Period: 3 2023/24

Body Name	Body	Service Division Label	Service Division Code	e Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA detail			et Amount Capital and Revenue		Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive Main Contractor	20004 03007	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	As per quote ref: 14933. Re: St Mary's car park full lining works All Seasons - FRA works, , Quote 14781, Road markings to be burned off and applied as discussed using Hot Yellow Thermoplastic Sc	14/06/2023 0180378 14/06/2023 0180823	£718.45 Revenue £525.00 Capital	A1 Streamline Road Markings LTD A1 Streamline Road Markings LTD	21544 21544
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 Unapportionable Central OHeads	1009	CUST - Customer & Digital CUST - Customer & Digital	Vehicles and Plant Maintenance Bank Charges	30045 40151	Direct Transport Costs Miscellaneous Expenses	5016 5034	As per quotation- 20254018- NAME REDACTED post office	07/06/2023 0180825 07/06/2023 0181135	£705.24 Revenue £610.81 Revenue	Aebi Schmidt UK Ltd Allpay Net Ltd	17287 17242
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, , June 2023	21/06/2023 0181238	£6,779.47 Revenue	Amazon Web Services EMEA SARL	80604
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Planning Policy	1009 1092	CUST - Customer & Digital PLAN - Planning & Development	Hire Of Vehicles and Plant Consultants' Fees	30028 40077	Contrct Hire & Operating Lease Services	5018 5027	As per submission to ITT invitation to Tender for the, contract hire with service and maintenance of, Grounds Maintenance Machi Central Lancashire Employment Land Supply Update	07/06/2023 0180869 28/06/2023 0181870	£1,242.40 Revenue £4,724.00 Revenue	Balmers Garden Machinery BE Group	17075 85517
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	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Pruning to Willow and Birch at Yew Tree Close Pruning and reduction of large hedge at Booburn Lane	28/06/2023 0181636 28/06/2023 0181637	£550.00 Revenue £600.00 Revenue	Beardwood Tree Services Beardwood Tree Services	77437 77437
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital GOVN - Policy & Governance	Grounds Maintenance Contractor Professional Fees	20043 40063	Grounds Maintenance Costs	5013 5027	Pruning to Maple and Hawthorn at Mimosa Close Hire of 2 rides for Picnic in the park on Saturday 6 May from 10am -3pm at Astley Park Chorley.	28/06/2023 0181637 28/06/2023 0182010	£550.00 Revenue £700.00 Revenue	Beardwood Tree Services	77437 76203
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Unapportionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Services Repairs Maintenance & Alts	5005	Asbestos Demolition Survey - Common Farm Outbuildings, ADDRESS REDACTED, , Reference - Q309445, Asbesto	14/06/2023 0180544	£595.00 Revenue	Bradley Environmental Consultants Ltd	77154
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 Unapportionable Central OHeads	1096 1009	GROW - Commercial & Property GROW - Commercial & Property	Electricity General Repairs - Reactive	20013 20004	Energy Costs Repairs Maintenance & Alts	5006 5005	Market ground office Union St., As per quote to NAME REDACTED - re man safe internal works, Install 23 access panels as per drawing. Install boxing in	07/06/2023 0181176 14/06/2023 0180588	£1,073.39 Revenue £2,694.24 Revenue	British Gas Business Bryan Lee Building Contractors Ltd	22242 78160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Capital	1095 Capital	GROW - Commercial & Property GROW - Commercial & Property	Fixtures & Fittings - Purchase Other Capital Related Fees	20027 03024	Fixtures and Fittings Capital Expenditure	5010 Capital	Tatton Gardens, , Cut out reception desk to form opening for access and egress Include for making good. £739.44, Allow for making Bob Inn, Chorley Market, , Renew ceiling grid as per site visit., Electrical works to lighting and sockets as per NAME REDACTED	14/06/2023 0180589 14/06/2023 0180591	£1,777.09 Revenue £1,375.86 Capital	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd	78160 78160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Misc Expenses	40200	Miscellaneous Expenses	5034	Lych Bridge, , 1) Clean roof, remove damaged gutter, remove rotten T&G and remove fasica boards (Cart away from site) , 2) Install	14/06/2023 0180592	£4,160.48 Revenue	Bryan Lee Building Contractors Ltd	78160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital 1095	GROW - Commercial & Property GROW - Commercial & Property	Other Capital Related Fees General Repairs - Reactive	03024 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	ADDRESS REDACTED, , New front door as part of refurb works to property Strawberry Fields Reactive General Building Repair Works	21/06/2023 0181105 21/06/2023 0181354	£1,239.02 Capital £1,344.00 Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd	78160 78160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Recreation & Sport	1009 1037	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive Building Services Maintenance Other	20004 20076	Repairs Maintenance & Alts Fixtures and Fittings	5005 5010	Cotswold House Reactive General Building Repair Works PO for Tatton Garden Community Centre., , Manufacture and fix meshed partition to segregate room. 2.580 x 2.200, , Fit new euro I	28/06/2023 0181362 14/06/2023 0181430	£1,211.29 Revenue £1,318.50 Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd	78160 78160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	CBC Sports Pitches & Pavillons Reactive General Building Repair Works ADDRESS REDACTED , , Remove all carpets and vinyl from ground and first floor £2,500.00, Remove damaged ceilings from gr	21/06/2023 0181443 21/06/2023 0181449	£1,629.36 Revenue £7,378.32 Revenue	Bryan Lee Building Contractors Ltd Bryan Lee Building Contractors Ltd	78160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Chorley Market, Watch Stall, , Manufacture, glaze and fit one number redwood hatch window to end opening., Frame out and clad und	21/06/2023 0181450	£2,895.80 Revenue	Bryan Lee Building Contractors Ltd	78160 78160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	EARL - Communities GROW - Commercial & Property	Misc Expenses Computer Software-Maintenance	40200 40107	Miscellaneous Expenses Communication and Computing	5034 5028	Tree Removal and Fence BCIS online Public/Private (RICS) 1 May 2023 to 30 April 2026 public/private organisations as per inv -003466 dated 21st April 20	21/06/2023 0181696 21/06/2023 0181786	£5,986.01 Revenue £5,940.00 Revenue	Bryan Lee Building Contractors Ltd Building Cost Information Service Ltd	78160 89307
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 EARL - Communities	Main Contractor Professional Fees	03007 40063	Capital Expenditure Services	Capital 5027	Astley Hall Renovation Works Out Reach Activities and for OP Cauldron October 2022 - Bid to the PCC to secure Funding. Activies were taken place at West Way L	07/06/2023 0179998 07/06/2023 0180153	£9,533.35 Capital £1,700.00 Revenue	Bullen Conservation Ltd Byron Highton	68424 82939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	CUST - Customer & Digital	External Contractor	40198 40111	Miscellaneous Expenses	5034	Bengal St Depot – Empty yard catch pits each month – £450 x 12 = £5400.00, Bengal St Depot – Empty yard interceptor every 3 month Capita One Revenues and Benefits SaaS Subscription	28/06/2023 0180899	£750.00 Revenue £214.700.00 Revenue	C J Lyon Capita Business Services Ltd	16579
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	CUST - Customer & Digital CUST - Customer & Digital	Computer - Support Services Computer Software-Purchase	40100	Communication and Computing Communication and Computing	5028 5028	DWP LA Datashare LADS programme IT costs for work completed during 01/10/2022 to 31/03/2023 as per correspondence 10/05/23	21/06/2023 0181682	£9,926.69 Revenue	Capita Business Services Ltd	17151 17151
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 075 Processing 076 Processing 077 Processing 079 Processing 080 Processing 085 Processing 086 MIPERMIT FEES M Processing 075, Processing 076, Processing 077, Processing 079, Processing 080, Processing 086, MIP	14/06/2023 0180267 21/06/2023 0181440	£697.20 Revenue £735.94 Revenue	Chipside Ltd Chipside Ltd	22063 22063
