07 Revenue	Boundary Gate and Barrier Contracts Ltd Boundary Gate and Barrier Contracts Ltd Bradiev Environmental Consultants Ltd British Gas Business British Gas Business British Gas Business British Talecommunications Plc	78225 78225 77154 22242 22242 22242 17131
Charlev Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://slatistics.data.ou.v.uk/id/local-authonfty/30UE http://slatistics.data.ou.v.uk/id/local-authonfty/30UE http://slatistics.data.ou.v.uk/id/local-authonfty/30UE http://slatistics.data.ou.v.uk/id/local-authonfty/30UE http://slatistics.data.ou.v.uk/id/local-authonfty/30UE http://slatistics.data.ou.v.uk/id/local-authonfty/30UE http://slatistics.data.ou.v.uk/id/local-authonfty/30UE http://slatistics.data.ou.v.uk/id/local-authonfty/30UE	Capital Capital Cantral Support Services Economic Development Economic Development Economic Development Central Support Services Central Support Services Central Support Services	Capital 1009 1096 1096 1096 1009 1009	GROW - Commercial & Property GROW - Commercial & Property GROW - Commercial & Property GROW - Commercial & Property GROW - Commercial & Property CUST - Customer & Digital GROW - Commercial & Property GROW - Commercial & Property	Other Contractor Other Contractor General Receirs - Reactive Electricity Electricity Electricity Telephones - Other General Repairs - Reactive General Repairs - Reactive	03012 20004 20013 20013 20013 40085 20004 20004	Capital Expenditure Capital Expenditure Repairs Maintenance & Alts Energy Costs Energy Costs Energy Costs Energy Costs Communication and Computing Repairs Maintenance & Alts Repairs Maintenance & Alts	Capital 5005 5006 5006 5006 5028 5005 5005	Strawbern Fields4178rev1Supply and fit new 7m manual barrier with end support post.NAME REDACTED will do the concrete base for th NAME REDACTED Assets survey 13 December 2021 to 17 August 2022 8 December 2022 to 32 December 2022 18 August 2022 to 23 December 2022 ADDRESS REDACTED Cotswold - Reactive repair works community centres - Reactive repair works	08/02/2023 0176689 08/02/2023 0176689 15/02/2023 0176675 08/02/2023 0176885 08/02/2023 0176886 08/02/2023 0176887 08/02/2023 0176883 01/02/2023 0175467 01/02/2023 0175514	£18,027.00 Capital £3,002.00 Capital £389,00 Revenue £37,834.87 Revenue £7,071.07 Revenue £5,066.09 Revenue £3,837.81 Revenue £760.32 Revenue £470.93 Revenue	Boundary Gate and Barrier Contracts Ltd Boundary Gate and Barrier Contracts Ltd Bradiev Environmental Consultants Ltd British Gas Business British Gas Business British Gas Business British Gas Business British Tele	78225 78225 77154 22242 22242 22242 17131 78160 78160
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Chofev Borouch Council Chorley Borouch Council	http://statistics.data.ov.uki/di/ocal-authonfty/30UE	Capital Canital Central Support Services Economic Development Economic Services Central Support Services	Capital 1009 1096 1096 1096 1009 1009 1009 1009	GROW - Commercial & Procenty GROW - Commercial & Procenty GROW - Commercial & Procenty GROW - Commercial & Property GROW - Commercial & Procenty GROW - Commercial & Procenty GROW - Commercial & Property	Other Contractor Other Contractor General Recairs - Reactive Electricity Electricity Electricity Electricity Electricity General Repairs - Reactive General Repairs - Reactive General Recairs - Reactive General Repairs - Reactive	03012 20004 20013 20013 20013 40085 20004 20004 20004 20004 20004 20004 20004	Caoltal Expenditure Caoltal Expenditure Recairs Maintenance & Alts Energy Costs Repairs Maintenance & Alts Recairs Maintenance & Alts Recairs Maintenance & Alts Repairs Maintenance & Alts	Capital 5005 5006 5006 5006 5005 5005 5005 500	Strawbern Fields4178rev1Supolv and fit new 7m manual barrier with end support post.NAME REDACTED will do the concrete base for th NAME REDACTED Ashestos survew 13 December 2021 to 17 August 2022 8 December 2022 to 13 December 2022 18 August 2022 to 23 December 2022 20 September 202	08/02/2023 0176889 08/02/2023 0176975 08/02/2023 0176875 08/02/2023 0176885 08/02/2023 0176887 08/02/2023 0176887 08/02/2023 0175887 01/02/2023 0175847 01/02/2023 0175514 01/02/2023 0175515 01/02/2023 0175517 01/02/2023 0175517	£18,027.00 Capital 23.002.00 Capital 2399.00 Revenue £37,834.87 Revenue £7,071.07 Revenue £5,066.09 Revenue £3,837.81 Revenue £700.32 Revenue £470.33 Revenue £340.56 Revenue £1,993.48 Revenue £1,993.48 Revenue £405.39 Revenue	Boundary Gate and Barrier Contracts Ltd Boundary Gate and Barrier Contracts Ltd Bradiev Environmental Consultants Ltd British Gas Business British Gas Business British Gas Business British Gas Business British Tale	78225 78225 77154 22242 22242 22242 17131 78160 78160 78160 78160 78160 78160 78160 78160 78160 78160 78160
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Chofew Borouth Council Chorlew Borouth Council	http://slatistics.data.ou.vukidiocal-authontiv/30UL http://slatistics.	Capital Canital Central Support Services Economic Development Economic Development Economic Development Economic Development Economic Development Central Support Services Capital Homelessness Homelessness Homelessness Central Support Services	Cacital 1009 1096 1096 1096 1099 1009 1009 1009	GROW - Commercial & Procenty GROW - Commercia	Other Contractor Other Contractor General Recairs - Reactive Electricity Electricity Telephones - Other General Recairs - Reactive Electricity Telephones - Other General Recairs - Reactive General Repairs - Reactive Telephones - Rentals Main Contractor External Contractor Professional Fees Service Fees Service Fees Service Fees Service Fees Emergency Call Out System Emergency Call Out System Emergency Call Out System Misc Expenses	03012 20004 20013 20013 20013 20013 20013 20013 20013 20004 20004 200004 200004 200004 200004 200004 200004 200004 200004 200004 200004 200004 200000 200000000	Capital Expenditure Capital Expenditure Repairs Maintenance & Alts Enerry Costs Communication and Computina Repairs Maintenance & Alts Repairs Maintenance & Al	Canital 5005 5006 5006 5006 5006 5006 5008 5008	Strawbern Fields 4178rev1 Supply and It new 7m manual barrier with end support post.NAME REDACTED will do the concrete base for th NAME REDACTED Ashetisot survey 13 December 2021 to 17 August 2022 8 December 2022 to 13 December 2022 16 August 2022 to 23 December 2022 18 August 2022 to 23 December 2022 18 August 2022 to 23 December 2022 ADDRESS REDACTED Cotswold - Reactive repair works community centres - Reactive repair works Housins - Reactive repair works Primose Gardens - Reactive repair works Provision of accommodation findins service (8 Hous) and Resettlement Support for Quarter 4 (2022/23) covering the below period: 1st Duty- Provision of accommodation findin service and resettlement support for Quarter 4 (2022/23) covering the below period: 1st Duty- Provision of accommodation findin servi	08/01/2023 017/6899 08/01/2023 017/6909 15/01/2023 017/6975 08/01/2023 017/6975 08/01/2023 017/6886 08/01/2023 017/6886 08/01/2023 017/6887 08/01/2023 017/6887 08/01/2023 017/6887 08/01/2023 017/6887 01/01/2023 017/6887 01/01/2023 017/6875 01/01/2023 017/6875 01/01/2023 017/6875 01/01/2023 017/6875 01/01/2023 017/6875 01/01/2023 017/6875 01/01/2023 017/6875 01/01/2023 017/6875 01/01/2023 017/6875 01/01/2023 017/6475	£18,027.00 Capital 23.002.00 Capital 23.002.00 Capital £389.00 Revenue £27.834.87 Revenue £27.071.07 Revenue £5.066.09 Revenue £5.066.09 Revenue £3.837.81 Revenue £70.03 Revenue £470.03 Revenue £3.05.86 Revenue £3.05.86 Revenue £1.193.38 Revenue £1.193.38 Revenue £1.193.38 Revenue £1.150.36 Revenue £1.143.19 Revenue £3.05.87 Revenue £3.02.03 Revenue £3.02.03 Revenue £3.02.03 Revenue £3.02.03 Revenue £2.126.88 Revenue £2.126.88 Revenue £7.286.50 Revenue £1.20.60 Revenue £0.34 Revenue	Boundary Gate and Barrier Contracts Ltd Boundary Gate and Barrier Contracts Ltd Bradiev Environmental Consultants Ltd British Gase Business British Gase Business British Gase Business British Telecommunications Pic Bryan Lee Businien Contractors Ltd Bryan Lee Building Contractors Ltd BT Redcare Builen Conservation Ltd C J Lyon Calico Enterprise Calico Enterprise Calico Enterprise Calico Enterprise Calico Enterprise Calico Enterprise Calica Cann (UK) Ltd Canon (UK) Ltd Can	78225 77154 78225 77154 22242 22242 22242 77131 78160
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Chorley Borouth Council Chorle	http://statistics.data.co.v.uki/diocal-authonthy/30UE http://statistics.data.co.v.uki/diocal-authonthy	Capital Canital Central Support Services Economic Development Economic Development Economic Development Economic Development Economic Development Central Support Services	Cacital 1009 1096 1096 1096 1096 1096 1096 1009 1009	GROW - Commercial & Procenty CUST - Customer & Diolatal GROW - Commercial & Procenty CUST - Customer & Diolatal GROW - Commercial & Procenty CUST - Customer & Diolatal GROW - Commercial & Procenty CUST - Customer & Diolatal GROW - Communities EARL - Communities EARL - Communities EARL - Communities CUST - Customer & Diolatal GROW - Commercial & Procenty GROW	Other Contractor Other Contractor General Reasins - Reactive Electricity Electricity Telephones - Other General Reasins - Reactive Main Contractor External Contractor External Contractor General Reasins - Reactive Misc Expenses IT Software - Annual Licences Assency Staff A	03012 20004 20013 20013 20013 20013 20013 20013 20013 20013 20014 20004 20004 20004 20004 20004 20004 20004 20004 20005 20009	Capital Expenditure Capital Expenditure Recairs Maintenance & Alts Enertry Costs Expensive Maintenance & Alts Repairs Maintenance Computing Communication and Computing Miscellaneous Expenses Direct Employee Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Repairs Maintenance Costs Repairs Maintenanc	Canital 5005 5006 5006 5006 5006 5006 5006 500	Strawbern Fields 4178rev1 Supply and it new 7m manual barrier with end support post. NAME REDACTED will do the concrete base for th NAME REDACTED Ashestos survey 13 December 2021 to 17 August 2022 8 December 2022 to 23 December 2022 18 August 2022 to 21 September 2022 ADDRESS REDACTED Cotswold - Reactive repair works community centres - Reactive repair works Housins - Reactive repair works Hous	08/02/2023 0176899 08/02/2023 0176895 08/02/2023 0176875 08/02/2023 0176885 08/02/2023 0176885 08/02/2023 0176885 08/02/2023 0176887 08/02/2023 0175847 01/02/2023 0175514 01/02/2023 0175515 01/02/2023 0175515 01/02/2023 0175525 01/02/2023 0175565 01/02/2023 0175565 01/02/2023 0175565 01/02/2023 0175695 01/02/2023 0177569 01/02/2023 0177569 01/02/2023 0177249 01/02/2023 0177247 01/02/2023 0177247 01/02/2023 0177248 01/02/2023 0177248 01/02/2023 0177249 01/02/2023 0177249 01/02/2023 0177249 01/02/2023 0177457 01/02/2023 01775657 15/02/2023 0177567 01/02/2023 0177567 01/02/2023 0177567 01/02/2023 0177567 01/02/2023 0177567 01/02/2023 0177567 01/02/2023 0177567 01/02/2023 0177567 01/02/2023 0175568 01/02/2023 0175568 01/02/2023 0175568 01/02/2023 0175696 01/02/2023 0175696 01/02/2023 0175696 01/02/2023 0176969 01/02/2023 0176969 01/02/2023 0176969 01/02/2023 0176969 01/02/2023 0176969 01/02/2023 0176969 01/02/2023 0176961	£18,027.00 Capital £3,002.00 Capital £3,002.00 Capital £389.00 Revenue £37,834.87 Revenue £7,071.07 Revenue £5,086.09 Revenue £3,837.81 Revenue £470.33 Revenue £470.33 Revenue £470.33 Revenue £3,837.81 Revenue £405.39 Revenue £1,933.48 Revenue £1,193.38 Revenue £1,193.38 Revenue £1,193.76 Revenue £1,143.19 Revenue £1,143.19 Revenue £380.75 Revenue £1,143.19 Revenue £380.75 Revenue £380.75 Revenue £4,000.00 Revenue £7,265.50 Revenue £7,265.50 Revenue £7,265.50 Revenue £7,265.50 Revenue £1,266.87 Revenue £1,266.87 Revenue £1,266.87 Revenue £1,266.87 Revenue £1,266.80 Revenue £1,362.00 Revenue £1,362.00 Revenue £1,362.00 Revenue £1,362.00 Revenue £1,362.00 Revenue £1,362.00 Revenue £1,176.00 Revenue £2,260.20 Revenue £3,260.20 Revenue	Boundary Gate and Barrier Contracts Ltd Boundary Gate and Barrier Contracts Ltd Bradiev Environmental Consultants Ltd Bratile Sas Business British Gas Business British Gas Business British Gas Business British Gas Business British Telecommunications PIC Bran Lee Building Contractors Ltd Gall Contractors Ltd Carrington West Ltd Contractors Limited Chameleen Facilities Li	78225 77154 78225 77154 22242 22242 22242 22242 77131 78160
Chorley Borouth Council Chorle	http://statistics.data.co.v.uki/diocal-authonthy/30UL http://statistics.data.co.v.uki/diocal-authonthy/30UL http://statistics.data.co.v.uki/diocal-authonty/30UL http://statistics.data.co.v.uk	Capital Canital Central Support Services Economic Development Economic Development Economic Development Economic Development Economic Development Central Support Services	Cacital 1009 1096 1096 1096 1096 1099 1009 1009	GROW - Commercial & Procenty GROW - Commercia	Other Contractor Other Contractor General Reasirs - Reactive Electricity Electricity Electricity Telephones - Other General Repairs - Reactive General Repairs - Renative Hall General Repairs - Renative General Repairs - Renative General Repairs - Renative General Repairs - Renative Tool & Education - Annual Licences General Repairs - Repairs General Repairs - Repairs General Repairs - Reactive Misc Expenses General Repairs - Reactive Misc E	03012 20004 20013 20013 20013 20013 20013 20013 20013 20013 20014 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20004 20008 20009	Capital Expenditure Capital Expenditure Recairs Maintenance & Alts Enerary Costs Expensive Maintenance & Alts Repairs Maintenance Computing Communication and Computing Expenses Direct Employee Expenses Services Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Repairs Maintenance Costs Grounds Ma	Canital 5005 5006 5006 5006 5006 5006 5006 500	Strawbern Fields 4178rev1 Sucolv and fit new 7m manual barrier with end sucoort cost.NAME REDACTED will do the concrete base for th NAME REDACTED Assets survey 13 December 2021 to 17 August 2022 8 December 2021 to 17 August 2022 8 December 2022 to 23 December 2022 14 August 2022 to 23 December 2022 15 August 2022 to 23 December 2022 16 August 2022 to 23 December 2022 18 August 2022 to 23 December 2022 18 August 2022 to 21 September 2022 ADDRESS REDACTED Cotswold - Reactive repair works community centres - Reactive repair works Housina - Reactive repair works Primose Gardens - Reac	08/02/2023 0176898 08/02/2023 0176895 08/02/2023 0176895 08/02/2023 0176895 08/02/2023 0176895 08/02/2023 0176895 08/02/2023 0176895 08/02/2023 0175897 01/02/2023 0175814 01/02/2023 0175815 01/02/2023 0175815 01/02/2023 01758561 01/02/2023 01758561 01/02/2023 01758561 01/02/2023 01758561 01/02/2023 01758561 01/02/2023 01758561 01/02/2023 01758561 01/02/2023 01758561 01/02/2023 0175861 01/02/2023 0175861 01/02/2023 0175861 01/02/2023 01775861 01/02/2023 01775861 01/02/2023 01775861 01/02/2023 0177687 01/02/2023 0177687 01/02/2023 0177687 01/02/2023 0177681 01/02/2023 0177681 01/02/2023 0177681 01/02/2023 0177681 01/02/2023 0177681 01/02/2023 0175868 01/02/2023 0177687 01/02/2023 0175868 01/02/2023 0176861 01/02/2023 0176861 01/02/2023 0176861 01/02/2023 0176861 01/02/2023 0176861 01/02/2023 0176861 01/02/2023 0176861 01/02/2023 0176861 01/02/2023 0176866	£18,027.00 Capital £3,002.00 Capital £3,002.00 Capital £38,90.0 Revenue £37,834.87 Revenue £7,071.07 Revenue £5,086.09 Revenue £5,086.09 Revenue £7,071.07 Revenue £7,071.07 Revenue £70.32 Revenue £70.33 Revenue £40.39 Revenue £40.39 Revenue £1,193.38 Revenue £1,193.38 Revenue £1,193.38 Revenue £1,193.38 Revenue £1,137.38 Revenue £1,137.39 Revenue £1,137.39 Revenue £1,137.39 Revenue £1,137.39 Revenue £1,137.39 Revenue £3,302.03 Revenue £3,302.03 Revenue £3,302.03 Revenue £3,302.03 Revenue £1,26.88 Revenue £1,26.85 Revenue £7,265.50 Revenue £7,265.50 Revenue £7,265.50 Revenue £1,266.37 Revenue £1,266.37 Revenue £1,266.37 Revenue £1,266.37 Revenue £1,266.30 Revenue £1,266.31 Revenue £1,176.00 Revenue £2,633.31 Revenue £2,633.31 Revenue £1,176.00 Revenue £2,638.36 Revenue £3,900.00 Revenue £3,900.00 Revenue £3,900.00 Revenue £3,900.00 Revenue £3,900.00 Revenue £3,900.00 Revenue £3,953.21 Revenue £3,955.32 Revenue £3,955.32 Revenue £3,955.32 Revenue £3,955.32 Revenue	Boundary Gate and Barrier Contracts Ltd Boundary Gate and Barrier Contracts Ltd Bradiev Environmental Consultants Ltd British Gas Business Business Busines Cartistators Ltd Bryan Lee Busildina Contractors Ltd Cu	78:225 77:154 78:225 77:154 78:225 77:154 78:225 77:154 78:160 78
