Period: 12 2022/23

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Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Corporate Management	Service Division Code 1008	EARL - Communities	Expenditure Category Other Contributions	40145	CIPFA detailed expediture type Grants and Subscriptions	CIPFA deta 5031	HSF1 - Community Grant	Date Transaction num 29/03/2023 0178759
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Training Course Fees	17010	Indirect Employee Expenses	5002	Please provide renewal of the annual subscription for the NAME REDACTED online plus access which is due to expire on the 01.04.23.	22/03/2023 0178284
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GOVN - Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	Settlement of housing disrepair claim	29/03/2023 0178962
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Tatton Gardens - AV additional commission	01/03/2023 0176716 01/03/2023 0176717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Audio Visual Supply & Installation - Tatton Gardens (Chorley)	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Telephones - Other	40085	Communication and Computing	5028	Adept Telecom - February 2023	22/03/2023 0177156
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Telephones - Other	40085	Communication and Computing	5028	Adept Telecom - March 2023	29/03/2023 0178510
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Re: Order Quote 8371, Markets Reusable Bags	29/03/2023 0178558
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Re: Order Quote 8370 for Check Out Chorley	29/03/2023 0178578
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	As per Quotation 20250813- From NAME REDACTED	29/03/2023 0178585
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Bed and Breakfast Accommodation	40232	Miscellaneous Expenses	5034	Outstanding accommodation costs for NAME REDACTED from 11th February to 14th March 2022 (£60 per night)	15/03/2023 0178176
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Bed and Breakfast Accommodation	40232	Miscellaneous Expenses	5034	Outstanding accommodation costs for NAME REDACTED 11th Feb - 15th March	15/03/2023 0178177
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Large community grant	29/03/2023 0178790
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Legal Fees	40171	Miscellaneous Expenses	5034	Job: Legal representation for a Planning Appeal Inquiry relating to ADDRESS REDACTED	08/03/2023 0177584
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Legal Fees	40171	Miscellaneous Expenses	5034	Job: Legal representation for a Planning Appeal Inquiry relating to the ADDRESS REDACTED	29/03/2023 0178560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Legal Fees	40171	Miscellaneous Expenses	5034	Job: Legal representation for a Planning Appeal Inquiry relating to the ADDRESS REDACTED	29/03/2023 0178639
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	add ac fee	15/03/2023 0178154
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 trans	15/03/2023 0178154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	paypoint trans	15/03/2023 0178154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		CUST - Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	webconnec	15/03/2023 0178154
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	Astley Hall and buildings - Security systems Planned Maintenance and remedials	29/03/2023 0176535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Computer Equipment - Security	40106	Communication and Computing	5028	Per your quotation 36395. Supply & installation of 1 x new Texecom Premier elite control panel. To replace existing panel.	22/03/2023 0177725
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Town Hall Server Room - Gas supression, Q33800A, , Design, Supply, Installation, Testing, Interfacing to existing fire alarm.	22/03/2023 0178166
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 - Security Systems Reactive Repairs	22/03/2023 0178170
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		GROW - Commercial & Property	Planned Maintenance	20006	Benairs Maintenance & Alts	5005	Union St - Security systems Planned Maintenance and remedials	22/03/2023 0178175
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	Westway - Security Systems Reactive Repairs	29/03/2023 0178185
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Additional	40102	Communication and Computing	5028	Amazon AWS web services - 718576685325 Cloud chargesFebruary 2023	01/03/2023 0177040
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Additional	40102	Communication and Computing	5028	Amazon AWS web services - 718576685325 Cloud charges January 2023	01/03/2023 0177273
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	IT Consultancy Fees	40223	Services	5027	Description Installation of 1x Excel Cat6 network points to be installed to new WIFI locations. Testing and labelling. 20.00 160.	01/03/2023 0176952 01/03/2023 0177492
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	ICT Software Implementation	40114	Communication and Computing	5028	Installation of 5x Excel Cat6 network points to new WIFI locations. Testing and labelling. Clayton Green sports Centre. Installatio	
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	Option Two: Relocation of all existing, Cat5e/Cat6 network cabling from current, server room to new server room. Cabling, whic	08/03/2023 0177726
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	Installation of 6x Cat5e network points at high level for door access at Bengal Street Depot, Testing labeling and certification,	29/03/2023 0178511
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Impounded Dogs Costs	40207	Miscellaneous Expenses	5034	Stray Dog - Retainer	08/03/2023 0176966
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Impounded Dogs Costs	40207	Miscellaneous Expenses	5034	Feb and March Stray Dog Provisions	15/03/2023 0177667
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	February - hosting for WordPress websites/UKFast	01/03/2023 0177425
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Monthly hosting (March) of Wordpress websites - UK Fast	29/03/2023 0178629
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Vehicles & Plant Insurance	30038	Transport Insurance	5020	Protector Insurance Renewal Premiums 1st Jan 2023 - 31st December 2023, , 510561 - NAME REDACTED - Premium £34,132.02 - N	22/03/2023 0178536
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Miscellaneous Insurances	40155	Miscellaneous Expenses	5034	Insurance Premium 1st January 2023 - 31st December 2023, , NAME REDACTED - Premium £2267.43 - NAME REDACTED - £272.0	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Miscellaneous Insurances	40155	Miscellaneous Expenses	5034	NAME REDACTED Renewal Premiums 1st Jan 2023 - 31st December 2023, , Premium £15550.58 - NAME REDACTED £1866.07 - 1	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Miscellaneous Insurances	40155	Miscellaneous Expenses	5034	NAME REDACTED Insurance Renewal Premiums 1st Jan 2023 - 31st December 2023., , 10627785 - Personal Accident - Premium £4	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Miscellaneous Insurances	40155	Miscellaneous Expenses	5034	NAME REDACTED Insurance Renewal Premium 1st Jan 2023 - 31st December 2023, NAME REDACTED - Fine Arts - Premium £67	22/03/2023 0178539
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	Repair Costs :, Site attendance £145.00, Replacement panel £310.00, Bus Shelter on Central Avenue, Buckshaw Village	01/03/2023 0176941
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Public Transport	1067	CUST - Customer & Digital	Bus Shelters -Maintenance	20062	Grounds Maintenance Costs	5013	Repair Costs for Collinwood Rd, , Site attendance £145.00, Replacement panel £155.00	01/03/2023 0176942
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Recovery in respect of Policy Excesses paid	29/03/2023 0178660
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances		Balance Sheet	Balance	Recovery in respect of VAT paid	29/03/2023 0178660
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Printing	40043	Printing, Stationery & General	5026	Chorley Council 'No Batteries in bins' stickers (A6), Quantity: 50,000	08/03/2023 0177659
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	As per pro forma 124007	08/03/2023 0177486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	As per pro forma 124018	08/03/2023 0177519
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	As per submission to ITT invitation to Tender for the , contract hire with service and maintenance of , Grounds Maintenance Machi	22/03/2023 0178281
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies - Workshop	40246	Equipment, Furniture & Materia	5023	As per Quotation Q16529	29/03/2023 0178576
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Tree Giveaway trees and hedging for direct delivery to Strawberry Fields Hub, Euxton Lane, Chorley, PR7 1PS on Saturday 18th Febr	01/03/2023 0177460
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	BULK delivery of trees and hedgerow whips to various locations as set out on spreadsheet for Feb 2023.	15/03/2023 0177615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	31/01/2023	22/03/2023 0177308
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034		22/03/2023 0177310
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034		22/03/2023 0177312
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	51101/2023	22/03/2023 0177312
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034		22/03/2023 0178452
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034		22/03/2023 0178453
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Standard VAT charges	22/03/2023 0178455
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Exempt VAt charges	22/03/2023 0178455
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Consultants' Fees	40077	Services	5027	Job: Professional Planning Consultancy Services for a Planning Appeal Inquiry at the ADDRESS REDACTED	22/03/2023 0177564
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	2nd part of work at ADDRESS REDACTED	01/03/2023 0176607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Pruning of Elm and felling of Sorbus and conifer	01/03/2023 0176607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	ADDRESS REDACTED	29/03/2023 0178553
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GOVN - Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	Payroll contract for 2022/23 for Chorley Leisure	22/03/2023 0176504
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	Payroll contract for Chorley Council 2022/2023	08/03/2023 0176505
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	Payroll contract for Chorley Council 2022/2023	08/03/2023 0176799
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Christmas Lights	40179	Miscellaneous Expenses	5034	Supply, erect, maintain, remove and store Christmas lights display for Market Walk Shopping Centre, Chorley as discussed, 2022/20	01/03/2023 0177128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Christmas Lights	40179	Miscellaneous Expenses	5034	Supply, erect, maintain, remove and store Christmas lights display as discussed for Chorley Town Centre 2022/23 - Inc switch on c	01/03/2023 0177129 29/03/2023 0178620
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GOVN - Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	Payroll contract for 2022/23 for Chorley Leisure	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	play and open spaces fund	29/03/2023 0178433
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Cemetery Cremation & Mortuary	1041	CUST - Customer & Digital	Grant Of Right Of Burial Fees	60077	Customer & Client Receipts	5064	exclusive right of burial	22/03/2023 0178420
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Cemetery Cremation & Mortuary	1041	CUST - Customer & Digital	Certificate Of Burial Fees	60080	Customer & Client Receipts	5064	burial grant/transfer	22/03/2023 0178420
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Cemetery Cremation & Mortuary	1041	CUST - Customer & Digital	Memorials	60079	Customer & Client Receipts	5064	Grave marker/ Headstone	22/03/2023 0178420
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	play & open spaces fund	29/03/2023 0178661
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	6 feb 23 - 7 mar 23	29/03/2023 0179048
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	24 dec 22 - 5 feb 23	29/03/2023 0179049
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Warm Spaces	01/03/2023 0177541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Union St - Reactive Repairs	08/03/2023 0177125
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 - Reactive Repairs	08/03/2023 0177188
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	commercial - Reactive Repairs	08/03/2023 0177232
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Housing - Reactive repair works	08/03/2023 0177233
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	Parks buildings - Reactive Repairs	08/03/2023 0177234
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 - Reactive Repairs	08/03/2023 0177235
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 - Reactive Repairs	08/03/2023 0177236
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Infrastructure - reactive repairs	08/03/2023 0177238
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 - Reactive repair works	08/03/2023 0177321
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Contractor	03012	Capital Expenditure	Capital	Strawberry Fields, , Ground floor sub division works £117,382, First floor sub division works £143,209	08/03/2023 0177586
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Housing - Reactive Repairs	22/03/2023 0177753
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Housing - Reactive Repairs	22/03/2023 0177755
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Town Hall - Reactive Repairs	22/03/2023 0177756
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	commercial - Reactive Repairs	22/03/2023 0177757
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 - Reactive Repairs	22/03/2023 0177758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1095	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Astley Hall - Reactive Repairs MW Ext Market Walk Extension- Reactive Repairs	22/03/2023 0177760 22/03/2023 0177765
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	Capital	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Market Refurb Works - Phase 3 Work agreed with NAME REDACTED and overseen by NAME REDACTED works for w/c 14/11/22 - w	29/03/2023 0178523
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Housing - Reactive repair works	29/03/2023 0178644
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Housing - Reactive repair works	29/03/2023 0178645
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Town Hall - Reactive Repairs	29/03/2023 0178646
Chorley Borough Council		Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	community centres - Reactive Repairs	29/03/2023 0178651
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	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Cotswold - Reactive repair works	29/03/2023 0178653
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Town Hall - Reactive Repairs	29/03/2023 0178654
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Primrose - Reactive Repairs	29/03/2023 0178655
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Primrose - Reactive Repairs	29/03/2023 0178656
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 - Reactive Repairs	29/03/2023 0178659
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 pavilions/pitches - Reactive Repairs	29/03/2023 0179024
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	Parks buildings - Reactive Repairs	29/03/2023 0179030
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Telephones - Rentals	40083	Communication and Computing	5028		22/03/2023 0178368
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital 1038	GROW - Commercial & Property PLAN - Planning & Development	Main Contractor	03007 20043	Capital Expenditure Grounds Maintenance Costs	Capital	Astley Hall , Renovation / Conservation , Project	08/03/2023 0177558 29/03/2023 0178579
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 Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5013 5023	11 tonne recycled aggregate delivery to ADDRESS REDACTED Quantity x60, Hanson fast set Post Mix - Maxi Pack (60 per pallet)- B2110336 @ £257.08	01/03/2023 0176919
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Bengal St Depot – Empty yard catch pits each month – 400.00 x 12 = 4800.00, Bengal St Depot – Empty yard interceptor every 3 mont	01/03/2023 0177137 01/03/2023 0177189
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Bengal St Depot – Empty yard catch pits each month – 400.00 x 12 = 4800.00 Bengal St Depot – Empty yard interceptor every 3 month	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial & Property	Promotional Expenses	40159	Miscellaneous Expenses	5034	To supply entertainment for the Fun Thursday event on Market Walk on the 16th February 2023, , "You make my heart flutter" swee	29/03/2023 0178324
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	ICT Software Implementation	40114	Communication and Computing	5028	RENX 2022-052 2022/23 Extension of Transitional Relief and Supporting Small Business Relief for small and medium properties	22/03/2023 0178381
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for NAME REDACTED Building Control Officer ongoing	01/03/2023 0177319
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for NAME REDACTED Building Control Officer ongoing	15/03/2023 0177501
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for NAME REDACTED Building Control Officer ongoing	15/03/2023 0178180
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Agency Fees for NAME REDACTED Building Control Officer for remainder of the financial year 2022/23	29/03/2023 0178570
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Agency Fees for NAME REDACTED Building Control Officer for remainder of the financial year 2022/23	29/03/2023 0178780
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Recruitment Services for 3 Candidates within Finance	22/03/2023 0176814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Recruitment Services for 3 Candidates within Finance	22/03/2023 0177554
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Recruitment Services for 3 Candidates within Finance	22/03/2023 0177565
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Recruitment Services for 3 Candidates within Finance	22/03/2023 0178317
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	IT Software - Annual Licences	40101	Communication and Computing	5028	Description:, Annual Licence and Support Fee, Chorley Borough Council, 1 x 1 User Licence for Alloy System, Invoice Covers 01 Apr	29/03/2023 0179037
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Market Walk Shopping Centre, service yards, public walkways and car park as discussed, Quot	29/03/2023 0176967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Strawberry Fields Digital Office Park, public walkways and car parks as discussed, Quote pe	29/03/2023 0176967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Primrose Gardens Retirement Village, public walkways and car park as discussed, Quote per v	29/03/2023 0176967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Cotswold House supported Living Accommodation, public walkways and car park as discussed , Q	29/03/2023 0176967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Market Place (either side of Chorley Covered Market) as discussed., Quote per visit £35.79,	29/03/2023 0176967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Market Walk Shopping Centre, service yards, public walkways and car park as discussed, Quot	22/03/2023 0177623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Strawberry Fields Digital Office Park, public walkways and car parks as discussed, Quote pe	22/03/2023 0177623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Primrose Gardens Retirement Village, public walkways and car park as discussed, Quote per v	22/03/2023 0177623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Cotswold House supported Living Accommodation, public walkways and car park as discussed, Q	22/03/2023 0177623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Market Place (either side of Chorley Covered Market) as discussed., Quote per visit £35.79,	22/03/2023 0177623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	Play and open spaces fund	29/03/2023 0178440
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	External Contractors	50008	Private Contractors	5042	Processing 074 - Provision of Notice. Processing Services for period 01.04.2022-31.03.2023 Notice Processing Services Automated T	29/03/2023 0175075

# Chor

£3,000.00	Revenue	Supplier Name #Watch Us Grow
£1,350.00 £5,000.00	Revenue	ABC Food Law Abdulhakim Kassab and Jumana Al Jumaa Active AV Ltd
£477.04 £8,154.80	Capital	Active AV Ltd
£1,810.43 £1,810.43	Revenue	Adept Telecom PLC Adept Telecom PLC
£777.50	Revenue Revenue	Ad-Options Ltd t/a Business Gift UK.com Ad-Options Ltd t/a Business Gift UK.com
£1,653.33	Revenue Revenue	Aebi Schmidt UK Ltd AG Spot (Chorley) Limited t/a Plaza Hotel Chorley
£1,685.33 £5,000.00	Revenue	AG Spot (Chorley) Limited t/a Plaza Hotel Chorley Age UK
£1,000.00 £1,575.00	Revenue	Alan Evans Alan Evans
	Revenue	Alan Evans Allpay Net Ltd
	Revenue Revenue	Allpay Net Ltd Allpay Net Ltd
	Revenue Revenue	Allpay Net Ltd Amalgamated Ltd
£852.74 £16,421.30		Amalgamated Ltd Amalgamated Ltd
	Revenue Revenue	Amalgamated Ltd Amalgamated Ltd
£1,142.22 £5,200.55	Revenue	Amalgamated Ltd Amazon Web Services EMEA SARL
£5,282.27 £460.00	Revenue Revenue	Amazon Web Services EMEA SARL Ampec
£745.00 £4,975.00	Revenue Revenue	Ampec Ampec
£480.00 £595.20		Ampec Animal Wardens Ltd
£905.60	Revenue Revenue	Animal Wardens Ltd ANS Group Limited
£297.55 £38,227.86	Revenue	ANS Group Limited Arthur J. Gallagher
£2,539.52 £17,416.65		Arthur J. Gallagher Arthur J. Gallagher
	Revenue	Arthur J. Gallagher Arthur J. Gallagher
£455.00	Revenue	Autocross Euroshel Ltd Autocross Euroshel Ltd
£100.00		Aviva Insurance UK Ltd Aviva Insurance UK Ltd
£2,004.00	Revenue	B & D Print Services Ltd Balmers Garden Machinery
	Revenue	Balmers Garden Machinery Balmers Garden Machinery
	Revenue	Balmers Garden Machinery Bannister Hall Ltd
£9,437.65 £2,029.91	Capital	Bannister Hall Ltd Barclaycard Merchant Services
£1,568.30		Barclaycard Merchant Services Barclaycard Merchant Services Barclaycard Merchant Services
	Revenue	Barclaycard Merchant Services
£1,800.30		Barclaycard Merchant Services Barclaycard Merchant Services Barclaycard Merchant Services
	Revenue	Barclaycard Merchant Services BE Group
£370.00	Revenue	Beardwood Tree Services
	Revenue Revenue	Beardwood Tree Services BES Commercial Electricity Ltd
£7,757.70	Revenue	Blackpool Borough Council Blackpool Borough Council
£1,575.00 £16,006.18	Revenue	Blackpool Borough Council Blackpool Borough Council
£24,658.04 £1,108.80	Revenue	Blackpool Borough Council Blackpool Borough Council
	Revenue	Bretherton Parish Council Brian Cordingley
	Revenue	Brian Cordingley Brian Cordingley
£2,959.42 £3,505.18	Revenue	Brinscall Cricket Club British Gas Business
	Revenue	British Gas Business BROTHERS OF CHARITY SERVICES
£512.00	Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd
£485.29	Revenue Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd
£1,027.00		Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd
£580.00	Revenue Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd
£54,655.31		Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd
£623.67	Revenue Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd
	Revenue Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd
£520.00	Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd
£16,531.36		Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd
£798.30	Revenue Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd
£1,275.49		Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd
£993.45	Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd
£536.35	Revenue Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd
£558.00	Revenue Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd
£1,768.36	Revenue	Bryan Lee Building Contractors Ltd BT Redcare
£64,049.12 £385.00	Revenue	Bullen Conservation Ltd Burt Wesley & Sons Itd
£750.00	Revenue Revenue	C & W BERRY LIMITED C J Lyon
£1,100.00		C J Lyon Candy House Events and Entertainment
£2,227.00 £1,200.00	Revenue	Capita Business Services Ltd Carrington West Ltd
£1,128.00 £1,152.00	Revenue	Carrington West Ltd Carrington West Ltd
£1,128.00 £1,152.00	Revenue	Carrington West Ltd Carrington West Ltd
£6,400.00 £2,682.60	Revenue	Castlefield Recruitment Limited Castlefield Recruitment Limited
£1,066.85 £1,066.85	Revenue	Castlefield Recruitment Limited Castlefield Recruitment Limited
£9,800.00 £3,328.64	Revenue Revenue	Causeway Technologies Limited Chameleon Facilities Limited
£1,595.11 £1,422.28	Revenue	Chameleon Facilities Limited Chameleon Facilities Limited
£955.84 £451.48	Revenue Revenue	Chameleon Facilities Limited Chameleon Facilities Limited
£1,136.32		Chameleon Facilities Limited Chameleon Facilities Limited
£722.14	Revenue	Chameleon Facilities Limited Chameleon Facilities Limited
	Revenue	Chameleon Facilities Limited Charnock Richard Parish Cncl
	Revenue	Chipside Ltd