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 Regulatory Services	1039 1048	GOVN - Policy & Governance PLAN - Planning & Development	Professional Fees Taxi Testing & Vehicle Safety Report	40063 40234	Services Services	5027 5027	prize money for fruit & veg at flower show 2023 may 2023	14/06/2023 0181412 14/06/2023 0181248	£1,125.00 Revenue £1.097.00 Revenue	Chorley & District Gardening Society Chorley Autocare Ltd	21287 17110
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Grants to Voluntary Organisations	40124	Grants and Subscriptions	5031	community intergration	07/06/2023 0181011	£500.00 Revenue	Chorley Ukrainian Community Group Kaylna	85516
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 Service Management & Support	1097 1009	EARL - Communities CUST - Customer & Digital	Citizens Advice Bureau Hire Of Vehicles and Plant	40125 30028	Grants and Subscriptions Contrct Hire & Operating Lease	5031 5018	Delivery of commissioned services - 1st payment Supply MEWP and 1 operative for 2 days	21/06/2023 0181548 07/06/2023 0180863	£18,933.00 Revenue £1,100.00 Revenue	Citizens Advice Lancashire City Illuminations Ltd	17035 77388
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Service Management & Support	1096 1009	GROW - Commercial & Property CUST - Customer & Digital	Fixtures & Fittings - Repair/Mtnce Hire Of Vehicles and Plant	20028 30028	Fixtures and Fittings Contrct Hire & Operating Lease	5010 5018	Install 1500m Summer bunting around Chorley Town Centre., Market Street, Chapel Street and Fazakerley Streets. Single row down t Hire MEWP with driver for 2 additional days	14/06/2023 0180986 28/06/2023 0181344	£3,000.00 Revenue £1,100.00 Revenue	City Illuminations Ltd City Illuminations Ltd	77388 77388
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028 40101	Contrct Hire & Operating Lease	5018	Hire of a MWEP with operator to erect lamp post baskets	28/06/2023 0181706 28/06/2023 0181896	£650.00 Revenue £16.220.50 Revenue	City Illuminations Ltd	77388 17463
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	EARL - Communities GROW - Commercial & Property	IT Software - Annual Licences Gas	20014	Communication and Computing Energy Costs	5028 5006	Licence, Support and Maintenance, For the Period: 01/07/2023 to 30/06/2024, , Hosting for Chorley Council - £5225.49, Support & Eaves Green	07/06/2023 0181177	£910.25 Revenue	Civica UK Limited Corona Energy Retail 2 Ltd	67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Community Development	1007 1097	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Astley Hall Info Centre	07/06/2023 0181178 07/06/2023 0181180	£5,041.31 Revenue £522.07 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Town Hall Civic Offices	07/06/2023 0181181 07/06/2023 0181182	£7,184.23 Revenue £7,173.84 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Astley Farm	07/06/2023 0181191	£879.55 Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1007	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Astley Hall Civic Office	07/06/2023 0181192 07/06/2023 0181193	£7,356.16 Revenue £5,255.14 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Recreation & Sport	1007 1037	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Astley park coach house Clayton brook village hall	07/06/2023 0181194 07/06/2023 0181195	£2,753.06 Revenue £656.53 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Recreation & Sport	1075	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Cotswold house Clayton brook village hall	07/06/2023 0181198 07/06/2023 0181199	£4,802.81 Revenue £922.96 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Astley Village community centre	07/06/2023 0181200	£1,662.30 Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Culture & Heritage	1036	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Town Hall Astley Cottage	07/06/2023 0181201 07/06/2023 0181202	£3,700.33 Revenue £884.72 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Unapportionable Central OHeads	1075 1009	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Cotswold house Benoal street	07/06/2023 0181203 07/06/2023 0181204	£5,923.93 Revenue £895.50 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007 1095	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Astley Coach house	07/06/2023 0181205 28/06/2023 0181935	£6,993.51 Revenue £10.781.88 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	5006		28/06/2023 0181936	£568.22 Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006		28/06/2023 0181937 28/06/2023 0181938	£7,529.98 Revenue £9,218.29 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Central Support Services	1037 1009	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006		28/06/2023 0181940 28/06/2023 0181941	£786.15 Revenue £1,523.82 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	westway	28/06/2023 0181942	£662.76 Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Recreation & Sport	1037	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Westway Centre Drive	28/06/2023 0181943 28/06/2023 0181944	£1,205.89 Revenue £4,618.79 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	GROW - Commercial & Property GROW - Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Centre Drive Centre Drive	28/06/2023 0181945 28/06/2023 0181946	£4,913.75 Revenue £5.767.26 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	GROW - Commercial & Property GROW - Commercial & Property	Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Lodge bank Lodge bank	28/06/2023 0181947 28/06/2023 0181948	£8,690.91 Revenue £7,085,13 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Lodge bank	28/06/2023 0181949	£6,386.85 Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1007 1008	GROW - Commercial & Property EARL - Communities	Gas Other Contributions	20014 40145	Energy Costs Grants and Subscriptions	5006 5031	Fleet street Delivery of 2 Welcome Spaces	28/06/2023 0181951 28/06/2023 0181811	£29,334.96 Revenue £1,000.00 Revenue	Corona Energy Retail 2 Ltd Croston Old School	67249 78306
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 Culture & Heritage	1007 1036	PLAN - Planning & Development GOVN - Policy & Governance	Grounds Maintenance Contractor Furniture - Purchase	20043 40012	Grounds Maintenance Costs Equipment, Furniture & Materia	5013 5023	Wigan Lane hedge to be laid to local Lancashire style and made as stock proof as possible., Stakes supplied and used according to 3 x OC97FDA C1+ Orthopaedica chair with fold down height adjustable multii-functional armpads & pump up lumbar (black), , 3 x LKS	21/06/2023 0181704 14/06/2023 0180982	£1,326.00 Revenue £1,593.62 Revenue	David Moore Diamond Business Interiors Ltd	87250 53722
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	GOVN - Policy & Governance CUST - Customer & Digital	Misc Expenses Supplies - Workshop	40200 40246	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Quote Ref: Q24380-1, MSF7-16-LU, 730H X 1650W X 440D Desk End Storage Locker Unit With 8 Locker Apartments in Urban Maple As per document 061611, Order ref 244717	14/06/2023 0181107 07/06/2023 0180819	£709.27 Revenue £548.03 Revenue	Diamond Business Interiors Ltd Dick Leigh	53722 17138
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GROW - Commercial & Property	Manual Control Account	00001	Balance Sheet	Balance		07/06/2023 0181005	£942.96 Revenue	Digital Engineering Works Ltd	88571
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support	1009 1095	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Friday St Car ParkRepairs to ramp and mesh as issued via Tech Forge MW Market Walk - General Building Reactive Repairs	14/06/2023 0181210 07/06/2023 0179886	£775.00 Revenue £3,217.54 Revenue	Edwards Wrought Iron Ltd EFT Construction	77654 78195
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 Homelessness	1038 1075	PLAN - Planning & Development GROW - Commercial & Property	Playground Equipment Laundry	40008 40042	Equipment, Furniture & Materia Clothing, Uniforms and Laundry	5023 5025	Snake Swing parts for Yarrow Valley Country Park- giant rope with fixings and delivery In respect of Laundry services for period, 01/04/23 - 31/03/2024, For, Cotswold Supported housing, Cotswold Rd, Chorley	14/06/2023 0181016 07/06/2023 0181108	£1,862.30 Revenue £1,291.23 Revenue	eibeplay LTD Elis UK Ltd	39513 20799