Choffey Borouth Council Chorfey Borouth Council Chorfe	http://statistics.data.co.v.uki/diocal-authonthy/30UE http://statistics.data.co.v.uki/diocal-authonthy	Capital Canital Central Support Services Economic Development Economic Development Economic Development Economic Development Economic Development Central Support Services	Cacital 1009 1096 1096 1096 1096 1096 1096 1009 1009	GROW - Commercial & Procenty CUST - Customer & Diolatal GROW - Commercial & Procenty CUST - Customer & Diolatal GROW - Commercial & Procenty CUST - Customer & Diolatal GROW - Commercial & Procenty CUST - Customer & Diolatal GROW - Communities EARL - Communities EARL - Communities EARL - Communities CUST - Customer & Diolatal GROW - Commercial & Procenty GROW	Other Contractor Other Contractor General Reasirs - Reactive Electricity Electricity Telephones - Other General Reasirs - Reactive General Repairs - Reactive Telephones - Remails Telephones - Telephones Telephones	03012 20004 20013 20013 20013 20013 20013 20013 20013 20013 20014 20004 20004 20004 20004 20004 20004 20004 20004 20005 20009	Capital Expenditure Capital Expenditure Recairs Maintenance & Alts Enertry Costs Expensive Maintenance & Alts Repairs Maintenance & Alts Services Services Services Services Services Services Services Miscellaneous Expenses Miscellaneous Expenses Direct Emoloyee Expenses Expenses Grounds Maintenance Costs Grounds Maintenance Services Evaluance Furniture & Materia Miscellaneous Expenses Indirect Employee Expenses Indirect E	Canital 5005 5006 5006 5006 5006 5006 5006 500	Strawbern Fields 4178rev1Supply and it new 7m manual barrier with end support post. NAME REDACTED will do the concrete base for th NAME REDACTED Asbestos survey 13 December 2021 to 17 August 2022 8 December 2022 to 13 December 2022 16 August 2022 to 23 December 2022 16 August	08/02/2023 0176899 08/02/2023 0176895 08/02/2023 0176875 08/02/2023 0176885 08/02/2023 0176885 08/02/2023 0176885 08/02/2023 0176887 08/02/2023 0175847 01/02/2023 0175514 01/02/2023 0175515 01/02/2023 0175515 01/02/2023 0175525 01/02/2023 0175565 01/02/2023 0175565 01/02/2023 0175565 01/02/2023 0175695 01/02/2023 0177569 01/02/2023 0177569 01/02/2023 0177249 01/02/2023 0177247 01/02/2023 0177247 01/02/2023 0177248 01/02/2023 0177248 01/02/2023 0177249 01/02/2023 0177249 01/02/2023 0177249 01/02/2023 0177457 01/02/2023 01775657 15/02/2023 0177567 01/02/2023 0177567 01/02/2023 0177567 01/02/2023 0177567 01/02/2023 0177567 01/02/2023 0177567 01/02/2023 0177567 01/02/2023 0177567 01/02/2023 0175568 01/02/2023 0175568 01/02/2023 0175568 01/02/2023 0175696 01/02/2023 0175696 01/02/2023 0175696 01/02/2023 0176969 01/02/2023 0176969 01/02/2023 0176969 01/02/2023 0176969 01/02/2023 0176969 01/02/2023 0176969 01/02/2023 0176961	£18,027.00 Capital £3,002.00 Capital £3,002.00 Capital £389.00 Revenue £37,834.87 Revenue £7,071.07 Revenue £5,086.09 Revenue £3,837.81 Revenue £470.33 Revenue £470.33 Revenue £470.33 Revenue £3,837.81 Revenue £405.39 Revenue £1,933.48 Revenue £1,193.38 Revenue £1,193.38 Revenue £1,193.76 Revenue £1,143.19 Revenue £1,143.19 Revenue £380.75 Revenue £1,143.19 Revenue £380.75 Revenue £380.75 Revenue £4,000.00 Revenue £7,265.50 Revenue £7,265.50 Revenue £7,265.50 Revenue £7,265.50 Revenue £1,266.87 Revenue £1,266.87 Revenue £1,266.87 Revenue £1,266.87 Revenue £1,266.80 Revenue £1,362.00 Revenue £1,362.00 Revenue £1,362.00 Revenue £1,362.00 Revenue £1,362.00 Revenue £1,362.00 Revenue £1,176.00 Revenue £2,260.20 Revenue £3,260.20 Revenue	Boundary Gate and Barrier Contracts Ltd Boundary Gate and Barrier Contracts Ltd Bradiev Environmental Consultants Ltd Bratile Sas Business British Gas Business British Gas Business British Gas Business British Gas Business British Telecommunications PIC Bran Lee Building Contractors Ltd Gall Contractors Ltd Carrington West Ltd Contractors Limited Chameleen Facilities Li	78225 77154 78225 77154 22242 22242 22242 22242 77131 78160

Body Name	Body	Service Division Label	Service Division Cod	de Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA deta	ile Narrative	Date Transaction number	per Net Amount Capital and Revenue	Supplier Name	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Town Hall Westway	15/02/2023 0177062 15/02/2023 0177063	£1,831.74 Revenue £1.019.53 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Open Spaces	1037 1038	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Astley village comm ctr Astley Coach house	15/02/2023 0177064 15/02/2023 0177065	£865.20 Revenue £1.425.08 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management Support	1009	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Astley Farm	15/02/2023 0177066	£250.30 Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Central Support Services	1037 1009	GROW - Commercial & Property EARL - Communities	Gas Misc Expenses	20014 40200	Energy Costs Miscellaneous Expenses	5006 5034	oct to nov 22 Client: Chorlev Borough Council - Site: All Seasons Leisure centre. Water street. Chorlev PR7 1EXService: Serve and Evict.	22/02/2023 0177293 08/02/2023 0176598	£2,821.06 Revenue £1.550.00 Revenue	Corona Energy Retail 2 Ltd COURT ENFORCEMENT SPECIALISTS LTD	67249 77924
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	GROW - Commercial & Property EARL - Communities	General Repairs - Reactive Grants	20004 03002	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Primrose Gardens - Flat 30TVS / T66 3mm Acoustic Underlay underlay cork /To supply and install Regupol to Bed, Lounge, hall .Poly NAME REDACTED	08/02/2023 0175471 08/02/2023 0176847	£1,842.91 Revenue £4.885.00 Capital	CRT Flooring Specialists Ltd NAME REDACTED	78207 78482
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning/Attendants' Services Cleaning/Attendants' Services	20041 20041	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Per your week 42 invoice 655069. Cleaning cover week ending 15.01.23 for 23 hours @ £13.80 Per your week 44 invoice 655099 - cleaning cover week ending 29/01/23 for 20 hours @ £13.80	15/02/2023 0176671 08/02/2023 0176723	£317.40 Revenue £276.00 Revenue	Daniel Adams Recruitment Daniel Adams Recruitment	78104 78104
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning/Attendants' Services	20041	Cleaning and Domestic Supplies	5012	Per your week 43 invoice 655082, cleaning cover for week ending 22.01.23 for 20 hours @ £13.80	15/02/2023 0176748	£276.00 Revenue	Daniel Adams Recruitment	78104
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	APC Smart-UPS On-Line, 20kVA/20kW, Rack/Tower, 230V/380V415V, Hard wire 5-wire(3P+N+E)+3-wire(1P+N+E), Network Card, W. 1. VxRail P670F/N & V670F - EMEA 2. VMware eOEM Licenses - EMEA SR 2.3. Recoverpoint Services for VxRail - EMEA SR	22/02/2023 0176669 08/02/2023 0173828	£5,897.75 Revenue £52,610.64 Revenue	Data Centre UK Dell Corporation Ltd	85504 64387
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.oov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	GOVN - Policy & Governance CUST - Customer & Digital	Misc Expenses Supplies - Workshop	40200 40246	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	3 x AS12 Aspen Rectangular Desk - 1200x800x730mm Maple too @ £102/68 per unit3 x CB1000 Cable Basket 1000mm @ £19.50 per unit3 x CB1000 Cable Basket 1000 Ca	08/02/2023 0176665 08/02/2023 0175581	£366.54 Revenue £312.94 Revenue	Diamond Business Interiors Ltd Dick Leigh	53722 17138
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	PLAN - Planning & Development	Consultants' Fees	40077	Services	5027	Housing Requirement & Development Strategy Works	22/02/2023 0177161	£9,706.93 Revenue	DLP (Consulting Group) Ltd	84490
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	PLAN - Planning & Development CUST - Customer & Digital	Main Contractor Training Course Fees	03007 17010	Capital Expenditure Indirect Employee Expenses	Capital 5002	Pitch Maintenance King George V Playing Fields 2022/2023 IOSH Working Safely 1-day coursex3 candidates @£189 per person	01/02/2023 0175169 15/02/2023 0176659	£884.00 Capital £567.00 Revenue	Duncan Ross Ltd Easybook Training Limited	76803 87099
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	Mobile Voice and Data Mobile Voice and Data	40086 40086	Communication and Computing Communication and Computing	5028 5028	03 Jan 2023 03 Dec 2022	01/02/2023 0175489 01/02/2023 0175490	£9,240.25 Revenue £9,247.41 Revenue	EE - Orange EE - Orange	16486 16486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Mobile Voice and Data Mobile Voice and Data	40086 40086	Communication and Computing Communication and Computing	5028 5028	03 Dec 2022 - non VATable (as agreed with NAME REDACTED)	01/02/2023 0175490 08/02/2023 0176890	£14,299.12 Revenue £21.890.41 Revenue	EE - Orange	16486
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Mobile Voice and Data	40086	Communication and Computing	5028	Mobile phones	08/02/2023 0176891	£9,629.92 Revenue	EE - Orange EE - Orange	16486 16486
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Central Support Services	1075 1009	GROW - Commercial & Property GOVN - Policy & Governance	Laundry Refreshments	40042 40036	Clothing, Uniforms and Laundry Catering	5025 5024	For the laundry services provided to Cotswold House Welcome drinks, wine for tables and orange juice for tables at the Freedom of the Borough event on 28 January 2023	22/02/2023 0176971 15/02/2023 0176955	£1,022.49 Revenue £2,488.46 Revenue	Elis UK Ltd Elite Event Group Ltd	20799 78533
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1009 1095	CUST - Customer & Digital GROW - Commercial & Property	Training Course Fees Internet Charges	17010 40104	Indirect Employee Expenses Communication and Computing	5002 5028	NAME REDACTED registration for WAMITAB HROC4a - Renewing from 18/02/2023 "Call Off" order for:Operate Growth, April 2022 to March 2023 @ £ 249.50 pcm (£2994 p.a.)Connect Growth, April 2022 to March 20	08/02/2023 0176715 08/02/2023 0176581	£513.75 Revenue £2,950.00 Revenue	Environmental Leadership Ltd Essensys Ltd	77245 77836
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 @ £ 249.50 pcm (£2994 p.a.) Connect Growth, April 2022 to March 20	15/02/2023 0176970	£348.59 Revenue	Essensys Ltd	77836
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Central Support Services	1039 1009	GOVN - Policy & Governance CUST - Customer & Digital	Professional Fees Unitary Payment(S)	40063 50009	Services Private Contractors	5027 5042	Music entertainment in the 1498 in the build up to Christmas. The costs for providing 7 artists, sound engineer, equipment hire a Jubilee bank holiday working costs.	08/02/2023 0176784 08/02/2023 0175256	£1,500.00 Revenue £1.946.00 Revenue	Event Chorley FCC Environment Services (UK) Limited	85464 77903
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Unitary Payment(S) Unitary Payment(S)	50009 50009	Private Contractors Private Contractors	5042 5042	Provision of Waste and Recycling Services to Chorley Council 2022/23 Provision of Waste and Recycling Services to Chorley Council 2022/23	08/02/2023 0176584 15/02/2023 0177034	£197,043.98 Revenue £194.619.49 Revenue	FCC Environment Services (UK) Limited FCC Environment Services (UK) Limited	77903 77903
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	EARL - Communities	Misc Expenses	40200 40171	Miscellaneous Expenses	5034 5034	Lights ordered for Clayton Brook Christmas Lights switch on 25 sets of MV001	08/02/2023 0173553	£468.50 Revenue	Festive Lights Limited	85182
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	Capital	GOVN - Policy & Governance GROW - Commercial & Property	Legal Fees Other Capital Related Fees	03024	Miscellaneous Expenses Capital Expenditure	Capital	Internal lease to service company - TVS Logistics House As per quote dated 12 September 22 to provide electrical package to 1498 F&B area; works to include the following:Contain £ 2,108	01/02/2023 0175531 01/02/2023 0175540	£1,353.00 Revenue £24,547.95 Capital	Forbes Solicitors Office Account Fox Contractors Limited	87054 81125
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Vehicles and Plant Maintenance Vehicles and Plant Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	As per Invoice Number SI-5645 As per Invoice Number SI-5674Diagnose fault with O/S/R tail lamp, rear marker lamps and sidemarker lamps. Faulty under bonnet fuse	08/02/2023 0175586 08/02/2023 0176590	£422.00 Revenue £538.18 Revenue	G & S Auto Electrical Services G & S Auto Electrical Services	16323 16323
Charley Barough Council Charley Barough 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	CUST - Customer & Digital GOVN - Policy & Governance	Vehicles and Plant Maintenance Agency Staff	30045 13000	Direct Transport Costs Direct Employee Expenses	5016 5001	As per Invoice Number SI-5713 Temp Agency Staff - NAME REDACTED up to 31 March 2023	08/02/2023 0176606 01/02/2023 0174066	£293.62 Revenue £2.332.07 Revenue	G & S Auto Electrical Services G2 Recruitment Solutions	16323 84173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Temp Agency Staff - NAME REDACTED up to 31 March 2023	01/02/2023 0174289	£2,318.69 Revenue	G2 Recruitment Solutions	84173
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	GOVN - Policy & Governance GOVN - Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Temp Agency Staff - NAME REDACTED up to 31 March 2023 Temp Agency Staff - NAME REDACTED up to 31 March 2023	01/02/2023 0174515 01/02/2023 0174683	£2,256.10 Revenue £2,318.16 Revenue	G2 Recruitment Solutions G2 Recruitment Solutions	84173 84173
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	GOVN - Policy & Governance GOVN - Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Temp Agency Staff - NAME REDACTED up to 31 March 2023 Temp Agency Staff - NAME REDACTED up to 31 March 2023	01/02/2023 0174967 01/02/2023 0175119	£2,212.23 Revenue £2,380,75 Revenue	G2 Recruitment Solutions G2 Recruitment Solutions	84173 84173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Temp Agency Staff - NAME REDACTED up to 31 March 2023	01/02/2023 0175264	£2,247.00 Revenue	G2 Recruitment Solutions	84173
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	GOVN - Policy & Governance GOVN - Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Temp Agency Staff - NAME REDACTED up to 31 March 2023 Temp Agency Staff - NAME REDACTED up to 31 March 2023	01/02/2023 0175265 08/02/2023 0175404	£2.407.50 Revenue £1,712.00 Revenue	G2 Recruitment Solutions G2 Recruitment Solutions	84173 84173
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	GOVN - Policy & Governance GOVN - Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Temp Agency Staff - NAME REDACTED up to 31 March 2023 Temp Agency Staff - NAME REDACTED up to 31 March 2023	15/02/2023 0175548 15/02/2023 0176618	£2,269.47 Revenue £2,149.10 Revenue	G2 Recruitment Solutions G2 Recruitment Solutions	84173 84173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Temp Agency Staff - NAME REDACTED up to 31 March 2023	15/02/2023 0176805	£2,420.88 Revenue	G2 Recruitment Solutions	84173 80857
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance Vehicles and Plant Maintenance	40025 30045	Equipment, Furniture & Materia Direct Transport Costs	5023 5016	10 x Schmidt metal/poly wire brushes - £567.418 x Johnston VT652 Metal channel brush (the larger ones) - £430.74Delivery £45.87 Repairs to AJ19 GFXTravel cost: £395Aebi schmidt diagnostic - £276Parts - £193.64Total: 864.64	01/02/2023 0175021 01/02/2023 0175250	£1,050.90 Revenue £569.64 Revenue	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	80857
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance Hire Of Vehicles and Plant	40025 30028	Equipment, Furniture & Materia Contrct Hire & Operating Lease	5023 5018	12 x schmidt poly wire brushesIncluding delivery Extension of the sweepers12 month Contract - Start date 02/09/22 (VIN REDACTED) - contract hire only - £1.290.17 per mo	08/02/2023 0176718 08/02/2023 0176728	£753.30 Revenue £8.332.30 Revenue	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	80857 80857
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	Garden waste subscription payments 2022/23 for Chorley Council Garden waste subscription payments 2022/23 for Chorley Council	08/02/2023 0176586 08/02/2023 0176619	£708.33 Revenue £708.33 Revenue	GoCardless GoCardless	77457 77457
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 Council	22/02/2023 0177157	£708.63 Revenue	GoCardless	77457
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive Professional Fees	20004 40063	Repairs Maintenance & Alts Services	5005 5027	Gillibrand St - Chorley SurgeryWindows replacements as per quote to NAME REDACTED Client Support Services - Tatton Gardens Project as per fee proposal - ref A.2-001.	08/02/2023 0176704 08/02/2023 0176676	£3,395.00 Revenue £1,700.00 Revenue	Goldseal Tradeline Limited Gosling Consulting Limited	55374 78380
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009 1008	PLAN - Planning & Development GROW - Commercial & Property	Vandalism Repairs Publicity - Advertising	20005 40157	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	Graffiti removal contract October 2022 ongoing Social media for Market Walk Shopping Centre Chorley January - June 2023 @ £500 per monthTotal 6 months £3000.00	08/02/2023 0176736 15/02/2023 0176904	£625.00 Revenue £500.00 Revenue	Graffiti Away Ltd Gravity	78340 77837
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Misc Expenses	40200	Miscellaneous Expenses	5034	Per your quotation 33673-2Attend site and dismantle/relocate furniture in first and ground floor areas	01/02/2023 0175570	£580.00 Revenue	Gresham Office Furniture Ltd	78114
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	6 x PM4, 4 gang power module @ £28.80 6 x CLWP5, 50000mm starter lead GST18/3 female to 13A plug @ £17.55	01/02/2023 0175570 01/02/2023 0175570	£172.80 Revenue £105.30 Revenue	Gresham Office Furniture Ltd Gresham Office Furniture Ltd	78114 78114
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Tourism	1075 1039	EARL - Communities GOVN - Policy & Governance	Misc Expenses Tools & Equipment - Hire	40200 40004	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	cash on arrival A supply of red diesel for the Ice Rink at Chorley's Winter Wonderland on Cleveland Street car park, Chorley, PR7 1DN. Fuel to be	08/02/2023 0176845 01/02/2023 0175062	£600.00 Revenue £1,806.96 Revenue	Halima Omar Harrison Oils Ltd	87120 76429
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. Fuel to be	01/02/2023 0175249	£1,943.44 Revenue	Harrison Oils Ltd	76429