Period: 12 2022/23

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA detai	le Narrative	Date	Transaction num
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property GROW - Commercial & Property	External Contractors	50008	Private Contractors	5042	Processing 075 Processing 076 Processing 077 Processing 079 Processing 080 Processing 085 Processing 086 MIPERMIT FEES MI	29/03/2023	0175075
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	External Contractors External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042	Processing 075, Processing 076, Processing 077, Processing 079, Processing 080, Processing 085, Processing 086, MIP Processing 075 Processing 076 Processing 079 Processing 080 Processing 085 Processing 086 MIPERMIT FEES MI		0177262
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	External Contractors External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042	Processing 074 - Provision of Notice. Processing Services for period 01.04.2022-31.03.2023 Notice Processing Services Automated T Processing 075 Processing 076 Processing 077 Processing 079 Processing 080 Processing 085 Processing 086 MIPERMIT FEES M	29/03/2023	0177441
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 GOVN - Policy & Governance	External Contractors Miscellaneous Insurances	50008 40155	Private Contractors Miscellaneous Expenses	5042 5034	Processing 075 Processing 076 Processing 077 Processing 079 Processing 080 Processing 085 Processing 086 MIPERMIT FEES MI Shopmobility insurance 2023	29/03/2023 22/03/2023	
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	EARL - Communities EARL - Communities	Misc Expenses Publicity - Advertising	40200 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Large community grant Room Hire Costs for Better Health, Better Self programme from April 2022 to March 2023	29/03/2023 15/03/2023	
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	EARL - Communities EARL - Communities	Children's Activities Other Contributions	40188 40145	Miscellaneous Expenses Grants and Subscriptions	5034 5031	PASTA Programme Delivery - February 2023 - March 2024 HSF community grant	29/03/2023 29/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	5 x new tyres VIN REDACTED 5 X disposal	01/03/2023	0177224
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 Corporate Management	1008	CUST - Customer & Digital EARL - Communities	Vehicles and Plant Maintenance Grants to Chorley T.C.Initiative	30045 40128	Direct Transport Costs Grants and Subscriptions	5016 5031	VIN REDACTED 4 new tyres 4 x disposal Additional Support URC - HSF 3	01/03/2023 08/03/2023	0177566
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 Homelessness	1008 1075	EARL - Communities EARL - Communities	Other Contributions External Contractor	40145 40198	Grants and Subscriptions Miscellaneous Expenses	5031 5034	HSF 1 community grant Chorley Council/Inspire Youth Zone Youth Hub Project	29/03/2023 15/03/2023	0178296
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 Corporate Management	Capital 1008	PLAN - Planning & Development EARL - Communities	Main Contractor Grants to Chorley T.C.Initiative	03007 40128	Capital Expenditure Grants and Subscriptions	Capital 5031	Topographical Survey of Jubilee Recreation Ground, Adlington to the map boundary and specification agreed. Household Support Fund Phase 3 - Additional support	29/03/2023 29/03/2023	
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	Christmas Lights Christmas Lights	40179 40179	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Portland Street/Mcdonalds Car Park Repair costs 1 Reindeer has a number of strings / lamps failed, cost to repair £245.00 lot 2 c Nr Cinema Area - Calico/East Market Walk Repair costs Large cone tree has suffered on site damage, cost to repair £175 lot Icicle	01/03/2023 01/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Christmas Lights	40179	Miscellaneous Expenses	5034 5034	Leisure Centre Car Park, No repairs required , Cost to install and dismantle all associated items, £4725+VAT	01/03/2023	0176508
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Homelessness	1075	GROW - Commercial & Property EARL - Communities	Christmas Lights IT Software - Annual Licences	40101	Miscellaneous Expenses Communication and Computing	5028	Additional Xmas costs due to Vandalism in several areas and the team not being able to do checks earlier in the year because of s Escrow agreement annual fee. Places for People 01/02/2023 to 31/01/2024	22/03/2023	0178384
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	EARL - Communities EARL - Communities	IT Software - Annual Licences IT Software - Annual Licences	40101 40101	Communication and Computing Communication and Computing	5028 5028	Escrow agreement annual fee. Chorley Community Housing 01/02/2023 to 31/01/2024 Escrow agreement annual fee. 01/02/2023 - 31/01/2024 Chorley Borough Council	22/03/2023 22/03/2023	0178399
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	EARL - Communities EARL - Communities	Misc Expenses Grants to Chorley T.C.Initiative	40200 40128	Miscellaneous Expenses Grants and Subscriptions	5034 5031	warm spaces warm spaces	29/03/2023 29/03/2023	
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 GOVN - Policy & Governance	Main Contractor Legal Fees	03007 40171	Capital Expenditure Miscellaneous Expenses	Capital 5034	Playing Pitch Improvements at Wigan Lane Playing Field, Chorley Settlement acreement for NAME REDACTED	15/03/2023 22/03/2023	0178293
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	Items For Resale	40027 40027	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	240L wheeled bins. Colour Grey 0300 Quantity 540 With Chorley logo and RFID chip (125KHZ) 0400 Green 240L wheeled bin with Chorley logo. Quantity = 540, Unit Price £19.90	22/03/2023 29/03/2023	0178392
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	play and open spaces fund	29/03/2023	0178439
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	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006		22/03/2023 22/03/2023	0178366
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	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Clayton Brook village hall town hall	22/03/2023 22/03/2023	
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	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Westaway Buttermere Avenue	22/03/2023 22/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Community Development	1075	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs	5006 5006	Cotswold house information ctr	22/03/2023 22/03/2023	0178443
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs Energy Costs	5006	Astley village community ctr	22/03/2023	0178445
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management Support	1009 1009	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	bengal street	22/03/2023 22/03/2023	0178447
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 Culture & Heritage	1037 1036	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley hall Astley cottage	22/03/2023 22/03/2023	
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 Business Support	1038 1095	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Astley coach house jan 23 - feb 23	22/03/2023 22/03/2023	0178450
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	jan 23 - feb 23	29/03/2023	0178669
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	jan 23 - feb 23 jan 23 - feb 23	29/03/2023 29/03/2023	0178672
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	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Town Hall Clayton brook village hall	29/03/2023 29/03/2023	
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 Open Spaces	1009 1038	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	civic offices - union street Astley Coach house	29/03/2023 29/03/2023	
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 Recreation & Sport	1036	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Astey cottage Astey hal	29/03/2023 29/03/2023	
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	29/03/2023	0178994
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	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Bengal street depot Astley village community centre	29/03/2023 29/03/2023	0178996
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 Homelessness	1097 1075	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Info centre Cotswold house	29/03/2023 29/03/2023	
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	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Eaves Green Community centre Westway	29/03/2023 29/03/2023	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Ordance road	29/03/2023	0179001
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	Computer Equipment-Maintenance	40105	Communication and Computing	5028	60 x Jabra Evolve 30 Mono@ £35.25 each = £2115.00 ex vat, 30 x Jabra Evolve 30 Duo £40.50 each = £1215.00, Total £3330.00 ex val	22/03/2023	0177587
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	EARL - Communities EARL - Communities	Misc Expenses Misc Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Clayton Green GRT Serve and Evict Notice Large community grant funding	01/03/2023 29/03/2023	0178800
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	EARL - Communities EARL - Communities	Misc Expenses Misc Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Delivery of warm space Large community grant funding	08/03/2023 29/03/2023	
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	EARL - Communities GOVN - Policy & Governance	Other Contributions Tools & Equipment - Maintenance	40145 40005	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	play and open spaces fund Annual support contract for scanners Fujitsu fi 6770 serial no AACAA00902	29/03/2023 29/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply 1 x 1.8m Teak bench. Deliver to Bengal St depot Delivery	08/03/2023 08/03/2023	0177424
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Purchase of 20ft shipping container; deliver to Bengal Street depot PR7 1SA	01/03/2023	0177536
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	22/00100/CAG 22/000076/CAG	22/03/2023 22/03/2023	0178417
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 46 invoice 655134. Cleaning cover for week ending 12/02/23 - 20 hours @ £13.80 Per your week 47 invoice 655149, cleaning cover week ending 19/02/23. 20 hours @ £13.80	01/03/2023 01/03/2023	
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	14011 14011	Direct Employee Expenses Direct Employee Expenses	5001 5001	Recruitment conversion fee for Courtney Snailham Recruitment conversion fee for Courtney Snailham	22/03/2023 22/03/2023	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff	13000 20041	Direct Employee Expenses	5001 5012	NAME REDACTED- Cleaner, 20.00 Standard Rate @ 13.80	22/03/2023	0178414
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	Cleaning/Attendants' Services Cleaning/Attendants' Services	20041	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Per your week 48 invoice 655170, cleaning cover week ending 26/02/23. 20 hours @ £13.80 Per your week 50 invoice 655211, cleaning cover (NAME REDACTED) week ending 12.03.23 for 24 hours @ £13.80	29/03/2023	0178593
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	Cleaning/Attendants' Services IT Consultancy Fees	20041 40223	Cleaning and Domestic Supplies Services	5012 5027	Per your week 51 invoice 655230. Cleaning cover week ending 19/03/23 for 20 hours @ £13.80 Consultancy	29/03/2023 22/03/2023	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009 1008	CUST - Customer & Digital GOVN - Policy & Governance	Consultants' Fees Computer Software-Purchase	40077 40100	Services Communication and Computing	5027 5028	engineer Citizenspace Renewal 2023-2024 12 month subscription	29/03/2023 08/03/2023	
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	. Precision 3660 Tower BTX BASE, (210-BCUQ) SR 1 £1,383.21 £1,383.21, as per quote3000142858592.1 OptiPlex 3000 Tower. (210-BCSR)	15/03/2023 29/03/2023	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009	GOVN - Policy & Governance CUST - Customer & Digital	Furniture - Purchase Tools & Equipment - Purchase	40012 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	5 X AS Aspen Rectangular Desk - 1200x800x730 MAPLE, 5 X WGE10950 950w Cable Baskets, 6 X OC97FDA C1+ Orthopaedica - C As per Quote number 242975, ST11410113090 MS261 Power unit, STMS261/18 c/w 18 <sup>1</sup> bar & chain assy		0178272
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Re: Order 83867, Twist Kit 6, Event Counter, Z Literature Stands	29/03/2023	0178807
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Capital	1090 Capital	PLAN - Planning & Development PLAN - Planning & Development	General Subscriptions Main Contractor	40146 03007	Grants and Subscriptions Capital Expenditure	5031 Capital	LABC membership fee 2023-24 Pitch maintenance works to Jubilee Recreation Ground Adlington	29/03/2023 29/03/2023	0178621
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	GROW - Commercial & Property GOVN - Policy & Governance	Grants To Other Organisations HR Recruitment Expenses	40127 15200	Grants and Subscriptions Indirect Employee Expenses	5031 5002	big grant payment Apprentice Tests - 5 packs	29/03/2023 22/03/2023	
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 EARL - Communities	Promotional Expenses Misc Expenses	40159 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Book token's for competition winners at What's Your Story Chorley? Writing Competition and book bench trail quiz winners. 30 x £1 Large community grant funding	22/03/2023 29/03/2023	
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	EARL - Communities PLAN - Planning & Development	Other Contributions Main Contractor	40145	Grants and Subscriptions Capital Expenditure	5031 Capital	Play and open spaces fund Play and open spaces fund Height barrier & posts for Wigan Lane Sports Hub to design supplied by Gary Street. Delivered direct to site - Wigan Lane, Heath	29/03/2023 29/03/2023	0178436
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital GBOW - Commercial & Property	Mobile Voice and Data	40086	Communication and Computing	5028	03-Mar-23	29/03/2023	0178464
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	General Repairs - Reactive Items For Resale	20004 40027	Repairs Maintenance & Alts Equipment, Furniture & Materia	5005 5023	Union St - General Building Reactive Repairs 12 x Duraflex 1100L bins in galvanised finish with black trade lid and standard lock- £288.82 (Exc. VAT) each.	22/03/2023 29/03/2023	0179052
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Items For Resale Computer Software-Purchase	40027 40100	Equipment, Furniture & Materia Communication and Computing	5023 5028	8 x Duraflex 1100L in galvanised finish with Black lid 'Round Lid-in-Lid' and standard lock – £290.50 (Exc. VAT) each. CaseworkerGov annual hosting and support charge for up to 10 users 2,000.00, CaseworkerGov Setup, Discovery and Configuration CI	29/03/2023 15/03/2023	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Computer Software-Purchase Computer Software-Purchase	40100 40100	Communication and Computing Communication and Computing	5028 5028	CaseworkerGov annual hosting and support charge for up to 10 users 2,000.00, CaseworkerGov Setup, Discovery and Configuration Cl CaseworkerGov annual hosting and support charge for up to 10 users 2,000.00, CaseworkerGov Setup, Discovery and Configuration Cl	15/03/2023	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Democratic Represent and Mgnt	1075	GROW - Commercial & Property GOVN - Policy & Governance	Laundry Mayoral Hospitality	40042 40123	Clothing, Uniforms and Laundry Expenses	5025 5030	For the laundry services provided to Cotswold House Drinks at the Mayor's Charity Ball on 10 March 2023:, 100 x Drink Me Potion Cocktails (£450), 48 x Beers (£144), 5 x jugs of oran	22/03/2023 29/03/2023	0178196
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 Marc	01/03/2023	0177489
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	GROW - Commercial & Property GOVN - Policy & Governance	Internet Charges Tools & Equipment - Purchase	40104 40003	Communication and Computing Equipment, Furniture & Materia	5028 5023	``Call Off`` order for:Operate Growth, April 2022 to March 2023 @ £ 249.50 pcm (£2994 p.a.)Connect Growth, April 2022 to March 20 Outstanding invoice with additional late payment fees.	29/03/2023 22/03/2023	0178391
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1009 1007	GROW - Commercial & Property GOVN - Policy & Governance	Planned Maintenance Grants To Other Organisations	20006 40127	Repairs Maintenance & Alts Grants and Subscriptions	5005 5031	Union St Annual test of Man Safe system cllr grant	29/03/2023 29/03/2023	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1009 1007	EARL - Communities GOVN - Policy & Governance	Other Contributions Mayoral Hospitality	40145 40123	Grants and Subscriptions Expenses	5031 5030	play and open spaces fund Venue dressing for the Mayor's Charity Ball at Chorley Town Hall on Friday 10 March 2023.	29/03/2023 08/03/2023	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	PLAN - Planning & Development PLAN - Planning & Development	Main Contractor Main Contractor	03007	Capital Expenditure Capital Expenditure	Capital Capital	Supply only Trees and hedging to be planted into various CBC owned open spaces by Streetscene in January 23. Delivery to Bengal S Supply only Trees and hedging to be planted into various CBC owned open spaces by Streetscene in January 23. Delivery to Bengal S	15/03/2023 15/03/2023	0177671
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	IT Software - Annual Licences	40101	Communication and Computing	5028	Experian services	22/03/2023	0178482
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 - Workshop Vehicles and Plant Maintenance	40246 30045	Equipment, Furniture & Materia Direct Transport Costs	5023 5016	As per pro forma 161965 as per pro forma 113690, VIN REDACTED Service	22/03/2023 29/03/2023	0178631
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Parking Services	1009 1066	CUST - Customer & Digital GROW - Commercial & Property	Unitary Payment(S) Fixtures & Fittings - Repair/Mtnce	50009 20028	Private Contractors Fixtures and Fittings	5042 5010	Provision of Waste and Recycling Services to Chorley Council 2022/23 To update car park charges to 16 Machines (Flat Iron, Portland St & all Long Stay Car Parks), , Strada download customisation x 3	08/03/2023 01/03/2023	0177067
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 GOVN - Policy & Governance	Fixtures & Fittings - Repair/Mtnce Legal Fees	20028 40171	Fixtures and Fittings Miscellaneous Expenses	5010 5034	As per quote PS/43/0092 for downloads to the 7 Short Stay terminals to update the bank holiday list to include the Kings Coronati Fees in relation to NAME REDACTED Tribunal - Invoice 612732	29/03/2023 08/03/2023	0178425
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	GOVN - Policy & Governance GROW - Commercial & Property	Legal Fees Other Capital Related Fees	40171 03024	Miscellaneous Expenses Capital Expenditure	5034 Capital	Bef: C1K0S/P.20.69338, Fees for: Internal Lease to Service Company Brinscall Baths, Structural Inspection & Report	08/03/2023 29/03/2023	0177552
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	4 Human Rescources Business Workhops to be held at Strawberry Fields. Each workshop is £350.00.	29/03/2023	0178781
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-5971 As per invoice SI-6007, Supply & fit new heater blower motor , Blower motor , Labour	22/03/2023 29/03/2023	0178557
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	08/03/2023 15/03/2023	
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	15/03/2023 29/03/2023	0177292
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1009	GOVN - Policy & Governance GOVN - Policy & Governance EARL - Communities	Agency Staff	13000 13000 40200	Direct Employee Expenses Direct Employee Expenses Miscellaneous Expenses	5001 5034	Temp Agency Staff - NAME REDACTED up to 31 March 2023	29/03/2023 22/03/2023 29/03/2023	0178331
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		E. a.E Communites	Misc Expenses	-0200	www.enerreous.cxpenses	5004	Large community grant funding	20103/2023	5.70737

