Period: 6 2023/24

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Community Development		MU - Communities	Expenditure Category Contributions to Other Bodies	4730	Grants & Subscriptions		0 UKSPF Community Spaces: Refurbishment of Scout Hut Roof and Flooring.	20/11/2024 000		er Net Amount 0 5785 F 5000 F
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital Central Support Services	0 PDE	EV - Planning & Development EV - Planning & Development	Cap Contract Payment Cap Contract Payment	C230 C230	Capital Other Land & Bldgs Capital Other Land & Bldgs	(0 footpath creation works @ hurst grange park, Perwortham 0 materials	13/11/2024 000 13/11/2024 000 13/11/2024 000	000502686	28816.59 R
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	0 GO	IG - Customer & Dioital VE - Governance	Materials General Civic & Remembrance Dav	4040 463A	Furniture- Equip & Materials Expenses	(0 2 X Brake Discs. VIN REDACTED. JFC-22441. 1 x Caliber 0 Quote: 1457. Remembrance Sundav Event	20/11/2024 000	000503506	517.37 R 540 R
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 Surplus or Deficit on Trading	0 COI	MP - Commercial Services MP - Commercial Services	Reactive Repair & Maintenance Reactive Repair & Maintenance	2020 2020	Premises Repair & Mtne Premises Repair & Mtne		0 Site - Leyland Market, King Street, Leyland, Requester - NAME REDACTED, . , •To remove inadequate water heaters from the café and 0 Basic Request Details, , Works Order Reference - INT00001491, Purchase Order Number - , Instruction Requester - NAME REDACTED		000503073	2650 R 525 R
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors Economic Development	0 POI	IG - Customer & Digital LY - Policy	Manual Control Grants Voluntary Organisation	0001 4711	Balance Sheet Grants & Subscriptions		0 0 Skills and training grant	06/11/2024 000 06/11/2024 000	000503067	574.57 R 1080 R
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Central Support Services	0 CDI	IG - Customer & Digital IG - Customer & Digital	Bank Charges Agency Staff	4811 1121	Miscellaneous Expenses Salaries	(0 post office 0 NAME REDACTED w/e 13/10/2024 - Week 28	29/11/2024 000 06/11/2024 000	000502927	603.12 R 5470.63 R
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		IG - Customer & Digital IG - Customer & Digital	Agency Staff Agency Staff	1121 1121	Salaries Salaries		0 NAME REDACTED w/e 20/10/2024 - W eek 29 0 NAME REDACTED w/e 27/10/2024 - W eek 30	06/11/2024 000 13/11/2024 000		6766.84 R 6173.08 R
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		IG - Customer & Digital IG - Customer & Digital	Agency Staff Agency Staff	1121 1121	Salaries Salaries		0 NAME REDACTED w/e 03/11/2024 - Week 31 0 NAME REDACTED w/e 17/11/2024 - Week 33	13/11/2024 000 27/11/2024 000		7066.59 F 6404.8 F
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Economic Development		IG - Customer & Digital LY - Policy	Agency Staff Grants Voluntary Organisation	1121 4711	Salaries Grants & Subscriptions		0 NAME REDACTED w/e 10/11/2024 - Week 32 0 bee grant scheme	27/11/2024 000 27/11/2024 000		7021.49 F 2000 F
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 Open Spaces		MU - Communities IG - Customer & Digital	Miscellaneous Expenses External Contractors Charges	4851 4570	Miscellaneous Expenses Services	(0 0 0 Reed removal at Farington Park Pond	27/11/2024 000		500 F 2450 F
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Capital		MU - Communities MU - Communities	Miscellaneous Expenses Capital Grant	4851 C570	Miscellaneous Expenses Deferrd Chos-Improvemnt Grants	(27/11/2024 000		500 F 5141 F
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 Corporate Management		MU - Communities LY - Policy	Professional Fees Short Course	4510 1402	Services Training Expenses		0 food provision HAF October half term 0 AFA Conference 16-18 Feb 2025	06/11/2024 000	000503152	530 F 685 F
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading Short Term Creditors	0 COI	MP - Commercial Services	Reactive Repair & Maintenance Amount Paid	2020 0030	Premises Repair & Mtne Balance Sheet	(0 Works Order Reference - INT00001187, Instruction Requester - NAME REDACTED, Site - South Ribble Family and Well Being Centre, L 0 Sept 24		000503120	1595 F 7654.95 F
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors Housing Advice	0 POI	LY - Policy MU - Communities	Amount Paid External Contractors Charges	0030 4570	Balance Sheet Services		0 28 oct 2024 0 BSF5 FUNDS FOR BOILER REPLACEMENT AT ADDRESS REDACTED AS PER THE QUOTE SUPPLIED OF £1638.00 INC VAT	29/11/2024 000 06/11/2024 000	000503480	10701.53 F 1638 F
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading Surplus or Deficit on Trading	0 COI	MP - Commercial Services MP - Commercial Services	Planned Annual Repair & Maintenance Planned Annual Repair & Maintenance	2021	Premises Repair & Mtne Premises Repair & Mtne	(0 Scheduled EICR Cricket Lub. main club house. Lucy box: sub dB. chanoino room. sub dB oroundsman. sub dB hallwav main club exte 0 Order to cover the PPM electrical testino repairs after faults found as per NAME REDACTED request	13/11/2024 000	000503188	750 F 830.59 F
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading Development Control	0 COI	MP - Commercial Services EV - Planning & Development	Planned Annual Repair & Maintenance Professional Fees	2021 4510	Premises Repair & Mtne Services	(000503006	2231.25 F 709.84 F
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	0 PDE	EV - Planning & Development MP - Commercial Services	Cap Contract Payment Cap Contract Payment	C230 C230	Capital Other Land & Bldgs Capital Other Land & Bldgs	(0 Additional Variations to Contract (EA1, EA12, EA13, EA14, EA15) - Leyland Town Deal, Demolition and Asbestos Removal at the Forme 0 NFM Iddons Site - Quin Street, Leyland, Additional order necessary for Prelims, Additional order necessary for Demolition Works,	06/11/2024 000	000502637	1669 F 19259.84 F
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	0 COI	MP - Commercial Services MP - Commercial Services MP - Commercial Services	Cap Contract Payment Cap Contract Payment Cap Contract Payment	C230 C230 C230	Capital Other Land & Bldgs Capital Other Land & Bldgs Capital Other Land & Bldgs	(0 MPM Iddons Site - Quin Street, Leyland, Additional order necessary for Prelims, Additional order necessary for Demolition Works, 0 NPM Iddons Site - Quin Street, Leyland, Additional order necessary for Prelims, Additional order necessary for Demolition Works, 0 NPM Iddons Site - Quin Street, Leyland, Additional order necessary for Prelims, Additional order necessary for Demolition Works,	06/11/2024 000 06/11/2024 000 06/11/2024 000	000503054	53231.2 F 18661.54 F
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	0 COI	MP - Commercial Services	Cap Contract Payment	C230 1402	Capital Other Land & Bldos	(0 NPM Iduoris Site - Quin Street, Levland, Aduitoral orden necessari for Prelims, Aduitoral orden necessari for Demonstron Works, 0 NPM Iddons Site - Quin Street, Levland, Additional orden necessari for Prelims, Additional orden necessari for Demonstron Works. 0 6 davs Yoos and Mindfulness Teacher Training delivered for 2 candidates @ E595 per candidate .	06/11/2024 000 27/11/2024 000 27/11/2024 000	000503056	41014.48 F 1190 F
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	0 COI	MU - Communities MU - Communities MU - Communities	Short Course Room Hire and Events	4630	Training Expenses Expenses	(0 Paying for food, venue hire and entertainment for the Eid party in June.	13/11/2024 000	000502824	1001.5 F
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	0 CO	MU - Communities	Professional Fees Professional Fees	4510 4510	Services Services		0 packed lunches for HAF October, PE conference provision 0 packed lunches for HAF October, PE conference provision	06/11/2024 000 13/11/2024 000 27/11/2024 000	000503397	600.72 F 660 F
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 Surplus or Deficit on Trading	0 COI	MU - Communities MP - Commercial Services	Capital Grant Electricity	C570 2303	Deferrd Chqs-Improvemnt Grants Energy Costs	(0 October Usage	20/11/2024 000	000503453	12533.51 F 795.95 F
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 Regulatory Services	0 COI	MP - Commercial Services MP - Commercial Services	Electricity	2303 2303	Energy Costs Energy Costs		0 October Usage 0 October Usage	20/11/2024 000 20/11/2024 000	000503453	817.8 R 914.98 R
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services Regulatory Services	0 COI	MP - Commercial Services MP - Commercial Services	Electricity	2303 2303	Energy Costs	(0 October Usage 0 October Usage	20/11/2024 000 20/11/2024 000	000503453	1101.64 F 3547.18 F