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Tourism	1039 1039	GOVN - Policy & Governance GOVN - Policy & Governance	Tools & Equipment - Hire Tools & Equipment - Hire	40004 40004	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	A supply of red diesel for the Ice Rink at Chorley's Winter Wonderland on Cleveland Street car park, Chorley, PR7 1DN. Fuel to be A supply of white diesel fuel to Betty's Tipis on Cleveland Street car park, Chorley, PR7 1DN. For Chorley Council's Winter Wonde	01/02/2023 0175374 22/02/2023 0177021	£1,312.34 Revenue £251.38 Revenue	Harrison Oils Ltd Harrison Oils Ltd	76429 76429
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Tourism	1039 1039	GOVN - Policy & Governance GOVN - Policy & Governance	Tools & Equipment - Hire Tools & Equipment - Hire	40004 40004	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	A supply of white diesel fuel to Betty's Tipis on Cleveland Street car park, Chorlev, PR7 1DN, For Chorlev Council's Winter Wonde A supply of white diesel fuel to Betty's Tipis on Cleveland Street car park, Chorlev, PR7 1DN, For Chorlev Council's Winter Wonde	22/02/2023 0177029 22/02/2023 0177030	£958.29 Revenue £595.26 Revenue	Harrison Oils Ltd Harrison Oils Ltd	76429 76429
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 white diesel fuel to Betty's Tipis on Cleveland Street car park, Chorley, PR7 1DN. For Chorley Council's Winter Wonde	22/02/2023 0177031	£373.70 Revenue	Harrison Oils Ltd	76429
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Economic Development	1092 1096	PLAN - Planning & Development GROW - Commercial & Property	Professional Fees Agency Staff	14011 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Planning Resource Subscription Consultancy Fees - NAME REDACTED, Senior Project Manager	15/02/2023 0176506 01/02/2023 0174960	£2,000.00 Revenue £2,000.00 Revenue	Haymarket Publishing Services Ltd Hays Senior Finance	16347 20078
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Consultancy Fees - NAME REDACTED, Senior Project Manager Consultancy Fees - NAME REDACTED, Senior Project Manager	01/02/2023 0174961 01/02/2023 0174962	£1,800.00 Revenue £2,000.00 Revenue	Hays Senior Finance Hays Senior Finance	20078 20078
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Consultancy Fees - NAME REDACTED, Senior Project Manager Consultancy Fees - NAME REDACTED, Senior Project Manager	01/02/2023 0174963 01/02/2023 0174964	£2,000.00 Revenue £2,000.00 Revenue	Hays Senior Finance Hays Senior Finance	20078 20078
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Consultancy Fees - NAME REDACTED. Senior Project Manager	01/02/2023 0175129	£1.600.00 Revenue	Havs Senior Finance	20078
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Consultancy Fees - NAME REDACTED, Senior Project Manager Consultancy Fees - NAME REDACTED, Senior Project Manager	01/02/2023 0175134 01/02/2023 0175135	£2,000.00 Revenue £2,000.00 Revenue	Hays Senior Finance Hays Senior Finance	20078 20078
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED Service Lead50% Chorley Borough Council NAME REDACTED Service Lead50% Chorley Borough Council	01/02/2023 0176461 22/02/2023 0176523	£2,760.00 Revenue £2,760.00 Revenue	Hays Senior Finance Hays Senior Finance	20078 20078
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED Service Lead50% Chorley Borough Council	22/02/2023 0176553	£3,105.00 Revenue	Hays Senior Finance	20078
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Estate Surveyor Fees - NAME REDACTED Estate Surveyor Fees - NAME REDACTED	22/02/2023 0176702 22/02/2023 0176795	£1,377.00 Revenue £1.275.00 Revenue	Hays Senior Finance Hays Senior Finance	20078 20078
Chorley Borough Council Chorley Borough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Consultancy Fees - NAME REDACTED . Senior Proiect Manager Consultancy Fees - NAME REDACTED , Senior Project Manager	22/02/2023 0176835 22/02/2023 0176836	£2.000.00 Revenue £2,000.00 Revenue	Havs Senior Finance Hays Senior Finance	20078 20078
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Consultancy Fees - NAME REDACTED , Senior Project Manager	22/02/2023 0177126	£2,000.00 Revenue	Hays Senior Finance	20078
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Capital	1096 Capital	GROW - Commercial & Property GOVN - Policy & Governance	Agency Staff Legal Fees - Acquisition	13000 03019	Direct Employee Expenses Capital Expenditure	5001 Capital	Consultancy Fees - NAME REDACTED , Senior Project Manager leasehold	22/02/2023 0177320 08/02/2023 0176846	£2,000.00 Revenue £40,000.00 Capital	Hays Senior Finance HCB Solicitors Ltd (North Offices)	20078 87107
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Capital	1097 Capital	EARL - Communities GOVN - Policy & Governance	Core Funding Grants Main Contractor	40133 03007	Grants and Subscriptions Capital Expenditure	5031 Capital	CHTH rent supported via Chorley Council -HFX Access USB Desktop Card Reader, £54,00-Milare Proximity Cards (Pack of 25) - £90.00 * 12 = £1,080,00Total - £1,134Delivery	01/02/2023 0175521 08/02/2023 0176578	£16,000.00 Revenue £1,134.00 Capital	Help The Homeless (Chorley) Hfx I td	16716 17164
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Delivery of Warm Spaces at Hillside Methodist Church. Brinscall Hybrit SIP changes Oct 22	22/02/2023 0177417	£500.00 Revenue	Hillside Methodist Church	18468
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 40085	Communication and Computing Communication and Computing	5028 5028	Hybrit SIP charges Dec 22	22/02/2023 0174048 22/02/2023 0177338	£1,300.00 Revenue £747.50 Revenue	Hybrit LLP Hybrit LLP	77925 77925
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Business Support	1008 1095	GOVN - Policy & Governance GROW - Commercial & Property	Other Fees Refreshments	40212 40036	Miscellaneous Expenses Catering	5034 5024	Subsidy for the provision of a Meals on Wheels service in Chorley up to 29 January 2023 Milk deliveries for Dec invoice- 9069260123	22/02/2023 0177120 08/02/2023 0176745	£3,011.25 Revenue £305.04 Revenue	I Care GB Ltd I W Critchley & Son	77247 77615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	GROW - Commercial & Property CUST - Customer & Digital	Computer Equipment-Purchase Training Course Fees	40098 17010	Communication and Computing Indirect Employee Expenses	5028 5002	Per your quotation "Videowall and Boardroom" sent 20/12/22Boardroom -Supply of a webcam to sit above the screen-PSU for a Cre Idox Training Courses	22/02/2023 0176900 22/02/2023 0176623	£571.00 Revenue £2.200.00 Revenue	IDN Supplies IDOX Software Limited	78102 17542
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	Quotation ref - 23.59119 election admin training 2 February 2023 NAMES REDACTED	15/02/2023 0176655	£450.00 Revenue	IDOX Software Limited	17542
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Capital	1012 Capital	GOVN - Policy & Governance EARL - Communities	Computer Software-Maintenance Grants	40107 03002	Communication and Computing Capital Expenditure	5028 Capital	auotation ref: 23.58981 modern democracy connector for Modern Pollina	08/02/2023 0176761 01/02/2023 0175522	£385.00 Revenue £4,131.79 Capital	IDOX Software Limited Independent Adaptations Ltd	17542 77973
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		22/02/2023 0176915 22/02/2023 0177124	£1,251.47 Revenue £2,224.00 Revenue	Inland Revenue 065py00102078 Inland Revenue 065py00102078	17445 17445
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital GROW - Commercial & Property	Computer - Support Services	40111 40003	Communication and Computing	5028 5023	Enghouse - Manages Service scope in schedule V2 Annual charge For the maintenance and services provided at Primrose pardens	22/02/2023 0177124 22/02/2023 0176779 01/02/2023 0175580	£3,306.00 Revenue £333.09 Revenue	Insight Direct (UK) LTD	21768 78420
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1009	CUST - Customer & Digital	Tools & Equipment - Purchase Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	20 @ 1.8m x 150mm x 75mm green timber	15/02/2023 0173846	£182.20 Revenue	JLA Total Care LTD John H Mayor & Sons Ltd	16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support 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	20 @ 4.2 x 100mm x 35mm green timber 1 box of 100mm galvanised nails at 4,5mm gauge	15/02/2023 0173846 15/02/2023 0173846	£143.60 Revenue £60.22 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	4x weathered gate posts at 2.4m x 150mm x 150mm long handled scythe	15/02/2023 0175574 15/02/2023 0175574	£180.00 Revenue £25.80 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	1 x bill hook	15/02/2023 0175574	£21.49 Revenue	John H Mayor & Sons Ltd	16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	1 x hand axe 2 pair of hanging post hinges	15/02/2023 0175574 15/02/2023 0175574	£7.43 Revenue £25.50 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	PLAN - Planning & Development EARL - Communities	Main Contractor Misc Expenses	03007 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	Construction of a Sports Pavilion at Wigan Lane Playing Fields with associated infrastructure and landscaping 28th Christmas Tree, installation, stand, block hire and removal	08/02/2023 0176667 08/02/2023 0174456	£18,352.70 Capital £2,210.00 Revenue	John Wade Groundworks Ltd Joseph Noblett	76676 84139
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	PLAN - Planning & Development	Tools & Equipment - Purchase	40003	Equipment. Furniture & Materia	5023	10.000 Dog Poop Bags with agreed artwork plus delivery charge as per provided price	08/02/2023 0176683	£494.26 Revenue	JRB EnterpriseLtd	21819
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Capital	1095 Capital	GOVN - Policy & Governance EARL - Communities	Misc Expenses Grants	40200 03002	Miscellaneous Expenses Capital Expenditure	5034 Capital	Choose Chorlev Webinar x 1Tiktok 22/00048/CAG	22/02/2023 0177412 15/02/2023 0176972	£250.00 Revenue £7,700.00 Capital	Just Social Ltd K Berry Ltd	81317 16421
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	22/00089/CAG 22/00095/CAG	15/02/2023 0176974 15/02/2023 0176975	£7,000.00 Capital £5,650.00 Capital	K Berry Ltd K Berry Ltd	16421 16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Entry Fees	40237	Miscellaneous Expenses	5034	Green Flag Application fee for Rangletts Recreation Ground	08/02/2023 0176724	£369.00 Revenue	Keep Britain Tidy	22196
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Capital	1008 Capital	EARL - Communities PLAN - Planning & Development	Grants to Chorley T.C.Initiative Main Contractor	40128 03007	Grants and Subscriptions Capital Expenditure	5031 Capital	Household Support Fund Phase 3 Milestone Meadow Play Area refurbishment as outlined in tender submission.	22/02/2023 0177286 08/02/2023 0175338	£10,300.00 Revenue £89,999.10 Capital	Key Unlocking Futures Limited Kompan	61252 61460
Chorley Borough Council Chorley Borough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Collection Fund Revenue Accoun	Precepts	GOVN - Policy & Governance GOVN - Policy & Governance	LCC Precept NNDR County Share	02009 02036	Precents & Collection Fund Precents & Collection Fund	Precept Precept	LCC Council Tax Precept LCC Business Rates Precept	03/02/2023 0173414 03/02/2023 0173414	£5.841.829.00 Revenue £154.328.00 Revenue	Lancashire County Council Lancashire County Council	18386 18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	GOVN - Policy & Governance	LCC Precept	02009	Precepts & Collection Fund	Precept	LCC CTax precept	03/02/2023 0174357	£5,841,829.00 Revenue £154,328.00 Revenue	Lancashire County Council	18386 18386
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Precepts and Collection Fund	Precepts	GOVN - Policy & Governance GOVN - Policy & Governance	NNDR County Share LCC Precept	02036 02009	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	LCC BRates precept LCC Council tax precept	03/02/2023 0175212	£5,841,829.00 Revenue	Lancashire County Council Lancashire County Council	18386
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Corporate Management	1008	GOVN - Policy & Governance EARL - Communities	NNDR County Share Grants to Chorley T.C.Initiative	02036 40128	Precepts & Collection Fund Grants and Subscriptions	Precept 5031	LCC Business Rtes precept LCC - Supermarket vouchers for partners / supermarket vouchers for food.	03/02/2023 0175212 15/02/2023 0177028	£154,328.00 Revenue £29,000.00 Revenue	Lancashire County Council Lancashire County Council	18386 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	CUST - Customer & Digital CUST - Customer & Digital	Clinical Waste Collection Clinical Waste Collection	50007 50007	Private Contractors Private Contractors	5042 5042	Domestic Clinical waste collections 2022 Domestic Clinical waste collection and disposal (Dec 2022 - March 2023)	01/02/2023 0175527 15/02/2023 0177043	£2,648.72 Revenue £1,942.27 Revenue	Lancashire Environmental Services Lancashire Environmental Services	82309 82309
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	All Seasons Work to install tap for In Bloom Group area at rear. Isolate cold water supply in first floor office old finance depa	08/02/2023 0174754	£403.85 Capital	Lancashire Gas Services Ltd	78192
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial & Property GROW - Commercial & Property	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Labour Astley Coach HouseQuotation No: QUO04235Safe isolation and removal of existing Vailant boilers.Powerflush system to remove sludge	08/02/2023 0174754 15/02/2023 0175483	£1,216.00 Capital £11,120.00 Capital	Lancashire Gas Services Ltd Lancashire Gas Services Ltd	78192 78192
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Astley hall and Buildings - Gas / Air Con / Plumbing Reactive Repairs Bengal St - Gas / Air Con / Plumbing Reactive Repairs	01/02/2023 0175495 01/02/2023 0175498	£429.98 Revenue £880.68 Revenue	Lancashire Gas Services Ltd Lancashire Gas Services Ltd	78192 78192
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	01/02/2023 0175523	£1,112.86 Revenue	Lancashire Gas Services Ltd	78192

Period: 11 2022/23

	Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Business Support	Service Division Code 1095	e Organisational Unit GROW - Commercial & Property	Expenditure Category General Repairs - Reactive	Expenditure Code 20004	CIPFA detailed expenditure type Repairs Maintenance & Alts	CIPFA detail	Ile Narrative Strawberry Fields - Gas / Air Con / Plumbing Reactive Repairs	Oate Transaction number No 01/02/2023 0175524	£361.00 Revenue	Supplier Name Suppl Lancashire Gas Services Ltd	78192
	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 - Gas / Air Con / Plumbing Reactive Repairs	01/02/2023 0176514	£965.36 Revenue	Lancashire Gas Services Ltd	78192
State Stat	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 - Gas / Air Con / Plumbing Reactive Repairs	22/02/2023 0176516	£433.46 Revenue	Lancashire Gas Services Ltd	78192
Part														78192 78192
Part	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property		20004	Repairs Maintenance & Alts	5005	Cotswold - Gas / Air Con / Plumbing Reactive Repairs	08/02/2023 0176575	£477.35 Revenue	Lancashire Gas Services Ltd	78192
	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	22/02/2023 0177325	£326.50 Revenue	Lancashire Gas Services Ltd	78192
Part										Primrose - Gas / Air Con / Plumbing Reactive Repairs				78192 78192
Part									5005 5005					78192 78192
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	PLAN - Planning & Development	Misc Expenses	40200	Miscellaneous Expenses	5034	Astley Village Neighborhood Priority Project. Village Green Enhancement as detailed in the landscape plan, specification and Bill	08/02/2023 0176682	£9,000.00 Revenue	Landscape Engineering Ltd	54727
The column	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Consultants' Fees	40077	Services	5027	Review by NAME REDACTED LTD of Housing Solutions services in Chorlev and South Ribble. Cost to be shared 50/50 with SRBC	15/02/2023 0175035	£20.000.00 Revenue	Laura Paterson Ltd	85298
Section Sect														
Control	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	Empty Homes Review 2022	15/02/2023 0175100	£3,538.85 Revenue	Liberata (Capacity Grid)	67989
Column	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 for staff in December 2022.	01/02/2023 0176429	£900.00 Revenue	Livewell Counselling Service	63084
Property														82940
Section Property														65208 77343
Column C	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 until end of financial year	01/02/2023 0176433	£1,680.00 Revenue	Matchtech	77343
Part	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 until end of financial year	01/02/2023 0176470	£1,344.00 Revenue	Matchtech	77343
Part									5001 5001					77343
Part														77343 77343
Column	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 until end of financial year	22/02/2023 0177284	£2,100.00 Revenue	Matchtech	77343
Part	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 until end of financial year	22/02/2023 0177347	£2,128.00 Revenue	Matchtech	77343
Column														67160 67160
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		GROW - Commercial & Property		20006	Repairs Maintenance & Alts	5005	Community Centres - Monthly Water Monitoring 12 mths @ £169.16pcm			Maxigiene Environmental Services Ltd	67160
The content was properly and the content wa	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	sports pitches and pavilions - Monthly Water Monitoring 12 mths @ £72.08pcm	22/02/2023 0177315	£47.08 Revenue	Maxigiene Environmental Services Ltd	67160
		http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property			Repairs Maintenance & Alts	5005	chorley cemetery - Monthly Water Monitoring 12 mths @ £20pcm		£20.00 Revenue		67160
Column C									5005 5005					67160 67160