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 Corporate Management	1075 1008	GROW - Commercial & Property EARL - Communities	Laundry Other Contributions	40042 40145	Clothing, Uniforms and Laundry Grants and Subscriptions	5025 5031	In respect of Laundry services for period , 01/04/23 - 31/03/2024, For , Cotswold Supported housing, Cotswold Rd , Chorley Welcome Spaces	21/06/2023 0181632 28/06/2023 0181812	£1,288.69 Revenue £500.00 Revenue	Elis UK Ltd Emerging Futures CiC	20799 81216
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	Operate, Platform and Calls & IP invoices for financial year April 2023 to March 2024	07/06/2023 0181089	£2,950.00 Revenue	Essensys Ltd	77836
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	GROW - Commercial & Property GOVN - Policy & Governance	Internet Charges Mayoral Hospitality	40104 40123	Communication and Computing Expenses	5028 5030	Operate, Platform and Calls & IP invoices for financial year April 2023 to March 2024 Venue dressing for the Mayor's Civic Dinner on 19th May 2023 in the Lancastrian at Chorley Town Hall., Invoice 1729.	21/06/2023 0181649 14/06/2023 0181296	£2,950.00 Revenue £642.00 Revenue	Essensys Ltd Event Entertainment Ltd (The Big White Events Comp	77836 62042
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support		CUST - Customer & Digital CUST - Customer & Digital	Professional Fees Vehicles and Plant Maintenance	14011 30045	Direct Employee Expenses Direct Transport Costs	5001 5016	Cv Plus Annual Bill As per pro forma 113949	28/06/2023 0181914 07/06/2023 0180821	£1,842.75 Revenue £1,131,20 Revenue	Experian Limited F R Sharrock Ltd	17797 18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies - Workshop Hire Of Vehicles and Plant	40246 30028	Equipment, Furniture & Materia Contrct Hire & Operating Lease	5023 5018	as per pro forma no- 163130 1 x triple rental per week at £375, 1x front deck rental per week at £295, Total of 30 weeks rental	07/06/2023 0180822 07/06/2023 0180829	£757.57 Revenue £3,082.00 Revenue	F R Sharrock Ltd F R Sharrock Ltd	18091 18091
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	1 x triple rental per week at £375, 1x front deck rental per week at £295, Total of 30 weeks rental	28/06/2023 0181733	£2,948.00 Revenue	F R Sharrock Ltd	18091
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Unitary Payment(S) Unitary Payment(S)	50009 50009	Private Contractors Private Contractors	5042 5042	Provision of waste and recycling collection services to Chorley Council for 2023/24 Provision of waste and recycling collection services to Chorley Council for 2023/24	07/06/2023 0180783 21/06/2023 0181318	£17,466.05 Revenue £218,145.39 Revenue	FCC Environment Services (UK) Limited FCC Environment Services (UK) Limited	77903 77903
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	GOVN - Policy & Governance GOVN - Policy & Governance	Legal Fees Legal Fees	40171 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Earlsway invoices for advice from Counsel and attendance at injunction hearing Earlsway invoices for advice from Counsel and attendance at injunction hearing	28/06/2023 0181700 28/06/2023 0181709	£2,250.00 Revenue £3,886.00 Revenue	Forbes Solicitors Forbes Solicitors	17527 17527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Capital	1008	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	Welcome Space	28/06/2023 0181813	£500.00 Revenue	Genesis Care (North West) Ltd	53287 64389
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	GROW - Commercial & Property CUST - Customer & Digital	Main Contractor Hire Of Vehicles and Plant	03007 30028	Capital Expenditure Contrct Hire & Operating Lease	Capital 5018	Astley Refurb Project, , Fees for 14 site visits between 12/08 2022- 23/03/23, Plus watching brief and mileage Extension of the sweepers, 12 month Contract - Start date 02/09/22, , NAME REDACTED CN101 (ADDRESS REDACTED) – contract	14/06/2023 0181428 07/06/2023 0180867	£5,418.00 Capital £8,332.30 Revenue	Geoff W Maybank Go Plant Fleet Services Ltd	80857
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	CUST - Customer & Digital GROW - Commercial & Property	Printing Consultants Fees	40043 03025	Printing, Stationery & General Capital Expenditure	5026 Capital	Garden Waste Subscription payments 2023/24 Consultancy support - (2 days as per email 03.05.2023), , •Tatton Stakeholder Review, •Update meeting LM/AN, •Alker Lane Gas /	28/06/2023 0181872 14/06/2023 0180578	£719.83 Revenue £1,000.00 Capital	GoCardless Gosling Consulting Limited	77457 78380
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	GROW - Commercial & Property PLAN - Planning & Development	Consultants Fees Vandalism Repairs	03025 20005	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Client Side Support - May 2023 (3 days @ £500 per day) Graffiti removal contract April 2023 ongoing	14/06/2023 0181271 07/06/2023 0181028	£1,500.00 Capital £805.00 Revenue	Gosling Consulting Limited Graffiti Away Ltd	78380 78340
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009	PLAN - Planning & Development GOVN - Policy & Governance	Vandalism Repairs External Audit	20005 40064	Repairs Maintenance & Alts	5005 5027	Graffiti removal contract April 2023 ongoing 2022/23 Audit Fees	21/06/2023 0181616 07/06/2023 0181070	£595.00 Revenue £10.740.84 Revenue	Grafiti Away Ltd Grant Thornton UK LLP	78340 57322
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial & Property	Publicity - Advertising	40157	Services Miscellaneous Expenses	5034	Social media for Market Walk Shopping Centre Chorley. January - June 2023 @ £500 per month Total 6 months £3000.00	14/06/2023 0180085	£500.00 Revenue	Gravity	77837
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	Publicity - Advertising Misc Expenses	40157 40200	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 To move furniture and wall cladding from ground floor video conferencing room to new room on first floor, per your quotation	21/06/2023 0181378 07/06/2023 0180803	£500.00 Revenue £2,110.12 Revenue	Gravity Gresham Office Furniture Ltd	77837 78114
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Central Support Services	1096 1009	GROW - Commercial & Property CUST - Customer & Digital	Fixtures & Fittings - Purchase Computer Software-Purchase	20027 40100	Fixtures and Fittings Communication and Computing	5010 5028	170 x HD PVC Bunting (0001) 12" x 8" Red / White / Blue 12" x 8" (30cm x 20cm) 10m Length - £9.90 each, Total £1683 +VAT 400 Access control hardware, Door installation and configuration (including PM), Time recording hardware, Professional Services, Tota	14/06/2023 0180071 21/06/2023 0181326	£3,357.20 Revenue £842.00 Revenue	Hampshire Flag Company Hfx Ltd	22296 17164
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	100 licences for imperago Door Access Control SaaS	28/06/2023 0181697	£1,284.00 Revenue	Hfx Ltd	17164
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 Community Development	1008 1097	EARL - Communities EARL - Communities	Other Contributions Core Funding Grants	40145 40133	Grants and Subscriptions Grants and Subscriptions	5031 5031	Welcome spaces Delivery of commissioned service - 1st payment	28/06/2023 0181814 21/06/2023 0181432	£500.00 Revenue £11,000.00 Revenue	Hillside Methodist Church Home-Start Central Lancashire Ltd	18468 20585
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Business Support	1008 1095	GOVN - Policy & Governance GROW - Commercial & Property	Other Fees Planned Maintenance	40212 20006	Miscellaneous Expenses Repairs Maintenance & Alts	5034 5005	Subsidy for the provision of a meals on wheels service in Chorley from 1 April 2023 to 31 March 2024 Saturday Installation - 20th and 27th May, (Includes cabling and patressing)	14/06/2023 0180817 28/06/2023 0181172	£3,110.25 Revenue £1,599.00 Revenue	I Care GB Ltd IDN Supplies	77247 78102
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Capital	1012 Capital	GOVN - Policy & Governance EARL - Communities	Computer - Support Services Grants	40111 03002	Communication and Computing Capital Expenditure	5028 Capital	Canvass 2023:, IVR per response (Platinum). 8312 units - £2078.00, IVR set up (Remote) Mandatory, 1 unit - £495.00, Data Reloads, 22/00135/CAG	21/06/2023 0181717 14/06/2023 0181452	£4,083.40 Revenue £4,395.77 Capital	IDOX Software Limited Independent Adaptations Ltd	17542 77973
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	23/00129/CAG	21/06/2023 0181749	£4,121.86 Capital	Independent Adaptations Ltd	77973