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 Regulatory Services	0 COI	MP - Commercial Services MP - Commercial Services	Electricity Electricity	2303 2303	Energy Costs Energy Costs	(0 October Usage 0 October Usage	20/11/2024 000 20/11/2024 000	000503453	4887.17 F 6807.84 F
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading Capital		MP - Commercial Services MP - Commercial Services	Electricity Cap Contract Payment	2303 C230	Energy Costs Capital Other Land & Bldgs		0 October Usage 0 Main Contract - Jubilee Gardens Extra Care, West Paddock, Leyland, Construction Contract for Extra Care Facility, Instruction as	20/11/2024 000 20/11/2024 000		567.88 R 1030353.81 R
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 Economic Development		MU - Communities LY - Policy	Grants and Subscriptions Grants Voluntary Organisation	4741 4711	Grants & Subscriptions Grants & Subscriptions		0 Winter vouchers. They collected winter clothes, boots and coats for the shop. 0 Skills and training grant	20/11/2024 000 06/11/2024 000		3851.56 F 1199 F
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Capital		LY - Policv IG - Customer & Digital	Miscellaneous Expenses Cap Contract Payment	4851 C230	Miscellaneous Expenses Capital Other Land & Bldgs		0 QTR 2 Recharoes 2024/25 0 CCTV Control Room Project	06/11/2024 000 27/11/2024 000		795037.32 F 30766 F
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing Central Support Services		IG - Customer & Digital IG - Customer & Digital	Operational Equip & Tools Materials General	4010 4040	Furniture- Equip & Materials Furniture- Equip & Materials		0 All-round performer in Bosch's SDS max rotary hammer category, GBH 8-45 D Professional, Rotary Hammer with SDS max 0 gear selector pad, VIN REDACTED, JFC 22641	20/11/2024 000 27/11/2024 000		633.33 F 983.92 F
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	0 COI	MP - Commercial Services IG - Customer & Digital	Consultancy Purchase of Bins	C259 4043	Capital Other Land & Bldgs Furniture- Equip & Materials	(0 Retention release for Bamber Bridge Football Pavillion, . Instruction - NAME REDACTED 0 . 50X 240L GREEN WHEELED BINS WITH SRBC LOGO	06/11/2024 000		16941.32 R 960 R
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	0 POI	LY - Policy IG - Customer & Digital	Contributions to Other Bodies Miscellaneous Expenses	4730 4851	Grants & Subscriptions Miscellaneous Expenses	(0 Delivery of workshop and 121 follow-up sessions 0 Site: Civic Centre, West Paddock, Levland, PR25 1DH, Service: Serve and Evict,	06/11/2024 000		3750 F 1700 F
Chorlev 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	0 CDI	IG - Customer & Dioital MU - Communities	Miscellaneous Expenses Capital Grant	4851 C570	Miscellaneous Expenses Deferrd Chgs-Improvemnt Grants		0 Civic Centre. West Paddock. Levland. PR25 1DH. Serve and Evict	27/11/2024 000	000503604	1700 F 5131.85 F
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 Surplus or Deficit on Trading	0 COI	MU - Communities MP - Commercial Services	Capital Grant Professional Fees	C570 4510	Deferrd Chgs-Improvemnt Grants Services	(0 DFG WORK FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS AND SPEC AND QUOTE SUPPLIE 0 Site - Land Behind ADDRESS REDACTED, Instructor - NAME REDACTED, Quote Number - D2RQU-973, , Travel M	27/11/2024 000	000503615	5433 F 680 F
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Community Development	0 CDI	IG - Customer & Digital MU - Communities	Broadband/Communications Miscellaneous Expenses	4053 4851	Furniture- Equip & Materials Miscellaneous Expenses		0 3/10/2024	13/11/2024 000 13/11/2024 000 27/11/2024 000	000503405	598.28 F 500 F
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Economic Development	0 CDI	IG - Customer & Digital LY - Policy	External Contractors Charges Grants Voluntary Organisation	4570	Services Grants & Subscriptions		0 To Repair vehicle as per estimate- VIN REDACTED, New Parts-, , Number Plate-£10, O/S Wing-£163.12, O/S Headlamp-£329.93, Front 0 navment for bee scheme	06/11/2024 000	000502444	3458.82 F 1000 F
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	0 CDI	G - Customer & Digital	Materials General	4040 4040	Furniture- Equip & Materials Furniture- Equip & Materials	i	0 daviment for beel schemen 0 Hvdraulic Cvlinder. VIN REDACTED. JFC22151 0 & Iwe blocks. VIN REDACTED. JFC22413	20/11/2024 000 06/11/2024 000 06/11/2024 000	000502839	1070.68 F 624.04 F
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	0 CDI	IG - Customer & Digital IG - Customer & Digital IG - Customer & Digital	Materials General Materials General Materials General	4040 4040 4040	Furniture- Equip & Materials Furniture- Equip & Materials Furniture- Equip & Materials		0 ax we blocks, VIN REDACTED, JFC22413 0 3x air bags VIN REDACTED, JFC22521 0 oower steering ourno, 2x filters, VIN REDACTED, JFC 22511	06/11/2024 000 06/11/2024 000 20/11/2024 000	000503001	1272.38 F 1458.61 F
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	0 COI	MP - Commercial Services LY - Policy	Reactive Repair & Maintenance	4040 2020 485K	Premises Repair & Materials Miscellaneous Expenses	(0 Biannual Electrical/Mechanical Servicing works in accordance with BS EN 15004 part 1 to the 1no , Fire Suppression Systems and 1n	20/11/2024 000 06/11/2024 000 13/11/2024 000	000503039	1458.61 F 1175 F 2743.2 F
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	0 GO	VE - Governance	Investment & Improvement Health and Safety	4028	Furniture- Equip & Materials		0 grant 0 First Aid Training - Nominated first aiders.	06/11/2024 000	000502890	1700 R
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Economic Development Central Support Services	0 CDI	LY - Policv IG - Customer & Dioital	Investment & Improvement Purchase of Bins	485K 4043	Miscellaneous Expenses Furniture- Equip & Materials	(0 Delivering a project to support businesses of, all twoes and sizes with aspirations for net. zero and decarbonisation plans UK 0 52x 1100 bins as per quote E000017077 0 cm + + + + + + + + + + + + + + + + + +	20/11/2024 000 06/11/2024 000	000502121	35000 F 16068 F
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Economic Development	0 POI	VE - Governance LY - Policy	Conference & Training Hotel Accommodatio Investment & Improvement	485K	Expenses Miscellaneous Expenses		0 50th Anniversary Gala Dinner, 01.11.2024 0 E commercial premises	20/11/2024 000 13/11/2024 000	000503332	1705.83 R 5000 R
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts Recognised Cap Grants & Conts	0 PDE	EV - Planning & Development EV - Planning & Development	Contributions Parish Councils Contributions Parish Councils	4731 4731	Grants & Subscriptions Grants & Subscriptions	(0 Community Infrastructure Lewy payment for Farington Parish Council re planning application 07/2020/00552/FUL Land Off Croston Roa 0 Community Infrastructure Levy payment for Farington Parish Council re planning application 07/2021/00973/REM Brookhouse Farm, Sta	06/11/2024 000 06/11/2024 000	00502859	34810.5 F 13267.6 F
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts Recognised Cap Grants & Conts	0 PDE	EV - Planning & Development EV - Planning & Development	Contributions Parish Councils Contributions Parish Councils	4731 4731	Grants & Subscriptions Grants & Subscriptions		0 Community Infrastructure Lew payment for Farington Parish Council re planning application 07/2021/00973/REM Brookhouse Farm, Sta 0 Community Infrastructure Lew payment for Farington Parish Council re planning application 07/2024/00109/VAR 338 Croston Road, Fa	06/11/2024 000 06/11/2024 000	000502861	1024.88 F 3016.73 F
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts Recognised Cap Grants & Conts	0 PDB	EV - Planning & Development EV - Planning & Development	Contributions Parish Councils Contributions Parish Councils	4731 4731	Grants & Subscriptions Grants & Subscriptions	(0 Community Infrastructure Levy payment for Farington Parish Council re planning application 07/2021/01259/VAR 56 Newgate Lane, Whi 0 Community Infrastructure Levy payment for Farington Parish Council re planning application 07/2024/00229/REM 448 Croston Road. Fa	06/11/2024 000 06/11/2024 000	000502863	1136.08 F 1118.78 F
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	0 CDI	IG - Customer & Digital IG - Customer & Digital	Hiring Expenses Hiring Expenses	3212 3212	Contract Hire & Operating Leas Contract Hire & Operating Leas	i	0 Hire of RCV- VIN REDACTED, 20.08.24-31.08.24 0 Hire of RCV- VIN REDACTED, 1.08.24-19.08.24	06/11/2024 000 06/11/2024 000	00502901	1800 F 2340 F