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Supplier Name	Supplier ID
Chipside Ltd	22063
Chorley & South Ribble Shopmobility	18403
Chorley In Bloom group	70247
Chorley Leisure Ltd	83376
Chorley School Sport Partnership	56115
Chorley School Sport Partnership	56115
Chorley Tyres	53719
Chorley Tyres	53719
Chorley United Reformed Church	77003
Chorley United Reformed Church	77003
Chorley Youth Zone	77339
Chris Partington Land Surveyors Ltd	77426
Citizens Advice Lancashire	17035
City Illuminations Ltd	77388
City Illuminations Ltd	77388
City Illuminations Ltd	77388 77388
City Illuminations Ltd Civica UK Limited	17463
Civica UK Limited	17463
Civica UK Limited	17463
Clayton Brook Community Church	65994 65994
Clayton Brook Community Church Cleveland Land Services (Guisborough) Limited	83953
Clough & Willis Solicitors	87239
Contenur Uk Ltd	82451
Contenur Uk Ltd	82451
Coppull Parish Council	17025
Corona Energy Retail 2 Ltd	67249
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Corona Energy Retail 2 Ltd	67249
Corporate Direct (Europe) Ltd	22135
COURT ENFORCEMENT SPECIALISTS LTD	77924
Crohns & Colitis Support Group Lancashire	77914
Croston Community Centre	21839
Croston Old School	78306
Croston Together	85635
CSG Limited	65095
Cyan t/a Lindsey	61782
Cyan t/a Lindsey	61782
D Cain & Son Ltd	21353
D J Bathing	78482
D J Bathing Daniel Adams Recruitment	78104
Daniel Adams Recruitment	78104
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Daniel Adams Recruitment	78104
Daniel Adams Recruitment	78104
Daniel Adams Recruitment	78104
Daniel Adams Recruitment	78104
Daniel Critchley	87247
Data Centre UK	85504
DELIB LTD	78121
Dell Corporation Ltd	64387
Dell Corporation Ltd	64387
Diamond Business Interiors Ltd	53722 17138
Dick Leigh Display wizard Ltd	88417
District Surveyors Association Limited t/a LABC	17538
Duncan Ross Ltd	76803
Dynamic Neuro Physiotherapy	88414 78478
Dyscover Skills Testing Ltd Ebb and Flo Bookshop	67239
Eccleston Brass Band	78275
Eccleston Recreational Parks	85622
Edwards Wrought Iron Ltd	77654
EE - Orange EFT Construction	78195
Egbert Taylor & Co Limited	17809
Egbert Taylor & Co Limited	17809
Elected Technologies Ltd	87013
Elected Technologies Ltd	87013
Elected Technologies Ltd	87013
Elis UK Ltd	20799
Elite Event Group Ltd	78533
Essensys Ltd	77836
Essensys Ltd	77836
Eurosafe Solutions Limited	66302
Eurosafe Solutions Limited	66302
Euxton Girls football Club	62965
Euxton Parish Council	16838 62042
Event Entertainment Ltd (The Big White Events Comp Everglades Nurseries Ltd	20202
Everglades Nurseries Ltd	20202
Experian Limited	17797
F R Sharrock Ltd	18091
F R Sharrock Ltd	18091
FCC Environment Services (UK) Limited	77903
Flow Bird Smart City UK Ltd	16279
Flow Bird Smart City UK Ltd	16279
Forbes Solicitors Office Account	87054
Forbes Solicitors Office Account	87054
Frederick G Markland Associates	68088
Fresh Perspective Resourcing Limited	87230
G & S Auto Electrical Services	16323
G & S Auto Electrical Services	16323
G2 Recruitment Solutions	84173
Galaxy Cheerleading Club	78261

Period: 12 2022/23

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Open Spaces	Service Division Code	Organisational Unit CUST - Customer & Digital	Expenditure Category Playground Equipment	Expenditure Code 40008	CIPFA detailed expediture type Equipment, Furniture & Materia	CIPFA detai 5023	lie Narrative Supply 1.00 SP-05-002 30m x 10mm Cable with thimble eye at one end 2.00 SP-05-007A Brake Spring 3.0m 1.00 SP-01-024 1.0m Birc	Date Transaction number 01/03/2023 0176898	r Net Amou £1,23
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1009 1007	EARL - Communities GOVN - Policy & Governance	Misc Expenses Grants To Other Organisations	40200 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	W armspaces clir grant	01/03/2023 0177542 29/03/2023 0178206	£50 £50
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008 1009	EARL - Communities EARL - Communities	Grants to Chorley T.C.Initiative Misc Expenses	40128 40200	Grants and Subscriptions Miscellaneous Expenses	5031 5034	warmspaces Large community grant funding	15/03/2023 0178315 29/03/2023 0178796	£40 £5,00
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	As per estimate No Q23282	01/03/2023 0177037	£58
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 Hire Of Vehicles and Plant	40025 30028	Equipment, Furniture & Materia Contrct Hire & Operating Lease	5023 5018	As per Quote EQ70082567, , Quantity x 4 , Spare solid side wheel for use with our Single Space-Liner and Double Space-Liner Order Extension of the sweepers 12 month Contract - Start date 02/09/22 Johnston CN101 (VIN REDACTED) – contract hire only - £1,290.17		£36 £8,33
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 Supplies-Grounds Maintenance	30045 40025	Direct Transport Costs Equipment, Furniture & Materia	5016 5023	As per Job sheet number PEN2576 •8 x Poly wire brushes for Johnston 101, •10x poly wire Schmidt swingo brushes	22/03/2023 0178159 22/03/2023 0178160	£93 £97
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	CUST - Customer & Digital GROW - Commercial & Property	Supplies-Grounds Maintenance Professional Fees	40025 40063	Equipment, Furniture & Materia Services	5023 5027	As per invoice INV00238608, F/B PW SUIT JOHNSTON CX101, Parts 41/65cm SqH plastic top 4 rows wire, Parts 16 X 5 GREEN P Client Support Services - Tatton Gardens Project as per fee proposal - ref A2-001.	22/03/2023 0178290 29/03/2023 0175204	£1,00 £1,70
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	Main Contractor Professional Fees	03007 40063	Capital Expenditure Services	Capital 5027	Appointment through RISE Framework for QS services for the decarbonisation element Town Hall works, with discounted rates Client Support Services - Tatton Gardens Project as per fee proposal - ref A2-001.	29/03/2023 0176821 08/03/2023 0177585	£2,75 £1,70
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Consultants Fees	03025	Capital Expenditure	Capital	Alker Lane - Client Side Commission / Completion of outstanding works	29/03/2023 0178267	£4,97
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 PLAN - Planning & Development	General Subscriptions Vandalism Repairs	40146 20005	Grants and Subscriptions Repairs Maintenance & Alts	5031 5005	Creation of chorley leisure website Graffiti removal contract October 2022 ongoing	01/03/2023 0177494 01/03/2023 0177291	£2,25 £45
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 GOVN - Policy & Governance	Vandalism Repairs External Audit	20005 40064	Repairs Maintenance & Alts Services	5005 5027	Graffiti removal contract October 2022 ongoing 2022/23 Audit Fees	29/03/2023 0178568 15/03/2023 0178316	£61 £10,74
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	GROW - Commercial & Property GROW - Commercial & Property	Publicity - Advertising Publicity - Advertising	40157 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Social media for Market Walk Shopping Centre Chorley., January - June 2023 @ £500 per month, , Total 6 months £3000.00 Social media for Market Walk Shopping Centre Chorley., January - June 2023 @ £500 per month, , Total 6 months £3000.00	22/03/2023 0177462 08/03/2023 0177665	£50 £50
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial & Property	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Social media for Market Walk Shopping Centre Chorley., , January - June 2023 @ £500 per month, , Total 6 months £3000.00	29/03/2023 0178679	£50
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	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	As per quotation QU-0209, Smith street removal As per Quote number QU-0213, Removal and Disposal of fly tipped waste from, Old School Lane, Adlington	08/03/2023 0177561 22/03/2023 0178376	£75 £75 £30
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 Tourism	1038 1039	PLAN - Planning & Development GOVN - Policy & Governance	Grounds Maintenance Contractor Tools & Equipment - Hire	20043 40004	Grounds Maintenance Costs Equipment, Furniture & Materia	5013 5023	removal of asbestos from Windsor Allotments, Sandringham Road, Chorley 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	29/03/2023 0178813 01/03/2023 0177442	£30 £2,88
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 Economic Development	1009 1096	CUST - Customer & Digital GROW - Commercial & Property	Supplies-Grounds Maintenance Agency Staff	40025 13000	Equipment, Furniture & Materia Direct Employee Expenses	5023 5001	500 x 855 x 975mm x 200g, Printed Chorley Borough Sack, Delivered on a Tail Lift Vehicle as usual, , 60k - £114.50 Per 1000, , De Consultancy Fees - NAME REDACTED, Senior Project Manager (a gm was used in error against inv1012787111)	01/03/2023 0176649 29/03/2023 0176622	£6,92 £1,20
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED- 24 week contract Consultancy Fees - NAME REDACTED, Senior Project Manager	22/03/2023 0176650 29/03/2023 0177484	£2,76 £1,60
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Estate Surveyor Fees - NAME REDACTED	22/03/2023 0177624	£1,47
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	29/03/2023 0177654 29/03/2023 0178289	£2,00 £1,20
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	Fees for NAME REDACTED - estates surveyor Fees for NAME REDACTED - estates surveyor	29/03/2023 0178760 29/03/2023 0178761	£1,53 £1,53
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 CUST - Customer & Digital	Agency Staff General Subscriptions	13000 40146	Direct Employee Expenses Grants and Subscriptions	5001 5031	Fees for NAME REDACTED - estates surveyor Annual Subscription 23/24 (Reduced rate for shared services) CHORLEY	29/03/2023 0178762 22/03/2023 0178379	£1,53 £28
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	EARL - Communities EARL - Communities	Misc Expenses Grants to Chorley T.C.Initiative	40200 40128	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Large community grant funding Additional Support CHTH - HSF	29/03/2023 0178795 08/03/2023 0177589	£6,00 £5,00
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Wire brush & paint as existing colour all steel fencing at lower side of Queens Road car park. To be completed by 29th July, weat	08/03/2023 0177727	£25
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 GROW - Commercial & Property	General Repairs - Reactive Other Capital Related Fees	20004 03024	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Primrose Gardens - Painting and Decorating Brinscall Baths , , M&E Inspection works as per quotation to NAME REDACTED	22/03/2023 0177730 29/03/2023 0178680	£28 £2,64 £1,90
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	EARL - Communities GOVN - Policy & Governance	Other Contributions Main Contractor	40145 03007	Grants and Subscriptions Capital Expenditure	5031 Capital	pay & open spaces funding Imperago Door Access Control licences x 200, Imperago flexi time licences x 200, SSO x 200, as per quotation # S01297	01/03/2023 0177479 22/03/2023 0178155	£1,90 £3,19
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 CUST - Customer & Digital	IT Software - Annual Licences Computer Software-Purchase	40101 40100	Communication and Computing Communication and Computing	5028 5028	Mifare Proximity Cards (Pack OI 25), Delivery Address, FAO NAME REDACTED, Chorley Town Hall, Market Street, Chorle Access control hardware, Door installation and configuration (including PM), Time recording hardware, Professional Services, Tota	22/03/2023 0178208 29/03/2023 0178292	£36 £1,85
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Large community grant funding	29/03/2023 0178794	£2,00
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	EARL - Communities EARL - Communities	Grants to Chorley T.C.Initiative Grants to Chorley T.C.Initiative	40128 40128	Grants and Subscriptions Grants and Subscriptions	5031 5031	Warm Spaces Additional Support Home-Start - HSF 3	15/03/2023 0178313 08/03/2023 0177567	£40 £5,00
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	Telephony Roll-Out: Initial CC Build - 3.5 Day Chorley CC Build - 5 Days On Site Go-Live - 1 Day Expenses - 1 Day Hybrit SIP charges Jan 23	01/03/2023 0175571 01/03/2023 0176817	£7,37 £74
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Computer Software-Maintenance Telephones - Other	40107 40085	Communication and Computing Communication and Computing	5028 5028	24x7 Priority Care - SWe EDGE S/W renewal, - (01/03/2023 - 29/02/24) - Technical Support, Help Desk Service Email/Telephone/Rem Hybrit SIP charges Feb 23	15/03/2023 0177173 01/03/2023 0177471	£1,81 £74
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 - Support Services IT Consultancy Fees	40111 40223	Communication and Computing Services	5028 5027	Jean Wideard for Chorley Council, investigation and professional services     Hybrit Service Support and Ticket Tracking	29/03/2023 0178594 29/03/2023 0178597	£83 £5,50
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	Subsidy for the provision of a meals on wheels service in Chorley up to 26 Feb 2023	22/03/2023 0178157	£3,20 £31
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Contract Catering Planned Maintenance	40038 20006	Catering Repairs Maintenance & Alts	5024 5005	Feb Milk Delivery. week ending 23.02.23 Inventry 3 year licence expires 21.10.2025, quote ref- #QTE-061169	08/03/2023 0177568 01/03/2023 0177503	£60
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	CUST - Customer & Digital GOVN - Policy & Governance	Computer Equipment-Maintenance Computer Software-Maintenance	40105 40107	Communication and Computing Communication and Computing	5028 5028	1 day tech consultancy Quotation Reference: 3502285CHO001010423 - Elections PVC licence, maintenance and scanning CodeProductUnitsUnit ValueTotal \	22/03/2023 0177457 01/03/2023 0177468	£1,00 £10,17
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	CUST - Customer & Digital EARL - Communities	IT Software - Annual Licences Misc Expenses	40101 40200	Communication and Computing Miscellaneous Expenses	5028 5034	Renewal details, Uniform & Exacom Software and Maintenance Agreement £42,939.00,, IDX25901CHO001010423 Supply of Open Community Funding Portal	29/03/2023 0177548 22/03/2023 0178499	£42,93 £5,67
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	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	supply of hygiene services to all council sites supply of hygiene services to all council sites	22/03/2023 0177662 22/03/2023 0177733	£27 £2,78
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 EARL - Communities	Refuse Collection External Contractor	20037 40198	Cleaning and Domestic Supplies Miscellaneous Expenses	5012 5034	supply of hygiene services to all council sites Payment for consultancy work	22/03/2023 0177734 29/03/2023 0178681	£28 £79
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	GROW - Commercial & Property	Rent/Hire Of Premises	20017	Premises Rents	5007	ADDRESS REDACTED	29/03/2023 0178682	£7,21
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 Tourism	1048 1039	PLAN - Planning & Development GOVN - Policy & Governance	Professional Fees Professional Fees	14011 40063	Direct Employee Expenses Services	5001 5027			£80 £30
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	Supplies-Grounds Maintenance Tools & Equipment - Purchase	40025 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply 4 Soak away crates For the maintenance and services provided at Primrose gardens	01/03/2023 0177167 08/03/2023 0177474	£43 £33
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095 1009	GROW - Commercial & Property CUST - Customer & Digital	Tools & Equipment - Purchase Supplies-Grounds Maintenance	40003 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	For the maintenance and services provided at Primrose gardens Supply 101 3"x3" birdmouth wooden posts, 51 3m rails, 101 galvanised straps. Deliver to Bengal St depot	29/03/2023 0178587 22/03/2023 0178280	£37 £84
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 General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Cost from Lester Cladding 994.77, Administration & 300.00, Incidental Works Overhead 129.48, , Total Quotation £1,424.25, , Upon 3 nr additional power circuits & sockets to Block D, £4201.33	29/03/2023 0177737 29/03/2023 0177738	£1,42 £4,20
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Capital	PLAN - Planning & Development EARL - Communities	Main Contractor Grants	03007 03002	Capital Expenditure Capital Expenditure	Capital Capital	Construction of a Sports Pavilion at Wigan Lane Playing Fields with associated infrastructure and landscaping as set out in the t ADDRESS REDACTED	15/03/2023 0177616 01/03/2023 0177296	£59,97 £9,86
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	01/03/2023 0177297	£4,79
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 Homelessness	Capital 1075	EARL - Communities EARL - Communities	Grants Misc Expenses	03002 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	22/00030/CAG International Women's day event - DJ, Bollywood dancing workshop and Henna artist.	22/03/2023 0178412 22/03/2023 0178390	£6,95 £42
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	Application fee for the Green Flag judging for Yarrow Valley Country Park Application fee for the Green Flag judging for Coronation Rec, Chorley	15/03/2023 0177511 15/03/2023 0177512	£42 £36
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	Supplies-Grounds Maintenance Uniforms	40025 40039	Equipment, Furniture & Materia Clothing, Uniforms and Laundry	5023 5025	Application fee for the Green Flag judging for Harpers Rec, Chorley Please supply the following for TCAs:, , All items to have ``Chorley Council`` logo on the left breast and ``m`` logo on the righ	15/03/2023 0177513 01/03/2023 0174067	£36 £34
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	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025		01/03/2023 0176766 01/03/2023 0177423	£30 £26
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Quantity x 3- Size 8, x 3- Size 11, JCB X Series Safety Boot; Antistatic range of 100k and 1000M; Penetration resistance of 1100	29/03/2023 0178637	£6
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 Corporate Management	1009 1008	EARL - Communities	Protective Clothing Grants to Chorley T.C.Initiative	40040 40128	Clothing, Uniforms and Laundry Grants and Subscriptions	5025 5031	Additional Support Key Unlocking Futures - HSF3	29/03/2023 0178637 08/03/2023 0177569	£27 £3,00
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008 1009	EARL - Communities GOVN - Policy & Governance	Other Contributions Publicity - Advertising	40145 40157	Grants and Subscriptions Miscellaneous Expenses	5031 5034	HSF 1 community grant Advertisement to appear in the Welcome to, Lancashire guide 2023, Invoice no: 24303	29/03/2023 0178785 15/03/2023 0178219	£3,00 £79
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Collection Fund Revenue Accoun	Precepts	GOVN - Policy & Governance GOVN - Policy & Governance	LCC Precept NNDR County Share	02009 02036	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	LCC CTax precept LCC BRates precept	22/03/2023 0177304 22/03/2023 0177304	£5,841,82 £154,32
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	GOVN - Policy & Governance PLAN - Planning & Development	Consultants' Fees Main Contractor	40077 03007	Services Capital Expenditure	5027 Capital	Chorley Leisure - Actuarial Services for the year ended 31st March 2022/ Mercer Accounting Remaining 50% contribution toward both the legal fees and highways administration fees on completion of S278 agreement for Wigan	15/03/2023 0177487 08/03/2023 0177590	£52 £1,37
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 Corporate Management	Capital 1008	PLAN - Planning & Development GOVN - Policy & Governance	Main Contractor Other Contributions	03007 40145	Capital Expenditure Grants and Subscriptions	Capital 5031	Bond for S278 Agreement at ADDRESS REDACTED. File Ref LSG4/894/15379/LC, To be repaid on sign off of the work Shared bus services covering the period from April 2022 to March 2023	08/03/2023 0177591 22/03/2023 0178333	£15,00 £19,19
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Grants to Chorley T.C.Initiative	40128	Grants and Subscriptions	5031	LCC - Supermarket vouchers for mobilisation period.	22/03/2023 0178352	£5,00
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 PLAN - Planning & Development	Main Contractor Other Expenses	03007 03030	Capital Expenditure Capital Expenditure	Capital Capital	FAO NAME REDACTED.,, Supply and erect height barrier signs at rates as quoted in email to NAME REDACTED of 29th March. Ere Longfield Avenue Traffic Calming Scheme, Coppull. Project delivery as set out in itemised BoQ and Drawings	29/03/2023 0178623	£9,75 £28,68
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Clinical Waste Collection Clinical Waste Collection	50007 50007	Private Contractors Private Contractors	5042 5042	Domestic Clinical waste collection and disposal (Dec 2022 - March 2023) Domestic Clinical waste collection and disposal (Dec 2022 - March 2023)	01/03/2023 0177443 22/03/2023 0178504	£2,08 £2,14
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	Whittle Surgery, , COLLECT TWO PORTABLE EVAPORATIVE COOLERS DELIVER TO SITE LOCATE IN THE TREATMENT ROI cooler hire	22/03/2023 0177557 22/03/2023 0177557	£22 £1,81
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property GROW - Commercial & Property	Other Capital Related Fees Other Capital Related Fees	03024 03024	Capital Expenditure Capital Expenditure	Capital Capital	Market unit refurbishment - carry out plumbing works to units 22,25,26,34, , Unit 25 - This involves the installation of a double materials	22/03/2023 0177559 22/03/2023 0177559	£2,90 £4,93
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Housing - Gas / Air Con / Plumbing Reactive Repairs	22/03/2023 0177570	£1,04
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	Market - Gas / Air Con / Plumbing Reactive Repairs Town Hall - Gas / Air Con / Plumbing Reactive Repairs	22/03/2023 0177572 22/03/2023 0177576	£1,06 £1,20
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	GROW - Commercial & Property GROW - Commercial & Property	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 Strawberry Fields - Gas / Air Con / Plumbing Reactive Repairs	29/03/2023 0178746 29/03/2023 0178747	£71 £64
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	EARL - Communities CUST - Customer & Digital	Misc Expenses Vehicles and Plant Maintenance	40200 30045	Miscellaneous Expenses Direct Transport Costs	5034 5016	Large community grant funding As per Job No 7348, Description, VIN REDACTED- Gearbox fault - The gearbox doesn't seem to know what gear it should be in and its	29/03/2023 0178793 22/03/2023 0178288	£5,00 £77
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Collection Fund Revenue Account	Precepts	GOVN - Policy & Governance GOVN - Policy & Governance	LCFA Precept NNDR Fire Share	02011 02037	Precepts & Collection Fund Precepts & Collection Fund	Precept	LCFA council tax precept	22/03/2023 0177305 22/03/2023 0177305	£297,96 £17,14
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	GOVN - Policy & Governance	LCFA Precept	02011	Precepts & Collection Fund	Precept	LCFA council tax precept	22/03/2023 0178454	£297,96
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 Planning Policy	1092	GOVN - Policy & Governance PLAN - Planning & Development	NNDR Fire Share Consultants' Fees	02037 40077	Precepts & Collection Fund Services	Precept 5027	LCFA Business rates precept , Integrated Assessment / Habitats Regulations Assessment	22/03/2023 0178454 22/03/2023 0178397	£17,14 £26,36
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 General Subscriptions	20006 40146	Repairs Maintenance & Alts Grants and Subscriptions	5005 5031	Birkacre Reservoir - Yarrow Valley, Quote Reference PR7525, , Scope of works, To supply a Mainline Pan & Tilt with on-board Flexi PSTax Membership for 2023/24	22/03/2023 0175480 08/03/2023 0177508	£1,12 £2,84
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 EARL - Communities	Planned Maintenance Misc Expenses	20006 40200	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	ADDRESS REDACTED- Chorley Council - Commercial, EPC Large community grant	22/03/2023 0177613 29/03/2023 0178766	£30 £2,00
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	DFG work	29/03/2023 0178791 29/03/2023 0178792	£5,70 £1,01
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Astley Refurb Project Management	22/03/2023 0177627	£ 1,0 £92 £25
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	GROW - Commercial & Property GOVN - Policy & Governance	Main Contractor HR Approved Occ Health Fees	03007 15201	Capital Expenditure Indirect Employee Expenses	Capital 5002	Astley Refurb Project Management Counselling sessions for staff in January 2023	29/03/2023 0178741 08/03/2023 0177453	£36
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	GOVN - Policy & Governance EARL - Communities	HR Approved Occ Health Fees Grants to Chorley T.C.Initiative	15201 40128	Indirect Employee Expenses Grants and Subscriptions	5002 5031	Counselling for staff February 2023 Additional Support Livingwaters - HSF	22/03/2023 0178149 08/03/2023 0177577	£63 £5,0
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	GROW - Commercial & Property GROW - Commercial & Property	Promotional Expenses Fixtures & Fittings - Purchase	40159 20027	Miscellaneous Expenses Fixtures and Fittings	5034 5010	To provide children's entertainment for Fun Thursday event at Market Walk on the 16th February 23 Tatton Gardens, , For the supply and installation of Titan Dual 15, reflective daytime privacy film to a total of 12no., panes in	08/03/2023 0177285 29/03/2023 0178739	263 25,00 255 256 230
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Follow up order for Tatton Cardens 5.882.044 - Magnet Tape - £15.66	08/03/2023 0177740 29/03/2023 0178508	51
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Stationery	40050	Printing, Stationery & General	5026	4.563.989 3 x Stepladders - £52.93 each	29/03/2023 0178508	£15 £6
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	171.999 3 x Step Stools - £22.36 each 185.155 3 x DYMO Black and White Labels - £7.04 each	29/03/2023 0178508 29/03/2023 0178508	56
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Stationery	40050	Printing, Stationery & General	5026	1.033.693 10 × Pack of 6 Magnets - £0.10 each	29/03/2023 0178508	5