Column	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	Cotswold - Monthly Water Monitoring 12 mths @ £20pcm	22/02/2023 0177315	£20.00 Revenue	Maxigiene Environmental Services Ltd	67160
Column				1009	GROW - Commercial & Property				5005					67160
Column														
Column	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		GROW - Commercial & Property	Planned Maintenance		Repairs Maintenance & Alts		Union St - Monthly Water Monitoring 12 mths @ £25pcm			Maxigiene Environmental Services Ltd	67160
Column	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	Brown lids for 240L wheeled bins. Quantity = 100	08/02/2023 0176420	£800.00 Revenue	MGB Plastics Ltd	18624
Section Sect														18624
Control Cont														
Part	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 - Drainage Reactive Repairs	08/02/2023 0176828	£280.00 Revenue	Michael Roe	78294
Property of the column Property of the col	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Other Clothing	40041	Clothing, Uniforms and Laundry	5025	Mayor's Tricorn. Size 58.5cm.Delivery before 28th January 2023.	08/02/2023 0176432	£478.50 Revenue	Michaels Civic Robes	76606
Property														
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		GOVN - Policy & Governance	NNDR Central Share	02034	Precepts & Collection Fund	Precept	deficit collection fund	03/02/2023 0175302	£468,512.00 Revenue	Ministry of Housing Communities & Local Government	16280
Content	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants		GOVN - Policy & Governance	Revenue Support Grant	69000	Income not in NCOS		revenue support grant	03/02/2023 0175414	-£37.00 Revenue	Ministry of Housing Communities & Local Government	16280
Control Cont														16280 16280
Control of the cont														
Section Sect	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6812	01/02/2023 0176442	£132.00 Revenue	Mobility Care Services	70841
Second S	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6831	01/02/2023 0176442	£132.00 Revenue	Mobility Care Services	70841
Column C									5034 5034					70841 70841
Company Comp									5034					70841
State Stat	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6895	01/02/2023 0176442	£132.00 Revenue	Mobility Care Services	70841
The column			Private Sector HSG Renewal											
Part									5034 5034					70841 70841
Color No. Color Color No. Color	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6889	01/02/2023 0176442	£264.00 Revenue	Mobility Care Services	70841
Mary	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6892	01/02/2023 0176442	£114.50 Revenue	Mobility Care Services	70841
Content														
Section Conting Cont														
Column C	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 200185	01/02/2023 0176443	£68.00 Revenue	Mobility Care Services	70841
Change C	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 200187	01/02/2023 0176443	£85.00 Revenue	Mobility Care Services	70841
Control Stand Control Stan														
Control Control Control Control Control														
Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Contro	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 20153	01/02/2023 0176443	£34.00 Revenue	Mobility Care Services	70841
Name Control Decoded Name Name Control Decoded Name Contr			Private Sector HSG Renewal	1073					5034	Ref 20141			Mobility Care Services	70841
			Private Sector HSG Renewal											
Count Design Coun	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal		EARL - Communities	External Contractor	40198	Miscellaneous Expenses			01/02/2023 0176443	£220.00 Revenue	Mobility Care Services	70841 70841
Control Position Control Include Control I	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 20136	01/02/2023 0176443	£420.00 Revenue	Mobility Care Services	70841
Charles Char	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 20119	01/02/2023 0176443	£750.00 Revenue	Mobility Care Services	70841
Control Position Court C											01/02/2023 0176443			
Control Cont	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 20114	01/02/2023 0176443	£132.00 Revenue	Mobility Care Services	70841
Policy P	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 200188	01/02/2023 0176443	£85.00 Revenue	Mobility Care Services	70841
Decision Review Decision De										Ref 200190				70841
Charley Roman Charley Roma														
Charlest Description	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	PLAN - Planning & Development	External Contractor	40198	Miscellaneous Expenses	5034	Moor Road Allotments, removal and replacement of fencing and making good ground at Brancker St.	08/02/2023 0176802	£3,115.00 Revenue	Mr Andy Hart	72236
Charles Descript Charles	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2022 to March 2023	01/02/2023 0175275	£304.20 Revenue	National World Publishing Limited	20072
Chorden Particular Par														
Chorder December	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		GOVN - Policy & Governance	Publicity - Advertisina	40157	Miscellaneous Expenses	5034	Invoice No: CC009 Events Edits Packages: Chorlev Flower Show Main Reel + Edits Astlev Hall Main Reel + Edits	08/02/2023 0176512	£1.000.00 Revenue	North Film Studios Limited	85582
Chories Parcound Coursel Individend State And Audit Micropart Course	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Contract Catering	40038	Catering	5024	3 x NWT2163 Clipper coffee sticks @ 21.49	15/02/2023 0176956	£64.47 Revenue	North West Tea FM Solutions	78255
Chorder Borough Council Intro-/Statistics, data pow, Julifo/Cale-authority/20UE Business Support 1055 GROW - Commercial & Procept y Refreshments 400.66 Catering 5024 4 x NWT104 Clipper coll fe 1 x 5/00a 6 £73.96 Catering 5024 5 x NWT119 20x parameters 5026 5 x NWT119 20x parameters 5 x NWT119 20x	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Contract Catering	40038	Catering	5024	6 x NWT3814 Hill mini pack biscuits @ £13.99	15/02/2023 0176956	£83.94 Revenue	North West Tea FM Solutions	78255
Chordy Brough Council http://statistics.data.gov.u/sit/closal-ustron/Y50UE SCROW - Commercial & Property Referentments 40036 Catering 5024 2 x NWT119 Zing aroundated susar (pack of § § £17.9 A more than 1502/2023 0178955 £5.88 Revenue North West Tae FM Solutions 782505 Chort White Strong A more than 1502/2023 0178956 £5.88 Revenue North West Tae FM Solutions 782505 Chort White Strong A more than 1502/2023 0178956 £5.88 Revenue North West Tae FM Solutions 173800 Chort White Strong A more than 1502/2023 0178956 £5.88 Revenue North West Tae FM Solutions 173800 Chort White Strong A more than 1502/2023 0178956 £5.88 Revenue North West Tae FM Solutions 173800 Chort White Strong A more than 1502/2023 0178956 £5.88 Revenue North West Tae FM Solutions 173800 Chort White Strong A more than 1502/2023 0178956 £5.88 Revenue North West Tae FM Solutions 173800 Chort White Strong A more than 1502/2023 0178956 £5.88 Revenue North West Tae FM Solutions 173800 Chort White Strong A more than 1502/2023 0178956 £5.88 Revenue North West Tae FM Solutions 173800 Chort White Strong A more than 1502/2023 0178956 £5.88 Revenue North West Tae FM Solutions 173800 Chort White Strong A more than 1502/2023 0178956 £5.88 Revenue North West Tae FM Solutions 173800 Chort White Strong A more than 1502/2023 0178956 £5.88 Revenue North West Tae FM Solutions 173800 Chort White Market Strong A more than 1502/2023 0178956 £5.98 Revenue North West Tae FM Solutions 173800 Chort White Strong A more than 1502/2023 0178956 £5.98 Revenue North West Tae FM Solutions 173800 Chort White Strong A more than 1502/2023 0178956 £5.98 Revenue North West Tae FM Solutions 173800 Chort White Strong A more than 1502/2023 0178956 £5.98 Revenue North West Tae FM Solutions 173800 Chort White Strong A more than 1502/2023 0178956 £5.98 Revenue North West Tae FM Solutions 173800 Chort White Strong A more than 1502/2023 0178956				1095					5024	2 x NWT235 Clipper every day tea bags (1120) @ £25.99				78255
Chorter Borough Council Chorter	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refreshments	40036	Catering	5024	2 x NWT119 2kg granulated sugar (pack of 6) @ £17.94	15/02/2023 0176956	£35.88 Revenue	North West Tea FM Solutions	78255
Chorfew Borough Courage Chorfew Borough	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	15/02/2023 0176647	£683.20 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
Chorlew Borough Courage Mittar/Statistics, data and vo. wid/vidocal-authorin/N30UE Homelessness 1075 GROW - Commercial & Property Electricity 2013 Energy Costs 5006 Cotsword command Mittar/Statistics, data and vo. wid/vidocal-authorin/N30UE Homelessness 1075 GROW - Commercial & Property Electricity 2013 Energy Costs 5006 Cotsword courage Street Cotsword Street				1039	GOVN - Policy & Governance	Tools & Equipment - Hire	40004	Equipment, Furniture & Materia	5023		08/02/2023 0176595	£4,025.00 Revenue		74432
Choffew Borough Council Intity/Statistics.cdata.gov.u/sin/discal-authorin/y30UE Homelessness 1075 GROW - Commercial & Property Electricity 2013 Energy Costs 5006 cotswold two storey wing 150/22023 0177076 £727.8 Revenue Nover Commercial & Property Electricity 2013 Energy Costs 5006 Cotswold two storey wing 150/22023 0177076 £727.8 Revenue Nover Commercial & Property Electricity 2013 Energy Costs 5006 Cotswold two storey wing 150/22023 0177076 £727.8 Revenue Nover Commercial & Property Electricity 2013 Energy Costs 5006 City College	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Cotswold communal rooms	15/02/2023 0177073	£1,403.22 Revenue	Npower Commercial Gas	16814
Chorley Borough Coural of http://statistics.data.ca.ov.uk/in/discal-authorin/30UE Central Sucord Savices 1009 GROW - Commercial & Proceety Electricity 2013 Energy Costs 5006 civic Office 150/22023 0177078 E 27.108.51 Revenue Nover Commercial & Savice 150/22023 0177078 E 27.108.51 Revenue Nover Commercial & Proceety Electricity 2013 Energy Costs 5006 Civic Office 150/22023 0177080 E 29.04.61 Candon areas 5000 Energy Costs 5006 Energy Costs 5	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	cotswold two storey wing	15/02/2023 0177075	£774.24 Revenue	Npower Commercial Gas	16814
Chordey Borough Council http://statististics.data.gov.uk/id/local-authorin/y30UE Recreation & Sport 1037 GROW - Commercial & Property Electricity 2013 Energy Costs 5006 Clay or gene sports or f 15f0/22023 15f0/22023 17708B £ 2,90.24 Revenue Noower Commercial Gas 16814 Chorley Borough Council http://statistisics.data.gov.uk/id/local-authorin/y30UE 8 Revenue Noower Commercial & Property Electricity 2013 Energy Costs 5006 Tatton gardens 15f0/22023 17708B £ 273.58 Revenue Noower Commercial Gas 16814 Chorley Borough Council http://statistiscs.data.gov.uk/id/local-authorin/y30UE Recreation & Sport 15f0/22023 17708B £ 273.58 Revenue Noower Commercial Gas 16814 Chorley Borough Council http://statistiscs.data.gov.uk/id/local-authorin/y30UE Recreation & Sport 15f0/22023 17708B £ 273.58 Revenue Noower Commercial Gas 16814 Chorley Borough Council http://statistiscs.data.gov.uk/id/local-authorin/y30UE Recreation & Sport 15f0/22023 17708B £ 277.78 Revenue Noower Commercial Gas 16814 Chorley Borough Council <td>Chorlev Borough Council</td> <td>http://statistics.data.gov.uk/id/local-authority/30UE</td> <td>Central Support Services</td> <td>1009</td> <td>GROW - Commercial & Property</td> <td>Electricity</td> <td>20013</td> <td>Eneray Costs</td> <td>5006</td> <td>civic office</td> <td>15/02/2023 0177078</td> <td>£7.109.51 Revenue</td> <td>Noower Commercial Gas</td> <td>16814</td>	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Electricity	20013	Eneray Costs	5006	civic office	15/02/2023 0177078	£7.109.51 Revenue	Noower Commercial Gas	16814
Chordey Borough Council http://statistiscs.data.gov.uk/id/local-authorin/y30UE Community Development 1097 GROW - Commercial & Property Electricity 2013 Energy Costs 5006 info and advice centre 15/02/2023 0177084 £ 25.4 S.R. Revenue Noover Commercial & Property Electricity 2013 Energy Costs 5006 info and advice centre 15/02/2023 0177086 £ 277.17.8 Revenue Noover Commercial & Property Electricity 2013 Energy Costs 5006 Fild yet steet 4 15/02/2023 0177086 £ 277.17.8 Revenue Noover Commercial & S 16814 Chortey Borough Council http://statistiss.cdata.gov.uk/id/local-authorin/y30UE Parking Services 1066 GROW - Commercial & Property Electricity 2013 Energy Costs 5006 File 15/02/2023 0177086 £ 277.17.8 Revenue Noover Commercial As 16814	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport		GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Clayton green sports ctr	15/02/2023 0177080	£2,930.24 Revenue	Npower Commercial Gas	16814
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Parking Services 1066 GROW - Commercial & Property Electricity 20013 Energy Costs 5006 union street car park 15/02/2023 0177087 £3,573.93 Revenue Npower Commercial Gas 16814	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	info and advice centre	15/02/2023 0177084	£354.52 Revenue	Npower Commercial Gas	16814
Uniquey Bacrough Council Intity://stainstics.coara.gov.uviranocar-autmonthy/stull: Recreation & Sport 1037 GROW- Commercial Gas 16814	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006		15/02/2023 0177087	£3,573.93 Revenue	Npower Commercial Gas	16814
	Crioney Borough Council	пцр://statistics.gata.gov.uk/ig/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy CostS	5006		13/02/2023 01//091	±01U.UZ Kevenue	Npower Commercial Gas	10614

Body Name	Body	Service Division Label	Service Division Cod	le Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detai	ile Narrative	ate Transaction number	Net Amount Capital and Revenue	Supplier Name Su	upplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Central Support Services	1037 1009	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006		15/02/2023 0177095 15/02/2023 0177097	£2,311.79 Revenue £2,999.02 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Business Support	1066 1095	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006		15/02/2023 0177098 15/02/2023 0177099	£1,173.18 Revenue £3,731.24 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013	Energy Costs Energy Costs	5006 5006		15/02/2023 0177101 15/02/2023 0177105	£9,892.09 Revenue £6,259.81 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Central Support Services	1066 1009	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006		15/02/2023 0177106 15/02/2023 0177108	£840.64 Revenue £1,239.83 Revenue	Noower Commercial Gas Noower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management Support	1009	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006		15/02/2023 0177109	£397.52 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Recreation & Sport	1038 1037	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Bowling hut tatton gardens	15/02/2023 0177110 22/02/2023 0177353	£1,081.82 Revenue £342.11 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Parking Services	1038 1066	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Feeder Pillar tatton gardens	22/02/2023 0177355 22/02/2023 0177358	£324.03 Revenue £764.15 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Recreation & Sport	1066 1037	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Oak house car park Eaves Lane GP Surgery	22/02/2023 0177359 22/02/2023 0177361	£1,344.30 Revenue £594.52 Revenue	Npower Commercial Gas Noower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Recreation & Sport	1097	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1st floor info and advice centre Astley village comm ctr	22/02/2023 0177363 22/02/2023 0177366	£392.29 Revenue £270.79 Revenue	Noower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Cemetery Cremation & Mortuary	1037 1038 1041	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013 20013	Energy Costs Energy Costs Energy Costs	5006 5006	Astley hall Cemeteries office	22/02/2023 0177367 22/02/2023 0177369	£2,738.14 Revenue £454.23 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Astley park changing rooms	22/02/2023 0177370	£905.74 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Cotswold house communal rooms Cotswold house single storey wing	22/02/2023 0177372 22/02/2023 0177373	£1,368.17 Revenue £287.32 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Business Support	1075 1095	GROW - Commercial & Property GROW - Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Cotswold house two storev wing Landlords communal area market walk	22/02/2023 0177375 22/02/2023 0177376	£754.74 Revenue £1,883.99 Revenue	Noower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Recreation & Sport	1066 1037	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Bengal street Eaves green road	22/02/2023 0177377 22/02/2023 0177382	£3,198.89 Revenue £356.90 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Civic union street Bengal street	22/02/2023 0177384 22/02/2023 0177385	£6,877.81 Revenue £2,900.53 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Recreation & Sport	1009 1037	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013	Energy Costs Energy Costs	5006 5006	Town hall Clarton brook village hall	22/02/2023 0177386 22/02/2023 0177387	£6,003.53 Revenue £319.95 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Business Support	1037 1095	GROW - Commercial & Property	Electricity Electricity	20013	Eneray Costs	5006	Landlord primrose	22/02/2023 0177387 22/02/2023 0177388	£1.02 Revenue £3.415.20 Revenue	Noower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property GROW - Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Strawberry fields digital hub	22/02/2023 0177389	£8,943.58 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	All seasons Clayton green sprts ctr	22/02/2023 0177390 22/02/2023 0177391	£13,437.24 Revenue £2,911.20 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Central Support Services	1037 1009	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Brinscall baths West way sports hub	22/02/2023 0177392 22/02/2023 0177393	£2,221.98 Revenue £1,803.03 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management Support Central Support Services	1009 1009	GROW - Commercial & Property GOVN - Policy & Governance	Electricity Legal Fees	20013 40171	Energy Costs Miscellaneous Expenses	5006 5034	Astley farm Investigation prep - Invoice 1007	22/02/2023 0177395 08/02/2023 0176418	£389.80 Revenue £475.00 Revenue	Npower Commercial Gas NWLAEO North West Employers	16814 17571