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Open Spaces	0 CDI	IG - Customer & Digital IG - Customer & Digital	Hiring Expenses GM Refurbishment	3212 4657	Contract Hire & Operating Leas Expenses	(0 Hire of RCV- VIN REDACTED 1.07.24-31.07.24. 0 45x10M Multi Colour string lights, connectable., 5x Connectpro 2m Black starter cable , 9x Port black ring connector, connectable	06/11/2024 000 20/11/2024 000	000502709	4140 R 1474.38 R
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	0 CDI	MP - Commercial Services IG - Customer & Digital	Cap Contract Payment Materials General	C230 4040	Capital Other Land & Bldgs Furniture- Equip & Materials	(0 Field Change Request - Withy Park, Bamber Bridge Professional services concerning your Field Change Request application relating 0 FOOTBALL PITCH LINE MARKER PAINT 10LTRS-PITCHMARKER Q2	13/11/2024 000 06/11/2024 000	000503044	4000 F 1074.72 F
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services Open Spaces	0 COI	VE - Governance MP - Commercial Services	Lecal Miscellaneous Expenses	4821 4851	Miscellaneous Expenses Miscellaneous Expenses		0 Professional fees in relation to the above matter. uo to and including 30 September 2024 0 Re: Geotechnical Site Investigation at Penwortham Lodge Reservoir. Preston. As per NAME REDACTED request 16th August. Ref: Q		000503148	2038.5 F 8530 F
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	0 COI	MP - Commercial Services MU - Communities	Cap Contract Payment Capital Grant	C230 C570	Capital Other Land & Bldgs Deferrd Chgs-Improvemnt Grants	(0 Leyland Town Deal - Geraldeve Planning Consultancy Advise 0 DFG WORK FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED PER SRBC PLANS AND SPEC AND QUOTE SUPPLIED (000503754	2000 R 5400 R
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Capital	0 COI	MP - Commercial Services MU - Communities	Reactive Repair & Maintenance Capital Grant	2020 C570	Premises Repair & Mtne Deferrd Chos-Improvemnt Grants		0 Site - Bamber Bridge Leisure Centre, Instructor - NAME REDACTED, Sports Hall Roofing Repairs 0 DFG WORK FOR LEVEL ACCESS SHOWER ADAPTATIONS AT ADDRESS REDACTED AS PER SRBC PLANS AND SPEC AND C		000503166	2282.39 F 4325.53 F
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	0 COI	MP - Commercial Services MP - Commercial Services	Reactive Repair & Maintenance Planned Annual Repair & Maintenance	2020 2021	Premises Repair & Mtne Premises Repair & Mtne	(0 Site - Bamber Bridge Leisure Centre, Withy Grove, , Isolate drain down and remove the RH boiler (which is still operational) to a 0 Basic Request Details, , Works Order Reference - INT00001523, Purchase Order Number - , Instruction Requester - NAME REDACTED		000503242	13133 R 882 R
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services Capital	0 COI	MP - Commercial Services MU - Communities	Reactive Repair & Maintenance Capital Grant	2020 C570	Premises Repair & Mtne Deferrd Chos-Improvemnt Grants		0 Site - Civic Centre. West Paddock Works for 3rd Floor Whitespace as per NAME REDACTED request - sort out windows Additional v 0 DFG WORK FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS AND SPEC AND QUOTE SUPPLIE	20/11/2024 000	00503580	3495.85 R 5857.61 R
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		MU - Communities LY - Policy	Capital Grant Grants Voluntary Organisation	C570 4711	Deferrd Chos-Improvemnt Grants Grants & Subscriptions		0 DFG WORK FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS AND SPEC., CUSTOMER HAS A (0 payment for BEE scheme	20/11/2024 000 13/11/2024 000		6178.24 R 2000 R
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		MP - Commercial Services MP - Commercial Services	Cap Professional Fees Cap Professional Fees	C210 C210	Capital Other Land & Bidgs Capital Other Land & Bidgs	(0 Site - Leyland Town Deal - Leyland Market - Kings Court Alterations, CUSTOMER ESTIMATE NO. 1512, , Works are as site discussions, 0 MATERIALS	20/11/2024 000	00503063	12736.7 R 11600.2 R
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 Recreation & Sport	0 COI 0 COI	MP - Commercial Services MU - Communities	Cap Materials Professional Fees	C231 4510	Capital Other Land & Bldgs Services		0 Site - Leyland Kings Court, , Invoice 3637, , Final Invoice to include all extras as per excel sheet., , Please use the below Lab 0 South ribble school games - delivery of sports events 24/25	20/11/2024 000 27/11/2024 000		15641 R 3200 R
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.oov.uk/id/local-authoritv/30UE	Recoonised Cap Grants & Conts Recoonised Cap Grants & Conts		EV - Planning & Development EV - Planning & Development	Contributions Parish Councils Contributions Parish Councils	4731 4731	Grants & Subscriptions Grants & Subscriptions		0 Community Infrastructure Lew payment for Hutton Parish Council re planning application 07/2021/00349/REM 183 Liverpool Road. Hut 0 Community Infrastructure Lew payment for Hutton Parish Council re planning application 07/2021/00479/FUL Woodlands. Saunders Lan	06/11/2024 000 06/11/2024 000		1577.75 R 798.64 R
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts Community Development	0 PDE	EV - Planning & Development MU - Communities	Contributions Parish Councils Miscellaneous Expenses	4731 4851	Grants & Subscriptions Miscellaneous Expenses		0 Community Infrastructure Levy payment for Hutton Parish Council re planning application 07/2024/00287/TDC 55 Ratten Lane, Hutton,	06/11/2024 000 27/11/2024 000		2105.96 R 500 R
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		EV - Planning & Development MP - Commercial Services	Consultancy Planned Annual Repair & Maintenance	C259 2021	Capital Other Land & Bldgs Premises Repair & Mtne		0 Project Management/ Contract Administration Services (Stages 5-7) for the delivery of Jubilee Gardens Extra Care Facility at West 0 CU Medical SP1 Defibrillator 1off, SKU63480B, £925 as per NAME REDACTED request , To be use at King Street Market	06/11/2024 000		4025 R 925 R
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Short Term Creditors Short Term Creditors	0 POI	LY - Policy LY - Policy	Amount Received Amount Received	0140 0140	Balance Sheet Balance Sheet		0	13/11/2024 000 13/11/2024 000		1053.8 R 2458 R
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services Central Support Services	0 POI	LY - Policv IG - Customer & Digital	Miscellaneous Expenses Materials General	4851 4040	Miscellaneous Expenses Furniture- Equip & Materials		0 Recruitment Fees for Procurement Manaoer - June 2024 0 QC10 - QUICK SET CONCRETE - QC10	06/11/2024 000	000503128	6301.62 R 1394.4 R
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	0 CDI	IG - Customer & Digital IG - Customer & Digital	Hiring Expenses Hiring Expenses	3212 3212	Contract Hire & Operating Leas Contract Hire & Operating Leas	(0 RENTAL OF VIN REDACTED 28 DAYS 26.08.2024 -23.09.24 0 RENTAL OF VIN REDACTED 28 DAYS 11.03.24-8.4.24	13/11/2024 000 13/11/2024 000	000503352	962.22 R 962.22 R
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	0 CDI	IG - Customer & Digital IG - Customer & Digital	Hiring Expenses Hiring Expenses	3212 3212	Contract Hire & Operating Leas Contract Hire & Operating Leas	(0 RENTAL OF VIN REDACTED 28 DAYS 06.04.24 - 06.05.2024 0 RENTAL OF VIN REDACTED 28 DAYS 06.05.2024 - 03.06.2024	13/11/2024 000	000503372	962.22 R 962.22 R
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	0 CDI	IG - Customer & Digital IG - Customer & Digital IG - Customer & Digital	Hiring Expenses Hiring Expenses	3212 3212 3212	Contract Hire & Operating Leas Contract Hire & Operating Leas	(0 RENTAL OF VIN REDACTED 28 DAYS 03.06.2024 -01.07.24 0 RENTAL OF VIN REDACTED 28 DAYS 03.06.2024 -01.07.24	13/11/2024 000 13/11/2024 000 13/11/2024 000	000503374	962.22 R 962.22 R
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	0 CDI	IG - Customer & Digital IG - Customer & Digital IG - Customer & Digital	Purchase of Bins Purchase of Bins	4043 4043	Furniture- Equip & Materials	(0 56L HYBRID BOXES 720 X 62.70 0 55 HYBRID LIDS 720 X 62.70	20/11/2024 000	000503491	4824 R 1944 R
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 Central Support Services	0 COI	MU - Communities IG - Customer & Digital	Miscellaneous Expenses External Contractors Charges	4851 4570	Miscellaneous Expenses Services	(27/11/2024 000 27/11/2024 000 06/11/2024 000	000503780	500 R 2967.56 R
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Recreation & Sport	0 CDI	IG - Customer & Digital IG - Customer & Digital MU - Communities	External Contractors Charges External Contractors Charges Professional Fees	4570 4570 4510	Services Services	(0 spec repair, VIN REDACTED, JFC 22584 0 spec repair, VIN REDACTED, JFC 22583 0 Photography and filming at South Ribble Sports Awards 2024	06/11/2024 000 06/11/2024 000 27/11/2024 000	000503205	2907.56 H 7642.63 R 780 R