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Control Accounts	1009 Control	GROW - Commercial & Property System	Professional Fees Manual Control Account	40063 00001	Services Balance Sheet	5027 Balance	Land Clearance, Eaves Lane - Ref T7261/MP/AC	21/06/2023 0178294 07/06/2023 0180798	£4,950.00 Revenue £1,225.00 Revenue	Inglenorth (Contracting) Limited Inland Revenue 065py00102078	81123 17445
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 Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Alker Lane D&B works - Strawberry Meadows Business Park (Increased costs) Alker Lane Design & Build Contract		£147,751.58 Capital £96,460.95 Revenue	John Turner Construction Group Limited John Turner Construction Group Limited	82376 82376
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial & Property GROW - Commercial & Property	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure Capital Expenditure	Capital Capital	Alker Lane D&B works - Strawberry Meadows Business Park (Increased costs) Alker Lane Design and Build (Final Account)		£282,852.34 Capital £6,588.47 Capital	John Turner Construction Group Limited John Turner Construction Group Limited	82376 82376
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Construction of a Sports Pavilion at Wigan Lane Playing Fields with associated infrastructure and landscaping as set out in the t	28/06/2023 0181873	£16,437.49 Capital	John Wade Groundworks Ltd	76676
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	PLAN - Planning & Development PLAN - Planning & Development	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	King George V Playing Fields Pavilion - Stage 5 (invoiced monthly during Construction phase),, - JYM Services including Archite King George V Playing Fields Pavilion - Stage 5 (invoiced monthly during Construction phase),, - JYM Services including Archite	14/06/2023 0174088 14/06/2023 0175034	£2,633.00 Capital £2,468.00 Capital	JYM Partnership LLP JYM Partnership LLP	18179 18179
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Economic Development	Capital 1096	PLAN - Planning & Development GROW - Commercial & Property	Main Contractor Refuse Collection	03007 20037	Capital Expenditure Cleaning and Domestic Supplies	Capital 5012	King George V Playing Fields Pavilion - Stage 5 (invoiced monthly during Construction phase),, - JYM Services including Archite Market Walk/Market Walk Extension/Markets/Calico Lounge/Reel Cinema Waste Removal 01.04.2023 - 31.03.2024: Market Walk YARI	14/06/2023 0175573 14/06/2023 0180063	£2,468.00 Capital £1,836.00 Revenue	JYM Partnership LLP Kenny Waste Management Ltd	18179 88641
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk/Market Walk Extension/Markets/Calico Lounge/Reel Cinema Waste Removal 01.04.2023 - 31.03.2024:, , Market Walk YAl	21/06/2023 0181542	£1,989.00 Revenue	Kenny Waste Management Ltd	88641 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities EARL - Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	4 conflower HIA	07/06/2023 0181008 21/06/2023 0181627	£1,149.20 Capital £3,481.00 Capital	Lancashire County Council Lancashire County Council	17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Parking Services	Capital 1066	EARL - Communities GROW - Commercial & Property	Grants Car Park Lamps	03002 20064	Capital Expenditure Grounds Maintenance Costs	Capital 5013	22/00063/CAG Car park lighting inspection and repair works carried out in Nov 22, , To carry out visual inspection on each council car park li	21/06/2023 0181652 21/06/2023 0181795	£1,582.48 Capital £2,406.86 Revenue	Lancashire County Council Lancashire County Council	17758 20027

Period: 3 2023/24

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Central Support Services	Service Division Code	CUST - Customer & Digital	Expenditure Category Clinical Waste Collection	50007	CIPFA detailed expediture type Private Contractors	5042	Domestic clinical waste collections 2023/24	28/06/2023 0181893	et Amount Capital and Revenue £2,689.25 Revenue	Lancashire Environmental Services	82309
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive Gas, Air Conditioning and Plumbing Repair Works @ CBC Housing Reactive Gas, Air Conditioning and Plumbing Repair Works @ Primrose Gardens	21/06/2023 0181303	£657.05 Revenue	Lancashire Gas Services Ltd	78192
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		21/06/2023 0181333	£1,092.65 Revenue	Lancashire Gas Services Ltd	78192
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance General Repairs - Reactive	20006 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Planned Gas, Air Conditioning and Plumbing Maintenance and Remedial Works also includes insurance inspector remedials @ Primros Reactive Gas, Air Conditioning and Plumbing Repair Works @ Strawberry Fields	21/06/2023 0181334	£2,842.69 Revenue £812.12 Revenue	Lancashire Gas Services Ltd Lancashire Gas Services Ltd	78192 78192
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Reactive Gas, Air Conditioning and Plumbing Repair Works @ Cotswold House Reactive Gas, Air Conditioning and Plumbing Repair Works @ CBC Community Centres	21/06/2023 0181340 21/06/2023 0181342	£630.00 Revenue £857.68 Revenue	Lancashire Gas Services Ltd Lancashire Gas Services Ltd	78192 78192
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance General Repairs - Reactive	20006 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Planned Gas, Air Conditioning and Plumbing Maintenance and Remedial Works also includes insurance inspector remedials @ Town H Reactive Gas, Air Conditioning and Plumbing Repair Works @ CBC Commercial Properties	21/06/2023 0181386	£1,650.57 Revenue £839.77 Revenue	Lancashire Gas Services Ltd Lancashire Gas Services Ltd	78192 78192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Planned Gas, Air Conditioning and Plumbing Maintenance and Remedial Works also includes insurance inspector remedials @ Strawba	14/06/2023 0181402	£4,047.00 Revenue	Lancashire Gas Services Ltd	78192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Planned Gas, Air Conditioning and Plumbing Maintenance and Remedial Works also includes insurance inspector remedials @ Strawba		£4,158.00 Revenue	Lancashire Gas Services Ltd	78192
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Unapportionable Central OHeads	1095 1009	GROW - Commercial & Property GOVN - Policy & Governance	Planned Maintenance Car Leasing Payment	20006 14100	Repairs Maintenance & Alts Direct Employee Expenses	5005 5001		21/06/2023 0181511	£1,098.29 Revenue £9,163.18 Revenue	Lancashire Gas Services Ltd Liberata UK	78192 20716
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 Astley Refurb Project Management	14/06/2023 0181290	£1,300.00 Capital	Linchpin Ltd	80779
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital		14/06/2023 0181427	£975.00 Capital	Linchpin Ltd	80779
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Economic Development	1096	GOVN - Policy & Governance GOVN - Policy & Governance	HR Approved Occ Health Fees Publicity - Advertising	15201 40157	Indirect Employee Expenses Miscellaneous Expenses	5002 5034	Counselling for Staff April 2023 Full page advert, editorial, backlink for the May/June Markets feature edition.	07/06/2023 0181052 21/06/2023 0181631	£675.00 Revenue £550.00 Revenue	Livewell Counselling Service Loop Publishing Ltd	63084 18770
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	Walker Tree Services Invoice 68 Agency Fees for NAME REDACTED Building Control Officer May 2023 onwards	07/06/2023 0180834	£4,980.00 Revenue	M J Walker	62044
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		07/06/2023 0181034	£2,072.00 Revenue	Matchtech	77343
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		14/06/2023 0181346	£1,657.60 Revenue	Matchtech	77343
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		21/06/2023 0181713	£1,243.20 Revenue	Matchtech	77343
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Building Control	1090 1090	PLAN - Planning & Development PLAN - Planning & Development	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Fees for NAME REDACTED Building Control Officer May 2023 onwards Agency Fees for NAME REDACTED Building Control Officer May 2023 onwards	28/06/2023 0181904 28/06/2023 0181905	£1,288.00 Revenue £1,243.20 Revenue	Matchtech Matchtech	77343 77343
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	Purchase monies, ADDRESS REDACTED	14/06/2023 0181047	£1,080.00 Revenue	MHR International UK Ltd	84982