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial & Property GROW - Commercial & Property	Other Capital Related Fees Other Capital Related Fees	03024 03024	Capital Expenditure Capital Expenditure	Capital Capital	Please supply furniture as per pro forma 0000009959 supplied by NAME REDACTED Please supply furniture as per pro forma 0000009959 supplied by NAME REDACTED	01/02/2023 0175468 01/02/2023 0175513	£4,823.76 Capital £2.604.40 Capital	Office Reality LTD Office Reality LTD	21771 21771
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Tourism	1036 1039	GOVN - Policy & Governance CUST - Customer & Digital	Exhibitions & Special Events Tools & Equipment - Hire	40158 40004	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Performance Fees - Astley Illuminated 22nd October 2022 As per invoice 21413 20x Cable ties	08/02/2023 0176500 08/02/2023 0175512	£500.00 Revenue £344.00 Revenue	Outreach Opera P D M Components	83895 19204
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	Land Train for Chorley's Santa Express 26 & 27 November 20223, 4, 10, 11, 17 & 18 December 2022	22/02/2023 0176661	£14,800.00 Revenue	P White t/a Premier Novelty Wheels	73020
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Planning Policy	1066 1092	GROW - Commercial & Property PLAN - Planning & Development	Printing Agency Staff	40043 13000	Printing, Stationery & General Direct Employee Expenses	5026 5001	As per quotation: 124378 Please supply 200k – Stelio Adhesive Check Out Chorley tickets - £8.66 per 1000. Please deliver to: NAME RED. Agency labour for work on the Central Lancashire Local plan (NAME REDACTED)	01/02/2023 0175511 22/02/2023 0177151	£1,740.66 Revenue £1,472.00 Revenue	Paperwork (UK) Limited Park Avenue Recruitment Ltd	18296 82305
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Planning Policy	1092 1092	PLAN - Planning & Development PLAN - Planning & Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency labour for work on the Central Lancashire Local plan (NAME REDACTED) Agency labour for work on the Central Lancashire Local plan (NAME REDACTED)	22/02/2023 0177281 22/02/2023 0177282	£2.541.50 Revenue £1,564.00 Revenue	Park Avenue Recruitment Ltd Park Avenue Recruitment Ltd	82305 82305
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Central Support Services	1096 1009	GROW - Commercial & Property GOVN - Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Cleaning supplies: Please supply to Chorley markets as per email •AD104 Mini Jumbo 12 pack QTY 10 packs @ £16.80 pack	01/02/2023 0175510 08/02/2023 0176434	£667.99 Revenue £168.00 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GOVN - Policy & Governance GOVN - Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	 AC003 Small toilet rolls 36 pack @ £11.17/pack QTY 10 packs BC040-5 Fragranced toilet cleaner 5Ltr @ £3.85 per container of the first 10 x 5L 	08/02/2023 0176434 08/02/2023 0176434	£111.70 Revenue £34.65 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GOVN - Policy & Governance GOVN - Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	BG040FL Spray Air fresh 400ml @ £13.10 per per pack of 12 QTY 1 pack BC015-5 Bleach 5ltr QTY 8 x 5L @ £2.87 per container	08/02/2023 0176434 08/02/2023 0176434	£13.08 Revenue £22.96 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	GOVN - Policy & Governance GOVN - Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	BCQ45-1 Wash room cleaner descaler £0.94 for 1 litre Qtv 8 x 1L containers FA-173 Henry Vac Bag dty 4 boxes packs £3.63 per pack	08/02/2023 0176434 08/02/2023 0176434	£7.52 Revenue £14.52 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
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	•AE233 Paper Hand towels qty 30 £11.43 per box each	08/02/2023 0176434	£342.90 Revenue	Pattersons Holdings (Bristol)	77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GOVN - Policy & Governance GOVN - Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	DG150-M Disposable gloves QTY 10 @£5.72 each AF113 Blue centre feed rolls - 6 pack @£13.57 per pack	08/02/2023 0176434 08/02/2023 0176434	£57.20 Revenue £81.42 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GOVN - Policy & Governance GOVN - Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	CM180 Black Bin Liners £12.97 Qty 10 boxes WA012-75 Spray bleach 750ml QTY 10 £1.25 each	08/02/2023 0176434 08/02/2023 0176434	£129.70 Revenue £12.50 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	GOVN - Policy & Governance GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	CG121G Green dish cloths £1.13 per pack of 10 QTY 10 packs Initial cleaning order for Tatton Gardens	08/02/2023 0176434 01/02/2023 0176435	£11.30 Revenue £1.403.15 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Initial cleaning order for Tatton Gardens AF113- BLUE ROLL	01/02/2023 0176471 08/02/2023 0176639	£898.96 Revenue £13.57 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	PX-00012- DISHWASHER CLEANER X 4 BB103- DISHWASHER CAPSUALS	08/02/2023 0176639 08/02/2023 0176639	£13.72 Revenue £11.84 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BA028-75- GLASS AND MIRROR CLEANER X3	08/02/2023 0176639	£3.63 Revenue	Pattersons Holdings (Bristol)	77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	BA010-5- MULTI PURPOSE CLEANER -X3 BC041-1- PERFUMES CLEANER X24	08/02/2023 0176639 08/02/2023 0176639	£21.48 Revenue £23.52 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	AE214- HAND TOWELS- X6 BB031-1 WASHING UP LIQUID X3	08/02/2023 0176639 08/02/2023 0176639	£97.74 Revenue £4.05 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	BA036-75- MEDICAL SANITISER X6 CG106-Y1-TELLOW CLOTHS	08/02/2023 0176639 08/02/2023 0176639	£6.54 Revenue £3.10 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	AA301- JUMBO ROLL X4 CM120- BLACK BIN BAGSX 2	08/02/2023 0176639 08/02/2023 0176639	£181.48 Revenue £25.94 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	C163-C- CLEAR BAGS X4 HL005-B- BLUE AND WHITESPONDGES X2	08/02/2023 0176639 08/02/2023 0176639	£45.24 Revenue £2.76 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1039	GROW - Commercial & Property	Cleaning Materials	40019	Equipment. Furniture & Materia	5023 5034	TEMP037- SANITISING WIPES X4	08/02/2023 0176639	£5.00 Revenue	Pattersons Holdings (Bristol)	77537 19917
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Central Support Services	1009	GOVN - Policy & Governance GOVN - Policy & Governance	Misc Expenses HR Recruitment - Advertising	40200 15300	Miscellaneous Expenses Indirect Employee Expenses	5002	Performance of Aladdin Venue - Lancastrian Suite. Chorlev Town Hall. PR7 1DPDate- Saturdav 10th December 2022 Start Time - 1:30om Head of service recruitment	15/02/2023 0177044 01/02/2023 0175463	£900.00 Revenue £13,248.00 Revenue	PENDLE PRODUCTIONS Penna Pic	77833
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Fire safety equipment annual checkscommunity centres Fire safety equipment annual checksAstley Hall and Buildings	08/02/2023 0176685 08/02/2023 0176685	£183.55 Revenue £368.60 Revenue	Pennine Fire & Safety Limited Pennine Fire & Safety Limited	69643 69643
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Fire safety equipment annual checksParks Buildings Fire safety equipment annual checksBengal St	08/02/2023 0176685 08/02/2023 0176685	£103.40 Revenue £306.00 Revenue	Pennine Fire & Safety Limited Pennine Fire & Safety Limited	69643 69643
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Community Development	1009 1097	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Fire safety equipment annual checksCemeteries Fire safety equipment annual checksCABMP	08/02/2023 0176685 08/02/2023 0176685	£51.70 Revenue £57.70 Revenue	Pennine Fire & Safety Limited Pennine Fire & Safety Limited	69643 69643
Chorlev Borough Council Chorlev 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	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Fire safety equipment annual checksUnion St Fire safety equipment annual checksCotswold	08/02/2023 0176685 08/02/2023 0176685	£161.05 Revenue £80.75 Revenue	Pennine Fire & Safety Limited Pennine Fire & Safety Limited	69643 69643
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	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Fire safety equipment annual checkscommercial (ADDRESS REDACTED) Fire safety equipment annual checkscommercial (ADDRESS REDACTED)	08/02/2023 0176685 08/02/2023 0176685	£26.70 Revenue £40.00 Revenue	Pennine Fire & Safety Limited Pennine Fire & Safety Limited Pennine Fire & Safety Limited	69643 69643
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	Fire safety equipment annual checksMarket Walk Extension	08/02/2023 0176685	£25.00 Revenue	Pennine Fire & Safety Limited	69643
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Fire safety equipment annual checksMarket Walk Fire safety equipment annual checksTown Hall	08/02/2023 0176685 08/02/2023 0176685	£28.40 Revenue £391.47 Revenue	Pennine Fire & Safety Limited Pennine Fire & Safety Limited	69643 69643
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial & Property GOVN - Policy & Governance	Planned Maintenance HR Approved Occ Health Fees	20006 15201	Repairs Maintenance & Alts Indirect Employee Expenses	5005 5002	Tatton Gardens NurservFire Risk AssessmentThe entire site and all processes would be fully evaluated by our assessor and a report Occupational Health charges for January 2023 - Invoice No 124587	22/02/2023 0177195 22/02/2023 0177326	£250.00 Revenue £420.53 Revenue	Pennine Fire & Safety Limited People Asset Management Limited	69643 76487
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Tourism	1092 1039	GROW - Commercial & Property GOVN - Policy & Governance	Legal Fees Tools & Equipment - Hire	40171 40004	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Professional Fees for appearing at Lands Tribunal Hearing in the case of CBC v Interlec 19/5/22 A supply of up to 3000 litre's of red diesel for Chorley's Winter Wonderland for the ice rink and tipi heaters. Delivery is at CI	01/02/2023 0176450 01/02/2023 0175190	£2,981.25 Revenue £3,220.23 Revenue	Peter E Gilkes & Co Pilkington Oils	17634 18075
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Development Control	1009 1091	CUST - Customer & Digital PLAN - Planning & Development	Supplies-Grounds Maintenance Professional Fees	40025 40063	Equipment, Furniture & Materia Services	5023 5027	2 x Ad blue barrel 200 litres Planning Enforcement Services April 2022 to March 2023	08/02/2023 0176680 15/02/2023 0176642	£640.00 Revenue £1.140.00 Revenue	Pilkington Oils Planning and PACE Solutions Ltd	18075 82083
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	PLAN - Planning & Development PLAN - Planning & Development	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	Planning Enforcement Services April 2022 to March 2023 delivery	15/02/2023 0176644 15/02/2023 0176644	£2,036.65 Revenue £53.55 Revenue	Planning and PACE Solutions Ltd	82083 82083
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Plannino Enforcement Services April 2022 to March 2023	15/02/2023 0176753	£1.862.00 Revenue	Planning and PACE Solutions Ltd	82083
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	GROW - Commercial & Property GROW - Commercial & Property	Fixtures & Fittings - Repair/Mtnce Fixtures & Fittings - Repair/Mtnce	20028 20028	Fixtures and Fittings Fixtures and Fittings	5010 5010	As per quote ref: 18177/1 Re: Correx revised tariff notification.Manufacture and SupplyA3 Correx Signs - Qty x 33PortraitTARIFF C As per quote reference 18040/1. Re: car park tariff changes Feb 2023Apply new parking tariff onto 19no. Existing signs.Replacemen	08/02/2023 0176631 15/02/2023 0176901	£289.55 Revenue £12,906.29 Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	GOVN - Policy & Governance GOVN - Policy & Governance	Corp Training Organisational Development Corp Training Organisational Development	17006 17006	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Purchase - People Strategy - Graduate Development Programme 22/23 Purchase - People Strategy - Graduate Development Programme 22/23	15/02/2023 0176426 15/02/2023 0176786	£1,000.00 Revenue £600.00 Revenue	Potential Unearthed Potential Unearthed	22243 22243
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Elections	1009 1012	GROW - Commercial & Property GOVN - Policy & Governance	General Repairs - Reactive Postages	20004 40082	Repairs Maintenance & Alts Communication and Computing	5005 5028	Primrose GardensEmergency call out following head release PI Refresh Mailings - Reminders	08/02/2023 0176705 22/02/2023 0177275	£399.00 Revenue £702.67 Revenue	Prima Fire and Security Print Image Facilities LLP	81153 57870
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Interest Payable on Debt	1009 1020	CUST - Customer & Digital GOVN - Policy & Governance	IT Consultancy Fees Interest Payable	40223 09009	Services Interest Payments	5027 5067	Professional services to support the implementation and roll out of shared virtual desktop across South Ribble and Chorley Counci Interest LN506764	22/02/2023 0172796 03/02/2023 0175376	£13,326.67 Revenue £28.875.00 Revenue	Proact IT UK Limited Public Works Loans Board	85559 21480
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt Interest Payable on Debt	1020 1020	GOVN - Policy & Governance GOVN - Policy & Governance	Interest Payable Interest Payable	09009 09009	Interest Payments Interest Payments	5067 5067	Interest LN506766 interest LN508381	03/02/2023 0175376 03/02/2023 0175402	£14,928.57 Revenue £33,885.00 Revenue	Public Works Loans Board Public Works Loans Board	21480 21480
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt	1020 Capital	GOVN - Policy & Governance PLAN - Planning & Development	Interest Payable Interest Payable Main Contractor	09009 03007	Interest Payments Capital Expenditure	5067 Capital	interest LN508382 Construction of Pavilion at King George V PLaying Fields - £150,000 as approved under signed letter of intent.	03/02/2023 0175402 01/02/2023 0175684	£35,313.75 Revenue £13.974.01 Capital	Public Works Loans Board Public Works Loans Board Pulse Design and Build Ltd	21480 85602
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Homelessness	1075	EARL - Communities	Service Fees	40056	Services	5027	NAME REDACTED TA - 02/12-20/12	01/02/2023 0176481	£1,061.61 Revenue	Purple Roomz	84223
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services Regulatory Services	1048 1048	PLAN - Planning & Development PLAN - Planning & Development	Taxi Testing & Vehicle Safety Report Taxi Testing & Vehicle Safety Report	40234 40234	Services Services	5027 5027	taxi tests taxi test items	01/02/2023 0176430 22/02/2023 0177272	£518.80 Revenue £324.25 Revenue	R.C.J Motors R.C.J Motors	63625 63625
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Culture & Heritage Non Domestic Rates Redistribut	1036	GOVN - Policy & Governance GOVN - Policy & Governance	Arts Development Initiatives Levv to Business Rates Pool	40187 49003	Miscellaneous Expenses Expenditure not in NCOS	5034	final artist fee payment - £1.500 10% LCC share under Business Rates pooling arrangements for 2021-22	08/02/2023 0176744 08/02/2023 0176666	£1.500.00 Revenue £95.838.00 Revenue	Rebecca Chesnev Ribble Vallev Borough Council	78286 77109
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Non Domestic Rates Redistribut	1008	GOVN - Policy & Governance GOVN - Policy & Governance	Other Fees Tariff to Business Rates Pool	40212 49002	Miscellaneous Expenses Expenditure not in NCOS	5034	Admin charge for being in the Business Rates Pool for 2022-23 lancs bus rates pool	08/02/2023 0176666 03/02/2023 0175415	£1,818.18 Revenue £520,258.00 Revenue	Ribble Valley Borough Council Ribble Valley Borough Council DIRECT DEBIT ONLY	77109 21100
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	GROW - Commercial & Property GROW - Commercial & Property	Consultants Fees Professional Fees	03025 40063	Capital Expenditure Services	Capital 5027	PM/QS + Building Surveyor professional services extension - Tatton Gardens Development, Chorley Marketing fees for council commercial property from May 2022 to April 2023	01/02/2023 0175311 08/02/2023 0176654	£76,320.00 Capital £1,020.00 Revenue	Rider Levett Bucknall Rightmove Group Ltd	67527 77717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Capital	GROW - Commercial & Property	Main Contractor	03007 03007	Capital Expenditure	Capital Capital	Delivery of the Tatton Gardens Development	01/02/2023 0176654 01/02/2023 0175362 15/02/2023 0176931	£1,020.00 Revenue £115,796.54 Capital £335.523.32 Capital	Robertson CE Limited	81176 81176
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Planning Policy	1092	GROW - Commercial & Property PLAN - Planning & Development	Main Contractor Consultants` Fees	40077	Capital Expenditure Services	5027	Delivery of the Tatton Gardens Development GIS work for Local Plan	01/02/2023 0175096	£1.500.00 Revenue	Robertson CE Limited Salford GIS Ltd	16684