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Community Development	0 COI	MD - Communities MP - Commercial Services MU - Communities	Cap Contract Payment Miscellaneous Expenses	4510 C230 4851	Capital Other Land & Bidgs Miscellaneous Expenses		0 Leyland Town Deal - Kings Chambers (NAME REDACTED)	20/11/2024 000 20/11/2024 000 27/11/2024 000	000503482	3000 F 500 F
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Community Development	0 COI	MU - Communities MU - Communities MU - Communities	Miscellaneous Expenses Miscellaneous Expenses	4851 4851 4851	Miscellaneous Expenses Miscellaneous Expenses			27/11/2024 000 27/11/2024 000 27/11/2024 000	000503775	500 F 500 F 500 F
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Waste Collection	0 PDE	MU - Communities EV - Planning & Development IG - Customer & Digital	Miscellaneous Expenses Professional Fees Clinical Waste Disposal	4851 4510 5112	Miscellaneous Expenses Services Waste Disposal		U U 0 Delivery of the Central Lancashire Playing Pitch Strategy. South Ribble contribution. Delivery as set out in pricing schedule and 0 July 2024 - Incidentiation of clinical waste	27/11/2024 000 06/11/2024 000 13/11/2024 000	000502946	4864.17 R 839.07 R
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Waste Collection	0 CDI	G - Customer & Digital	Clinical Waste Disposal	5112 5112 2040	Waste Disposal		0 July 2024 - Incineration of clinical waste 0 August 2024 - Incineration of clinical waste 0 The institution of 37 LED interest as on under from NAME REDACTED as our NAME REDACTED request. 66395.00	13/11/2024 000 13/11/2024 000 13/11/2024 000	000502997	761.05 F
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Community Development	0 COI	MP - Commercial Services MU - Communities	Maintenance of Grounds Professional Fees L C C General	2040 4510 4530	Premises Repair & Mtne Services	(0 The installation of 37 LED lanterns as per quote from NAME REDACTED as per NAME REDACTED request, . £6385.00 0 HAF Delivery Summer 24 - 185 places, . Half payment of 185 places @ £8.00 each = £1,480, . Total = £1,480 0 Lend Cherae . Outshor 2000	27/11/2024 000	000503429	6385 F 1480 F 924 F
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Local Land Charges Central Support Services	0 CDI	IG - Customer & Digital IG - Customer & Digital	Materials General	4530 4040 4040	Services Furniture- Equip & Materials		0 Land Charges - October 2024 0 fx steering ram. VIN REDACTED. JFC22501 0 Landers link VIN BEDACTED. JFC22550 2 kinetice ander 2 kinetice direct 2 valuesessing humber.	20/11/2024 000 06/11/2024 000 06/11/2024 000	000502830	2900 F
Chorlev Borouah Council	http://statistics.data.cov.uk/id/local-authoritv/30UE	Central Support Services	U CDI	G - Customer & Diaital	Materials General	4040	Furniture- Equip & Materials		0 1 x drao link VIN REDACTED. JFC-22555. 2 x brake pads. 2 x brake discs. 2 x suspension bushes	06/11/2024 000	00302843	1169.92 F

Chorley

Amount	Capital and Revenue	Supplier Name	Supplier ID
5785	Revenue Revenue	9th Penwortham Air Scout Group A & G Landscapes & Groundworks LTD	0
28816.59		A & G Landscapes & Groundworks LTD AA UK CV t/a Hydrair Truck & Trailer	0
540	Revenue	ACTIVE AV LTD	0
525	Revenue	Ainscoe Plumbing & Heating Ltd Ainscoe Plumbing & Heating Ltd	0
1080	Revenue Revenue	AJ Busfield Ltd AK Active Ltd	0
5470.63	Revenue Revenue	ALLPAY LTD ALS Managed Services Ltd	0
	Revenue Revenue	ALS Managed Services Ltd ALS Managed Services Ltd	0
	Revenue Revenue	ALS Managed Services Ltd ALS Managed Services Ltd	0
	Revenue Revenue	ALS Managed Services Ltd AMA DataSet Limited	0
500	Revenue Revenue	Anastasiia Teslenko Andrew McClelland	0
500	Revenue	Angela Nolan APG DOMESTIC SERVICES	0
530	Revenue	Artisan Deli Limited ASSOC OF FI FCTORAL ADMINISTRATORS I TD	0
1595	Revenue	AVALON DOORS & AWNINGS LTD	0
10701.53	Revenue	Barclays Bank Plc Barclays Bank Plc	0
750	Revenue Revenue	Bartons of Duke Street Ltd BELEC ELECTRICAL LTD	0
2231.25	Revenue Revenue	BELEC ELECTRICAL LTD Black Box Security Alarm Systems Ltd	0
1669	Revenue Revenue	BLACKBURN WITH DARWEN BOROUGH COUNCIL Bradley Demolition Limited	0
19259.84 53231.2	Revenue Revenue	Bradley Demolition Limited Bradley Demolition Limited	0
18661.54 41014.48		Bradley Demolition Limited Bradley Demolition Limited	0
1190	Revenue Revenue	Breathe & Be You British Red Cross	0
600.72	Revenue	BROTHERS OF CHARITY SERVICES BROTHERS OF CHARITY SERVICES	0
12533.51	Revenue	BRYAN LEE BUILDING CONTRACTORS LTD	0
817.8	Revenue Revenue	Bryt Energy Limited Bryt Energy Limited	0
1101.64	Revenue Revenue	Brvt Enerav Limited Brvt Enerav Limited	0
	Revenue Revenue	Bryt Energy Limited Bryt Energy Limited	0
	Revenue Revenue	Bryt Energy Limited Bryt Energy Limited	0
1030353.81		Caddick Construction (NW) Ltd CENTRAL LANCASHIRE AGE CONCERN LTD	0
	Revenue	Chapel Lane Barbers CHORLEY BOROLIGH COUNCIL	0
30766	Revenue Revenue	CHORLEY BOROUGH COUNCIL CHORLEY BOROUGH COUNCIL CHORLEY ELECTRICAL TRADERS LTD	0
983.92	Revenue	CICELEY COMMERCIALS LTD	0
	Revenue	Code Building Solutions Limited Contenur UK Ltd	0
1700	Revenue Revenue	Co-operative and Mutual Solutions Limited Court Enforcement Specialists Ltd	0
5131.85	Revenue Revenue	Court Enforcement Specialists Ltd Croston Plumbing & Heating Ltd	0
	Revenue Revenue	Croston Plumbing & Heating Ltd D2r Survey Ltd	0
598.28	Revenue Revenue	Daisy Communications LTD Danielle Mensah	0
3458.82	Revenue	DAVAND LTD (trading as Longton Coachcraft) David Hall Carpets Ltd	0
1070.68	Revenue	DENNIS EAGLE LTD	0
1272.38	Revenue Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD	0
1175	Revenue Revenue	DENNIS EAGLE LTD DES Electrical Services Ltd	0
	Revenue Revenue	DFC ENTERPRISE LTD trading as Tap and Vine DGF First Aid Training	0
35000	Revenue Revenue	East Lancashire Chamber of Commerce & Industrv Eobert H Tavlor & Co Ltd	0
1705.83	Revenue Revenue	Elite Event Group Limited Elite Snocker Club	0
34810.5	Revenue	FARINGTON PARISH COUNCIL FARINGTON PARISH COUNCIL	0
1024.88	Revenue	FARINGTON PARISH COUNCIL FARINGTON PARISH COUNCIL	0
1136.08	Revenue	FARINGTON PARISH COUNCIL	0
1800	Revenue Revenue	FARINGTON PARISH COUNCIL FAUN ZOELLER FLEET SERVICES LIMITED	0
4140	Revenue Revenue	FAUN ZOELLER FLEET SERVICES LIMITED FAUN ZOELLER FLEET SERVICES LIMITED	0
	Revenue Revenue	FESTIVE LIGHTS FIELDS IN TRUST	0
	Revenue Revenue	Fleet Line Markers Limited GELDARDS LLP	0
	Revenue	GeoCon Gerald Eve II P	0
	Revenue Revenue	GODKIN SWIMMING POOLS GOS Heating Ltd	0
4325.53	Revenue	GOS Heating Ltd GOS Heating Ltd	0
882	Revenue	GOS Heating Ltd GOS Heating Ltd GOS Heating Ltd	0
5857.61	Revenue	GOS Heating Ltd	0
2000	Revenue Revenue	GOS Heating Ltd Heaven on Earth Ltd	0
11600.2	Revenue Revenue	Holden Building Solutions Limited Holden Building Solutions Limited	0
3200	Revenue Revenue	Holden Building Solutions Limited HUTTON GRAMMAR SCHOOL	0
	Revenue Revenue	HUTTON PARISH COUNCIL HUTTON PARISH COUNCIL	0
2105.96	Revenue Revenue	HUTTON PARISH COUNCIL Ian Dockney	0
4025	Revenue Revenue	Identity Consult Ltd Imperative Training Ltd T/A defibshop.co.uk	0
1053.8	Revenue	Inland Revenue 0065PV00107808 CIS Inland Revenue 0065PV00107808 CIS	0
6301.62	Revenue	Insight Executive Group Ltd (Interim)	0
962.22	Revenue	INSTARMAC GROUP PLC Intack Self Drive Ltd	0
962.22	Revenue Revenue	Intack Self Drive Ltd Intack Self Drive Ltd	0
962.22	Revenue Revenue	Intack Self Drive Ltd Intack Self Drive Ltd	0
4824	Revenue Revenue	Intack Self Drive Ltd IPL Plastics (UK) Limited	0
1944 500	Revenue Revenue	IPL Plastics (UK) Limited Iryna Katashynska	0
2967.56	Revenue	JAMES HART (CHORLEY) LTD JAMES HART (CHORLEY) LTD	0
780	Revenue Revenue	James Nader Productions Limited John Barrett	0
500	Revenue	John Bell	0
500	Revenue Revenue	John House Keith Rutherford	0
839.07	Revenue	KNIGHT KAVANAGH & PAGE LTD LANCASHIRE TEACHING HOSPITALS NHS FOUNDAT	0
6385	Revenue Revenue	LANCASHIRE TEACHING HOSPITALS NHS FOUNDAT LANCS COUNTY COUNCIL	0
924	Revenue Revenue	LANCS COUNTY COUNCIL LANCS COUNTY COUNCIL	0
2900	Revenue Revenue	LANCS DAF LANCS DAF	0
. 100.02			5

Period: 6 2023/24

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Service Division Co Central Support Services	ode Organisational Unit 0 CDIG - Customer & Digital	Expenditure Category Materials General	Expenditure Code 4040	CIPFA detailed expediture type Furniture- Equip & Materials	CIPFA deta	le Narrative 0 1x hanger, 1x centre ring ring, 1x holder, VIN REDACTED, JFC22555	Date Transaction number Net 06/11/2024 0000503103
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	0 CDIG - Customer & Digital 0 CDIG - Customer & Digital	Materials General Materials General	4040 4040	Furniture- Equip & Materials Furniture- Equip & Materials		0 1x leaf spring, 2x u bolts & 4x nuts, VIN REDACTED, JFC22579 0 N/S CORNER PANEL, DOOR CHECK STRP, DPF PRESSURE SENSOR, VIN REDACTED, JFC 22597	13/11/2024 0000503131 20/11/2024 0000503410