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Purchase Money	03027	Capital Expenditure	Capital		14/06/2023 0181125	£150,000.00 Capital	Michael Gallery	88813
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	22/00079/DFG NAME REDACTED, ADDRESS REDACTED	07/06/2023 0181129	£8,393.89 Capital	Mint Northwest Ltd	65607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	22/00029/CAG	21/06/2023 0181810	£7,752.33 Capital	Mint Northwest Ltd	65607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Remove & replace suited lock system to none residential doors for Tatton Gardens as per NAME REDACTED request	07/06/2023 0181222	£1,871.00 Revenue	Morris Locksmiths	22567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	PLAN - Planning & Development	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Works to Tatton Nursery Garden as set out in specification and quotation. To be carried out end of May 23.	07/06/2023 0181025	£2,090.00 Revenue	Mr Andy Hart	72236
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Rental Bond Scheme	40241	Miscellaneous Expenses	5034	deposit first months rent Planning Public Notices to appear in the Chorley Guardian April 2023 to March 2024	14/06/2023 0181413	£1,615.00 Revenue	Mykhalio Nakonechnyi	89254
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Statutory Notices	40160	Miscellaneous Expenses	5034		21/06/2023 0180628	£542.25 Revenue	National World Publishing Limited	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Purchase	40100	Communication and Computing	5028	DNS Charges Astley hall coach house, 01 May 23 - 31 May 23	28/06/2023 0177046	£765.94 Revenue	Nominet UK	81408
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006		28/06/2023 0181750	£2,934.85 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	West way Sports hub	28/06/2023 0181753	£1,314.06 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Strawberryfields	28/06/2023 0181756	£11,196.88 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Astley farm Landlords communal area market walk	28/06/2023 0181760	£660.04 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006		28/06/2023 0181762	£1,288.47 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1009	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Astley park changing rooms Civic office union street	28/06/2023 0181764 28/06/2023 0181773	£883.12 Revenue £8,530.55 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Cotswold house two storey wing Car Park Union Street	28/06/2023 0181774	£600.63 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006		28/06/2023 0181776	£3,928.23 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Landlord primrose gardens Oak House car park	28/06/2023 0181777	£4,494.66 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006		28/06/2023 0181778	£1,239.45 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Brinscall baths Bengal street	28/06/2023 0181818	£2,881.41 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006		28/06/2023 0181820	£2,233.37 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Clayton brook village hall Main panel Tatton Gardens	28/06/2023 0181822	£518.97 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006		28/06/2023 0181823	£9,948.85 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Cotswold hse Communal rooms Town Hall	28/06/2023 0181830	£1,280.74 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006		28/06/2023 0181831	£7,413.10 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Clayton Green Sport ctr	28/06/2023 0181833	£2,816.60 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Friday Street	28/06/2023 0181834	£687.27 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads		GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Astley hall coach house Bengal street	28/06/2023 0181972 28/06/2023 0181974	£2,496.03 Revenue £2,833.42 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Cotswold house communal rooms Cotswold house two storey wing	28/06/2023 0181976	£1,233.06 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006		28/06/2023 0181977	£554.13 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Astley park changing rooms Friday street	28/06/2023 0181980	£1,074.74 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006		28/06/2023 0181981	£643.57 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Car park union street Landlords communal area market walk	28/06/2023 0181982	£3,259.08 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006		28/06/2023 0181983	£1,365.04 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Strawberry fields digital hub	28/06/2023 0181988	£9,164.61 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Brinscall baths	28/06/2023 0181990	£2,338.04 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Clayton green sport ctr	28/06/2023 0181991	£2,982.43 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Civic union street	28/06/2023 0181992	£7,193.28 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	Town hall	28/06/2023 0181993	£6,749.87 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	HD46222V, 01 Mar 23 - 31 Mar 23	28/06/2023 0182007	£3,576.45 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	A0010276409, 01 Mar 23 - 31 Mar 23	28/06/2023 0182008	£556.75 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	HD46222S, 01 Mar 23 - 31 Mar 23	28/06/2023 0182009	£1,461.78 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	HD462237, 01 Mar 23 - 31 Mar 23	28/06/2023 0182013	£14,660.82 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	HD46223B, 01 Mar 23 - 31 Mar 23	28/06/2023 0182016	£1,717.82 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services 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 01.04.23 - 31.03.24, Rate: £18.40 ph., Monday - Saturday Parking Atten Provision of off street car park enforcement for period 01.04.23 - 31.03.24, Rate: £18.40 ph., Monday - Saturday Parking Atten	14/06/2023 0180193 14/06/2023 0181229	£3,827.20 Revenue £3,992.80 Revenue	NSL Limited NSL Limited	67253 67253
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Printing	40043	Printing, Stationery & General	5026	As per quotation: 234143, , Please supply 200k ~Stelio Adhesive Check Out Chorley tickets - £8.66 per 1000. , , Please deliver to Welcome space initiative	14/06/2023 0180264	£1,740.66 Revenue	Paperwork (UK) Limited	18296
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031		28/06/2023 0181816	£500.00 Revenue	Parochial Church Council of Buckshaw Village Churc	87260
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	12 x AA301 Smart One Mini toilet rolls @ £45.37	07/06/2023 0180837	£544.44 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	May-Aug cleaning order for Cotswold House	14/06/2023 0181022	£660.11 Revenue		77537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	Occupational Health Charges April 2023 Garden Waste subscription permits 2023/24	07/06/2023 0181042	£842.68 Revenue	People Asset Management Limited	76487
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		14/06/2023 0181286	£2,275.62 Revenue	Permiserv Ltd	77202
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	HR Recruitment Expenses	15200	Indirect Employee Expenses	5002	Enhanced check government fee Active Directory Health Check 2 days	07/06/2023 0181045	£646.00 Revenue	Personnel Checks Ltd	81534
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		21/06/2023 0179927	£2,000.00 Revenue	Phoenix Software Ltd	17046
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	2 x 210 litre barrels Ad blue Contract work to assist with planning enforcement, Contractor: NAME REDACTED Time period: 1 April 2023 – 31 March 2024	07/06/2023 0181063	£504.00 Revenue	Pilkington Oils	18075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Consultants' Fees	40077	Services	5027		07/06/2023 0181027	£2,337.00 Revenue	Planning and PACE Solutions Ltd	82083
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Consultants` Fees	40077	Services	5027	Contract work to assist with planning enforcement, Contractor: NAME REDACTED Time period: 1 April 2023 – 31 March 2024	28/06/2023 0181848	£1,805.00 Revenue	Planning and PACE Solutions Ltd	82083
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Picture Boards for Town Hall	14/06/2023 0181276	£1,235.23 Revenue	Poppy Signs Ltd	21898