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nber	£1 234 20	Capital and Revenue Revenue
	£500.00	Revenue Revenue
	£400.00 £5,000.00	Revenue Revenue
	£584.07 £361.20 £8,332.30	Revenue Revenue
	£8,332.30 £939.55	Revenue Revenue
	£939.55 £978.04 £1,000.98	Revenue Revenue
	£1,700.00 £2,750.00 £1,700.00	Revenue Capital
	£4,977.50	Capital
	£2,250.00 £450.00	Revenue
	£10,740.83	Revenue Revenue
	£500.00 £500.00	Revenue Revenue
	£500.00 £750.00 £750.00	Revenue Revenue
	£300.00	Revenue
	£2,889.00 £6,927.25 £1,200.00	Revenue
	£2,760.00 £1,600.00	Revenue
	£1.479.00	Bevenue
	£2,000.00 £1,200.00 £1,530.00	Revenue
	£1,530.00 £1,530.00	Revenue
	£287.50	Revenue
	£6,000.00 £5,000.00 £250.00	Revenue Capital
	£285.00 £2.640.00	Revenue
	£1,900.00 £3,191.42	Revenue
	£360.00 £1,852.40	Bevenue
	£2,000.00 £400.00	Revenue Revenue
	£5,000.00 £7,375.00	Revenue Revenue
	£747.50 £1,815.58	Revenue Revenue
	£747.50 £830.00 £5,500.00	Revenue Revenue
	£5,500.00 £3,205.12	Revenue Revenue
	£3,205.12 £317.44 £600.00	Revenue Revenue
	£1,000.00 £10,171.05 £42,939.00	Revenue Revenue
	£5,676.30	Revenue
	£275.01 £2,789.62	Revenue
	£795.00	Revenue Revenue
	£800.00 £300.00	Revenue Revenue
	£333.09	Revenue Revenue
	£377.71 £849.25	Revenue Revenue
	£1,424.25 £4,201.33	Revenue
	£59,978.46 £9,861.00 £4,795.00	Capital
	£6,950.00	Capital Revenue
	£424.00	Revenue Revenue Revenue
	£340.65	Revenue
	£307.10 £265.74	Revenue Revenue Revenue
	£276.84	Revenue
	£3,000.00	
	£5,841,829.00 £154,328.00	Revenue Revenue
		Revenue
	£15,000.00 £19,198.29	Capital
	£5,000.00 £9,756.00	Revenue
	£28,682.19	Capital
	£2,081.66 £2,142.32 £228.00	Revenue
	£1,817.85 £2,907.00	Capital
	£4,931.19 £1,045.68 £1,067.50	Capital Revenue
	£1,200.41	Revenue
	£714.79 £644.00 £5,000.00	Revenue Revenue
		Revenue
	£17,147.00 £297,967.00	Revenue
	£17,147.00 £26,368.00	Bevenue
	£1,120.00 £2,847.50 £300.00	Revenue
	£2,000.00	Revenue
	£5,702.00 £1,015.00	Capital
	£925.00 £250.00	Capital
	£630.00	Revenue Revenue
	£5,000.00 £550.00	Revenue
	£568.00 £301.31	Revenue Revenue Revenue
	£158.79	Revenue
	£21.12 £1.00	Revenue Revenue Revenue

Supplier Name
GB Sport & Leisure Genesis Care (North West) Ltd
Genesis Care (North West) Ltd Genesis Care (North West) Ltd
Genesis Care (North West) Ltd
Genesis Care (North West) Ltd
Gibsons Garden Machinery Ltd
Glasdon UK Ltd Go Plant Fleet Services Ltd
Go Plant Fleet Services Ltd
Go Plant Fleet Services Ltd
Go Plant Fleet Services Ltd
Gosling Consulting Limited
Gosling Consulting Limited Gosling Consulting Limited
Gosling Consulting Limited
GOSS Interactive Limited
Graffiti Away Ltd
Graffiti Away Ltd
Grant Thornton UK LLP Gravity
Gravity
Gravity
Greenfield Removals Limited
Greenfield Removals Limited
Greenfield Removals Limited
Harrison Oils Ltd Harrisons Packaging Ltd
Hays Senior Finance
Hays Senior Finance Hays Senior Finance
Hays Senior Finance
Hays Senior Finance
Hays Senior Finance
Hbinfo Ltd
Heartbeat NWCC Help The Homeless (Chorley)
Henry Nightingale & Son
Henry Nightingale & Son
Hensall Mechanical Services Ltd
Heskin Parish Council
Hfx Ltd Hfx Ltd
Hix Ltd Hfx Ltd
High Five
Hillside Methodist Church
Home-Start Central Lancashire Ltd
Hybrit LLP
Hybrit LLP Hybrit LLP
Hybrit LLP Hybrit LLP
Hybrit LLP
Hybrit LLP
I Care GB Ltd
I W Critchley & Son
IDN Supplies IDOX Software Limited
IDOX Software Limited
IDOX Software Limited
IDOX Software Limited
Initial
Initial
Initial J L Nelson Consultancy Ltd
J R Keys
James Button and Co
Jennifer Carney
Jewsons Limited
JLA Total Care LTD
JLA Total Care LTD JLA Total Care LTD
JLA Total Care LTD JLA Total Care LTD John H Mayor & Sons Ltd
JLA Total Care LTD JLA Total Care LTD John H Mayor & Sons Ltd John Turner Construction Group Limited John Turner Construction Group Limited
JLA Total Care LTD JLA Total Care LTD John H Mayor & Sons Ltd John Turner Construction Group Limited John Turner Construction Group Limited John Wade Groundworks Ltd
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Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Business Support	Service Division Code 1095	Organisational Unit GROW - Commercial & Property	Expenditure Category Stationery	Expenditure Code 40050	CIPFA detailed expediture type Printing, Stationery & General	CIPFA detai 5026	Ile Narrative I 5 491 189 2 x Double Sided Tape - \$0 82 each	Date Transa 29/03/2023 017850	action number Net An
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	Walkers Tree Services - Invoice 67	29/03/2023 017873	37 £4
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Business Support	1008 1095	EARL - Communities GROW - Commercial & Property	External Contractor Promotional Expenses	40198 40159	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Support from Clearance Company to support vulnerable resident from Hoarding CONF funding Please supply 600 mixed coloured roses for Market Walk valentines giveaway, , £1.10 each	01/03/2023 017747 29/03/2023 017833	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Legal Fees	40171	Miscellaneous Expenses	5034	INVOICE : MES000454, , Noise survey and assessment of Motorcross Events at ADDRESS REDACTED	22/03/2023 017835	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Building Control	1009 1090	EARL - Communities PLAN - Planning & Development	Consultants' Fees Agency Staff	40077 13000	Services Direct Employee Expenses	5027 5001	PCC Inspections Commenced 17.10.2022 agency fees for NAME REDACTED 37 hours p/w and NAME REDACTED 24 hours p/w until end of financial	29/03/2023 017881 15/03/2023 017693	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Building Control	1090 1090	PLAN - Planning & Development PLAN - Planning & Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Commenced 17.10.2022 agency fees for NAME REDACTED 37 hours p/w and NAME REDACTED 24 hours p/w until end of financial Commenced 17.10.2022 agency fees for NAME REDACTED 37 hours p/w and NAME REDACTED 24 hours p/w until end of financial	08/03/2023 017753 08/03/2023 017753	
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	15/03/2023 017818	81 £2
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Building Control	1090 1090	PLAN - Planning & Development PLAN - Planning & Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Commenced 17.10.2022 agency fees for NAME REDACTED 37 hours p/w and NAME REDACTED 24 hours p/w until end of financial Commenced 17.10.2022 agency fees for NAME REDACTED 37 hours p/w and NAME REDACTED 24 hours p/w until end of financial	15/03/2023 017819 29/03/2023 017829	
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	22/03/2023 017833	35 £2
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Building Control	1090 1090	PLAN - Planning & Development PLAN - Planning & Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Commenced 17.10.2022 agency fees for NAME REDACTED 37 hours p/w and NAME REDACTED 24 hours p/w until end of financial Commenced 17.10.2022 agency fees for NAME REDACTED 37 hours p/w and NAME REDACTED 24 hours p/w until end of financial	29/03/2023 017856 29/03/2023 017873	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000 40145	Direct Employee Expenses	5001 5031	Commenced 17.10.2022 agency fees for NAME REDACTED 37 hours p/w and NAME REDACTED 24 hours p/w until end of financial Play and open spaces fund	29/03/2023 017873 29/03/2023 017843	
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	EARL - Communities GROW - Commercial & Property	Other Contributions Planned Maintenance	20006	Grants and Subscriptions Repairs Maintenance & Alts	5031 5005	Astley Hall and Buildings - Monthly Water Monitoring 12 mths @ £75pcm	22/03/2023 01/843	
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	Parks Buildings - Monthly Water Monitoring 12 mths @ £40pcm Community Centres - Monthly Water Monitoring 12 mths @ £169.16pcm	22/03/2023 017762 22/03/2023 017762	
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	wc's - Monthly Water Monitoring 12 mths @ £65pcm	22/03/2023 017762	29
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	sports pitches and pavilions - Monthly Water Monitoring 12 mths @ £72.08pcm Bengal St - Monthly Water Monitoring 12 mths @ £25pcm	22/03/2023 017762 22/03/2023 017762	
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	chorley cemetery - Monthly Water Monitoring 12 mths @ £20pcm	22/03/2023 017762	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Business Support	1097 1095	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	ADDRESS REDACTED - Monthly Water Monitoring 12 mths @ £20pcm MW Market Walk - Monthly Water Monitoring 12 mths @ £20pcm	22/03/2023 017762 22/03/2023 017762	
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	Cotswold - Monthly Water Monitoring 12 mths @ £20pcm Market - Monthly Water Monitoring 12 mths @ £20pcm	22/03/2023 017762 22/03/2023 017762	
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	Primrose - Monthly Water Monitoring 12 mths @ £30pcm	22/03/2023 017762	29
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	Strawberry Fields - Monthly Water Monitoring 12 mths @ £30pcm Town Hall - Monthly Water Monitoring 12 mths @ £25pcm	22/03/2023 017762 22/03/2023 017762	
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	Union St - Monthly Water Monitoring 12 mths @ £25pcm	22/03/2023 017762	29
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	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Promotional Expenses	20006 40159	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	Westway - Monthly Water Monitoring 12 mths @ £30pcm To provide the children's fairground ride for Market Walk Fun Thursday - 22nd December 22 (free of charge for the children who pa	22/03/2023 017762 22/03/2023 017679	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial & Property	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	To provide the children's fairground ride all day for Market Walk Fun Thursday - 27th October (free of charge for the children wh	22/03/2023 017680	
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 Service Management & Support	1008 1009	GROW - Commercial & Property CUST - Customer & Digital	Promotional Expenses Supplies-Grounds Maintenance	40159 40025	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	To provide the children's fairground ride for Market Walk Fun Thursday - 16th February 2023, (free of charge for the children who 30 tons of rock salt @ £55 per ton, Delivery 13/12/22 between 7:30-8am	29/03/2023 017873 01/03/2023 017692	
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 Open Spaces	1009 1038	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance Playground Equipment	40025 40008	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	30 tons of rock salt @ £55 per ton Supply 75 cube of Hardwood Chips. Deliver to Yarrow depot. (next to the Yarrow Bridge pub)	08/03/2023 017742 01/03/2023 017742	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	CUST - Customer & Digital	Playground Equipment	40008	Equipment, Furniture & Materia	5023	Supply 6 ton of play sand	08/03/2023 017746	67 5
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 General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Market Walk - Drainage Reactive Repairs Market Walk - Drainage Reactive Repairs	22/03/2023 017527 29/03/2023 017763	
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	Market Walk - Drainage Reactive Repairs	29/03/2023 017763	31 5
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 - Drainage Reactive Repairs Parks - Drainage Reactive Repairs	29/03/2023 017873 29/03/2023 017873	
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	29/03/2023 017873	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants Collection Fund Revenue Accoun		GOVN - Policy & Governance GOVN - Policy & Governance	Revenue Support Grant NNDR Central Share	69000 02034	Income not in NCOS Precepts & Collection Fund	Precept	rev support grant central share BR	22/03/2023 017741 22/03/2023 017741	
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 General Government Grants		GOVN - Policy & Governance GOVN - Policy & Governance	NNDR Central Share Miscellaneous Government Grants	02034 60241	Precepts & Collection Fund Government Grants	Precept 5062	deficit collection fund	22/03/2023 017741 22/03/2023 017748	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants		GOVN - Policy & Governance	Miscellaneous Government Grants	60241	Government Grants	5062		22/03/2023 017748	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants General Government Grants		GOVN - Policy & Governance GOVN - Policy & Governance	Miscellaneous Government Grants Miscellaneous Government Grants	60241 60241	Government Grants Government Grants	5062 5062		22/03/2023 017748 22/03/2023 017748	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants		GOVN - Policy & Governance	Miscellaneous Government Grants	60241	Government Grants	5062		22/03/2023 017748	83 -£1
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	01/03/2023 017752 15/03/2023 017820	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	15/03/2023 017820	05 £6
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	22/03/2023 017836 29/03/2023 017876	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref200278 Ref200277	01/03/2023 017735	
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	Ref200275	01/03/2023 017735	50 5
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref200274 Ref200265	01/03/2023 017735 01/03/2023 017735	
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	Ref200264	01/03/2023 017735	50
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF200262 Ref200253	01/03/2023 017735 01/03/2023 017735	
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	Ref200252	01/03/2023 017735	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref200250 Ref200249	01/03/2023 017735 01/03/2023 017735	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref200241 Ref200240	01/03/2023 017735 01/03/2023 017735	
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	Re/200237	01/03/2023 017735	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref200234 Ref200233	01/03/2023 017735 01/03/2023 017735	
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	Ref200232	01/03/2023 017735	50 5
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref200231 Ref200227	01/03/2023 017735 01/03/2023 017735	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref200225	01/03/2023 017735	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses	5034 5034	Ref200208 Ref200207	01/03/2023 017735 01/03/2023 017735	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref200206 Ref200202	01/03/2023 017735 01/03/2023 017735	
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	Ref200201	01/03/2023 017735	50 5
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref200200 Ref200199	01/03/2023 017735 01/03/2023 017735	
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	Ref200197	01/03/2023 017735	50 5
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref200195 Ref200194	01/03/2023 017735 01/03/2023 017735	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref200193 Ref200192	01/03/2023 017735 01/03/2023 017735	50 5
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor External Contractor	40198	Miscellaneous Expenses	5034	Re/200192	01/03/2023 017735	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 200301 Ref 200303	22/03/2023 017847 22/03/2023 017847	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 200304	22/03/2023 017847	76
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 200306 Ref 200307	22/03/2023 017847 22/03/2023 017847	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor	40198 40198	Miscellaneous Expenses	5034 5034	Ref 200308 Ref 200309	22/03/2023 017847 22/03/2023 017847	76 5
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	Ref 200310	22/03/2023 017847	76
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 200279 Ref 200282	22/03/2023 017847 22/03/2023 017847	
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 200285	22/03/2023 017847	76
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 200289 Ref 200293	22/03/2023 017847 22/03/2023 017847	
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 200295	22/03/2023 017847	76
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 200300 Ref 200330	22/03/2023 017847 22/03/2023 017847	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 200345 Ref 200346	22/03/2023 017847 22/03/2023 017847	76
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 200347	22/03/2023 017847	76
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 200348 Ref 200355	22/03/2023 017847 22/03/2023 017847	
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 200356	22/03/2023 017847	76
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 200357 Ref 200359	22/03/2023 017847 22/03/2023 017847	76
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 200360 Ref 200312	22/03/2023 017847 22/03/2023 017847	76
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 200313	22/03/2023 017847	76
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 200314 Ref 200317	22/03/2023 017847 22/03/2023 017847	
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 200328	22/03/2023 017847	76 5
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Central Support Services	1073 1009	EARL - Communities GROW - Commercial & Property	External Contractor General Repairs - Reactive	40198 20004	Miscellaneous Expenses Repairs Maintenance & Alts	5034 5005	Ref 200329 Astley - reactive locksmith call outs	22/03/2023 017847 22/03/2023 017774	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital CUST - Customer & Digital	IT Software - Annual Licences	40101 40098	Communication and Computing	5028 5028	30 x Beelta Tablet Wall Mount for 10.2 inch iPad 7th/8th/9th Generation, Anti Theft iPad Kiosk Wall Mount for Business and Smart 2 DPS-800GB - HP 1000-Watt Redundant Power Supply for ProLiant	01/03/2023 017717 22/03/2023 017833	72 £1
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Tourism	1039	GOVN - Policy & Governance	Computer Equipment-Purchase Promotional Expenses	40159	Communication and Computing Miscellaneous Expenses	5034	Title: 12PP A5 + 4PP COVER CHORLEY FLOWER SHOW BOOKLET 2023, Size: A5., Artwork: From Press-Ready PDF Supplied wi	29/03/2023 017863	34 5
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 Professional Fees	40063 40063	Services	5027 5027	Title: 2PP A4 BOOK BENCH TRAIL CHALLENGE LEAFLET, Size: A4., Artwork: From Press-Ready PDF Supplied with all ticks and b Title: 20PP A6 SELF COVER WHAT'S YOUR STORY BOOKLET, Size: A6., Artwork: From Press-Ready PDF Supplied with all ticks :		
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	01/03/2023 017557	78 5
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	PLAN - Planning & Development PLAN - Planning & Development	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2022 to March 2023 Planning Public Notices to appear in the Chorley Guardian April 2022 to March 2023	01/03/2023 017727 01/03/2023 017727	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091 1039	PLAN - Planning & Development	Statutory Notices	40160 40157	Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2022 to March 2023 Chorley Guardian WYSC ad	22/03/2023 017832 29/03/2023 017851	23 5
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Development Control	1091	GOVN - Policy & Governance PLAN - Planning & Development	Publicity - Advertising Statutory Notices	40160	Miscellaneous Expenses Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2022 to March 2023	29/03/2023 017852	29 5
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	Service Fees Computer Equipment-Maintenance	40056 40105	Services Communication and Computing	5027 5028	12 month extension to Docs on-Line Service effective from 1 April 2023 Item Contract Basis Quantity Term Period Unit Price Per Discount Sales Price Notes Service of UPS Annual Service for PX 64k160H U	29/03/2023 017877 22/03/2023 017851	
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Net Amount	Capital and
£1.64	Revenue
£4,420.00	Revenue
£660.00	Revenue Revenue
£2,100.00	Revenue
£1,450.00	Revenue
£1,344.00	Revenue
£2,156.00	Revenue
£1,344.00	Revenue
£2,100.00	Revenue
£1,344.00	Revenue
£1,344.00	Revenue
£2,100.00	Revenue
£1,344.00	Revenue
£1,344.00	Revenue
£1,680.00	Revenue
£15,000.00	Revenue
£75.00	Revenue
£40.00	Revenue
£169.16	Revenue
£65.00	Revenue
£47.08	Revenue
£25.00	Revenue
£20.00 £20.00	Revenue
£20.00	Revenue
	Revenue Revenue
£30.00	Revenue
£30.00	Revenue
£25.00	Revenue
£25.00	Revenue
£30.00	Revenue
£250.00	Revenue
£250.00	Revenue
£250.00	Revenue
£1,591.70	Revenue
£1,600.50	Revenue
£3,600.00	Revenue
£334.80	Revenue
£280.00	Revenue
£280.00	Revenue
£280.00	Revenue
£470.00	Revenue
£355.00	Revenue
£740.00	Revenue
-£38.00	Revenue
£920,618.00	Revenue
-£234,714.00	Revenue
£137,458.00 -£74,497.00	Revenue
£960.00	Revenue
£4,608,949.00 -£1,006.00	Revenue
£6,052.33	Capital
£5,646.33	Capital
£6,522.47	Capital
£5,916.13	Capital
£7,576.34	Capital
£68.00	Revenue
£40.00	Revenue
£114.50	Revenue
£114.50	Revenue
£34.00	Revenue
£68.00	Revenue
£85.00	Revenue
£85.00	Revenue
£132.00 £132.00	Revenue
£132.00	Revenue
£85.00	Revenue
£68.00	Revenue
£100.00	Revenue
£119.00	Revenue
£68.00	Revenue
£102.00	Revenue
£68.00	Revenue
£60.00	Revenue
£102.00	Revenue
£68.00	Revenue
£85.00	Revenue
£85.00	Revenue
£270.00	Revenue
£114.50	Revenue
£165.00	Revenue
£175.00	Revenue
£114.50 £229.00	Revenue
£132.00 £85.00	Revenue Revenue Revenue
£114.50	Revenue Revenue
£68.00	Revenue
£132.00	Revenue
£114.50	Revenue Revenue
£625.00	Revenue Revenue
£68.00	Revenue
£114.50	Revenue
£60.00	Revenue Revenue
£170.00	Revenue
£114.50	Revenue
	Revenue Revenue
£85.00	Revenue Revenue
£225.00	Revenue
£68.00	Revenue
£68.00	Revenue
£34.00	Revenue
£85.00	Revenue
£85.00	Revenue Revenue Revenue
	Revenue Revenue
£102.00	Revenue
£85.00	Revenue
£270.00	Revenue
£1,150.80	Revenue
£332.36	Revenue
£354.00	Revenue
£283.92	Revenue Revenue
£732.24	Revenue
£298.32	Revenue
£298.32	Revenue
£250.92	Revenue
£614.55	Revenue
£1,800.00	Revenue
£750.00	Revenue