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Homelessness	1095 1075	GROW - Commercial & Property GROW - Commercial & Property	Security Service Service Fees	40062 40056	Services Services	5027 5027	To provide site concierge services at Tatton Gardens Extra Care facility, hours as outlined by the premises manager. 7 days a wee To provide additional Winter Watch Security at Cotswold House as discussedFrom 21:30 to 08:45 - 7 days a week, from Mon 24th Octo	08/02/2023 0176577 15/02/2023 0176936	£4,418.78 Revenue £4,289.63 Revenue	Secure FM Ltd Secure FM Ltd	86928 86928
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Homelessness	1095 1075	GROW - Commercial & Property GROW - Commercial & Property	Security Service Security Service	40062 40062	Services Services	5027 5027	To provide site concierge services at Tatton Gardens Extra Care facility, hours as outlined by the premises manager. 7 days a wee To provide site concierge services at Cotswold House temporary accommodation facility, hours as outlined by the premises manager.	15/02/2023 0176937 15/02/2023 0176938	£7,213.95 Revenue £7,186.28 Revenue	Secure FM Ltd Secure FM Ltd	86928 86928
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Security Service Cleaning Materials	40062 40019	Services Equipment, Furniture & Materia	5027 5023	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight, 7 days a week. Hourly rate £12. Please supply the following for Market Walk/Extension:Oil Only Absorbent Sheet 50cm x 40cm - Pack Of 200. Qty 1 - ESCOP200 £50.90	15/02/2023 0176939 08/02/2023 0176729	£2,669.10 Revenue £257.75 Revenue	Secure FM Ltd Seddons (Plant and Engineers) ltd	86928 47834
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Tourism	1036 1039	GROW - Commercial & Property GOVN - Policy & Governance	Tools & Equipment - Purchase External Contractor	40003 40198	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	4-Wheeled Rough Terrain Platform Steel Trucks - Single- Style No.TRU10E287.10lncl. VAT: E344.52 Hiring of the Ice Rink for our Winter Wonderlandlice rink to be used from Friday 9 December 2022 till Monday 2 January 2023 inclus	15/02/2023 0176632 08/02/2023 0176604	£294.05 Revenue £47.000.00 Revenue	Seton Ltd Showtime Ice Rinks Ltd	16674 76490
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	GROW - Commercial & Property EARL - Communities	Professional Fees Misc Expenses	40198 40063 40200	Services Miscellaneous Expenses	5027 5034	Hinnia or the lice knik for our virinter wondernancice rink to be used from Finday 9 December 2022 till Monday 2 January 2023 inclus Signage - Strawberry Meadows Business Park COM 3509: Furness Close, Chorley, PR7 3HD	01/02/2023 0176604 01/02/2023 0175547 15/02/2023 0176738	£8,196.50 Revenue £650.00 Revenue	Snowtime for Kinks Ltd Signs Preston LTD Smile Mediation Ltd	76902 62536
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Lone Working System	40097	Communication and Computing	5028	Invoice 155084 for Solo Protect service charge	15/02/2023 0177047	£500.80 Revenue	SoloProtect Ltd	76206
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 GOVN - Policy & Governance	Misc Expenses Service Fees to other Local Authorities	40200 40076	Miscellaneous Expenses Services	5034 5027	2022/23 Payment transfer for Garden waste subscriptions for South Ribble properties. (379 props.) Quarter 3 Recharges 22/23	01/02/2023 0176447 15/02/2023 0176897	£9,475.00 Revenue £625,019.92 Revenue	South Ribble Borough Council South Ribble Borough Council	17889 17889
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	08/02/2023 0176637	£680.00 Revenue	Sparkle Window Cleaning (Michael Jennings)	77989

Period: 11 2022/23

Body Name	Body	Service Division Label	Service Division Co	de Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA det	aile Narrative	Date Transaction number	r Net Amount Capital and Reven	ue Supplier Name	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Tourism	1039 1039	GOVN - Policy & Governance GOVN - Policy & Governance	Professional Fees Misc Expenses	40063 40200	Services Miscellaneous Expenses	5027 5034	Overnight Security Provided for Chorley Council's Winter Wonderland Attraction. Hourly rate of £14.50Dates for security provided:0 Chorley Flower Show 2022 Friday 29, Saturday 30 & Sunday 31 July 20222 vehicles operating a 10 minute service from both Runshaw.	08/02/2023 0176653 08/02/2023 0176636	£6,670.00 Revenue £4,200.00 Revenue	Spencer Sutcliffe Security & Training Ltd Stagecoach Services Limited	83547 18598
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	Pest control works at Strawberry Fields Digital Hub for 2023. Per your emailed quote 15/12/22	01/02/2023 0176571	£380.00 Revenue	Standish Property Maintenance & Pest Control	78452
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	22/00092/CAG NAME AND ADDRESS REDACTED 22/00137/CAG	01/02/2023 0176467 01/02/2023 0176498	£5,301.00 Capital £5,474.00 Capital	Stannah Lift Services Ltd Stannah Lift Services Ltd	80943 80943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	22/00155/CAG ADDRESS REDACTED	08/02/2023 0176848	£6,070.00 Capital	Stannah Lift Services Ltd	80943
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	GROW - Commercial & Property GROW - Commercial & Property	External Contractors General Repairs - Reactive	50008 20004	Private Contractors Repairs Maintenance & Alts	5042 5005	Birkacre ReservoirSupervising Engineer Services 2022 Engineering Services Quote 02 - 2022Queens Road Car Park, ChorleyDetailed design, liaison with stakeholders, preparation ofdrawin	22/02/2023 0177145 08/02/2023 0176893	£850.00 Revenue £596.41 Revenue	Stillwater Associates Limited Street Civil Engineering Limited	84045 76750
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Engineering Services Quote 08 - 2022Chorley Cemetery Improvements Undertake site survey, provide utilities details, consideraption	22/02/2023 0177140	£798.83 Revenue	Street Civil Engineering Limited	76750
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 General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Engineering Services Quote 02 - 2023Walled Garden flooding issues, Astley ParkArrange manhole survey, undertake site level survey Engineering Services Quote 01 - 2022Provision of agreed general engineering services1st September 2022 to 31st March 2023	22/02/2023 0177142 22/02/2023 0177149	£719.83 Revenue £823.68 Revenue	Street Civil Engineering Limited Street Civil Engineering Limited	76750 76750
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Community Development	Capital 1097	GROW - Commercial & Property EARL - Communities	Other Contractor Core Funding Grants	03012 40133	Capital Expenditure Grants and Subscriptions	Capital 5031	Digital Office Park, Additional Parking, ChorleyEngineering Services Quote 05 - 2022Undertake detailed site survey, provide utili 2rd Payment for delivery of commissioned service	22/02/2023 0177150 01/02/2023 0176425	£263.35 Capital £4.000.00 Revenue	Street Civil Engineering Limited Street Pastors	76750 21946
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	Delivery to Astley Hall, Hallgate, Chorley, PR7 1XA10 x Chiavari Chair - WSA24600 - Vinyl EZ clean faux leather WHITETotal ex VAT	08/02/2023 0176699	£419.50 Revenue	Strictly Tables and Chairs Ltd	87105
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Capital	1036 Capital	GOVN - Policy & Governance EARL - Communities	Furniture - Purchase Grants	40012 03002	Equipment, Furniture & Materia Capital Expenditure	5023 Capital	Carriage 135 daisy meadow	08/02/2023 0176699 01/02/2023 0175507	£55.00 Revenue £2.740.00 Capital	Strictly Tables and Chairs Ltd Stringfellow Bldg Cntrctrs Ltd	87105 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Refreshments	40036	Catering	5024	Catering for the Freedom of the Borough event on 28 January 2023 (206 quests @ £8.75 per head)	08/02/2023 0176737	£1,802.50 Revenue	Style Catering	66901
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	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste collections TOWN HALL, General waste 2022.2023 Trade waste collections TOWN HALL MIXED REC 2022.2023	01/02/2023 0175529 01/02/2023 0175529	£113.01 Revenue £22.01 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste Collections, Civic Offices, General Waste 2022.2023	01/02/2023 0175529	£226.03 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Culture & Heritage	1009 1036	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste Collections, Civic Offices, Mixed Recycling 2022.2023 Trade waste Collections, Astley Hall, General Waste 2022.2023	01/02/2023 0175529 01/02/2023 0175529	£22.01 Revenue £37.67 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorlev 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	01/02/2023 0175529	£37.67 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies 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	01/02/2023 0175529 01/02/2023 0175529	£20.49 Revenue £20.49 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	CUST - Customer & Digital CUST - Customer & Digital	Misc Expenses Misc Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Trade waste Collections, Buttermere Green Community Centre, General Waste 2022.2023 Trade waste Collections, Lancaster Way Community Centre, General Waste 2022.2023	01/02/2023 0175529 01/02/2023 0175529	£20.49 Revenue £20.49 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste Collections, Tatton Community Centre, General Waste 2022.2023	01/02/2023 0175529	£20.49 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Business Support	1037 1095	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste Collections, Clayton Brook Village Hall, General Waste 2022.2023 Trade waste collections, Strawberry Fields Digital Hub General waste 2022.2023	01/02/2023 0175529 01/02/2023 0175529	£24.80 Revenue £113.01 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorlev 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 Diaital Hub. Mixed Recyclina 2022.2023	01/02/2023 0175529	£66.03 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk/Market Walk Extension/Markets/Calico Lounge/Reel Cinema Waste Removal 01.04.2022 - 31.03.2023:Market Walk YARD 1 Market Walk YARD 1 - GENERAL WASTE (Market Walk) - 8 cubic yard FEL skip x 1 £55.78 per week	01/02/2023 0175577 01/02/2023 0175577	£2,260.26 Revenue £241,77 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 1 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1 £25 per month	01/02/2023 0175577	£25.00 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 2 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1 £25 per month Market Walk YARD 2 - GENERAL WASTE - 8 cubic yard FEL skip x 1 £55.78 per week	01/02/2023 0175577 01/02/2023 0175577	£25.00 Revenue £242.64 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 3 - GENERAL WASTE - 8 cubic yard FEL skip x 2 £55.78 per skip per week. (£111.56 pw for 2 skips)	01/02/2023 0175577	£485.29 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 3 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1 £25 per month Market Walk YARD 3 - PLASTIC FILM - 35 cubic yard RoRo skip x 1 £25 per month	01/02/2023 0175577 01/02/2023 0175577	£25.00 Revenue £25.00 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 3 - CARDBOARD ONLY - 12 cubic yard Bakkie cage x 1. £54.17 per month	01/02/2023 0175577	£54.17 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk Ext, Chorley PR7 1FD - GENERAL WASTE - Euro 1100 Litre x 10. £8.66 per bin per week Market Walk Ext, Chorley PR7 1FD - MIXED RECYCLING - Euro 1100 Litre x 10. £5.06 per bin per week	01/02/2023 0175577 01/02/2023 0175577	£376.71 Revenue £220.11 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Ext, Chorley PR7 1FD - GLASS ONLY - 240 Litre bins x 6.£3.75 per bin per week	01/02/2023 0175577	£97.88 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - GENERAL WASTE - Euro 1100 Litre bins x 3.£8.66 per bin - emptied twice a week Calico Lounge, Market Walk, Chorley, PR7 1FD - MIXED RECYCLING - Euro 1100 Litre bins x 3.£5.06 per bin per week	01/02/2023 0175577 01/02/2023 0175577	£226.03 Revenue £66.03 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - GLASS ONLY - 240 Litre bins x 4.£3.75 per bin per week	01/02/2023 0175577	£65.25 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	REEL Cinema - GENERAL WASTE - Euro 1100 Litre bins x 4.£8.66 per bin - emptied twice a week REEL Cinema - MIXED RECYCLING - Euro 1100 Litre bins x 4.£5.06 per bin per week	01/02/2023 0175577 01/02/2023 0175577	£301.37 Revenue £88.04 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk/Market Walk Extension/Markets/Calico Lounge/Reel Cinema Waste Removal 01.04.2022 - 31.03.2023:Market Walk YARD 1	01/02/2023 0176457	£2,260.26 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 1 - GENERAL WASTE (Market Walk) - 8 cubic yard FEL skip x 1 £55.78 per week Market Walk YARD 1 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1 £25 per month	01/02/2023 0176457 01/02/2023 0176457	£241.77 Revenue £25.00 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 2 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1 £25 per month	01/02/2023 0176457	£25.00 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 2 - GENERAL WASTE - 8 cubic yard FEL skip x 1 £55.78 per week Market Walk YARD 3 - GENERAL WASTE - 8 cubic yard FEL skip x 2 £55.78 per skip per week. (£111.56 pw for 2 skips)	01/02/2023 0176457 01/02/2023 0176457	£242.64 Revenue £485.29 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 3 - CARDBOARD ONLY - 35 cubic vard RoRo skip x 1 £25 per month	01/02/2023 0176457	£25.00 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 3 - PLASTIC FILM - 35 cubic yard RoRo skip x 1 £25 per month Market Walk YARD 3 - CARDBOARD ONLY - 12 cubic yard Bakkie cage x 1. £54.17 per month	01/02/2023 0176457 01/02/2023 0176457	£25.00 Revenue £54.17 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Ext, Chorley PR7 1FD - GENERAL WASTE - Euro 1100 Litre x 10. £8.66 per bin per week	01/02/2023 0176457	£376.71 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk Ext, Chorley PR7 1FD - MIXED RECYCLING - Euro 1100 Litre x 10.£5.06 per bin per week Market Walk Ext, Chorley PR7 1FD - GLASS ONLY - 240 Litre bins x 6.£3.75 per bin per week	01/02/2023 0176457 01/02/2023 0176457	£220.11 Revenue £97.88 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - GENERAL WASTE - Euro 1100 Litre bins x 3.£8.66 per bin - emptied twice a week	01/02/2023 0176457	£226.03 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - MIXED RECYCLING - Euro 1100 Litre bins x 3.£5.06 per bin per week Calico Lounge. Market Walk. Chorley. PR7 1FD - GLASS ONLY - 240 Litre bins x 4.£3.75 per bin per week	01/02/2023 0176457 01/02/2023 0176457	£65.25 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	REEL Cinema - GENERAL WASTE - Euro 1100 Litre bins x 4.£8.66 per bin - emptied twice a week	01/02/2023 0176457	£301.37 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	GROW - Commercial & Property CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	REEL Cinema - MIXED RECYCLING - Euro 1100 Litre bins x 4.£5.06 per bin per week Trade waste collections TOWN HALL. General waste 2022 2023	01/02/2023 0176457 08/02/2023 0176458	£88.04 Revenue £113.01 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collections TOWN HALL MIXED REC 2022.2023	08/02/2023 0176458	£22.01 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 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	08/02/2023 0176458 08/02/2023 0176458	£226.03 Revenue £22.01 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste Collections, Astley Hall, General Waste 2022.2023	08/02/2023 0176458	£37.67 Revenue	SUEZ R&R UK LTD	17615
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Recreation & Sport	1097 1037	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies 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	08/02/2023 0176458 08/02/2023 0176458	£37.67 Revenue £20.49 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste Collections, Astley Village Community Centre, General Waste 2022.2023	08/02/2023 0176458	£20.49 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	CUST - Customer & Digital CUST - Customer & Digital	Misc Expenses Misc Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Trade waste Collections, Buttermere Green Community Centre, General Waste 2022.2023 Trade waste Collections, Lancaster Way Community Centre, General Waste 2022.2023	08/02/2023 0176458 08/02/2023 0176458	£20.49 Revenue £20.49 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	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	08/02/2023 0176458	£24.80 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste collections, Strawberry Fields Digital Hub General waste 2022.2023 Trade waste collections, Strawberry Fields Digital Hub, Mixed Recycling 2022.2023	08/02/2023 0176458 08/02/2023 0176458	£113.01 Revenue £66.03 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorlev 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	08/02/2023 0176458	£20.49 Revenue	SUEZ R&R UK LTD	17615