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Economic Development	1008 1096	GOVN - Policy & Governance GROW - Commercial & Property	Corp Training Organisational Development Performing Rights Society Fees	40148	Indirect Employee Expenses Grants and Subscriptions	5002 5031	01737337	21/06/2023 0181699 14/06/2023 0180705	£600.00 Revenue £2,336.52 Revenue	Potential Unearthed PPL PRS Ltd	22243 77455
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Construction of Changing Facility at King George V Playing Fields. Original contract value of 939165.78 minus 84950 invoiced and	14/06/2023 0181335	£53,576.41 Capital	Pulse Design and Build Ltd	85602
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply 25 number plates	07/06/2023 0180789	£660.00 Revenue	Rawcliffe's Of Chorley Ltd	17993
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Repair a headstone base Supply 23 number stones for the grave plots. Ashes section, Chorley Cemetery	07/06/2023 0180790	£500.00 Revenue	Rawcliffe's Of Chorley Ltd	17993
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Cemetery Cremation & Mortuary	1041	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034		07/06/2023 0180791	£690.00 Revenue	Rawcliffe's Of Chorley Ltd	17993
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, First time central heating ADDRESS REDACTED, door replacement	21/06/2023 0181729	£3,500.00 Revenue	Rhea Projects Ltd	77753
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031		21/06/2023 0181730	£1,513.00 Revenue	Rhea Projects Ltd	77753
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, Glazing improvements ADDRESS REDACTED, Glazing improvements	21/06/2023 0181731	£995.00 Revenue	Rhea Projects Ltd	77753
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031		21/06/2023 0181732	£4,985.00 Revenue	Rhea Projects Ltd	77753
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, Door replacement Traffic management for the Mayor's Civic Sunday Parade in Chorley town centre on Sunday 21st May 2023., Quote: 00000027447	21/06/2023 0181735	£1,365.00 Revenue	Rhea Projects Ltd	77753
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Processional Routes	40177	Miscellaneous Expenses	5034		07/06/2023 0181000	£950.00 Revenue	Road Safety Services Ltd	69457
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002		28/06/2023 0181998	£2,800.00 Revenue	RTP Films Ltd	81156
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital		07/06/2023 0180383	£5,910.00 Capital	Secure Door Systems	87323
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Strawberry Meadows - Euxton Lane, Quote - QU3158, , , Supply and Install 2no BFT 4m Booms complete, with LED light kits. Central To provide site concierge services at , Tatton Gardens Extra Care facility, , hours as outlined by the premises , manager. 7 days	28/06/2023 0181889	£1,910.00 Capital	Secure Door Systems	87323
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027		07/06/2023 0180259	£7,967.70 Revenue	Secure FM Ltd	86928
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight, 7 days a week. Hourly rate £12. To provide concierge services at Primrose Gardens Extra Care Facility as outlined by premises manager - 7 days a week. Hourly Rat	14/06/2023 0181112	£2,948.73 Revenue	Secure FM Ltd	86928
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027		21/06/2023 0181114	£8,090.28 Revenue	Secure FM Ltd	86928
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Security Service	40062	Services	5027	To provide site concierge services at Cotswold House temporary accommodation facility, hours as outlined, by the premises manage	14/06/2023 0181116	£8,090.28 Revenue	Secure FM Ltd	86928
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	To provide site concierge services at, Tatton Gardens Extra Care facility, hours as outlined by the premises, manager. 7 days	14/06/2023 0181139	£8,090.28 Revenue	Secure FM Ltd	86928
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GROW - Commercial & Property	Manual Control Account	00001	Balance Sheet	Balance	Tempo Time Credits 2023-2024 Support costs	21/06/2023 0181512	£987.68 Revenue	South Ribble Borough Council	17889
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Misc Expenses	40200	Miscellaneous Expenses	5034		07/06/2023 0179682	£7,138.75 Revenue	Spice Innovations Ltd T/A Tempo Time Credits	61318
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	Room Hire for polling station 4 May 2023 Room Hire for polling station 4 May 2023 - £700, Use of Car park for mobile polling station May 2022 - £200.00	07/06/2023 0181173	£770.00 Revenue	St Bedes Parish Centre	19876
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007		28/06/2023 0181885	£900.00 Revenue	St Chads Catholic Church	89293
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Other Contributions	40145	Grants and Subscriptions	5031	Welcome space delivery Fuel as procured via the chest, 7800 litres road diesel	28/06/2023 0181815	£500.00 Revenue	St. Joseph's Community Club	87261
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		07/06/2023 0180624	£8,957.64 Revenue	Standard Fuel Oils	85167
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 order 7500 litres road diesel , @ £1.0949 per litre ADDRESS REDACTED	28/06/2023 0181480	£7,116.85 Revenue	Standard Fuel Oils	85167
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital		07/06/2023 0181009	£6,302.00 Capital	Stannah Lift Services Ltd	80943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	07/06/2023 0181010	£7,885.00 Capital	Stannah Lift Services Ltd	80943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	HIA	21/06/2023 0181628	£3,388.00 Capital	Stannah Lift Services Ltd	80943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	23/00020/CAG	21/06/2023 0181651	£6,355.00 Capital	Stannah Lift Services Ltd	80943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	23/0007/CAG	21/06/2023 0181809	£3,144.00 Capital	Stannah Lift Services Ltd	80943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services		GROW - Commercial & Property	Signs:Provision & Maintenance	20065	Grounds Maintenance Costs	5013	Re extensive sign revisions for Friday St car park:, , Take down sign assembly & dispose, 2 no @ £60 = £120, Take down signs & di	14/06/2023 0180633	£4,355.00 Revenue	Street Civil Engineering Limited	76750
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Engineering Services Quote 01 - 2022, , Provision of agreed general engineering services, 1st September 2022 to 31st March 2023	07/06/2023 0180855	£2,809.18 Revenue	Street Civil Engineering Limited	76750
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	GROW - Commercial & Property GROW - Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Queens Rd Car Park Works as agreed with NAME REDACTED Engineering Services Quote 01 - 2022, Provision of agreed general engineering services, 1st September 2022 to 31st March 2023	07/06/2023 0180895 07/06/2023 0180906	£1,448.43 Revenue £3,119.25 Revenue	Street Civil Engineering Limited Street Civil Engineering Limited	76750 76750
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Queens Rd Car Park Works as agreed with NAME REDACTED Jubilee Recreation Ground Sport & Access Enhancement Project. Lead Design Civils Services as detailed in quotation.	07/06/2023 0180907	£842.64 Revenue	Street Civil Engineering Limited	76750
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital		21/06/2023 0181677	£599.26 Capital	Street Civil Engineering Limited	76750
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management & Support	Capital 1009	EARL - Communities CUST - Customer & Digital	Grants Refuse Collection	03002 20037	Capital Expenditure Cleaning and Domestic Supplies	Capital 5012	22/00121/DFG Exchange 20 yard Street Sweeping Skip @ , £80.96 , to cover period 01/04/2022 - 31/03/2023	21/06/2023 0181748 07/06/2023 0181141	£11,095.00 Capital £1,457.28 Revenue	Stringfellow Bldg Cntrctrs Ltd SUEZ R&R UK LTD	17893 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 35 yard General Waste Skip @ , £89.94, to cover period 01/04/2022 - 31/03/2023 eros training course	07/06/2023 0181141	£719.52 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	IT Software - Annual Licences	40101	Communication and Computing	5028		28/06/2023 0182005	£3,375.00 Revenue	Systematix	87223