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	0 PDEV - Planning & Development	Cap Contract Payment	C230	Capital Other Land & Bidos		0 Path Recairs & Imorovements. Worden Park. Additional Works. Surface Dressing & Hall Car Park Resurfacing	13/11/2024 0000502815
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 Capital	 PDEV - Planning & Development PDEV - Planning & Development 	GM Refurbishment Cap Professional Fees	4657 C210	Expenses Capital Other Land & Bldgs		0 extension of Marshal's Grassouard at Worden Park Crossroads as per email dated 24/07/24 0 Leyland Town Deal - Architect (Landscape) Professional Fees - Procurement 5: Conversion of Balfour Court & Refurbishment of Leyla	27/11/2024 0000503602 06/11/2024 0000503161
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	0 COMP - Commercial Services	Consultancy	C259	Capital Other Land & Bldgs		0 Leyland Town Deal RIBA 4 - BASE2 & Commercial, , Business Consultation Legal Plan, , Request raised by PTB	20/11/2024 0000503478
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	 COMP - Commercial Services COMP - Commercial Services 	Consultancy Consultancy	C259 C259	Capital Other Land & Bldgs Capital Other Land & Bldgs		 Levland Town Deal RIBA 4 - BASE2 & Commercial, , Business Consultation Legal Plan, , Request raised by PTB Levland Town Deal RIBA 4 - BASE2 & Commercial, , Business Consultation Legal Plan, , Request raised by PTB 	20/11/2024 0000503510 20/11/2024 0000503511
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	0 COMP - Commercial Services 0 POLY - Policy	Consultancy Investment & Improvement	C259 485K	Capital Other Land & Bldgs Miscellaneous Expenses		0 3072 Leyland Town Deal Development, Public Realm, RIBA 4 - Public Realm, INVOICE NUMBER: 011153, Requested by NAME RED/ 0 E1 commercial premises	20/11/2024 0000503563 13/11/2024 0000503331
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts	0 PDEV - Planning & Development	Contributions Parish Councils	4731	Grants & Subscriptions		0 Community Infrastructure Levy payment for Little Hoole Parish Council re planning application 07/2023/00331/FUL Fair Acre Farm, M	06/11/2024 0000502864
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts Recognised Cap Grants & Conts	0 PDEV - Planning & Development 0 PDEV - Planning & Development	Contributions Parish Councils Contributions Parish Councils	4731 4731	Grants & Subscriptions Grants & Subscriptions		0 Community Infrastructure Lew payment for Little Hoole Parish Council re planning application 07/2020/00682/VAR Land Off Oldfield 0 Community Infrastructure Lew payment for Longton Parish Council re planning application 07/2013/0805/FUL 51A Hall Lane. Longton	06/11/2024 0000502865 06/11/2024 0000502871
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts	0 PDEV - Planning & Development	Contributions Parish Councils	4731	Grants & Subscriptions		0 Community Infrastructure Levy payment for Longton Parish Council re planning application 07/2022/00928/FUL Land to the East of Re	06/11/2024 0000502873
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts Recognised Cap Grants & Conts	 PDEV - Planning & Development PDEV - Planning & Development 	Contributions Parish Councils Contributions Parish Councils	4731 4731	Grants & Subscriptions Grants & Subscriptions		0 Community Infrastructure Levy payment for Longton Parish Council re planning application 07/2024/00155/VAR Mill Hey Farm, Back La 0 Community Infrastructure Levy payment for Longton Parish Council re planning application 07/2021/00711/FUL Elm Bank, 60 Hall Lane	06/11/2024 0000502874 06/11/2024 0000502876
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts	0 PDEV - Planning & Development	Contributions Parish Councils	4731	Grants & Subscriptions		0 Community Infrastructure Levy payment for Longton Parish Council re planning application 07/2024/00262/VAR Moorthorpe, Drumacre L	06/11/2024 0000502877
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts Elections	 PDEV - Planning & Development GOVE - Governance 	Contributions Parish Councils Polling Centre Costs	4731 4421	Grants & Subscriptions Miscellaneous Expenses		0 Community Infrastructure Levy payment for Longton Parish Council re planning application 07/2023/00986/VAR 211 Chapel Lane, Longt 0 cancelled by credit 266919	20/11/2024 0000502878
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	0 GOVE - Governance 0 GOVE - Governance	Polling Centre Costs Polling Count Costs	4421 4424	Miscellaneous Expenses Miscellaneous Expenses		0 63 sundries packs @ £15.50 0 40 count dividers @ £12.50 each	20/11/2024 0000500296 20/11/2024 0000500296
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	0 COMU - Communities	Core Fund	4861	Miscellaneous Expenses		0 Plastic poppies for hub members to place around their wards for Remembrance day 2024, , x120 @ £5ea = £600 ex vat	20/11/2024 0000503317
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	0 POLY - Policy 0 POLY - Policy	Investment & Improvement Grants Voluntary Organisation	485K 4711	Miscellaneous Expenses Grants & Subscriptions		0 E1 commercial premises 0 skills & training grant	20/11/2024 0000503467 13/11/2024 0000503336
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	0 CDIG - Customer & Digital	Materials General	4040	Furniture- Equip & Materials		0 1x RIVERSIDE CLOSE, 1X RIVERSIDE AVENUE, 2X STONEFIELD, 2X CASTLE WALK T, 1X WHOLESOME LANE, 1X <- SCHOOL	20/11/2024 0000502651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Corporate Management	0 COMP - Commercial Services 0 POLY - Policy	Consultancy Short Course	C259 1402	Capital Other Land & Bldgs Training Expenses		0 Works Order Reference - INT00000816 Site - Vernon Carus, Factory Lane, Penwortham, PR1 9SN Please attend site and undertake full 0 MBL Seminar SmartPlan Account	20/11/2024 0000502600 06/11/2024 0000503097
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	0 COMP - Commercial Services	Planned Annual Repair & Maintenance	2021	Premises Repair & Mtne		0 Basic Request Details Works Order Reference - INT00001051 Instruction Requester - NAME REDACTED Site - Brindle Road Bamber	20/11/2024 0000502624
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 Elections	0 POLY - Policy 0 GOVE - Governance	Grants Voluntary Organisation Polling Centre Costs	4711 4421	Grants & Subscriptions Miscellaneous Expenses		0 skills & training grant 0 Quotation number: MODERNPOLLSC00010, Modern Polling use	20/11/2024 0000503354 20/11/2024 0000503548
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 Recognised Cap Grants & Conts	0 COMU - Communities 0 PDEV - Planning & Development	Capital Grant Contributions Parish Councils	C570 4731	Deferrd Chos-Improvemnt Grants Grants & Subscriptions		0 DFG WORK FOR LEVEL ACCESS SHOWER AT ADDRESS REDACTED AS PER SRBC PLANS AND SPEC AND QUOTE SUPPLIE 0 Community Infrastructure Levy payment for Much Hoole Parish Council re planning application 07/2023/00079/FUL Land To The West Of	20/11/2024 0000503464 06/11/2024 0000502880
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	0 COMU - Communities	Miscellaneous Expenses	4851	Miscellaneous Expenses		0 0	27/11/2024 0000503772
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 Corporate Management	0 POLY - Policy 0 POLY - Policy	Grants Voluntary Organisation Short Course	4711 1402	Grants & Subscriptions Training Expenses		0 Skills and training Grants 0 Citv and Guilds NPTC Level 2 Award in Safe Use Of A Powered Pole Pruner (QCF)x 4 people	06/11/2024 0000503022 13/11/2024 0000503280
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	0 COMU - Communities	Temporary Accommodation	5311	Contractors Choes		0 S188 TA placements x 18 rooms . Discretionary asylum placements x 3 rooms. Purpleroomz . 09.10.24 - 23.10.24 - October Invoice pa	06/11/2024 0000503003
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Homelessness	0 COMU - Communities 0 COMU - Communities	Temporary Accommodation Temporary Accommodation	5311 5311	Contractors Chges Contractors Chges		0 S188 TA placements x 18 rooms, Discretionary asylum placements x 3 rooms, Purpleroomz, 09.10.24 - 23.10.24 - October Invoice pa 0 S188 TA placements, Purple Roomz, Billing from 23.10.24 - 06.11.24	06/11/2024 0000503003 20/11/2024 0000503552
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	0 COMU - Communities	Temporary Accommodation	5311	Contractors Chges		0 S188 TA placements, Purple Roomz, Billing from 23.10.24 - 06.11.24	20/11/2024 0000503552