Revenue

9	Supplier Name Lyreco UK Ltd	Supplier ID 17623
	M J Walker Marie Bateson	62044 82940
	Marshalls Florist Martin Environmental Solutions	20614 74356
	Martin Environmental Solutions Matchtech	74356 77343
	Matchtech Matchtech	77343 77343
	Matchtech Mawdesley Parish Council	77343 17570 67160
	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160 67160
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	Maxigiene Environmental Services Ltd Maxine Hamer	67160 76691
	Maxine Hamer Maxine Hamer	76691 76691
	Mc & Ma Stewart (Haulage Ltd) Mc & Ma Stewart (Haulage Ltd)	16627 16627
	Mc & Ma Stewart (Haulage Ltd) Mc & Ma Stewart (Haulage Ltd)	16627 16627
	Michael Roe Michael Roe	78294 78294
	Michael Roe Michael Roe	78294 78294
	Michael Roe Michael Roe	78294 78294
	Ministry of Housing Communities & Local Government Ministry of Housing Communities & Local Government	16280 16280
	Ministry of Housing Communities & Local Government Ministry of Housing,Communities&Local Government	16280 19439
	Ministry of Housing, Communities&Local Government Ministry of Housing, Communities&Local Government	19439 19439 19439
	Ministry of Housing, Communities&Local Government Ministry of Housing, Communities&Local Government Mint Northwest Ltd	19439 19439 65607
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	Morris Locksmiths myPremier myPremier	22567 84029 84029
	myPremier N B Colour Print Ltd N B Colour Print Ltd	84029 17917 17917
	N B Colour Print Ltd N B Colour Print Ltd National World Publishing Limited	17917 17917 20072
	National World Publishing Limited National World Publishing Limited National World Publishing Limited	20072 20072 20072
	National World Publishing Limited National World Publishing Limited	20072 20072 20072
	National World Publishing Limited NEC Software Solutions UK Ltd	20072 18285
	Node 4	20541

Period: 12 2022/23

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Central Support Services	Service Division Code 1009	Organisational Unit CUST - Customer & Digital	Expenditure Category Computer Equipment-Maintenance	Expenditure Code 40105	CIPFA detailed expediture type Communication and Computing	CIPFA detai 5028	Ile Narrative Item Contract Basis Quantity Term Period Unit Price Per Discount Sales Price Notes Service of UPS Annual Service for PX 64k160H U		Transaction num 0178513
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	Supplies-Grounds Maintenance General Subscriptions	40025 40146	Equipment, Furniture & Materia Grants and Subscriptions	5023 5031	As per quotation from NAME REDACTED, Nomix Duplex x 25 5 litre, Universal Cleaner x 4 5 litre, 18x 750ml conqueror Astley Hall gift shop, , 1x cloud back office subscription 1/4/23 - 31/3/24, 1x till licence rental 1/4/23 - 31/3/24, 1x NWBM tel	22/03/2023	0178258
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Contract Catering	40038	Catering	5024	Decaf coffee sticks- NWT2164- X3	08/03/2023	0177633
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Contract Catering Contract Catering	40038 40038	Catering Catering	5024 5024	Coffee sticks- NWT2163 X3 Hot chocolates- NWT808 x2	08/03/2023 08/03/2023	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Contract Catering Contract Catering	40038 40038	Catering	5024 5024	Milk Jiggers- nwt127 xx12 Hills Biscuits NWT3814 X 4	08/03/2023 08/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095	GROW - Commercial & Property	Refreshments	40036	Catering	5024	Coffe NWT084 PACK OF 4 x3	08/03/2023	0177633
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	1095 1009	GROW - Commercial & Property CUST - Customer & Digital	Refreshments Hire Of Vehicles and Plant	40036 30028	Catering Contrct Hire & Operating Lease	5024 5018	Sugar 6 pack of 2kg NWT119 - x2 Vehicle hire 3.5-ton Luton Van with tail-lift , Feb-Mar 2023	08/03/2023 08/03/2023	0175300
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	Hire Of Vehicles and Plant Hire Of Vehicles and Plant	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Vehicle hire 3.5-ton Luton Van with tail-lift , Feb-Mar 2023 Vehicle hire 3.5-ton Luton Van with tail-lift Feb-Mar 2023	01/03/2023 01/03/2023	
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 3.5-ton Luton Van with tail-lift , Feb-Mar 2023	29/03/2023	0178589
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Main panel tatton gardens	08/03/2023 08/03/2023	0177352
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	External Contractors External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042	Provision of off street car park enforcement for period 01.11.22 - 31.03.23 Provision of off street car park enforcement for period 01.11.22 - 31.03.23	22/03/2023 22/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Please supply furniture as per pro forma 0000009959 supplied by NAME REDACTED	01/03/2023	0176810
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Professional Fees Supplies - Workshop	40246	Direct Employee Expenses Equipment, Furniture & Materia	5001 5023	Web Benefits Calculator (Software licence annual subscription), Jan 23 to Jan 24 (shared licence with SRBC - Chorley subscription As per invoice 21465	29/03/2023 22/03/2023	0178263
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 EARL - Communities	Printing Misc Expenses	40043 40200	Printing, Stationery & General Miscellaneous Expenses	5026 5034	Please supply: stock stelio stub adhesive tickets (2-part/stub) for Portland Street Car Park, , Qty: 30,000 @ £11.15 per 1000, , Warm Soaces	29/03/2023 01/03/2023	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	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 - Mini Smart One Mini Toilet Rolls 2 ply- X6 AE214-Premium Hand Towels -x12	08/03/2023 08/03/2023	
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	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	AF113- Blue 2 ply center feed roll- X3	08/03/2023	0177504
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	BB028-1- Jangro Premium Washing Up Liquid X3 BC040-1- Jangro perfumed toilet cleaner-X12	08/03/2023 08/03/2023	
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	BK081-50-Katrin foarnwash soap - Arctic Breeze X1 DG150-L -Jangro Nitrile Gloves - I X1	08/03/2023 08/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance	Mayoral Hospitality	40123	Expenses	5030	DJ for Mayor's Charity Chorley's Got Soul on 14 October 2023.	29/03/2023	0178804
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	Tatton Gardens, , Fire Safety Equipment , Delivery/Commission/Install Fire Risk Assessment, , Wingnutt units at Common Bank	22/03/2023 29/03/2023	
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	HR Approved Occ Health Fees HR Recruitment Expenses	15201 15200	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Invoice No 1256217 - Occupational Health Charges for February 2023 DBS checks for staff - Invoice 387100	29/03/2023 29/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	HR Recruitment Expenses	15200	Indirect Employee Expenses	5002	enhanced admin fee	29/03/2023	0178625
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	HR Recruitment Expenses HR Recruitment Expenses	15200 15200	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Basic admin fee Government fee	29/03/2023 29/03/2023	
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 Homelessness	1009 1075	CUST - Customer & Digital EARL - Communities	Tools & Equipment - Hire Grants - Tenant Participation	40004 40142	Equipment, Furniture & Materia Grants and Subscriptions	5023 5031	Supply a variety of indoor plants for the Freedom of the Borough March (Lancastrian and St Laurences Church	01/03/2023 01/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	IT Software - Annual Licences	40101	Communication and Computing	5028	grant match against credit	29/03/2023	0178215
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	IT Software - Annual Licences IT Software - Annual Licences	40101 40101	Communication and Computing Communication and Computing	5028 5028	match against credit 50:50 Split, Microsoft licensing as detailed in quotes 01312614 and 01312612	29/03/2023 29/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	CUST - Customer & Digital GROW - Commercial & Property	IT Consultancy Fees Misc Expenses	40223 40200	Services Miscellaneous Expenses	5027 5034	InTune workshop and build 07/03/2023 Whittle GP Surgery - Compensation Event Ref CE 010	22/03/2023 01/03/2023	0178506
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	Legal Fees	40171	Miscellaneous Expenses	5034	Legal advice regarding planning appeal decision - Land adjacent to HMP Garth and HMP Wymott, Leyland, Lancashire (Ref: 21/01028/	08/03/2023	0177661
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 Planning Enforcement Services April 2022 to March 2023	01/03/2023 01/03/2023	
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 Additional funds for Planning Enforcement Services	29/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	······································	29/03/2023	0178395
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Parking Services	Precepts 1066	GOVN - Policy & Governance GROW - Commercial & Property	LPA Precept Fixtures & Fittings - Repair/Mtnce	02010 20028	Precepts & Collection Fund Fixtures and Fittings	Precept 5010	PCC Council tax precept As per quote ref: 18289/1 Re: Car Park Vinyl Overlay, , VINYL AND LAMINATE, Mactac WW100 ``Hi - Tack`` Wall vinyl with matt lamin	22/03/2023 08/03/2023	
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	GOVN - Policy & Governance GOVN - Policy & Governance	Performing Rights Society Fees Photocopier Consumables	40148 40049	Grants and Subscriptions Printing, Stationery & General	5031 5026	1737335 Evolution Everyday A4 80gsm, Box 2500		0178463
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	Q4 2022-23 01/01/23 to 31/03/23 Handyperson service payable to Preston Care and Repair using DFG as agreed	08/03/2023	0177170
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	EARL - Communities EARL - Communities	Other Contributions Other Contributions	40145 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	3x Boiler services under the Affordable Warmth Fund Affordable warmth - Emergency heaters x 10 + distribution	29/03/2023 29/03/2023	
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 Elections	1092 1012	PLAN - Planning & Development GOVN - Policy & Governance	Publicity - Advertising Postages	40157 40082	Miscellaneous Expenses Communication and Computing	5034 5028	printing costs for the Central Lancashire Local plan PI refresh mailings - cancellations for non responders	29/03/2023 22/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Postages	40082	Communication and Computing	5028	Postage for poll cards	22/03/2023	0178517
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt Interest Payable on Debt	1020 1020	GOVN - Policy & Governance GOVN - Policy & Governance	Interest Payable Interest Payable	09009 09009	Interest Payments Interest Payments	5067 5067	interest LN 509641 interest LN 509689	22/03/2023 22/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt	1020	GOVN - Policy & Governance	Interest Payable	09009	Interest Payments	5067	interest LN 509691 Interest   LN165470	22/03/2023	
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   490068	22/03/2023 22/03/2023	0178429
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	PLAN - Planning & Development PLAN - Planning & Development	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Construction of Pavilion at King George V PLaying Fields - £150,000 as approved under signed letter of intent. Construction of Changing Facility at King George V Playing Fields. Original contract value of 939165.78 minus 84950 invoiced and	01/03/2023 22/03/2023	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Economic Development	1009 1096	CUST - Customer & Digital GROW - Commercial & Property	IT Software - Annual Licences Promotional Expenses	40101 40159	Communication and Computing Miscellaneous Expenses	5028 5034	iQGrants Wizard, Licence, maintenance & support to 31 March 2024 1498 Market Food area Xmas lighting and decs, , Lighting model as discussed with cluster light and features, Installation, disman	29/03/2023 29/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Publicity - Advertising	40157	Miscellaneous Expenses	5034	5 x mini projector dfor Cghorley Covered Market Centre Aisle as discussed , Gobos to be 2 x Market Logo (sent), 2 x snowflake and	29/03/2023	0178345
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Service Management & Support	1075 1009	EARL - Communities CUST - Customer & Digital	Grants to Voluntary Organisations Grounds Maintenance Contractor	40124 20043	Grants and Subscriptions Grounds Maintenance Costs	5031 5013	Private Hire ID 75204, Movement ID 155992, Client ID CBC3, Pick Up Date - 11th March 2023, Cleveland Street Chorley to Museum G Re-fix and clean the Wheeldon headstone at Chorley Cemetery	22/03/2023 15/03/2023	
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 Control Accounts	1008 Control	EARL - Communities GOVN - Policy & Governance	Other Contributions General Balances	40145 00100	Grants and Subscriptions Balance Sheet	5031 Balance	HSF 1 community grant CCV Vouchers	29/03/2023 22/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	15-Mar-23	22/03/2023	0177770
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 Homelessness	1009 1075	EARL - Communities EARL - Communities	Training Course Fees Other Contributions	17010 40145	Indirect Employee Expenses Grants and Subscriptions	5002 5031	In house online training course on environmental permitting to take place on two half days (mornings of 15th and 16th March 2023) Boiler replacement - Affordable warmth - CHIL	22/03/2023 01/03/2023	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	EARL - Communities EARL - Communities	Other Contributions Other Contributions	40145 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	ADDRESS REDACTED, Boiler replacement ADDRESS REDACTED, Boiler replacement	01/03/2023 08/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED, Boiler replacement	08/03/2023	0177517
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	EARL - Communities EARL - Communities	Other Contributions Other Contributions	40145 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	ADDRESS REDACTED, Boiler replacement ADDRESS REDACTED, Boiler replacement	15/03/2023 15/03/2023	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	EARL - Communities EARL - Communities	Other Contributions Other Contributions	40145 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	ADDRESS REDACTED, Boiler replacement ADDRESS REDACTED Loft insulation	15/03/2023 15/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED Fire Service	15/03/2023	0177668
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	EARL - Communities EARL - Communities	Other Contributions Other Contributions	40145 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	ADDRESS REDACTED Boiler Replacement ADDRESS REDACTED Loft insulation	15/03/2023 15/03/2023	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	EARL - Communities EARL - Communities	Other Contributions Other Contributions	40145 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	ADDRESS REDACTED Boiler Replacement needed following service ADDRESS REDACTED Boiler service	15/03/2023 15/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut		GOVN - Policy & Governance	Tariff to Business Rates Pool	49002	Expenditure not in NCOS		Lancs bus rates pool	22/03/2023	0177411
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 Service Management & Support	1091 1009	PLAN - Planning & Development CUST - Customer & Digital	Consultants' Fees Supplies-Grounds Maintenance	40077 40025	Services Equipment, Furniture & Materia	5027 5023	Job: Professional Planning Consultancy Services for a Planning Appeal Inquiry at the Former DXC Technology site (21/01475/FULMAJ), Impact Standard10ltr tubs20£27.90, , Amber Impact Cone NozzleEach20, , MK-012 Line Marking Reel 200mEach1	22/03/2023 01/03/2023	0177619 0177269
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GROW - Commercial & Property GROW - Commercial & Property	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	Marketing fees for council commercial property from May 2022 to April 2023 Marketing fees for council commercial property from May 2022 to April 2023	01/03/2023 29/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Printing	40043	Printing, Stationery & General	5026	Installation onto RCV. (4 panels) Adverts for batteries campaign	15/03/2023	0178319
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 Homelessness	Capital 1075	GROW - Commercial & Property EARL - Communities	Main Contractor Grants to Voluntary Organisations	03007 40124	Capital Expenditure Grants and Subscriptions	Capital 5031	Delivery of the Tatton Gardens Development Delivery of English (Practical) Programme Enhancing ESOL	29/03/2023 22/03/2023	
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	EARL - Communities GROW - Commercial & Property	Grants to Voluntary Organisations Security Service	40124 40062	Grants and Subscriptions Services	5031 5027	Cultural Awareness Course Delivery To provide site concierge services at Primrose Gardens Extra Care facility, hours as outlined by the premises manager. 7 days a w	22/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	NAME REDACTED, Key holder contract 01/01/2023 - 31/12/2023	29/03/2023	0178718
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	GOVN - Policy & Governance GOVN - Policy & Governance	Legal Fees Stationery	40171 40050	Miscellaneous Expenses Printing, Stationery & General	5034 5026	Settlement Agreement for NAME REDACTED Presiding Officer sundries packs for borough elections 4 May 2023, 80 x LESDBAG Presiding Officer Sundry Pack – Local Gov't Elect	01/03/2023 22/03/2023	
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 Elections	1012 1012	GOVN - Policy & Governance GOVN - Policy & Governance	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Quotation number 0000000045, 150 pack writing aid - EST006, 75 Desk Top Privacy Screens - IDP07, 75 3mm Acrylic mirror with mo Quotation number 0000000045, 150 pack writing aid - EST006, 75 Desk Top Privacy Screens - IDP07, 75 3mm Acrylic mirror with mo	29/03/2023	0178717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Event Management & Support Choose Chorley Careers Event 14th March 2023	29/03/2023	0178386
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 CUST - Customer & Digital	Consultants Fees Misc Expenses	03025 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	Additional scope further to PO (PRD066790) - incl change of sign and artwork as required by Comms Supply metal benches for Euxton Lane	08/03/2023 22/03/2023	
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 CUST - Customer & Digital	Lone Working System Agency Staff	40097 13000	Communication and Computing Direct Employee Expenses	5028 5001	Invoice 159738 - Service Charge for 29 devices Customer Services-Shared agency costs	22/03/2023 29/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Chorley Borough Council Facebook advertising spend paid on the South Ribble Borough Council card	29/03/2023	0178808
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	Cleaning/Attendants' Services Planned Maintenance	20041 20006	Cleaning and Domestic Supplies Repairs Maintenance & Alts	5012 5005	SFDOP Feb 20th. Town Hall Window CleaningAs agreed with Brendanexternal windows - £375internal windows - £450	01/03/2023 29/03/2023	
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 Democratic Represent and Mgnt	1039 1007	GOVN - Policy & Governance GOVN - Policy & Governance	External Contractor Mayoral Hospitality	40198 40123	Miscellaneous Expenses Expenses	5034 5030	Extra Security for Winter Wonderland, , 22 Dec 13 hours £188.5, 23 Dec 12 hours £174, 24 Dec 5 Hours double £72.5, 25 Dec 24 Dou Balance for catering for the Mayor of Chorley's Charity Ball at Chorley Town Hall on Friday 10 March 2023., Invoice SINV 2751	01/03/2023 29/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Cllr Comm Grant	01/03/2023	0177266
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 Democratic Represent and Mgnt		EARL - Communities GOVN - Policy & Governance	Other Contributions Grants To Other Organisations	40145 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	HSF 1 Community grant Clir Community Grant	29/03/2023 29/03/2023	0178422
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	EARL - Communities EARL - Communities	Misc Expenses Grants to Chorley T.C.Initiative	40200 40128	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Warm Spaces warm spaces	01/03/2023 15/03/2023	0177543
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	As per chest procurement 7300 litres road diesel	08/03/2023	0177493
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Capital	1009 Capital	CUST - Customer & Digital EARL - Communities	Diesel/Derv Grants	30007 03002	Direct Transport Costs Capital Expenditure	5016 Capital	As per chest order, 7000 litres of road diesel ADDRESS REDACTED	22/03/2023 01/03/2023	0177526
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	Capital Expenditure Capital Expenditure	Capital Capital	22/00/081/CAG 22/00/67/CAG	29/03/2023 22/03/2023	0178419
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	To supply & fix highway grade reflective bands to 27 no. bollards around the market/town centre area as identified on-site	01/03/2023	0177048
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	Replace reflective band on St Marys car park hand rail Supply & fix highway grade pedestrian exit signs for St Mary's car park	01/03/2023 01/03/2023	0177127
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 General Repairs - Reactive	03025 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Tatton Gardens Consultancy Services Engineering Services Quote 02 - 2022 - Additional work required, so extra po needed, Queens Road Car Park, Chorley, , Detailed de	29/03/2023 08/03/2023	
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	Engineering Services Quote 01 - 2022, , Provision of agreed general engineering services, 1st September 2022 to 31st March 2023	22/03/2023	0178501
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	Engineering Services Quote 03 - 2022, War Memorial Wall, Astley Park, Chorley, , Arrange & carry out detailed site investigation, Engineering Services Quote 02 - 2022 - Additional work required, so extra po needed, Queens Road Car Park, Chorley, , Detailed de	29/03/2023 29/03/2023	0178562
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	Engineering Services Quote 01 - 2022, , Provision of agreed general engineering services, 1st September 2022 to 31st March 2023 Engineering Services Quote 02 - 2023, , Walled Garden flooding issues, Astley Park, Arrange manhole survey, undertake site level	29/03/2023 29/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Supply & fitting warning sign assembly to Wigan Lane height barrier	29/03/2023	0178638
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	01/03/2023	0177523