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 Central Support Services	1036 1009	GOVN - Policy & Governance CUST - Customer & Digital	Publicity - Advertising CCTV Camera Maintenance	40157 40007	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Campaign with Take One Media - Astley Hall Leaflet, , Tourist Information Packs into all key areas across Cheshire, North West (M camera repairs	14/06/2023 0181227 21/06/2023 0181029	£1,150.00 Revenue £2,052.50 Revenue	Take One Media Technology Solutions	21807 72376
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Democratic Represent and Mgnt	1012 1007	GOVN - Policy & Governance GOVN - Policy & Governance	Training Course Fees Grants To Other Organisations	17010 40127	Indirect Employee Expenses Grants and Subscriptions	5002 5031	Polling Station Staff training - Elections 4 May 2023, £500 set up fee plus £8.50 per staff member Cilir grant	07/06/2023 0181259 14/06/2023 0181272	£2,021.50 Revenue £500.00 Revenue	The Association Of Electoral Administrators The Chorley and Leyland Methodist Circuit	16344 89244
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property GROW - Commercial & Property	Legal Fees Legal Fees	40171 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Eviction of travellers from Strawberry Meadows, 07/06/23 Strawberry Meadows Travellers eviction 19.06.23	28/06/2023 0181875 28/06/2023 0181897	£1,850.00 Revenue £3,275.00 Revenue	The ExcluSec Group Ltd The ExcluSec Group Ltd	78056 78056
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Stationery	40050	Printing, Stationery & General	5026	Provision of SIA Security Officers, May 2023, 569 x 14.74, , King Charles Coronation 24x 14.74	28/06/2023 0182004	£8,740.82 Revenue	The ExcluSec Group Ltd The Networking People (NorthWest) Ltd T/a TNP Ltd	78056
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	PS Days to remote configure Astley Hall AP's	21/06/2023 0180077	£785.00 Revenue		73446
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	CUST - Customer & Digital CUST - Customer & Digital	Computer Software-Purchase Computer Equipment-Maintenance	40100 40105 40100	Communication and Computing Communication and Computing	5028 5028	site survey for wiff coverage Additional Engineeries sources to support the migration of network connections and equipment in to the new server room at Chorl	21/06/2023 0180080 07/06/2023 0181091	£725.00 Revenue £1,087.50 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd The Networking People (NorthWest) Ltd T/a TNP Ltd The Networking People (NorthWest) Ltd T/a TNP Ltd	73446 73446 73446
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Culture & Heritage	1009 1036	CUST - Customer & Digital GOVN - Policy & Governance	Computer Software-Purchase Tools & Equipment - Purchase	40100 40003	Communication and Computing Equipment, Furniture & Materia	5028 5023	site survey for will coverage 1 x Antique Table Lamp inc p&p 15.19, 3 x Pack of 5 amp Plugs inc p&p 13.17, 3 x Standard Lamp fixture inc p&p 219.84, 3 x pack o	21/06/2023 0181285 21/06/2023 0181675	£725.00 Revenue £819.20 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd The Production Component	86970

Period: 3 2023/24

Body Name	Body	Service Division Label	Service Division Code	le Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA deta	ile Narrative	ate Transaction number	Net Amount Capital and Revenue	Supplier Name S	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	QS services for Astley Restoration Project	14/06/2023 0181291	£1.625.00 Capital	Thornber and Walker Ltd	80557
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	Charges for Interim Director of Commercial & Property Services	14/06/2023 0181409	£20,520.00 Revenue	Tile Hill Interim & Executive Ltd	87048
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	Tippy Toes Baby Bank in Chorley - Supporting families with young children - as per agreement	14/06/2023 0181410	£2,000.00 Revenue	Tippy Toes Baby Bank	89058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Souvenirs	40033	Equipment, Furniture & Materia	5023	HOUSE OF MARBLES, Item code Description Amount Number of packs Price per Item, 220009 Wooden wobbly woofers 12 per pack	07/06/2023 0181050	£643.40 Revenue	Town Mills Craft Centre t/a House of Marbles	80858
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	Treexpert invoice 0161	28/06/2023 0181607	£800.00 Revenue	Treexpert Tree Care	78580
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		GOVN - Policy & Governance	Other Debtors	00098	Balance Sheet	Balance	Finance	07/06/2023 0180973	£504.65 Revenue	Tuskerdirect Ltd	86967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		GOVN - Policy & Governance	Other Debtors	00098	Balance Sheet	Balance	Finance	07/06/2023 0180974	£865.35 Revenue	Tuskerdirect Ltd	86967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		GOVN - Policy & Governance	Other Debtors	00098	Balance Sheet	Balance	Finance	07/06/2023 0180975	£1,541.24 Revenue	Tuskerdirect Ltd	86967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		GOVN - Policy & Governance	Other Debtors	00098	Balance Sheet	Balance	Services	07/06/2023 0180975	£596.64 Revenue	Tuskerdirect Ltd	86967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		GOVN - Policy & Governance	Other Debtors	00098	Balance Sheet	Balance	Finance	07/06/2023 0181127	£1,541.24 Revenue	Tuskerdirect Ltd	86967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors	1009	GOVN - Policy & Governance	Other Debtors	00098	Balance Sheet	Balance	Services	07/06/2023 0181127	£596.64 Revenue	Tuskerdirect Ltd	86967 84423
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1000	EARL - Communities	Misc Expenses	40200 40200	Miscellaneous Expenses	5034 5034	Pt 2 of 3 Chorley Sheds. Participation Programme Payment	14/06/2023 0181411	£2,500.00 Revenue	UDevelop CIC UK Healthcare (BDHSC)	17241
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		GOVN - Policy & Governance CUST - Customer & Digital	Misc Expenses Postages	40200	Miscellaneous Expenses Communication and Computing	5028	01 June 2023 Daily Hybrid Mail & Annual Billing for Account H360363	07/06/2023 0181126 14/06/2023 0180788	£1,426.00 Revenue £2,185.94 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1003	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Contract work to assist with planning application processing, Contractor: NAME REDACTED, Time period: 1 April 2023 – 31 December		£1.690.00 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Consultancy Frees	21/06/2023 0180294	£2,027.21 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Contract work to assist with planning application processing, Contractor: NAME REDACTED, Time period: 1 April 2023 – 31 December		£1.794.00 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Contract work to assist with planning application processing Contractor: NAME REDACTED Time period: 1 April 2023 – 31 December :		£1,898.00 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Consultancy Frees	21/06/2023 0181036	£2,059.48 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Final placement fees for NAME REDACTED, Building Surveyor, REf No - BH-51917	07/06/2023 0181213	£4,149.50 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Surveyor fees for NAME REDACTED @£49ph	14/06/2023 0181277	£1,531.25 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Agency Fees for Estate Surveyor NAME REDACTED - 12mths	14/06/2023 0181279	£896.40 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Estates surveyor fees for NAME REDACTED as agreed with NAME REDACTED	14/06/2023 0181281	£2,090.00 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Agency Fees for Estate Surveyor NAME REDACTED - 12mths	14/06/2023 0181304	£1,407.60 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Surveyor fees for NAME REDACTED @£49ph	14/06/2023 0181305	£3,283.00 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Surveyor fees for NAME REDACTED @£49ph	14/06/2023 0181306	£1,960.00 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Agency Fees for Estate Surveyor NAME REDACTED - 12mths	14/06/2023 0181307	£904.56 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Agency Fees for Estate Surveyor NAME REDACTED - 12mths	14/06/2023 0181308	£1,764.24 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Agency Staff	13000 40101	Direct Employee Expenses	5001	Contract work to assist with planning application processing Contractor: NAME REDACTED Time period: 1 April 2023 – 31 December 3 A Variation Purchase order	28/06/2023 0181319	£1,690.00 Revenue £890.00 Revenue	Vivid Resourcing Ltd VP-AV Ltd	76938 81653