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 Community Development	0 COMU - Communities 0 COMU - Communities	Temporary Accommodation Temporary Accommodation	5311 5311	Contractors Chges Contractors Chges		0 Purple Roomz - s188 TA placements , Nov invoice - part 2 6.11.24 - 20.11.24 0 Purple Roomz - s188 TA placements , Nov invoice - part 2 6.11.24 - 20.11.24	27/11/2024 0000503675 27/11/2024 0000503675
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	0 COMP - Commercial Services	Materials General	4040 4841	Furniture- Equip & Materials		0 , PublicationsPublic Notice ClassificationSize (cm x Columns)ColourNo InsertsFirst Date , Last Date 16/10/2024, , Lan	13/11/2024 0000502825
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	 PDEV - Planning & Development PDEV - Planning & Development 	Advertisina Advertisina	4841 4841	Miscellaneous Expenses Miscellaneous Expenses		0 Press notices for olanning apolications 0 Press notices for olanning apolications	06/11/2024 0000503074 06/11/2024 0000503192
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	 PDEV - Planning & Development PDEV - Planning & Development 	Advertising Advertising	4841 4841	Miscellaneous Expenses Miscellaneous Expenses		0 Press notices for planning applications 0 Press notices for planning applications	13/11/2024 0000503258 13/11/2024 0000503259
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	0 GOVE - Governance	Advertising	4841	Miscellaneous Expenses		0 Cost of public notice in Lancashire Evening Post of proposed disposal of open space adjacent to ADDRESS REDACTED	20/11/2024 0000503463
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 Community Development	0 CDIG - Customer & Digital 0 COMU - Communities	Materials General Professional Fees	4040 4510	Furniture- Equip & Materials Services		0 15x5L Duplex at £113.75 per 5L 0 HAF Delivery Summer 24, , Sessions Booked = 8,407, Unique Bookings = 2,787, , Cost per unique booking @ £0.83ea (ex VAT), , Total	20/11/2024 0000502065 13/11/2024 0000503226
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	0 COMU - Communities	Capital Grant	C570	Deferrd Chqs-Improvemnt Grants		0 DFG WORK FOR ADAPTATION FOR LEVEL ACCESS SHOWER ADAPTATION AT ADDRESS REDACTED AS PER SRBC PLANS	27/11/2024 0000503728
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts Recognised Cap Grants & Conts	 PDEV - Planning & Development PDEV - Planning & Development 	Contributions Parish Councils Contributions Parish Councils	4731 4731	Grants & Subscriptions Grants & Subscriptions		0 Community Infrastructure Levy payment for Penwortham Town Council re planning application 07/2017/1266/REM The Maltings 0 Community Infrastructure Levy payment for Penwortham Town Council re planning application 07/2019/4276/FUL Marshalls Brow. Middle	06/11/2024 0000502881 06/11/2024 0000502882
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts	0 PDEV - Planning & Development	Contributions Parish Councils	4731 1408	Grants & Subscriptions		0 Community Infrastructure Levy payment for Penwortham Town Council re planning application 07/2024/00368/VAR Former Vernon Carus	13/11/2024 0000502883 20/11/2024 0000503502
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Community Development	0 POLY - Policy 0 COMU - Communities	Occupational Health Miscellaneous Expenses	4851	Training Expenses Miscellaneous Expenses		0 50 x Flu Vaccinations at £12.50 each 0 0 0	20/11/2024 0000503502 27/11/2024 0000503778
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Capital	0 POLY - Policy 0 COMP - Commercial Services	Grants Voluntary Organisation Cap Contract Payment	4711 C230	Grants & Subscriptions Capital Other Land & Bldos		0 payment for BEE scheme 0 Project - Jubilee Gardens, West Paddock, Leyland, , Provision of MEP clerk of works on the Jubilee Gardens Project, , Instruction	13/11/2024 0000503333 20/11/2024 0000502615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	0 COMP - Commercial Services	Cap Professional Fees	C210	Capital Other Land & Bldgs		0 Jubilee Gardens Project, MEP Technical support – RIBA Stage 5, Order from NAME REDACTED	20/11/2024 0000502617
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	0 CDIG - Customer & Digital 0 PDEV - Planning & Development	Software Related Expenditure Agency Staff	4060 1121	Furniture- Equip & Materials Salaries		0 dradon anywhere software for DSE assessment 0 Planning enforcement consultancy services	20/11/2024 0000503077 06/11/2024 0000502683
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	0 PDEV - Planning & Development	Agency Staff	1121	Salaries		0 Planning enforcement consultancy services	06/11/2024 0000502994
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	0 PDEV - Planning & Development 0 PDEV - Planning & Development	Agency Staff Cap Contract Payment	1121 C230	Salaries Capital Other Land & Bldgs		0 Planning enforcement consultancy services 0 manufacture and deliver 2no lecterns	13/11/2024 0000503221 06/11/2024 0000503075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	0 POLY - Policy	Misc Capital Payments	C234	Capital Other Land & Bldgs		0 SRBC Civic Offices, wall paper and floor numbers, , 1. 1. Units Digitally printed wallpaper into recess on stair landings. Seamle	06/11/2024 0000503123
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 Capital	 PDEV - Planning & Development PDEV - Planning & Development 	GM Refurbishment Cap Contract Payment	4657 C230	Expenses Capital Other Land & Bldgs		0 Supply and delivery of eight lecterns 0 Supply and delivery of eight lecterns	13/11/2024 0000503222 13/11/2024 0000503222
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	0 PDEV - Planning & Development	Cap Contract Payment	C230	Capital Other Land & Bldos		0 Supply and delivery of eight lecterns	13/11/2024 0000503222
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	0 GOVE - Governance 0 GOVE - Governance	Polling Card Costs Polling Centre Costs	4423 4421	Miscellaneous Expenses Miscellaneous Expenses		0 Job Number: 12740. Middleforth Ward Bv-Election Poll Cards 0 Job number: 12683, Bamber Bridge West By-Election Ballot Books	20/11/2024 0000502922 06/11/2024 0000503173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	0 GOVE - Governance	Contract Printing	4127	Printing- Stat & Office Expens		0 Job Ref. 12624, 2024 ITR Mailing	06/11/2024 0000503209
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	0 GOVE - Governance 0 GOVE - Governance	Polling Centre Costs Postal Voting Costs	4421 4422	Miscellaneous Expenses Miscellaneous Expenses		0 Job number: 12749, Middleforth By-election Ballot Books 0 Job Ref: 12748, Middleforth Ward By-Election Postal Votes	13/11/2024 0000503286 13/11/2024 0000503402
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	0 GOVE - Governance	Contract Printing	4127	Printing- Stat & Office Expens		0 2024 Canvass, - Phase 2 of job no. 12598	20/11/2024 0000503596
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	0 COMU - Communities 0 COMU - Communities	Void Loss Void Loss	5313 5313	Contractors Chges Contractors Chges		0 TA - Interim void rent loss Q4 2023 0 TA - Interim void rent loss Q1	13/11/2024 0000503388 13/11/2024 0000503389
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	0 CDIG - Customer & Digital	Computer Maintenance	4211	Communications & Comuting		0 System rental and communications charoe for 60 vehicles for 3 months from 01/10/24 (60 vehicles)	27/11/2024 0000503849
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 Open Spaces	0 POLY - Policy 0 PDEV - Planning & Development	Investment & Improvement GM Refurbishment	485K 4657	Miscellaneous Expenses Expenses		0 E1 commercial premises 0 Hire of 2T excavator from 29.07.24 for 3 weeks	13/11/2024 0000503399 06/11/2024 0000503234
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading Tourism	0 COMP - Commercial Services 0 COMP - Commercial Services	Reactive Repair & Maintenance Reactive Repair & Maintenance	2020 2020	Premises Repair & Mtne Premises Repair & Mtne		0 materials 0 , Red Rose Building Maintenance, 1 Greencroft, , Penwortham, PR1 9LA, , Please find attached a request for works to be undertaken	20/11/2024 0000502781 06/11/2024 0000502833
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	0 COMP - Commercial Services	Reactive Repair & Maintenance	2020	Premises Repair & Mtne		0 Materials	06/11/2024 0000502833
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Surplus or Deficit on Trading Surplus or Deficit on Trading	 COMP - Commercial Services COMP - Commercial Services 	Reactive Repair & Maintenance Reactive Repair & Maintenance	2020 2020	Premises Repair & Mtne Premises Repair & Mtne		0 Quotation to fit a surface water drain by the ramp at the family centre We have put a ramp in to give easy access to the containe 0 Materials	06/11/2024 0000502908 06/11/2024 0000502908