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk/Market Walk Extension/Markets/Calico Lounoe/Reel Cinema Waste Removal 01.04.2022 - 31.03.2023:Market Walk YARD 1 Market Walk YARD 1 - GENERAL WASTE (Market Walk) - 8 cubic yard FEL skip x 1 £55.78 per week	01/02/2023 0176462 01/02/2023 0176462	£2.260.26 Revenue £241.77 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 1 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1 £25 per month	01/02/2023 0176462	£25.00 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 2 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1 £25 per month Market Walk YARD 2 - GENERAL WASTE - 8 cubic yard FEL skip x 1 £55.78 per week	01/02/2023 0176462 01/02/2023 0176462	£25.00 Revenue £242.64 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	GROW - Commercial & Property	Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 3 - GENERAL WASTE - 8 cubic yard FEL skip x 2 £55.78 per skip per week. (£111.56 pw for 2 skips) Market Walk YARD 3 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1 £25 per month	01/02/2023 0176462	£485.29 Revenue £25.00 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Market Walk YARD 3 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1 £25 per month Market Walk YARD 3 - PLASTIC FILM - 35 cubic vard RoRo skip x 1 £25 per month	01/02/2023 0176462 01/02/2023 0176462	£25.00 Revenue	SUEZ R&R UK LTD	17615 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.oov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 3 - CARDBOARD ONLY - 12 cubic vard Bakkie cape x 1. £54.17 per month Market Walk Ext, Chorley PR7 1FD - GENERAL WASTE - Euro 1100 Litre x 10. £8.66 per bin per week	01/02/2023 0176462 01/02/2023 0176462	£54.17 Revenue £376.71 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Ext, Chorley PR7 1FD - GENERAL WASTE - Euro 1100 Litre x 10.£5.06 per bin per week	01/02/2023 0176462	£220.11 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk Ext, Chorley PR7 1FD - GLASS ONLY - 240 Litre bins x 6.£3.75 per bin per week Calico Lounge, Market Walk, Chorley, PR7 1FD - GENERAL WASTE - Euro 1100 Litre bins x 3.£8.66 per bin - emptied twice a week	01/02/2023 0176462 01/02/2023 0176462	£97.88 Revenue £226.03 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - MIXED RECYCLING - Euro 1100 Litre bins x 3.£5.06 per bin per week	01/02/2023 0176462	£66.03 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - GLASS ONLY - 240 Litre bins x 4.£3.75 per bin per week REEL Cinema - GENERAL WASTE - Euro 1100 Litre bins x 4.£8.66 per bin - emotied twice a week	01/02/2023 0176462 01/02/2023 0176462	£65.25 Revenue £301.37 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	REEL Cinema - MIXED RECYCLING - Euro 1100 Litre bins x 4.£5.06 per bin per week	01/02/2023 0176462	£88.04 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk/Market Walk Extension/Markets/Calico Lounge/Reel Cinema Waste Removal 01.04.2022 - 31.03.2023:Market Walk YARD 1 Market Walk YARD 1 - GENERAL WASTE (Market Walk) - 8 cubic yard FEL skip x 1 £55.78 per week	01/02/2023 0176463 01/02/2023 0176463	£2,260.26 Revenue £241,77 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 1 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1 £25 per month	01/02/2023 0176463	£25.00 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 2 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1 £25 per month Market Walk YARD 2 - GENERAL WASTE - 8 cubic yard FEL skip x 1 £55.78 per week	01/02/2023 0176463 01/02/2023 0176463	£25.00 Revenue £242.64 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 3 - GENERAL WASTE - 8 cubic yard FEL skip x 2 £55.78 per skip per week. (£111.56 pw for 2 skips)	01/02/2023 0176463	£485.29 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 3 - CARDBOARD ONLY - 35 cubic vard RoRo skip x 1 £25 per month Market Walk YARD 3 - PLASTIC FILM - 35 cubic yard RoRo skip x 1 £25 per month	01/02/2023 0176463 01/02/2023 0176463	£25.00 Revenue £25.00 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 3 - CARDBOARD ONLY - 12 cubic yard Bakkie cage x 1, £54,17 per month Market Walk Ext, Chorley PR7 1FD - GENERAL WASTE - Euro 1100 Litre x 10, £8,66 per bin per week	01/02/2023 0176463 01/02/2023 0176463	£54.17 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Ext, Chorley PR7 1FD - MIXED RECYCLING - Euro 1100 Litre x 10.£5.06 per bin per week	01/02/2023 0176463	£376.71 Revenue £220.11 Revenue	SUEZ R&R UK LTD	17615 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	Market Walk Ext, Chorley PR7 1FD - GLASS ONLY - 240 Litre bins x 6.£3.75 per bin per week	01/02/2023 0176463 01/02/2023 0176463	£97.88 Revenue £226.03 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - GENERAL WASTE - Euro 1100 Litre bins x 3.£8.66 per bin - emptied twice a week Calico Lounge, Market Walk, Chorley, PR7 1FD - MIXED RECYCLING - Euro 1100 Litre bins x 3.£5.06 per bin per week	01/02/2023 0176463	£66.03 Revenue	SUEZ R&R UK LTD	17615 17615
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	Calico Lounoe. Market Walk. Chorlev. PR7 1FD - GLASS ONLY - 240 Litre bins x 4.£3.75 per bin per week	01/02/2023 0176463 01/02/2023 0176463	£65.25 Revenue £301.37 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	REEL Cinema - GENERAL WASTE - Euro 1100 Litre bins x 4.£8.66 per bin - emptied twice a week REEL Cinema - MIXED RECYCLING - Euro 1100 Litre bins x 4.£5.06 per bin per week	01/02/2023 0176463	£88.04 Revenue	SUEZ R&R UK LTD	17615 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste collections TOWN HALL, General waste 2022 2023 Trade waste collections TOWN HALL MIXED REC 2022 2023	08/02/2023 0176464 08/02/2023 0176464	£113.01 Revenue £22.01 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste Collections, Civic Offices, General Waste 2022.2023	08/02/2023 0176464	£226.03 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Culture & Heritage	1009 1036	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste Collections, Civic Offices, Mixed Recycling 2022.2023 Trade waste Collections, Astley Hall, General Waste 2022.2023	08/02/2023 0176464 08/02/2023 0176464	£22.01 Revenue £37.67 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorlev 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	08/02/2023 0176464	£37.67 Revenue	SUEZ R&R UK LTD	17615
Charley Barough Council Charley Barough 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 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	08/02/2023 0176464 08/02/2023 0176464	£20.49 Revenue £20.49 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Misc Expenses	40200	Miscellaneous Expenses	5034	Trade waste Collections, Buttermere Green Community Centre, General Waste 2022.2023	08/02/2023 0176464	£20.49 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	CUST - Customer & Digital CUST - Customer & Digital	Misc Expenses Refuse Collection	40200 20037	Miscellaneous Expenses Cleaning and Domestic Supplies	5034 5012	Trade waste Collections, Lancaster Way Community Centre, General Waste 2022.2023 Trade waste Collections, Tatton Community Centre, General Waste 2022.2023	08/02/2023 0176464 08/02/2023 0176464	£20.49 Revenue £20.49 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	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	08/02/2023 0176464	£24.80 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste collections, Strawberry Fields Digital Hub General waste 2022.2023 Trade waste collections. Strawberry Fields Digital Hub. Mixed Recycling 2022.2023	08/02/2023 0176464 08/02/2023 0176464	£113.01 Revenue £66.03 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Amounts relating to Leisure Centres - credited on 32678117	08/02/2023 0176464	£237.84 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste collections TOWN HALL, General waste 2022.2023 Trade waste collections TOWN HALL MIXED REC 2022.2023	08/02/2023 0176465 08/02/2023 0176465	£113.01 Revenue £22.01 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste Collections, Civic Offices, General Waste 2022.2023	08/02/2023 0176465	£226.03 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Culture & Heritage	1009 1036	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste Collections, Civic Offices, Mixed Recycling 2022.2023 Trade waste Collections, Astley Hall, General Waste 2022.2023	08/02/2023 0176465 08/02/2023 0176465	£22.01 Revenue £37.67 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste Collections, MPs Constituency Offices, General Waste 2022.2023	08/02/2023 0176465	£37.67 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies 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	08/02/2023 0176465 08/02/2023 0176465	£20.49 Revenue £20.49 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Misc Expenses	40200	Miscellaneous Expenses	5034	Trade waste Collections, Buttermere Green Community Centre, General Waste 2022.2023	08/02/2023 0176465	£20.49 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	CUST - Customer & Digital CUST - Customer & Digital	Misc Expenses Refuse Collection	40200 20037	Miscellaneous Expenses Cleaning and Domestic Supplies	5034 5012	Trade waste Collections, Lancaster Way Community Centre, General Waste 2022.2023 Trade waste Collections, Tatton Community Centre, General Waste 2022.2023	08/02/2023 0176465 08/02/2023 0176465	£20.49 Revenue £20.49 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Business Support	1037 1095	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste Collections, Clayton Brook Village Hall, General Waste 2022.2023 Trade waste collections, Strawberry Fields Digital Hub General waste 2022.2023	08/02/2023 0176465 08/02/2023 0176465	£24.80 Revenue £113.01 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Shorey Borough Council		Баантова баррин		OCC. Castornel & Digital	NOISSO SUIBUIUI	20031		3012	Jonovskin, Gramoni i noo Signa i Ido Odilda Hada ZUZZZUZU	-3022020 0110400	Z. 10.01 Novellue	JOSE MAN ON ETD	17010

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	e CIPFA detailed expenditure type	CIPFA detail	le Narrative	late Transaction number Ne	t Amount Capital and Revenue	Supplier Name Sup	upplier ID
Charley Barough 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 Amounts relating to Leisure Centres - credited on 32678117	08/02/2023 0176465	£66.03 Revenue	SUEZ R&R UK LTD	17615
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012		08/02/2023 0176465	£237.84 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	CUST - Customer & Digital	Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	Trade waste collections TOWN HALL, General waste 2022 2023 Trade waste collections TOWN HALL MIXED REC 2022 2023	08/02/2023 0176466	£113.01 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Trade waste Collections, Civic Offices, General Waste 2022.2023	08/02/2023 0176466 08/02/2023 0176466	£22.01 Revenue £226.03 Revenue	SUEZ R&R UK LTD	17615 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Culture & Heritage	1009 1036	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste Collections, Civic Offices, Mixed Recycling 2022.2023 Trade waste Collections. Astley Hall. General Waste 2022.2023	08/02/2023 0176466 08/02/2023 0176466	£22.01 Revenue £37.67 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Recreation & Sport	1097	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies 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	08/02/2023 0176466 08/02/2023 0176466	£37.67 Revenue £20.49 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste Collections, Astley Village Community Centre, General Waste 2022.2023	08/02/2023 0176466	£20.49 Revenue	SUEZ R&R UK LTD	17615
Charley Barough 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 Trade waste Collections, Lancaster Way Community Centre, General Waste 2022.2023	08/02/2023 0176466	£20.49 Revenue	SUEZ R&R UK LTD	17615
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Misc Expenses	40200	Miscellaneous Expenses	5034		08/02/2023 0176466	£20.49 Revenue	SUEZ R&R UK LTD	17615
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 Trade waste Collections, Clayton Brook Village Hall, General Waste 2022.2023	08/02/2023 0176466	£20.49 Revenue	SUEZ R&R UK LTD	17615
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		08/02/2023 0176466	£24.80 Revenue	SUEZ R&R UK LTD	17615
Charlev 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	08/02/2023 0176466	£113.01 Revenue	SUEZ R&R UK LTD	17615
Charley Barough 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 Amounts relating to Leisure Centres - credited on 32678117	08/02/2023 0176466	£66.03 Revenue	SUEZ R&R UK LTD	17615
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012		08/02/2023 0176466	£237.84 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk/Market Walk Extension/Markets/Calico Lounge/Reel Cinema Waste Removal 01.04.2022 - 31.03.2023:Market Walk YARD 1 Market Walk YARD 1 - GENERAL WASTE (Market Walk) - 8 cubic vard FEL skip x 1 £55.78 per week	15/02/2023 0176940	£2,260.26 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012		15/02/2023 0176940	£241.77 Revenue	SUEZ R&R UK LTD	17615
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 1 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1 £25 per month Market Walk YARD 2 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1 £25 per month	15/02/2023 0176940	£25.00 Revenue	SUEZ R&R UK LTD	17615
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012		15/02/2023 0176940	£25.00 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 2 - GENERAL WASTE - 8 cubic yard FEL skip x 1 £55.78 per week	15/02/2023 0176940	£242.64 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 3 - GENERAL WASTE - 8 cubic vard FEL skip x 2 £55.78 per skip per week. (£111.56 pw for 2 skips) Market Walk YARD 3 - CARDBOARD ONLY - 35 cubic vard RoRo skip x 1 £25 per month	15/02/2023 0176940	£485.29 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012		15/02/2023 0176940	£25.00 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 3 - PLASTIC FILM - 35 cubic yard RoRo skip x 1 £25 per month Market Walk YARD 3 - CARDBOARD ONLY - 12 cubic yard Bakkle cape x 1 £54 17 per month	15/02/2023 0176940	£25.00 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012		15/02/2023 0176940	£54.17 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	GROW - Commercial & Property	Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	Market Walk Ext., Chorley PR7 1FD - GENERAL WASTE - Euro 1100 Litre x 10. £8.66 per bin per week	15/02/2023 0176940 15/02/2023 0176940	£376.71 Revenue £220.11 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Market Walk Ext, Chorley PR7 1FD - MIXED RECYCLING - Euro 1100 Litre x 10.£5.06 per bin per week Market Walk Ext, Chorley PR7 1FD - GLASS ONLY - 240 Litre bins x 6.£3.75 per bin per week	15/02/2023 0176940	£97.88 Revenue	SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - GENERAL WASTE - Euro 1100 Litre bins x 3.£8.66 per bin - emptied twice a week	15/02/2023 0176940	£226.03 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Calico Lounge. Market Walk. Chorley. PR7 1FD - MIXED RECYCLING - Euro 1100 Litre bins x 3.£5.06 per bin per week	15/02/2023 0176940	£66.03 Revenue	SUEZ R&R UK LTD	17615
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - GLASS ONLY - 240 Litre bins x 4.£3.75 per bin per week REEL Cinema - GENERAL WASTE - Euro 1100 Litre bins x 4.£8.66 per bin - emotied twice a week	15/02/2023 0176940	£65.25 Revenue	SUEZ R&R UK LTD	17615
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012		15/02/2023 0176940	£301.37 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	REEL Cinema - MIXED RECYCLING - Euro 1100 Litre bins x 4.£5.06 per bin per week	15/02/2023 0176940	£88.04 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Any excess weight charges for skips & FELS Exchange 20 yard Street Sweeping Skip @ £80.96 to cover period 01/04/2022 - 31/03/2023	15/02/2023 0176940	£36.00 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012		15/02/2023 0176944	£1,052.48 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 35 yard General Waste Skip @ £89.94to cover period 01/04/2022 - 31/03/2023	15/02/2023 0176944	£809.46 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 35 yard Green Waste skip @ £84.26to cover period 01/04/2022- 31/03/2023	15/02/2023 0176944	£168.52 Revenue	SUEZ R&R UK LTD	17615
Charlev Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Disposal charge and processing of Green Waste @ £37.50 per tonne Trade waste collections TOWN HALL. General waste 2022 2023	15/02/2023 0176944 15/02/2023 0176945	£327.00 Revenue £113.01 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collections TOWN HALL MIXED REC 2022.2023	15/02/2023 0176945	£22.01 Revenue	SUEZ R&R UK LTD	17615
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 Trade waste Collections, Civic Offices, Mixed Recycling 2022.2023	15/02/2023 0176945	£226.03 Revenue	SUEZ R&R UK LTD	17615
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		15/02/2023 0176945	£22.01 Revenue	SUEZ R&R UK LTD	17615
Charley Barough 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 Trade waste Collections, MPs Constituency Offices, General Waste 2022.2023	15/02/2023 0176945	£37.67 Revenue	SUEZ R&R UK LTD	17615
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012		15/02/2023 0176945	£37.67 Revenue	SUEZ R&R UK LTD	17615
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, Eaves Green Community Centre, General Waste 2022.2023	15/02/2023 0176945	£20.49 Revenue	SUEZ R&R UK LTD	17615
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. Astlev Village Community Centre. General Waste 2022.2023 Trade waste Collections, Buttermere Green Community Centre, General Waste 2022.2023	15/02/2023 0176945	£20.49 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Misc Expenses	40200	Miscellaneous Expenses	5034		15/02/2023 0176945	£20.49 Revenue	SUEZ R&R UK LTD	17615
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 Trade waste Collections, Tatton Community Centre, General Waste 2022.2023	15/02/2023 0176945	£20.49 Revenue	SUEZ R&R UK LTD	17615