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads		CUST - Customer & Digital GROW - Commercial & Property	IT Software - Annual Licences General Repairs - Reactive	20004	Communication and Computing Repairs Maintenance & Alts	5028 5005	A variation Purchase order Cemeteries - Electrical Reactive Repairs	21/06/2023 0181323 28/06/2023 0178702	£1.751.31 Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Market - Electrical Reactive Repairs Market - Electrical Reactive Repairs	28/06/2023 0178702	£1,751.31 Revenue £2.585.04 Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	MW Market Walk - Electrical Reactive Repairs	28/06/2023 0179613	£1,723.69 Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Canital	Capital	GROW - Commercial & Property	Other Contractor	03012	Capital Expenditure	Capital	Strawberry Fields, , Installation of new sockets for V/C room as part of works programme	21/06/2023 0181002	£584.35 Capital	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GROW - Commercial & Property	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	, I can confirm after surveying the works and now that you have selected a luminaire of choice for the Glass House lighting, the	07/06/2023 0181049	£4,181.20 Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Architects Fees	03022	Capital Expenditure	Capital	Fused spur works for new door access system, , Town Hall Dec 22 - £1561.99, Town Hall Mar 23 - £737.50, Union St Mar 23 - £812.50		£1,561.99 Capital	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive Electrical Repair Works @ Chorley Market	07/06/2023 0181122	£1,075.40 Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Chorley Market, , Unit 26 works for Caribbean fast food tenant as agreed with NAME REDACTED/NAME REDACTED	14/06/2023 0181123	£1,260.00 Revenue	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Architects Fees	03022	Capital Expenditure	Capital	Fused spur works for new door access systemTown Hall Dec 22 - £1561.99Town Hall Mar 23 - £737.50Union St Mar 23 - £812.50Benç	28/06/2023 0181919	£1,488.18 Capital	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Architects Fees	03022	Capital Expenditure	Capital	Fused spur works for new door access system Town Hall Dec 22 - £1561.99 Town Hall Mar 23 - £737.50 Union St Mar 23 - £812.50 B€	28/06/2023 0181920	£812.70 Capital	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Architects Fees	03022	Capital Expenditure	Capital	Fused spur works for new door access system Town Hall Dec 22 - £1561.99 Town Hall Mar 23 - £737.50 Union St Mar 23 - £812.50 B€		£737.50 Capital	Walker Gabbott Electrical Ltd	83932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply Summer Bedding 2023 for various sites	28/06/2023 0181838	£6,810.05 Revenue	Walkers Nurseries Chester Ltd	81322
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009	stores bengal st.	14/06/2023 0181482	£8,610.27 Revenue	WaterPlus 4041713008 Group Account	85560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009 5009	eaves green	14/06/2023 0181482	£1,851.49 Revenue	WaterPlus 4041713008 Group Account	85560 85560
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	GROW - Commercial & Property GROW - Commercial & Property	Sewerage/Environment Svcs Sewerage/Environment Svcs	20024 20024	Water Services Water Services	5009	astley park 63/65 union street	14/06/2023 0181482 14/06/2023 0181482	£1,851.49 Revenue £1.851.49 Revenue	WaterPlus 4041713008 Group Account WaterPlus 4041713008 Group Account	85560 85560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009	market ground union st	14/06/2023 0181482	£835.24 Revenue	WaterPlus 4041713008 Group Account	85560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009	car park union st	14/06/2023 0181482	£615.44 Revenue	WaterPlus 4041713008 Group Account	85560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009	car park west street	14/06/2023 0181482	£8,610.27 Revenue	WaterPlus 4041713008 Group Account	85560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	18/10/21-17/10/22	14/06/2023 0180807	£3,319.22 Revenue	WaterPlus 4083536947 Toilets Market Place Chorley	85561
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	18/10/22 to 17/1/23	14/06/2023 0180809	£871.72 Revenue	WaterPlus 4083536947 Toilets Market Place Chorley	85561
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	18 Jan 23 - 17 Apr 23, 408 353 6947	14/06/2023 0181453	£732.13 Revenue	WaterPlus 4083536947 Toilets Market Place Chorley	85561
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	11/4 to 10/5/23	14/06/2023 0181463	£598.18 Revenue	WaterPlus 4083538012 Destructor Stump Lane Chorley	85458
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	12/4 to 11/5/23	14/06/2023 0181498	£545.13 Revenue	WaterPlus 4159823953 Astley Coach House	85508
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	12/3 to 11/4/23	14/06/2023 0181499	£532.48 Revenue	WaterPlus 4159823953 Astley Coach House	85508
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	28/4 to 27/5/23	14/06/2023 0181497	£617.20 Revenue	WaterPlus 4160565113 Cotswold House	85562
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	13/3 to 4/9/22	14/06/2023 0172838	£797.15 Revenue	WaterPlus 6000500703 Market Ground, Market Place	85101
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	Market stall 1	14/06/2023 0181619	£839.41 Revenue	WaterPlus 6000500703 Market Ground, Market Place	85101
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096 1009	GROW - Commercial & Property	Water - Metered Supplies	20022 20023	Water Services Water Services	5009 5009	Market Stall 1 1/4 /23 to 31/3/24	14/06/2023 0181621 07/06/2023 0181069	£897.95 Revenue £3.739.74 Revenue	WaterPlus 6000500703 Market Ground, Market Place WaterPlus 6000843656 Garage Eaves Lane	85101 85034
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	GROW - Commercial & Property GROW - Commercial & Property	Water - Unmetered Supply Water - Metered Supplies	20023	Water Services Water Services	5009	114 /23 t0 3 1/3/24 Wastie	28/06/2023 0181069	£3,739.74 Revenue £870.79 Revenue	WaterPlus 6000843656 Garage Eaves Lane WaterPlus 6002259172 The Strawberry Fields	85034 86926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	5031	Rural Services Network Membership 2023 - 2024 Contact: NAME REDACTED	14/06/2023 0180048	£819.00 Revenue	West Devon Borough Council	77974
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	GOVN - Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	6 months extension of Greater. Jobs 80 job pack as specified in quote , £11,600	07/06/2023 0180984	£11,600.00 Revenue	Wigan Borough Council	84081
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Professional Fees	40063	Services	5027	Soft Play Truck Hire for Picnic in the Park on Saturday 6 May from 10am - 3pm at Astley Park Chorley., , Fee = £800	21/06/2023 0180806	£800.00 Revenue	William Scott Harrison	83516
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Misc Expenses	40200	Miscellaneous Expenses	5034	Strawberry Fields - Digital Office Park / Retention Payment	14/06/2023 0181048	£50,000.00 Revenue	Willmott Dixon Construction Ltd	77420
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Videography of the Chorley 10K on Sunday 7 May for promo video	21/06/2023 0181640	£500.00 Revenue	Wingate Media Limited	83336
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Community Centres - Auto Doors and shutters Planned Maintenance	14/06/2023 0181003	£1,280.00 Revenue	Yates Entrance Solutions Ltd	84714
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Misc Expenses	40200	Miscellaneous Expenses	5034	Metal Double Door Cupboard, 3 Shelves – 1830mm(H), D55957£214.25x7, Total Cost = £1499.75	14/06/2023 0178596	£1,499.75 Revenue	Yorkshire Purchasing Org	18098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Misc Expenses	40200	Miscellaneous Expenses	5034	Hanging Storage TrolleyD20421£309.60x2, Total Cost = £613.20	14/06/2023 0178806	£619.20 Revenue	Yorkshire Purchasing Org	18098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Misc Expenses	40200	Miscellaneous Expenses	5034	Non-Linking Folding Chair with Polypropylene Back Rest - 455(SH) x 465mm(W) - Pack of 4 - BlueD20411£99.15x7 , Total Cost = £6	14/06/2023 0178806	£694.05 Revenue	Yorkshire Purchasing Org	18098