Chorlev Borough Council	http://statistics.data.cov.uk/id/local-authoritv/30UE	Development Control	0 PDEV - Planning & Development	Advertisina	4841	Miscellaneous Expenses		0 Advertisement of 3 planning jobs in the RTPI The planner jobs	06/11/2024 0000503186
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 Community Development	0 COMU - Communities 0 COMU - Communities	Temporary Accommodation Miscellaneous Expenses	5311 4851	Contractors Chges Miscellaneous Expenses		0 S188 TA placements , Courtyard x 2 rooms , FT & GD , 14.10.24 - 11.11.24, FT £1800.00 GD £1540.00 0 0	27/11/2024 0000503854 27/11/2024 0000503770
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	0 COMU - Communities	Miscellaneous Expenses	4851	Miscellaneous Expenses		0 0	27/11/2024 0000503767
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	0 GOVE - Governance 0 GOVE - Governance	Postal Voting Costs Postal Voting Costs	4422 4422	Miscellaneous Expenses Miscellaneous Expenses		0 Docket No. 5140058835, Ref.9071620603 0 Postal Voting Additional Selections, Postal Vote Licensing Fees, Ref.J55057601 / J55057602 / J55057603 / J55057604	13/11/2024 0000503360 20/11/2024 0000503460
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	0 COMP - Commercial Services	Cap Contract Payment	C230	Capital Other Land & Bldgs		0 Description: , , Leyland Town Deal – Quin St Housing (PCSA), , Requested by NAME REDACTED	13/11/2024 0000503392
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	0 CDIG - Customer & Digital 0 CDIG - Customer & Digital	Materials General Materials General	4040 4040	Furniture- Equip & Materials Furniture- Equip & Materials		0 PTO Pumo. VIN REDACTED. JFC22436 0 2x bushes - bin G003. 6x pins - bin G047. 2x pins - bin G055. 4x pins - bin G061. 8x seals - bin G060	06/11/2024 0000502408 20/11/2024 0000503269
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	0 CDIG - Customer & Digital	Materials General	4040 4570	Furniture- Equip & Materials Services		0 Bin G035 - 8 bearings, Bin G047 - 6 pins, Bin G055 - 2 locks, Bin G061 - 4 pivot pins, Bin G060 - 8 Pivot pin seals, Bin G042 - 2	20/11/2024 0000503395 13/11/2024 0000502043
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Open Spaces	0 CDIG - Customer & Digital 0 COMP - Commercial Services	External Contractors Charges Miscellaneous Expenses	4851	Miscellaneous Expenses		0 Middleforth Green- 2x standing dead Elm stems to feel to ground level 0 Clear 4 areas of thomy shrubs 3m x 3m each to facilitate leak testing. Waste can be left on site. Exact , positions will be mark	13/11/2024 0000502507
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 Recognised Cap Grants & Conts	 COMU - Communities PDEV - Planning & Development 	Grants and Subscriptions Contributions Parish Councils	4741 4731	Grants & Subscriptions Grants & Subscriptions		0 Asylum Dispersal Grant - Engaging in English 0 Community Infrastructure Lewy payment for Samlesbury & Cuerdale Parish Council re planning application 07/2023/00969/FUL Land At	27/11/2024 0000503749 06/11/2024 0000502884
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	0 CDIG - Customer & Digital	Materials General	4040	Furniture- Equip & Materials		0 3X RAM - BIN 0147, 3X RAM END - BIN 0146, 3X NUTS - BIN 0145, 3X PINS - BIN 0144, 3X PINS - BIN 0143, 2X CASTOR WHEEL -	06/11/2024 0000502370
Chorlev Borouah Council Chorlev Borouah 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	 COMP - Commercial Services COMP - Commercial Services 	Operational Equip & Tools Operational Equip & Tools	4010 4010	Furniture- Equip & Materials Furniture- Equip & Materials		0 South Ribble Borouch Council - Contractor Management South Ribble Council Multipurpose PTW (amendment). 1000 @ £0.83941 In: 0 South Ribble Borouch Council - Contractor Management South Ribble Chorlev Council Contractor Silos x1008. 1 @ £1025.16 Ins	06/11/2024 0000501152 06/11/2024 0000501152
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	0 COMU - Communities	Poisons & Baits	4041	Furniture- Equip & Materials		0 REMOVAL OF VISUAL AND, AUDIBLE BIRD, DETERRENT SYSTEMS AND GULL NESTS, 25.09.24	20/11/2024 0000502483
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	0 CDIG - Customer & Digital 0 CDIG - Customer & Digital	Other Fees Other Fees	4520 4520	Services Services		0 13 Container - Std South Ribble Borough Council, Civic Centre, LEYLAND, PR25 1DH., United Kingdom - Service Date: 19.09.2024 0 89 White Bag : South Ribble Borough Council, Civic Centre, West Paddock, LEYLAND,, PR25 1DH, United Kingdom - Service Date: 05.0	06/11/2024 0000503027 06/11/2024 0000503030
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	0 CDIG - Customer & Digital	Other Fees	4520	Services		0 ON-SITE REGULAR SERVICE 13 Container - Std @ £ 34.00 £ 442.00 , Fuel/Env. Surcharge £ 72.93 , VAT 20.00% £ 102.99 , Invoice T	13/11/2024 0000503350
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Development Control	 CDIG - Customer & Digital PDEV - Planning & Development 	Other Fees Operational Equip & Tools	4520 4010	Services Furniture- Equip & Materials		0 ON-SITE REGULAR SERVICE 13 Container - Std @ £ 34.00 £ 442.00 ON-SITE REGULAR SERVICE -EXTRA MATERIAL 2 White Ba 0 Annual lease of plotter printer	27/11/2024 0000503748 06/11/2024 0000502842
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	0 COMP - Commercial Services	Cap Materials	C231 4424	Capital Other Land & Bldos Miscellaneous Expenses		0 Project - Levland Market - Feather Flags Feather Flving Flag - Medium - 750mm x 3251mm - Close Weave Polvester (110gsm) with d	20/11/2024 0000502332 20/11/2024 0000502351
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 Community Development	0 GOVE - Governance 0 COMU - Communities	Polling Count Costs Professional Fees	4424 4510	Services		0 South Ribble Tennis and Fitness Centre Hire Thursdav 4th and Fridav 5th Julv 2024. Hire of Courts. Hire of Meeting room. Staff 0 HAF Delivery Summer 24 - 1,170 places, . 2nd payment for 446 from 570 places @ £8.50 each = £3,791.00, 2nd payment for 586 from 6	06/11/2024 0000503071
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	0 GOVE - Governance 0 CDIG - Customer & Digital	Conference & Training Hotel Accommodatio Diesel Fuel	4632 3132	Expenses Direct Transport Costs		0 South Ribble 50th Anniversary Dinner, 01 November 2024, Civic Centre, 3 Course formal dinner, with tea and coffee, etc., , Final 0 17000 Ltrs Diesel @ 106.99 ppl into the , feeder tank at Moss Side Depot	13/11/2024 0000503261 06/11/2024 0000502826
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	0 CDIG - Customer & Digital	Gas Oil	3134	Direct Transport Costs		0 2000L Gas oil @ 64.81ppl	20/11/2024 0000503367
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 Recreation & Sport	0 CDIG - Customer & Digital 0 COMU - Communities	Diesel Fuel Professional Fees	3132 4510	Direct Transport Costs Services		0 17000 Ltrs Diesel @ 107.58 ppl into the , feeder tank at Moss Side Depot 0 complete tech support for south ribble sports awards 2024	20/11/2024 0000503368 13/11/2024 0000503358
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Capital	0 COMU - Communities	Capital Grant	C570	Deferrd Chos-Improvemnt Grants		0 DFG WORKS FOR STAIRLIFT AT ADDRESS REDACTED - AS PER QUOTE £3072.00. CLIENT CONTRIBUTION OF £986.70. Tota	20/11/2024 0000503579
Chorlev Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Community Development	0 CDIG - Customer & Digital 0 COMU - Communities	External Contractors Charges Miscellaneous Expenses	4570 4851	Services Miscellaneous Expenses		0 Scanning of Microfiche 0 0	06/11/2024 0000502492 27/11/2024 0000503765
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Cash and Cash Equivalents	0 GOVE - Governance	Amount Paid	0030	Balance Sheet		0 mayoral fundraising 23/24	20/11/2024 0000503403
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	0 GOVE - Governance 0 CDIG - Customer & Digital	Health and Safety Network and Security	4028 4247	Furniture- Equip & Materials Communications & Comuting		0 Conflict management training for multiple departments 0 General connectivity one off charge	27/11/2024 0000503641 06/11/2024 0000502482
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	0 CDIG - Customer & Digital	Cap Professional Fees	C210	Capital Other Land & Bldgs		0 Installation of 1gbps EAD between new market location, Kings Court, King Street, Leyland and Leyland Civc Centre.	06/11/2024 0000502886
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	0 CDIG - Customer & Digital 0 CDIG - Customer & Digital	Support - One Off Network and Security	4055 4247	Furniture- Equip & Materials Communications & Comuting		0 FortiAnalyzer-VM Subscription License with Support 1 Year Subscription license , for 5 GB/Day Central Logging & Analytics. Includ 0 South Ribble/Strawberry Fields CCTV 3 X PS Days	06/11/2024 0000502891 06/11/2024 0000502960