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		15/02/2023 0176945	£20.49 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037 1095	CUST - Customer & Digital	Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Trade waste Collections, Clayton Brook Village Hall, General Waste 2022.2023	15/02/2023 0176945	£24.80 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Charley Borough Council Charley 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	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies	5012 5012	Trade waste collections, Strawberry Fields Digital Hub General waste 2022.2023 Trade waste collections, Strawberry Fields Digital Hub, Mixed Recycling 2022.2023	15/02/2023 0176945 15/02/2023 0176945	£113.01 Revenue £66.03 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	PLAN - Planning & Development	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs Equipment, Furniture & Materia	5013	14yrd skip delivery on Monday 9th January 2023 for a delivery late morning/early afternoon to Brancker Street, off Moor Road, Cho	15/02/2023 0176946	£871.69 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	CCTV Camera Maintenance	40007		5023	CATSe UTP External Black	15/02/2023 0173452	£279.00 Revenue	Technology Solutions	72376
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 x Repair to existing Redvision IP PTZ camera1 x Reinstallation of camera in the existing location, update of NVR and checking b	22/02/2023 0177121	£646.25 Revenue	Technology Solutions Tetra Tech Environment Planning Transport Limited	72376
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Review of transport / highway safety impacts of major housing sites 24 November 2022 – 31 March 2023	08/02/2023 0176587	£13.000.00 Revenue		76236
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Legal Fees	40171	Miscellaneous Expenses	5034	Eviction of travellers from Strawberry Meadows site, Friday 20/01/23	08/02/2023 0176727	£3,050.00 Revenue	The ExcluSec Group Ltd	78056
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	Datacel 12u 600mm Deep Data Cabinet/Data Rack Additional Engineering Resources to support the migration of network connections and equipment in to the new server room at Chorl	15/02/2023 0175146	£353.48 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment-Maintenance	40105	Communication and Computing	5028		01/02/2023 0175339	£2,900.00 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	External Contractor Computer Equipment-Purchase	40198 40098	Miscellaneous Expenses Communication and Computing	5034 5028	Tatton Gardens 1GB R02Route 1Route 2 CH Satellite siteFortinet Equipmentas per quote SQ110036 TNPSFP-25G-SR-S - 25G SFP28 SR WITH DUAL CDR 8 52.24 20.0 417.92 100 m. 850 nm. LC. Multimode Lifetime warranty 002	08/02/2023 0176579 15/02/2023 0176778	£4,253.70 Revenue £538.02 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd The Networking People (NorthWest) Ltd T/a TNP Ltd	73446 73446
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment-Maintenance	40105	Communication and Computing	5028	Additional Engineering Resources to support the migration of network connections and equipment in to the new server room at Chorl	22/02/2023 0176921	£3.262.50 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
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 R02Route 1Route 2 CH Satellite siteFortinet Equipmentas per quote SQ110036 Estate surveyor fees for NAME REDACTED	22/02/2023 0177139	£3,888.27 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
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		01/02/2023 0175553	£1,974.75 Revenue	The Oyster Partnership Ltd	81409
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Shop front grant Schofields election law update release 68	08/02/2023 0176509	£2,763.92 Revenue	Thomas Higginson T/A T J Home Comforts	87089
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Publications	40054	Printing, Stationery & General	5026		22/02/2023 0177176	£343.00 Revenue	Thomson Reuters RE;Sweet & Maxwell Limited	17932
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Economic Development	Capital 1096	GROW - Commercial & Property GROW - Commercial & Property	Main Contractor Publicity - Advertising	03007 40157	Capital Expenditure Miscellaneous Expenses	Capital 5034	QS services for Astley Restoration Project Replace and restring flags on original poles removing Jubilee flags and fitting existing Union flagsInstall 32 Union and 8 Ukrain	22/02/2023 0177196 08/02/2023 0176739	£1,625.00 Capital £680.00 Revenue	Thornber and Walker Ltd Town Centre Trees	80557 57436
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	External Contractors	50008	Private Contractors	5042	Outstanding Debt Registration Costs	08/02/2023 0176780	£1,000.00 Revenue	Traffic Enforcement Centre	22350
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	PLAN - Planning & Development	Consultants' Fees	40077	Services	5027	Cuerden Economic Assessment - Proposed Brief and Fee Proposal Bolton Road, fell 3 Ash trees with Ash Dieback Disease	01/02/2023 0175122	£7.500.00 Revenue	Trebbi Continuum	77723
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		08/02/2023 0175582	£980.00 Revenue	Treescape North West Ltd	17688
Charley Barough 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	Astley Park, prune 3 Sycamores and coppice Field Maple	08/02/2023 0175583	£840.00 Revenue	Treescape North West Ltd	17688
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	10 Elmwood, fell Sycamore and dead Elm	08/02/2023 0175587	£840.00 Revenue	Treescape North West Ltd	17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Burgh Hall Lan, prune Willow, Sycamore and Birch	08/02/2023 0175588	£840.00 Revenue	Treescape North West Ltd	17688
Charley 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 3Salt and Grit Bin, Yellow, Small (200 Ltr)Product Code: DBGB7Y @ £146.82 each	08/02/2023 0176719	£440.46 Revenue	Tudor (UK) Limited t/a Tudor Environmental	78888
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		GOVN - Policy & Governance	Other Debtors	00098	Balance Sheet	Balance	Finance	08/02/2023 0175099	£865.35 Revenue	Tuskerdirect Ltd	86967
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors Other Short Term Debtors		GOVN - Policy & Governance GOVN - Policy & Governance	Other Debtors Other Debtors	00098 00098	Balance Sheet Balance Sheet	Balance Balance	Insurance Services	08/02/2023 0175099 08/02/2023 0175099	£138.40 Revenue £365.20 Revenue	Tuskerdirect Ltd Tuskerdirect Ltd	86967 86967
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Petrol	30005	Direct Transport Costs	5016	01 feb 2023	03/02/2023 0175383	£266.68 Revenue	Uk Fuels Ltd	57996
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034		15/02/2023 0176980	£1,403.00 Revenue	UK Healthcare (BDHSC)	17241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Training Course Fees	17010	Indirect Employee Expenses	5002	Fees - NAMES REDACTED- 2022/3 Post Grad MSC Real Estate and Property Mgt	01/02/2023 0176478	£2,940.00 Revenue	University Of Salford	16234
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	22/00054/CAG NAME REDACTED	08/02/2023 0176851	£5,610.00 Capital	UPS Building and Maintenance Ltd	76235
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	22/00108/CAG	15/02/2023 0176973	£5,375.00 Capital	UPS Building and Maintenance Ltd	76235
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Network Line Rental	40248	Communication and Computing	5028	2nd august 22 NAME REDACTED contractors as requested by NAME REDACTED	15/02/2023 0176982	£3,492.49 Revenue	Virgin Media Payments Ltd	17632
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001		08/02/2023 0175487	£1,135.05 Revenue	Vivid Resourcing Ltd	76938
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED contractors as requested by NAME REDACTED	08/02/2023 0175549	£993.00 Revenue	Vivid Resourcina Ltd	76938
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Central Support Services	1091 1009	PLAN - Planning & Development EARL - Communities	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Job: Contract work to assist with planning application processing Contractor: NAME REDACTED Time period: 1 January 2023 – 31 March NAME REDACTED contractors as requested by NAME REDACTED	08/02/2023 0176641	£1.898.00 Revenue £993.00 Revenue	Vivid Resourcina Ltd Vivid Resourcing Ltd	76938 76938
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Central Support Services	1091	PLAN - Planning & Development GROW - Commercial & Property	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Job: Contract work to assist with planning application processingContractor: NAME REDACTED ITime period: 1 January 2023 – 31 March Surveyor fees for NAME REDACTED @£49ph	15/02/2023 0176674 08/02/2023 0176706	£1,950.00 Revenue £1,813.00 Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938 76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Central Support Services	1096 1009	GROW - Commercial & Property	Agency Staff	13000 13000	Direct Employee Expenses	5001 5001	NAME REDACTED Interim Service Lead - £55per hour Start 12.09.2022 for 6months	08/02/2023 0176707 08/02/2023 0176708	£2,571.25 Revenue £1.498.08 Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001	Agency Fees for Estate Surveyor NAME REDACTED - 12mths Building surveyor fees	08/02/2023 0176709	£1,211.73 Revenue	Vivid Resourcing Ltd	76938 76938
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Surveyor fees for NAME REDACTED @£49oh Surveyor fees for NAME REDACTED @£49oh	08/02/2023 0176764 08/02/2023 0176765	£2.156.50 Revenue £1.764.00 Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938 76938
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Building surveyor fees Agency Fees for Estate Surveyor NAME REDACTED - 12mths	08/02/2023 0176794 08/02/2023 0176808	£1,579.50 Revenue £815.76 Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938 76938
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 - £55per hour Start 12.09.2022 for 6months	08/02/2023 0176838	£2,529.25 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Agency Staff Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED Interim Service Lead - £55per hour Start 12.09.2022 for 6months	08/02/2023 0176839	£5,343.25 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property		13000	Direct Employee Expenses	5001	NAME REDACTED Interim Service Lead - £55per hour Start 12.09.2022 for 6months	08/02/2023 0176840	£469.00 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Development Control	1096 1091	GROW - Commercial & Property PLAN - Planning & Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED Interim Service Lead - £55per hour Start 12.09.2022 for 6months Job: Contract work to assist with planning application processing Contractor: NAME REDACTED Time period: 1 January 2023 – 31 March	08/02/2023 0176841 15/02/2023 0176912	£4,790.25 Revenue £2.340.00 Revenue	Vivid Resourcing Ltd Vivid Resourcina Ltd	76938 76938
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001 5001	Job: Contract work to assist with planning application processing Contractor: NAME REDACTED Time period: 1 January 2023 – 31 March	22/02/2023 0177135	£2,054.00 Revenue	Vivid Resourcing Ltd	76938 76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Central Support Services	1009	GROW - Commercial & Property	Agency Staff General Repairs - Reactive	20004	Direct Employee Expenses Repairs Maintenance & Alts	5005	Job: Contract work to assist with planning application processing Contractor: NAME REDACTED Time period: 1 January 2023 – 31 March Union St - Electrical Reactive Repairs	01/02/2023 0174060	£1,742.00 Revenue £1,421.74 Revenue	Vivid Resourcing Ltd Walker Gabbott Electrical Ltd	83932
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 parks - Electrical Reactive Repairs	01/02/2023 0175469	£1,033.21 Revenue	Walker Gabbott Electrical Ltd	83932
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		01/02/2023 0175497	£1,015.36 Revenue	Walker Gabbott Electrical Ltd	83932
Charley Barough 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 Replacing of batteries for emergency lighting in Astley Hall as discussed with NAME REDACTED	01/02/2023 0175505	£337.94 Revenue	Walker Gabbott Electrical Ltd	83932
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005		01/02/2023 0176548	£534.20 Revenue	Walker Gabbott Electrical Ltd	83932
Chorlev 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	Materials	01/02/2023 0176548	£8.583.70 Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Capital Related Fees Other Capital Related Fees	03024	Capital Expenditure	Capital	Chorley Market Install 4 no dual electrical sockets, location marked on walls with surface conduit. Install fused spur for under	08/02/2023 0176693	£2,795.00 Capital	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property		03024	Capital Expenditure	Capital	Labour	08/02/2023 0176693	£2,597.62 Capital	Walker Gabbott Electrical Ltd	83932
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	1 Fiddlers Lane Quote Reference: LH05102022-1 Re-wire of property Labour	08/02/2023 0176712	£1,743.63 Revenue	Walker Gabbott Electrical Ltd	83932
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005		08/02/2023 0176712	£2,150.00 Revenue	Walker Gabbott Electrical Ltd	83932
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	Commercial - Electrical Planned Maintenance and remedials	08/02/2023 0176856	£320.00 Revenue	Walker Gabbott Electrical Ltd	83932
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Community Centres - Electrical Planned Maintenance and remedials Community Centres - Electrical Planned Maintenance and remedials	08/02/2023 0176860	£370.00 Revenue	Walker Gabbott Electrical Ltd	83932
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005		08/02/2023 0176861	£375.00 Revenue	Walker Gabbott Electrical Ltd	83932
Charlev Barouah 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 Community Centres - Electrical Reactive Repairs	08/02/2023 0176863	£521.47 Revenue	Walker Gabbott Electrical Ltd	83932
Charlev Barouah 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		22/02/2023 0176866	£647.21 Revenue	Walker Gabbott Electrical Ltd	83932
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	08/02/2023 0176869	£338.39 Revenue	Walker Gabbott Electrical Ltd	83932
Charley Barough 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 - Electrical Reactive Repairs Housing - Electrical Reactive Repairs	08/02/2023 0176874	£285.00 Revenue	Walker Gabbott Electrical Ltd	83932
Charley Barough 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		08/02/2023 0176878	£253.50 Revenue	Walker Gabbott Electrical Ltd	83932
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	Labour	08/02/2023 0176878	£175.00 Revenue	Walker Gabbott Electrical Ltd	83932
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 - Electrical Reactive Repairs	08/02/2023 0176881	£767.78 Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Brinscall BathsElectrical Installation of replacement poolside lighting; Replace single fitting including scaffold	22/02/2023 0176916	£165.00 Capital	Walker Gabbott Electrical Ltd	83932
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	materials Union St - Electrical Reactive Repairs	22/02/2023 0176916	£265.00 Capital	Walker Gabbott Electrical Ltd	83932
Charley Barough 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		15/02/2023 0176917	£605.00 Revenue	Walker Gabbott Electrical Ltd	83932
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	Astley hall coach house Astley hall coach house	22/02/2023 0177401	£459.29 Revenue	WaterPlus 4159823953 Astley Coach House	85508
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009		22/02/2023 0177402	£443.98 Revenue	WaterPlus 4159823953 Astley Coach House	85508
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	Astley coach house Astley hall coach house	22/02/2023 0177403	£516.37 Revenue	WaterPlus 4159823953 Astley Coach House	85508
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009		22/02/2023 0177404	£516.38 Revenue	WaterPlus 4159823953 Astley Coach House	85508
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	Astley coach house	22/02/2023 0177405	£2,793.65 Revenue	WaterPlus 4159823953 Astley Coach House	85508
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	water	22/02/2023 0177252	£161.90 Revenue	WaterPlus 4160565113 Cotswold House	85562
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	waste	22/02/2023 0177252	£423.19 Revenue	WaterPlus 4160565113 Cotswold House	85562
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	Astley Hall Disconnection threat	15/02/2023 0177119	£1,051.64 Revenue	WaterPlus 6000507873 Astley Hall	84178
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009		22/02/2023 0177349	£1,051.64 Revenue	WaterPlus 6000507873 Astley Hall	84178
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	Astley Hall Per your quote 12393, 1000 A4 25 sheet Strawberry Fields printed pads @ £0.86	22/02/2023 0177400	£269.82 Revenue	WaterPlus 6000507873 Astley Hall	84178
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Promotional Expenses	40159	Miscellaneous Expenses	5034		01/02/2023 0175545	£860.00 Revenue	WeBrand4You	68716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Mendip ornate Post Set Outdoor Noticeboard Double door to display 2 x 9A4 = 18 A4 total displayWindow display 2 x 670 x 931mmCase	15/02/2023 0176923	£2,395.00 Capital	White Hill Direct Ltd.	64098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	grant for warm spaces	22/02/2023 0177419	£500.00 Revenue	Whittle Le Woods Com Hall Trst	16883

CREDITOR PAYMENTS

Period: 11 2022/23

| Body | Service Division Label | Service Division Code | Service Division Cod

Chorley