# Chor

t Amount £5,040.00	Capital and	Revenue
£3.031.19	Bevenue	
£83.97 £74.97	Revenue Revenue Revenue	
£50.98 £51.48	Revenue Revenue	
£55.96	Revenue	
£35.88 £683.20	Revenue Revenue Revenue	
	Revenue Revenue Revenue	
£683.20 £18,766.67	Revenue Revenue	
£18,766.67 -£2.76 £3,939.39	Revenue Revenue	
£3,835.26 £671.40	Revenue	
£297.20	Revenue Revenue	
£344.50 £500.00	Revenue Revenue	
£195.48	Revenue Revenue	
£4.05	Revenue Revenue	
£36.36	Revenue Revenue	
£250.00 £3,960.20	Revenue Revenue	
£350.00	Revenue Revenue	
£152.00	Revenue	
£17.49	Revenue	
£757.20 £1,007.50	Bevenue	
£78,348.72 £182,854.87 £2.000.00	Revenue Revenue	
£2,000.00 £3,926.16 £1,500.00		
£1,425.00 £6.85	Revenue Revenue	
£1,064.00 £1,368.00 £38.55	Revenue	
£912.252.00	Revenue	
£371.04 £1,780.04	Revenue Revenue	
£991.00 £6,250.00 £255.00	Revenue Capital	
£255.00 £680.00 £4,599.56	Revenue	
	Bevenue	
£283,656.52 £17,631,72	Revenue	
£16,830.00 £76,218.75	Revenue Revenue	
£101,000.00 £70,976.21 £31,501.73	Capital	
£31,501.73 £887.88 £7,230.00	Revenue Revenue	
£1,000.00	Revenue	
£3,000.00	Revenue Revenue Revenue	
£798.00 £399.00	Revenue Revenue	
£1,900.00 £4,240.00 £1,950.00	Revenue	
£1,970.00	Revenue	
£1,970.00 £2,350.00 £2,350.00	Revenue	
£2,350.00	Revenue Revenue	
£60.00 £1,970.00	Revenue Revenue	
£1,425.00 £2,250.00	Revenue Revenue	
£520,258.00	Revenue Revenue	
£608.00	Revenue Revenue Revenue	
£1,020.00	Revenue	
£263,818.53	Capital Revenue	
£1,475.00 £7,213.95	Revenue Revenue	
£500.00	Revenue Revenue	
£1,262.50	Revenue Revenue	
£4,000.00	Revenue Revenue Capital	
£1,680.00 £483.42	Revenue	
£27,500.00	Revenue Revenue	
£374.00 £825.00	Revenue Revenue	
£2,288.25	Revenue Revenue	
	Revenue Revenue	
\$500.00	Revenue Revenue Revenue	
£8,727.38		
£3,294.00 £14,189.38	Capital Capital	
£6,149.00 £810.00	Capital Revenue	
£30.00	Revenue Revenue Capital	
£2,163.89	Revenue	
£481.56 £474.03	Revenue Revenue Revenue	
£476.96 £1,269.94 £266.27		
£206.27 £465.00 £7,310.00	Capital	
	.,	

Supplier Name Node 4	Supplier ID 20541
Nomix Enviro Ltd North West Business Machines Limited	82223 80971
North West Tea FM Solutions North West Tea FM Solutions	78255 78255
North West Tea FM Solutions	78255
North West Tea FM Solutions North West Tea FM Solutions	78255 78255
lorth West Tea FM Solutions lorth West Tea FM Solutions	78255 78255
lorthgate Vehicle Hire (NW) Ltd	17360
Vorthgate Vehicle Hire (NW) Ltd Vorthgate Vehicle Hire (NW) Ltd	17360 17360
Northgate Vehicle Hire (NW) Ltd Nower Commercial Gas	17360 16814
Vpower Commercial Gas	16814
ISL Limited ISL Limited	67253 67253
Office Reality LTD Dtech Limited	21771 17667
P D M Components	19204
Paperwork (UK) Limited Parochial Church Council of Buckshaw Village Churc	18296 87260
Pattersons Holdings (Bristol)	77537 77537
Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537
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attersons Holdings (Bristol)	77537
attersons Holdings (Bristol) aul K Sound & Vision	77537 16607
ennine Fire & Safety Limited ennine Fire & Safety Limited	69643 69643
eople Asset Management Limited	76487
ersonnel Checks Ltd ersonnel Checks Ltd	81534 81534
ersonnel Checks Ltd	81534 81534
ersonnel Checks Ltd leter H Smith Limited	17088
eter Whitehead hoenix Software Ltd	85583 17046
hoenix Software Ltd	17046
hoenix Software Ltd hoenix Software Ltd	17046 17046
rick Everard riers Riley-Smith	76515 84151
lanning and PACE Solutions Ltd	82083
Planning and PACE Solutions Ltd Planning and PACE Solutions Ltd	82083 82083
lanning and PACE Solutions Ltd	82083
Planning and PACE Solutions Ltd Police & Crime Commissioner	82083 17438
toppy Signs Ltd PL PRS Ltd	21898 77455
Premier Paper Group	54451
Preston Care and Repair Preston Care and Repair	50018 50018
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rreston City Council rrint Image Facilities LLP	57870
rint Image Facilities LLP ublic Works Loans Board	57870 21480
ublic Works Loans Board ublic Works Loans Board	21480 21480
Public Works Loans Board	21480
Public Works Loans Board Pulse Design and Build Ltd	21480 85602
ulse Design and Build Ltd	85602
Rech Applications Ltd	17271 82222
t A Ryan t S Tyrer Ltd	82222 16255
Rawcliffe's Of Chorley Ltd	17993
tCCG Rehoboth Christian Centre - Chorley teward Gateway (UK) Ltd	78273 66814
Reward Gateway (UK) Ltd RH Environmental Ltd	66814 64885
thea Projects Ltd	77753
Rhea Projects Ltd Rhea Projects Ltd	77753 77753
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Ribble Valley Borough Council DIRECT DEBIT ONLY	21100
Richard Wood Associates Ltd Rigby Taylor Ltd	86909 16299
Rightmove Group Ltd	77717
Rightmove Group Ltd Roadvert Ltd	76160
Robertson CE Limited Saheliyaan	81176 87252
Saheliyaan Saheliyaan Secure FM I td	87252 86928
Securitas Security Services (UK) Ltd	70693
Setfords Shaw & Sons Ltd	87228 18092
Shaw & Sons Ltd	18092
Shaw & Sons Ltd Shout Network Limited	18092 69551
Signs Preston LTD SM Sheet Metal Ltd	76902
SoloProtect Ltd	76206
outh Ribble Borough Council outh Ribble Borough Council	17889 17889
Sparkle Window Cleaning (Michael Jennings)	77989 77989
Sparkle Window Cleaning (Michael Jennings) Spencer Sutcliffe Security & Training Ltd	83547
t Catherines Social Enterprise Ltd at Josephs Bowling Club (Anderton)	76345 73287
St Laurence's PCC	17814
it Mary's RC Primary School, PTFA it. Joseph's Community Club	87324 87261
St. Joseph's Community Club	87261 85167
	85167
Standard Fuel Oils	
Standard Fuel Oils Stannah Lift Services Ltd	80943 80943
Standard Fuel Oils Stannah Lift Services Ltd Stannah Lift Services Ltd Stannah Lift Services Ltd	80943 80943
Standard Fuel Oils Stannah Lift Services Ltd Stannah Lift Services Ltd Street Civil Engineering Limited	80943
Standard Fuel Oils Stannah Lift Services Ltd Stannah Lift Services Ltd Steet Civil Engineering Limited Street Civil Engineering Limited Street Civil Engineering Limited	80943 80943 76750 76750 76750
Standard Fuel Oils Stannah Lift Services Lid Stannah Lift Services Lid Strant Mit Services Lid Street Civil Engineering Limited Street Civil Engineering Limited Street Civil Engineering Limited Street Civil Engineering Limited	80943 80943 76750 76750 76750 76750 76750
Standard Fuel Olis Stannah Lift Services Lid Stannah Lift Services Lid Stannah Lift Services Lid Street C.W. Engineering Limited Street C.W. Engineering Limited Street C.W. Engineering Limited Street C.W. Engineering Limited Street C.W. Engineering Limited	80943 80943 76750 76750 76750 76750 76750 76750
Standard Fuel Olis Stannah Lift Services Lid Stannah Lift Services Lid Stannah Lift Services Lid Street C.W. Engineering Limited Street C.W. Engineering Limited	80943 80943 76750 76750 76750 76750 76750 76750 76750 76750
Standard Fuel Olis Standard Fuel Olis Standar Fuel Olis Standar Lift Services Lid Standar Lift Services Lid Street CWI Engineering Limited Street CWI Engineering Limited	80943 80943 76750 76750 76750 76750 76750 76750 76750

Period: 12 2022/23

Body Name	Bady	Service Division Label	Service Division Code	Organizational Unit	Expenditure Category	Evpondituro Codo	CIPFA detailed expediture type	CIPFA detai	Ile Merentive	Data	Transaction num
Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	01/03/2023	0177524
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	ADDRESS REDACTED Adaptation works including two level steps with stainless steel handrails and wooden handrails to internal stairc ADDRESS REDACTED	15/03/2023	0178204
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	EARL - Communities CUST - Customer & Digital	Grants Refuse Collection	03002 20037	Capital Expenditure Cleaning and Domestic Supplies	Capital 5012	21/00128/DFG Payment for duplicate credit	22/03/2023 01/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	Exchange 20 yard Street Sweeping Skip @ £80.96 to cover period 01/04/2022 - 31/03/2023	29/03/2023	0178209
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	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Exchange 35 yard General Waste Skip @ £89.94to cover period 01/04/2022 - 31/03/2023 Exchange 35 yard Green Waste skip @ £84.26to cover period 01/04/2022- 31/03/2023	29/03/2023 29/03/2023	0178209
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 Economic Development	1009 1096	CUST - Customer & Digital GROW - Commercial & Property	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 Market Walk/Market Walk Extension/Markets/Calico Lounge/Reel Cinema Waste Removal 01.04.2022 - , 31.03.2023; , Market Walk Y/	29/03/2023 29/03/2023	
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	29/03/2023 29/03/2023	
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	29/03/2023	0178218
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)	29/03/2023 29/03/2023	
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	29/03/2023 29/03/2023	
Chorley Borough Council	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 20037	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	29/03/2023 29/03/2023	0178218
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Market Walk Ext, Chorley PR7 1FD - MIXED RECYCLING - Euro 1100 Litre x 10., £5.06 per bin per week	29/03/2023	0178218
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	29/03/2023 29/03/2023	0178218
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	29/03/2023	
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	29/03/2023	0178218
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	29/03/2023 15/03/2023	0178220
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 MIXED REC 2022.2023 Trade waste Collections, Civic Offices, General Waste 2022.2023	15/03/2023 15/03/2023	
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	15/03/2023	
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	15/03/2023	0178220
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	15/03/2023 15/03/2023	
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	15/03/2023 15/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037	CUST - Customer & Digital	Refuse Collection Befuse Collection	20037	Cleaning and Domestic Supplies	5012 5012	Trade waste Collections, Tatton Community Centre, General Waste 2022.2023	15/03/2023	0178220
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	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Trade waste Collections, Clayton Brook Village Hall, General Waste 2022.2023 Trade waste collections, Strawberry Fields Digital Hub General waste 2022.2023	15/03/2023	0178220
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	CUST - Customer & Digital GOVN - Policy & Governance	Refuse Collection Main Contractor	20037 03007	Cleaning and Domestic Supplies Capital Expenditure	5012 Capital	Trade waste collections, Strawberry Fields Digital Hub, Mixed Recycling 2022.2023 Astley Hall Museum and Art Gallery, To manufacture & fit 5 no. side chain blinds in Quad 3%, Bronze & 5 No. in Banlight Vanilla t	15/03/2023 29/03/2023	
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	EARL - Communities EARL - Communities	Misc Expenses Grants to Chorley T.C.Initiative	40200 40128	Miscellaneous Expenses Grants and Subscriptions	5034 5031	To support and enhance the delivery of Chorley Good Food Club #2 Coppull. Neighbourhood priority funding allocated. Additional Support SVP CB - HSF3	01/03/2023 08/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034	Adlington Good Food Club NP Payment	29/03/2023	0178778
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	CCTV Camera Maintenance CCTV Camera Maintenance	40007 40007	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	CCTV repair and maintenance CCTV repair and maintenance	15/03/2023 22/03/2023	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	CCTV Camera Maintenance CCTV Camera Maintenance	40007 40007	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	CCTV repair and maintenance Repairs and re-instatement of Cameras at Tatton Rec	22/03/2023 22/03/2023	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	CCTV Camera Maintenance Computer Equipment-Purchase	40007 40098	Equipment, Furniture & Materia Communication and Computing	5023 5028	CCTV repair and maintenance dome camera	22/03/2023 22/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	CCTV Camera Maintenance	40007	Equipment, Furniture & Materia	5023	CCTV repair and maintenance	29/03/2023	0178810
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 Homelessness	1009 1075	GOVN - Policy & Governance EARL - Communities	Printing Misc Expenses	40043 40200	Printing, Stationery & General Miscellaneous Expenses	5026 5034	Twisted handled kraft paper bag, 100 gsm white kraft, white twisted paper handles, , 200 units of w320 x d140 x h420mm , Printed Cold buffet for 40 people provided for international women's day event.	22/03/2023 29/03/2023	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital 1095	EARL - Communities GROW - Commercial & Property	Grants Security Service	03002 40062	Capital Expenditure Services	Capital 5027	22/00180/CAG Provision of SIA Security Officers February 2023 (your invoice INV-16643)	22/03/2023 29/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Misc Expenses	40200	Miscellaneous Expenses	5034	As per quotation L1302, Quantity x 120, LP1033 Community Litterpicker Red 33IN (85CM) Renewal of TNP Network Service Support (inc 24 RMACs) Period of cover 01/04/2023-31/04/2024, , Annual Support 24x7 SLA inc 24 F	22/03/2023	0178495
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 - Support Services IT Software - Annual Licences	40111 40101	Communication and Computing Communication and Computing	5028 5028	sms credits	29/03/2023	0178471
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-Maintenance Computer Equipment-Purchase	40105 40098	Communication and Computing Communication and Computing	5028 5028	Westway Sports Hub Switch, C1000-24P-4G-L - Cisco Catalyst 1000 24 Port GE, 2 SFP, 195W PoE 1 x 655.00, 009 IM0033 - Delive Wireless access points for Astley park to be charged from capital budget.	29/03/2023 29/03/2023	
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 1036	GOVN - Policy & Governance GOVN - Policy & Governance	Tools & Equipment - Purchase Lifelong Learning Activities	40003 40194	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Design and Printing for Mayor's Wonderland Charity Ball:, 100 x Programmes, 2 x A1 seating plans, 20 table numbers, 160 Eat Me ta	22/03/2023 29/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Capital	Capital	GOVN - Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	1000 x brochure, A5 landscape brochure for children - 12 pp, printed on 120gsm uncoated, paper throughout, PDF supplied to print Phase one of Astley Hall lighting (07/09/2022) - visitor experience	01/03/2023	0177169
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	EARL - Communities GROW - Commercial & Property	Misc Expenses Main Contractor	40200 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	Remove old metal front perimeter fence at St Georges School, Chorley and replace and install with a new 2.4 metre high mesh fence Town Hall sever room, Consulting Structural Engineering Services, TC/P9389/01/2023, Structural Engineering Services	01/03/2023 08/03/2023	
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 Open Spaces	Capital 1038	GROW - Commercial & Property CUST - Customer & Digital	Main Contractor Playground Equipment	03007 40008	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	QS services for Astley Restoration Project To carryout load testing to the Climbing Forest, Astley Park	29/03/2023 08/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	Broker Fee's	15/03/2023	0178297
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management & Support	Capital 1009	CUST - Customer & Digital CUST - Customer & Digital	Main Contractor Grounds Maintenance Contractor	03007 20043	Capital Expenditure Grounds Maintenance Costs	Capital 5013	Various tree works in the Wood End / Rowan Croft area Leaning Willows on Westway	01/03/2023 22/03/2023	
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	Grounds Maintenance Contractor Vehicles and Plant Operating Lease	20043 30029	Grounds Maintenance Costs Contrct Hire & Operating Lease	5013 5018	Invoice 137 Treexpert Agreement CLC-5140-003 – Registration VIN REDACTED Lease Period: 12 months from 8th January 2023	22/03/2023 08/03/2023	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Vehicles and Plant Operating Lease Vehicles and Plant Operating Lease	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Agreement CLC-5140-003 – Registration VIN REDACTED Lease Period: 12 months from 8th January 2023 Agreement CLC-5140-003 – Registration VIN REDACTED Lease Period: 12 months from 8th January 2023	08/03/2023 08/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors	1003	GOVN - Policy & Governance	Other Debtors	00098	Balance Sheet	Balance	Finance	22/03/2023	0178187
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	22/03/2023 22/03/2023	0178187
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	Balance Sheet Balance Sheet	Balance Balance	Finance Insurance	22/03/2023 22/03/2023	
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 Central Support Services	1009	GOVN - Policy & Governance EARL - Communities	Other Debtors Misc Expenses	00098 40200	Balance Sheet Miscellaneous Expenses	Balance 5034	Services Part 1 of 3 payment Chorley Sheds Participant Day Programme	22/03/2023 22/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Misc Expenses	40200	Miscellaneous Expenses	5034	Mar-23	22/03/2023	0177746
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1007 1009	GOVN - Policy & Governance PLAN - Planning & Development	Mayoral Hospitality Postages	40123 40082	Expenses Communication and Computing	5030 5028	Provision of 3 SIA Door Supervisors at Chorley Town Hall on Friday 14 October 2022 from 7pm to 1.30am for Chorley's Got Soul even Daily Hybrid Mail & Annual Billing	01/03/2023 08/03/2023	
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	PLAN - Planning & Development PLAN - Planning & Development	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Daily Hybrid Mail & Annual Billing Daily Hybrid Mail & Annual Billing	08/03/2023 08/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	PLAN - Planning & Development	Postages	40082	Communication and Computing	5028	Daily Hybrid Mail & Annual Billing	08/03/2023	0177211
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	PLAN - Planning & Development PLAN - Planning & Development	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Daily Hybrid Mail & Annual Billing Daily Hybrid Mail & Annual Billing	08/03/2023 08/03/2023	0177217
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	PLAN - Planning & Development PLAN - Planning & Development	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Daily Hybrid Mail & Annual Billing Daily Hybrid Mail & Annual Billing	08/03/2023 08/03/2023	
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	PLAN - Planning & Development PLAN - Planning & Development	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Daily Hybrid Mail & Annual Billing Daily Hybrid Mail & Annual Billing	08/03/2023	
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	Daily Hybrid Mail & Annual Billing	29/03/2023	0178603
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	14011 14011	Direct Employee Expenses Direct Employee Expenses	5001 5001	Daily Hybrid Mail & Annual Billing Daily Hybrid Mail & Annual Billing	29/03/2023 29/03/2023	0178617
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	01/03/2023 01/03/2023	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	01/03/2023 01/03/2023	0177300
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	01/03/2023	0177302
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	01/03/2023 01/03/2023	0177477
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	15/03/2023 15/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	15/03/2023	0178203
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	EARL - Communities GROW - Commercial & Property	Grants General Repairs - Reactive	03002 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	22/00130/DFG 10561Cotswold HouseSpecialist cleaning to Flat 6	29/03/2023 29/03/2023	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	10575 Primrose Gardens Emergency specialist deep cleaning following sprinker head release 10568 Primrose Gardens Specialist cleaning of flat 30 £175.0 Specialist cleaning of flat 11 £135	29/03/2023 29/03/2023	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities PLAN - Planning & Development	Agency Staff Agency Staff	13000	Direct Employee Expenses	5001 5001	NAME REDACTED contractors as requested by NAME REDACTED	08/03/2023	0175320
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001	Job: Contract work to assist with planning application processing Contractor: Mike Halsall Time period: 1 January 2023 – 31 March NAME REDACTED contractors as requested by NAME REDACTED	01/03/2023	0176673
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 Development Control	1009 1091	EARL - Communities PLAN - Planning & Development	External Contractor Agency Staff	40198 13000	Miscellaneous Expenses Direct Employee Expenses	5034 5001	Env Health Contractors Job: Contract work to assist with planning application processing , Contractor: NAME REDACTED , Time period: Until December 2022	22/03/2023 01/03/2023	
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	EARL - Communities EARL - Communities	Agency Staff External Contractor	13000 40198	Direct Employee Expenses Miscellaneous Expenses	5001 5034	NAME REDACTED contractors as requested by NAME REDACTED Consultancy fee's requested by NAME REDACTED	01/03/2023 22/03/2023	0176910
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Consultancy fee's requested by NAME REDACTED	22/03/2023	0177136
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	EARL - Communities EARL - Communities	External Contractor Agency Staff	40198 13000	Miscellaneous Expenses Direct Employee Expenses	5034 5001	Consultancy fee's requested by NAME REDACTED NAME REDACTED contractors as requested by NAME REDACTED	22/03/2023 22/03/2023	0177261
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Central Support Services	1091 1009	PLAN - Planning & Development EARL - Communities	Agency Staff 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 M NAME REDACTEDcontractors as requested by NAME REDACTED	01/03/2023 08/03/2023	
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 5001	Building surveyor fees	22/03/2023	0177638
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 GROW - Commercial & Property	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001	NAME REDACTED Interim Service Lead Surveyor fees for NAME REDACTED	22/03/2023	0177641
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	Agency Fees for Estate Surveyor NAME REDACTED- 12mths Agency Fees for Estate Surveyor NAME REDACTED - 12mths	22/03/2023 22/03/2023	0177645
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 GROW - Commercial & Property	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTEDInterim Service Lead Surveyor fees for NAME REDACTED	22/03/2023 22/03/2023	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	GROW - Commercial & Property GROW - Commercial & Property	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Fees for Estate Surveyor NAME REDACTED - 12mths Surveyor fees for NAME REDACTED	22/03/2023 22/03/2023	0177648
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	22/03/2023	0177655
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 EARL - Communities	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Fees for Estate Surveyor NAME REDACTED - 12mths NAME REDACTED contractors as requested by NAME REDACTED	22/03/2023 15/03/2023	
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 Business Support	1091 1095	PLAN - Planning & Development GROW - Commercial & Property	Agency Staff General Repairs - Reactive	13000 20004	Direct Employee Expenses Repairs Maintenance & Alts	5001 5005	Job: Contract work to assist with planning application processing Contractor: NAME REDACTED Time period: 1 January 2023 – 31 Ma MW Market Walk - Electrical Reactive Repairs		0177745
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	08/03/2023	

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Net Amount Capital and Revenue £3,510.00 Capital	Stringfellow Bldg Cntrctrs Ltd	Supplier ID 17893
£1,467.97 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£9,027.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
£6,838.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
£713.52 Revenue	SUEZ R&R UK LTD	17615
£1,133.44 Revenue	SUEZ R&R UK LTD	17615
£719.52 Revenue	SUEZ R&R UK LTD	17615
£168.52 Revenue	SUEZ R&R UK LTD	17615
£168.75 Revenue	SUEZ R&R UK LTD	17615
£2,260.26 Revenue	SUEZ R&R UK LTD	17615
£241.77 Revenue	SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£242.64 Revenue	SUEZ R&R UK LTD	17615
£485.29 Revenue	SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£54.17 Revenue	SUEZ R&R UK LTD	17615
£376.71 Revenue	SUEZ R&R UK LTD	17615
£220.11 Revenue	SUEZ R&R UK LTD	17615
£97.88 Revenue	SUEZ R&R UK LTD	17615
£226.03 Revenue	SUEZ R&R UK LTD	17615
£66.03 Revenue	SUEZ R&R UK LTD	17615
£65.25 Revenue	SUEZ R&R UK LTD	17615
£301.37 Revenue	SUEZ R&R UK LTD	17615
£88.04 Revenue	SUEZ R&R UK LTD	17615
£113.01 Revenue	SUEZ R&R UK LTD	17615
£22.01 Revenue	SUEZ R&R UK LTD	17615
£226.03 Revenue	SUEZ R&R UK LTD	17615
£22.01 Revenue	SUEZ R&R UK LTD	17615
£37.67 Revenue	SUEZ R&R UK LTD	17615
£37.67 Revenue	SUEZ R&R UK LTD	17615
£20.49 Revenue	SUEZ R&R UK LTD	17615
£20.49 Revenue £20.49 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£20.49 Revenue £20.49 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£24.80 Revenue £113.01 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£66.03 Revenue	SUEZ R&R UK LTD	17615
£750.00 Capital	Sun X Ltd	76454
£2,000.00 Revenue £6,000.00 Revenue	SVP Chorley Buddies	82307 82307
£5,000.00 Revenue	SVP Chorley Buddies SVP Chorley Buddies	82307
£1,168.33 Revenue	Technology Solutions	72376
£857.50 Revenue	Technology Solutions	72376
£560.00 Revenue	Technology Solutions	72376
£1,412.68 Revenue	Technology Solutions	72376
£1,427.46 Revenue	Technology Solutions	72376
£785.00 Revenue	Technology Solutions	72376
£534.48 Revenue	Technology Solutions	72376
£290.00 Revenue	Templecoombe Ltd	48607
£300.00 Revenue	The Bees Country Kitchen	77185
£1,385.00 Capital	The Excellent Ramp System Ltd	84866
£6,653.10 Revenue	The ExcluSec Group Ltd	78056
£790.80 Revenue	The Helping Hand Company	17779
£2,640.00 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
£4,850.00 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
£670.00 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
£22,865.23 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
£373.50 Revenue	The Print Quarter	17987
£293.40 Revenue	The Print Quarter	17987
£1,759.53 Capital	The Production Component	86970
£5,944.50 Revenue	Thistlethwaite Fencing Contractors Ltd	78179
£465.00 Capital	THOMAS CONSULTING LIMITED	84030
£1,950.00 Capital	Thornber and Walker Ltd	80557
£1,000.00 Revenue	Timberplay Ltd	21525
£3,353.42 Revenue	Tradition	80233
£1,505.00 Capital	Treescape North West Ltd	17688
£980.00 Revenue	Treescape North West Ltd	17688
£620.00 Revenue	Treexpert Tree Care	78580
£1,516.26 Revenue	Triple Point Lease Partners	71646
£1,516.26 Revenue	Triple Point Lease Partners	71646
£1,516.27 Revenue	Triple Point Lease Partners	71646
£171.24 Revenue	Tuskerdirect Ltd	86967
£21.64 Revenue	Tuskerdirect Ltd	86967
£79.90 Revenue	Tuskerdirect Ltd	86967
£1,036.59 Revenue	Tuskerdirect Ltd	86967
£160.04 Revenue	Tuskerdirect Ltd	86967
£445.10 Revenue	Tuskerdirect Ltd	86967
£2,500.00 Revenue	UDevelop CIC	84423
£1,375.40 Revenue	UK Healthcare (BDHSC)	17241
£321.75 Revenue	UK Media & Events Security Limited	85628
£2,416.44 Revenue	UKMAIL Ltd (Mail)	57758
£398.61 Revenue £3,316.39 Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758
£6,032.29 Revenue	UKMAIL Ltd (Mail)	57758
£2,175.62 Revenue	UKMAIL Ltd (Mail)	57758
£739.53 Revenue	UKMAIL Ltd (Mail)	57758
£923.17 Revenue	UKMAIL Ltd (Mail)	57758
£1,338.99 Revenue	UKMAIL Ltd (Mail)	57758
£981.84 Revenue	UKMAIL Ltd (Mail)	57758
£909.46 Revenue	UKMAIL Ltd (Mail)	57758
£755.98 Revenue	UKMAIL Ltd (Mail)	57758
£1,381.95 Revenue	UKMAIL Ltd (Mail)	57758
£5,664.78 Revenue	UKMAIL Ltd (Mail)	57758
£6,380.00 Capital	UPS Building and Maintenance Ltd	76235
£5,760.00 Capital	UPS Building and Maintenance Ltd	76235
£6,262.40 Capital	UPS Building and Maintenance Ltd	76235
£5,645.00 Capital	UPS Building and Maintenance Ltd	76235
£4,950.00 Capital	UPS Building and Maintenance Ltd	76235
£5,605.00 Capital	UPS Building and Maintenance Ltd	76235
£5,820.00 Capital	UPS Building and Maintenance Ltd	76235
£6,080.00 Capital	UPS Building and Maintenance Ltd	76235
£5,930.00 Capital	UPS Building and Maintenance Ltd	76235
£6,340.00 Capital	UPS Building and Maintenance Ltd	76235
£6,290.00 Capital	UPS Building and Maintenance Ltd	76235
£430.00 Revenue	Veida Contracting Ltd	86955
£1,200.00 Revenue	Veida Contracting Ltd	86955
£310.00 Revenue	Veida Contracting Ltd	86955
£296.10 Revenue	Vivid Resourcing Ltd	76938
£1,716.00 Revenue	Vivid Resourcing Ltd	76938
£993.00 Revenue	Vivid Resourcing Ltd	76938
£1,184.40 Revenue	Vivid Resourcing Ltd	76938
£1,192.50 Revenue	Vivid Resourcing Ltd	76938
£993.00 Revenue	Vivid Resourcing Ltd	76938
£1,061.03 Revenue	Vivid Resourcing Ltd	76938
£993.00 Revenue	Vivid Resourcing Ltd	76938
£993.00 Revenue	Vivid Resourcing Ltd	76938
£715.58 Revenue	Vivid Resourcing Ltd	76938
£1.898.00 Revenue	Vivid Resourcing Ltd	76938
£993.00 Revenue £1,170.39 Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938 76938 76938
£2,680.00 Revenue	Vivid Resourcing Ltd	76938 76938 76938
£1,690.50 Revenue	Vivid Resourcing Ltd	76938
£860.40 Revenue	Vivid Resourcing Ltd	76938
£1,734.48 Revenue	Vivid Resourcing Ltd	76938
£1,734.48 Revenue	Vivid Resourcing Ltd	76938
£5,477.25 Revenue	Vivid Resourcing Ltd	76938
£2,266.25 Revenue	Vivid Resourcing Ltd	76938
£877.92 Revenue	Vivid Resourcing Ltd	76938
£3,956.75 Revenue	Vivid Resourcing Ltd	76938
£2,646.50 Revenue	Vivid Resourcing Ltd	76938
£932.88 Revenue	Vivid Resourcing Ltd	76938
£993.00 Revenue	Vivid Resourcing Ltd	76938
£1,716.00 Revenue	Vivid Resourcing Ltd	76938
£338.65 Revenue	Walker Gabbott Electrical Ltd	83932
£1,335.00 Revenue	Walker Gabbott Electrical Ltd	83932

Period: 12 2022/23

y Borough Council y Borough Council y Borough Council y Borough Council y Borough Council y 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	Central Support Services Business Support	1009	GROW - Commercial & Property	General Repairs - Reactive						
y Borough Council y Borough Council y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE					20004	Repairs Maintenance & Alts	5005	Materials	08/03/2023 0176691	£63
y Borough Council y Borough Council			1095	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	MW Market Walk - Electrical Reactive Repairs	08/03/2023 0176852	£45
y Borough Council		Business Support	1095	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	materials	08/03/2023 0176852	£36
	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	08/03/2023 0177336	£35
w Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Materials	08/03/2023 0177336	£18
	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Market - Electrical Reactive Repairs	29/03/2023 0178689	£24
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Materials	29/03/2023 0178689	£
y 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	Parks Buildings - Electrical Reactive Repairs	29/03/2023 0178695	£35
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	materials	29/03/2023 0178695	£ź
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Car parks - Electrical Reactive Repairs	29/03/2023 0178696	£17
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Materials	29/03/2023 0178696	£2f
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Town Hall - Electrical Reactive Repairs	29/03/2023 0178700	£40
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Materials	29/03/2023 0178700	£27
y 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	29/03/2023 0178703	£23
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Materials	29/03/2023 0178703	£
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Car parks - Electrical Reactive Repairs	29/03/2023 0179026	£62
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply Spring Bedding 2023	15/03/2023 0177463	£5,99
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	Byron Street Council Offices (union street offices)	29/03/2023 0178969	£25
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	5/1 to 4/2/23	29/03/2023 0178953	55
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	DCA FEE	29/03/2023 0178953	£17
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Promotional Expenses	40159	Miscellaneous Expenses	5034	CONTOUR EXTRA BALL PEN X3000	29/03/2023 0178774	£1,08
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	play and open spaces fund	29/03/2023 0178437	£5,00
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	play and open spaces fund	29/03/2023 0178546	£6,00
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Enhancement works to Westway Ponds Nature Reserve as set out in final agreed quote. To commence February 2023. Total project co	29/03/2023 0178532	£13,00
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Other Fees	40212	Miscellaneous Expenses	5034	NAME REDACTED supply Chain , , Roof weight load survey for solar panels	29/03/2023 0178520	£45
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	1049	CUST - Customer & Digital	Provn Of Street Furniture	20057	Grounds Maintenance Costs	5013	As per Quotation- 9000004534, 2 x 240 litre @ £405 each, 10 x 120 litre @ £227.27 each	15/03/2023 0177651	£2,27
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	1049	CUST - Customer & Digital	Provn Of Street Furniture	20057	Grounds Maintenance Costs	5013	As per Quotation- 9000004534, 2 x 240 litre @ £405 each, 10 x 120 litre @ £227.27 each	29/03/2023 0178580	£81
y 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	Meter reading Serial No. 3070009098/1125477549	22/03/2023 0177155	£49
y 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	Meter readingSerial No. 3070009098/1125477549	22/03/2023 0178380	£49
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Move on support funding	08/03/2023 0177539	£1,22
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	move on support	22/03/2023 0178431	£1,23
y 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	Market - Auto doors and shutter reactive repairs	08/03/2023 0177194	£1,35
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Architects Fees	03022	Capital Expenditure	Capital	Town Hall Back Doors, , OUTER DOOR SET, , To supply and install one double door set with glass top and bottom the right hand lea	01/03/2023 0177446	£5,83
y 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	All Seasons, QU-903, Where an existing automatic door has failed but the original, equipment is obsolete or uneconomical then t	01/03/2023 0177447	£2,52
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Misc Expenses	40200	Miscellaneous Expenses	5034	Fast Fold ToolD22048£12.55x2, Total Cost = £25.10	29/03/2023 0178685	£2
	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Misc Expenses	40200	Miscellaneous Expenses	5034	Transportation/Storage Trolley - LargeD22045£371.75x2, Total Cost = £743.50	29/03/2023 0178685	£74
		B 4 6 6 1	1007	00000 0 1100		10000		5004			£1.10
	y Borough Council y Borough Council	y Borough Council http://statistics.data.gov.uk/id/local-authorhy/30UE y Borough Council http://statistics.data.gov.uk/id/local-authorhy/30UE y Borough Council http://statistics.data.gov.uk/id/local-authorhy/30UE http://statistics.data.gov.uk/id/local-authorhy/30UE http://statistics.data.gov.uk/id/local-authorhy/30UE http://statistics.data.gov.uk/id/local-authorhy/30UE http://statistics.data.gov.uk/id/local-authorhy/30UE http://statistics.data.gov.uk/id/local-authorhy/30UE http://statistics.data.gov.uk/id/local-authorhy/30UE http://statistics.data.gov.uk/id/local-authorhy/30UE http://statistics.data.gov.uk/id/local-authorhy/30UE http://statistics.data.gov.uk/id/local-authorhy/30UE http://statistics.data.gov.uk/id/local-authorhy/30UE http://statistics.data.gov.uk/id/local-authorhy/30UE http://statistics.data.gov.uk/id/local-authorhy/30UE http://statistics.data.gov.uk/id/local-authorhy/30UE http://statistics.data.gov.uk/id/local-authorhy/30UE	y Borough Council http://statistics.data.gov.uk/id/local-authorhy/30UE Street Cleansing y Borough Council http://statistics.data.gov.uk/id/local-authorhy/30UE Street Cleansing y Borough Council http://statistics.data.gov.uk/id/local-authorhy/30UE Central Support Services y Borough Council http://statistics.data.gov.uk/id/local-authorhy/30UE Hornelessness http://statistics.data.gov.uk/id/local-authorhy/30UE Hornelessness http://statistics.data.gov.uk/id/local-authorhy/30UE Hornelessness http:/statistics.data.gov.uk/id/local-authorhy/30UE Hornelessness http:/statistics.data.gov.uk/id/local-authorhy/30UE Hornelessness http:/statistics.data.gov.uk/id/local-authorhy/30UE Central Support Services Q Borough Council http:/statistics.data.gov.uk/id/local-authorhy/30UE Recreation & Sport Recreation & Sport Recreat	y Borough Council         http://statistics.data.gov.uk/di/cocil-authority/30UE         Street Cleansing         1049           y Borough Council         http://statistics.data.gov.uk/di/cocil-authority/30UE         Street Cleansing         1049           y Borough Council         http://statistics.data.gov.uk/di/cocil-authority/30UE         Central Support Services         1009           y Borough Council         http://statistics.data.gov.uk/di/cocil-authority/30UE         Central Support Services         1009           y Borough Council         http://statistics.data.gov.uk/di/cocil-authority/30UE         Homelessness         1075           y Borough Council         http://statistics.data.gov.uk/di/cocil-authority/30UE         Homelessness         1009           y Borough Council         http://statistics.data.gov.uk/di/cocil-authority/30UE         Homelessness         1075           y Borough Council         http://statistics.data.gov.uk/di/cocil-authority/30UE         Central Support Services         1009           y Borough Council         http://statistics.data.gov.uk/di/cocil-authority/30UE         Central Support Services         1009           y Borough Council         http://statistics.data.gov.uk/di/cocil-authority/30UE         Central Support Services         1009           y Borough Council         http://statistics.data.gov.uk/di/cocil-authority/30UE         Central Support Services         1009	y Borough Council http://statistics.data.gov.uk/id/local-authon/y30UE Street Cleansing 1049 CLIST - Customer & Digital y Borough Council http://statistics.data.gov.uk/id/local-authon/y30UE Central Support Services 1009 CLIST - Customer & Digital y Borough Council http://statistics.data.gov.uk/id/local-authon/y30UE Central Support Services 1009 CLIST - Customer & Digital y Borough Council http://statistics.data.gov.uk/id/local-authon/y30UE Central Support Services 1075 EARL - Communities Http://statistics.data.gov.uk/id/local-authon/y30UE Central Support Services 1075 EARL - Communities y Borough Council http://statistics.data.gov.uk/id/local-authon/y30UE Central Support Services 1075 EARL - Communities y Borough Council http://statistics.data.gov.uk/id/local-authon/y30UE Central Support Services 1039 GROW - Commercial & Property Central Support Services 1039 GROW - Commercial & Property y Borough Council http://statistics.data.gov.uk/id/local-authon/y30UE Central Support Services 1039 GROW - Commercial & Property Central Support Services 1039 GROW - Commercial & Property Central Support Services 1039 GROW - Commercial & Property Central Support Services 1037 GROW - Commercial & Property Borough Council http://statistics.data.gov.uk/id/local-authon/y30UE Central Support Services 1039 GROW - Commercial & Property Central Support Services 1037 GROW - Commercial & Property Borough Council http://statistics.data.gov.uk/id/local-authon/y30UE Recreation & Sport 1037 GROW - Commercial & Property Recreation & Sport 1037 GROW - C	j brough Council         Intry/statistics.data.gov.uk/dhcaal.authority30UE         Street Cleansing         1049         CLST - Customer & Digital         Prown Of Street Furniture           y Borough Council         http://statistics.data.gov.uk/dhcaal.authority30UE         Street Cleansing         1049         CLST - Customer & Digital         Prown Of Street Furniture           y Borough Council         http://statistics.data.gov.uk/dhcaal.authority30UE         Central Support Services         1009         CLST - Customer & Digital         Computer Equipment-Maintenance           y Borough Council         http://statistics.data.gov.uk/dhcaal.authority30UE         Central Support Services         1009         CLST - Customer & Digital         Computer Equipment-Maintenance           y Borough Council         http://statistics.data.gov.uk/dhcaal.authority30UE         Homelessness         1075         EARL - Communities         Tools & Equipment - Purchase           y Borough Council         http://statistics.data.gov.uk/dhcaal.authority30UE         Homelessness         1075         EARL - Communities         Tools & Equipment - Purchase           y Borough Council         http://statistics.data.gov.uk/dhcaal.authority30UE         Central Support Services         1009         GROW - Commercial & Property         General Repairs - Reactive           y Borough Council         http://statistics.data.gov.uk/dhcaal.authority30UE         Central Support Services         1009	pbrough Council         http://statistics.data.gov.uk/id/coal-authorhy30UE         Street Cleansing         10.49         CUIST - Customer & Digital         Prov Of Street Furniture         20057           y Borough Council         http://statistics.data.gov.uk/id/coal-authorhy30UE         Street Cleansing         10.49         CUIST - Customer & Digital         Prov Of Street Furniture         20057           y Borough Council         http://statistics.data.gov.uk/id/coal-authorhy30UE         Central Support Services         1009         CUIST - Customer & Digital         Computer Equipment-Maintenance         40105           y Borough Council         http://statistics.data.gov.uk/id/coal-authorhy30UE         Central Support Services         1009         CUIST - Customer & Digital         Computer Equipment-Maintenance         40105           y Borough Council         http://statistics.data.gov.uk/id/coal-authorhy30UE         Central Support Services         1009         CUIST - Customer & Digital         Computer Equipment-Maintenance         4003           y Borough Council         http://statistics.data.gov.uk/id/coal-authorhy30UE         Homelessness         1075         EARL - Communities         Tools & Equipment - Purchase         4003           y Borough Council         http://statistics.data.gov.uk/id/coal-authorhy30UE         Central Support Services         1009         GROW - Commercial & Property         General Repairs - Reactive         2004	y Borough Council http://staticlics.data.gov.uk/id/local-authorhy30UE Street Cleansing 1049 CUST - Customer & Digital Provn Of Street Furniture 20057 Grounds Maintenance Costs y Borough Council http://staticlics.data.gov.uk/id/local-authorhy30UE Gentral Support Services 1009 CUST - Customer & Digital Computer Equipment-Maintenance 40105 Communication and Computing y Borough Council http://statislics.data.gov.uk/id/local-authorhy30UE Gentral Support Services 1009 CUST - Customer & Digital Computer Equipment-Maintenance 40105 Communication and Computing y Borough Council http://statislics.data.gov.uk/id/local-authorhy30UE Gentral Support Services 1009 CUST - Customer & Digital Computer Equipment-Maintenance 40105 Communication and Computing y Borough Council http://statislics.data.gov.uk/id/local-authorhy30UE Homelessness 1075 EARL - Communities Toole & Equipment - Purchase 4003 Equipment, Furniture & Materia y Borough Council http://statislics.data.gov.uk/id/local-authorhy30UE Homelessness 1075 EARL - Communities Toole & Equipment - Purchase 4003 Equipment, Furniture & Materia y Borough Council http://statislics.data.gov.uk/id/local-authorhy30UE Central Support Services 1009 GROW - Communicial & Property General Repairs - Reactive 20004 Repairs Maintenance & Alts y Borough Council http://statislics.data.gov.uk/id/local-authorhy30UE Central Support Services 1009 GROW - Communicial & Property Misc Spenses 2002 Repaired Furniture y Borough Council http://statislics.data.gov.uk/id/local-authorhy30UE Central Support Services 1009 GROW - Communicial & Property Misc Spenses 40200 Repaired Furniture y Borough Council http://statislics.data.gov.uk/id/local-authorhy30UE Central Support Services 1009 GROW - Communicial & Property Misc Spenses 40200 Miscellaneous Expenses y Borough Council http://statislics.data.gov.uk/id/local-authorhy30UE Central Support Services 1009 GROW - Communicial & Property Misc Spenses 40200 Miscellaneous Expenses y Borough Council http:/statislics.data.gov.uk/id/local-authorhy30UE Recr	y Borough Council         Intry/Statistics.data.gov.uk/id/local-authon/y30UE         Street Cleansing         1049         CUST - Customer & Digital         Prown Of Street Furniture         20057         Grounds Maintenance Costs         5013           y Borough Council         http://statistics.data.gov.uk/id/local-authon/y30UE         Street Cleansing         1049         CUST - Customer & Digital         Prown Of Street Furniture         20057         Grounds Maintenance Costs         5013           y Borough Council         http://statistics.data.gov.uk/id/local-authon/y30UE         Central Support Services         1009         CUST - Customer & Digital         Compute Equipment-Maintenance         40105         Communication and Computing         5028           y Borough Council         http://statistics.data.gov.uk/id/local-authon/y30UE         Central Support Services         1009         CUST - Customer & Digital         Compute Equipment-Maintenance         40105         Communication and Computing         5028           y Borough Council         http://statistics.data.gov.uk/id/local-authon/y30UE         Homelessness         1075         EARL - Communities         Tools & Equipment - Functase         40003         Equipment, Functure & Maleria         5023           y Borough Council         http://statistics.data.gov.uk/id/local-authon/y30UE         Central Support Services         1009         GROW - Commercial & Property         Breactive	bp:/bitables.data.gov.uk/id/local-author/1y30UE         Street Cleansing         1/4         CUST - Customer & Digital         Provm Of Street Furniture         20057         Graunds Maintenance Costs         5/13         As per Quotation- 900004534, 2: 240 litre @ 2646 sea, h. 0: 120 litre @ 222.22 auch           y Borough Council         http:/statistics.data.gov.uk/id/local-author/1y30UE         Street Cleansing         1/49         CUST - Customer & Digital         Provm Of Street Furniture         20057         Graunds Maintenance Costs         5/13         As per Quotation- 900004534, 2: 240 litre @ 2646 sea, h. 0: 120 litre @ 222.22 auch           y Borough Council         http:/statistics.data.gov.uk/id/local-author/1y30UE         Central Support Services         1/49         CUST - Customer & Digital         Computer Equipment-Maintenance Costs         5/13         As per Quotation- 900004534, 2: 240 litre @ 2646 sea, h. 0: 120 litre @ 222.22 auch           y Borough Council         http:/statistics.data.gov.uk/id/local-author/hy30UE         Central Support Services         1/09         CUST - Customer & Digital         Computer Equipment-Maintenance Costs         5/13         As per Quotation- 900004534, 2: 240 litre @ 2646 sea, h. 1: 220 litre @ 252.27 auch           y Borough Council         http:/statistics.data.gov.uk/id/local-author/hy30UE         Central Support Services         1/09         CUST - Customer & Digital         Consputer Equipment-Haintenance Costs         5/13         As per Quotation- 900004534, 2: 240 litre @ 2646 sea,	bp://partial/scalladia.gov.uk/id/scal_authr/ry30UE         Street Cleansing         OLST - Customer & Digital         Prov OI Street Furniture         2007         Grand Maintenance Costs         513         As per Custation-900000534, 2 x 240 litre @ £05 each, 10, x 210 litre @ £27, 27 each         150/32023 017765           bp://partial/scalladia.gov.uk/id/scal_authr/ry30UE         Street Cleansing         104         CUST - Customer & Digital         Computer Equipment-Maintenance         6016         Communication and Computing         502         Meter reading.Serial No. 3700009981125477549         220372023 0177155           yBorough Council         http://statistic.data.gov.uk/id/scal_authr/ry30UE         Central Support Services         1069         CUST - Customer & Digital         Computer Equipment-Maintenance         4016         Communication and Computing         5028         Meter reading.Serial No. 370009981125477549         220372023 0177859           yBorough Council         http:/statistic.data.gov.uk/id/scal_authr/ry30UE         Hendessenses         1075         EARL - Communities         Tools & Equipment - Purchase         4003         Equipment, Furniture & Materia         5023         Meter reading.Serial No. 370009981/125477549         Meter reading.Serial No. 3700099981/125477549         220372023 0178381           yBorough Council         http:/statistic.data.gov.uk/id/scal_authr/ry30UE         Hendessenses         1075         EARL - Communities         Tools & Equipment - Purcha

### Chor

et Amount	Capital and Revenue	Supplier Name	Supplier ID
£639.2	9 Revenue	Walker Gabbott Electrical Ltd	83932
£452.5	0 Revenue	Walker Gabbott Electrical Ltd	83932
£360.0	2 Revenue	Walker Gabbott Electrical Ltd	83932
£355.0	0 Revenue	Walker Gabbott Electrical Ltd	83932
£180.1	2 Revenue	Walker Gabbott Electrical Ltd	83932
£240.5	0 Revenue	Walker Gabbott Electrical Ltd	83932
£33.0	0 Revenue	Walker Gabbott Electrical Ltd	83932
£350.0	0 Revenue	Walker Gabbott Electrical Ltd	83932
£25.8	0 Revenue	Walker Gabbott Electrical Ltd	83932
£170.1	0 Revenue	Walker Gabbott Electrical Ltd	83932
£262.4	8 Revenue	Walker Gabbott Electrical Ltd	83932
£403.7	5 Revenue	Walker Gabbott Electrical Ltd	83932
£278.3	0 Revenue	Walker Gabbott Electrical Ltd	83932
£231.2	5 Revenue	Walker Gabbott Electrical Ltd	83932
£38.8	3 Revenue	Walker Gabbott Electrical Ltd	83932
£621.5	0 Revenue	Walker Gabbott Electrical Ltd	83932
£5,991.6	0 Revenue	Walkers Nurseries Chester Ltd	81322
£251.4	3 Revenue	WaterPlus 4083537246 Council Offices Byron St	84183
£89.4	0 Revenue	WaterPlus 4210869782 37 Market Street	85568
£170.0	0 Revenue	WaterPlus 4210869782 37 Market Street	85568
£1,080.0	0 Revenue	WeBrand4You	68716
£5,000.0	0 Revenue	Wheelton Parish Council	16189
£6,000.0	0 Revenue	Whittle Wanderers	85636
£13,000.0	0 Capital	Wildlife Trust for Lancs Manchester & N Merseyside	20377
£450.0	0 Revenue	Williams Jones and Partners	87229
£2,272.7	0 Revenue	Wybone Ltd	18097
£810.0	0 Revenue	Wybone Ltd	18097
£493.4	1 Revenue	Xeretec Document Solutions	20052
£494.1	1 Revenue	Xeretec Document Solutions	20052
£1,220.7	8 Revenue	Yana Vodianytska	87263
£1,238.0	0 Revenue	Yana Vodianytska	87263
£1,350.0	0 Revenue	Yates Entrance Solutions Ltd	84714
£5,830.3	8 Capital	Yates Entrance Solutions Ltd	84714
£2,520.0	0 Revenue	Yates Entrance Solutions Ltd	84714
£25.1	0 Revenue	Yorkshire Purchasing Org	18098
	0 Revenue	Yorkshire Purchasing Org	18098
£1,168.8	0 Revenue	Yorkshire Purchasing Org	18098