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	0 CDIG - Customer & Digital 0 CDIG - Customer & Digital	Cap Professional Fees Broadband/Communications	C210 4053	Capital Other Land & Bldos Furniture- Equip & Materials		0 Additional Engineering time for Installation and configuration of 4G Router and Antenna into Levland Market. Configuration of Con 0 Additional block of 100 RMACs	13/11/2024 0000503361 13/11/2024 0000503382
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	0 COMU - Communities	Agency Staff	1121	Salaries		0 Oyster Partnership re NAME REDACTED for £17,500	06/11/2024 0000502640
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services Regulatory Services	0 COMU - Communities 0 COMU - Communities	Agency Staff Agency Staff	1121 1121	Salaries Salaries		0 Oyster Partnership re NAME REDACTED for £17,500 0 Oyster Partnership re NAME REDACTED for £17,500	06/11/2024 0000502641 06/11/2024 0000502770
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	0 COMU - Communities	Agency Staff	1121	Salaries		0 Oyster Partnership re NAME REDACTED for £17,500	13/11/2024 0000503026
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services Regulatory Services	0 COMU - Communities 0 COMU - Communities	Agency Staff Agency Staff	1121 1121	Salaries Salaries		0 Oyster Partnership re NAME REDACTED for £17,500 0 Oyster Partnership re NAME REDACTED for £17,500	13/11/2024 0000503183 13/11/2024 0000503366
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	0 COMU - Communities	Agency Staff	1121	Salaries		0 NAME REDACTED - Ovster Partnership.	20/11/2024 0000503546
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 Cash and Cash Equivalents	0 GOVE - Governance 0 GOVE - Governance	Individual Subs Prof. Bodies Amount Paid	1741 0030	Other Employee Expenses Balance Sheet		0 Westlaw/PLC subscription period: 21/10/2024 to 31/12/2024 0 mayoral fundraising 2023/24	27/11/2024 0000503584 20/11/2024 0000503356
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	0 COMU - Communities	Miscellaneous Expenses	4851	Miscellaneous Expenses		0 0	27/11/2024 0000503768
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Housing Advice Housing Advice	0 COMU - Communities 0 COMU - Communities	External Contractors Charges External Contractors Charges	4570 4570	Services Services		0 HSF FUNDING FOR REPAIR/REPLACEMENT OF WINDOWS/DOORS AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 0 HSF FUNDING FOR REPAIR/REPLACEMENT OF WINDOWS/DOORS AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF	13/11/2024 0000503319 13/11/2024 0000503320
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Advice	0 COMU - Communities	External Contractors Charges	4570	Services		0 HSF FUNDING FOR REPAIR/REPLACEMENT OF WINDOWS/DOORS AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF	13/11/2024 0000503321
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Housina Advice Housina Advice	0 COMU - Communities 0 COMU - Communities	External Contractors Charges External Contractors Charges	4570 4570	Services Services		0 HSF FUNDING FOR REPAIR/REPLACEMENT OF WINDOWS/DOORS AT ADDRESS REDACTED AS PER QUOTE SUPPLIED OF 0 AFFORDABLE WARMTH FUNDING FOR DOOR AND WINDOW WORKS AT ADDRESS REDACTED PER QUOTE SUPPLED OF £	13/11/2024 0000503322 13/11/2024 0000503323

Chorley

 Net Amount
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 LANCS DAF

 2082 27 Revenue
 LANCS DAF

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 <t Mail: Guid Liu MYERSCOUGH COLLEGE National Hotel Rooms Lui da Punish Roomz, National World Publishino Limited Notice Statistics Statistics PEWNORTHAM TOWN COUNCIL Paul Rothwell and Sons PENVORTHAM TOWN COUNCIL PENVORTHAM TOWN COUNCIL PENVORTHAM TOWN COUNCIL People Asset Management Peter Durces Peter Durces Peter Durces Peter Sources Peter Source PROGRESS HOUSING GRP ref:DNSOU Quartix Rachel Dee Atelier Readyalant Limited RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAINTENANCE RED ROSE BUILDING MAIN' Redactive Publishina Ltd REDDY & CO Richard Lucas Richard Spaldina ROYAL MAIL GROUP PLC RP Tyson Construction Ltd RTS Muni RTS Muni
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Period: 6 2023/24

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Capital	Service Division Code	Organisational Unit 0 COMP - Commercial Services	Expenditure Category Consultancy	Expenditure Code C259	CIPFA detailed expediture type Capital Other Land & Bldos	CIPFA deta	ile Narrative 0 Leyland Town Deal, , ADDRESS REDACTED, Commercial EPC, , ADDRESS REDACTED, Commercial EPC, ,	Date Transaction r 06/11/2024 0000503220	number Net
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		0 CDIG - Customer & Digital	External Contractors Charges	4570	Services		0 Tyre Maintenance October 2024	13/11/2024 0000503309	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Economic Development		0 COMP - Commercial Services 0 POLY - Policy	Improvements to Premises Grants and Subscriptions	2023 4741	Premises Repair & Mtne Grants & Subscriptions		Switch Room Battery Pack Hardware £ 1,035.70 Engineering Services £ 600.00 Electrical Installation £ 600.00 Total Value £ 2,235.7 U Develoo – UKSPF E33 Deliverv. UKSPF212. Deliver against the following interventions: E33: Employment support for economical	20/11/2024 0000498019 13/11/2024 0000503369	
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services		0 POLY - Policy 0 POLY - Policy	UK Healthcare	1710	Other Employee Expenses		0 October 2024	06/11/2024 0000502558 13/11/2024 0000503287	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Economic Development		0 POLY - Policy	UK Healthcare Professional Fees	1710 4510	Other Employee Expenses Services		0 01 November 24 0 Artist Funds for Music in the Park 2025, £100,000	06/11/2024 0000503058	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development		0 POLY - Policy 0 POLY - Policy	Professional Fees Professional Fees	4510 4510	Services Services		0 Artist Funds for Music in the Park 2025, £100,000 0 Artist Funds for Music in the Park 2025, £100,000	06/11/2024 0000503059 06/11/2024 0000503060	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development		0 POLY - Policy 0 POLY - Policy	Professional Fees	4510 4510	Services		0 Artist Funds for Music in the Park 2025, £100,000 0 Artist Funds for Music in the Park 2025, £100,000	06/11/2024 0000503082 06/11/2024 0000503090	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development		0 POLY - Policy	Professional Fees Professional Fees	4510	Services Services		0 Artist Funds for Music in the Park 2025, £100,000	06/11/2024 0000503091	
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Economic Development Economic Development		0 POLY - Policy 0 POLY - Policy	Professional Fees Professional Fees	4510 4510	Services Services		0 Artist Funds for Music in the Park 2025. £100.000 0 Artist Funds for Music in the Park 2025. £100.000	06/11/2024 0000503092 06/11/2024 0000503093	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development		0 POLY - Policy	Professional Fees	4510	Services		0 Artist Funds for Music in the Park 2025 £100,000	29/11/2024 0000503240	
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 Community Development		0 POLY - Policy 0 COMU - Communities	Professional Fees Miscellaneous Expenses	4510 4851	Services Miscellaneous Expenses		0 Artist Funds for Music in the Park 2025 £100,000 0 0	29/11/2024 0000503250 27/11/2024 0000503776	
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 Central Support Services		0 COMU - Communities 0 GOVE - Governance	Miscellaneous Expenses Agency Staff	4851 1121	Miscellaneous Expenses Salaries		0 0 0 Faron Locum Solicitor for 1 day a week (Friday-21 weeks of £480.82) 0	27/11/2024 0000503764 06/11/2024 0000503212	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		0 GOVE - Governance	Agency Staff	1121	Salaries		0 Faron Locum Solicitor for 1 day a week (Friday-21 weeks of £480.82)	20/11/2024 0000503235	
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		0 GOVE - Governance 0 GOVE - Governance	Agency Staff Agency Staff	1121 1121	Salaries Salaries		0 Faron Locum Solicitor for 1 day a week (Friday-21 weeks of £480.82) 0 Faron Locum Solicitor for 1 day a week (Friday-21 weeks of £480.82)	20/11/2024 0000503462 20/11/2024 0000503572	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt		0 GOVE - Governance 0 GOVE - Governance	Agency Staff Civic & Remembrance Day	1121 463A	Salaries Expenses		0 Faron Locum Solicitor for 1 day a week (Friday-21 weeks of £480.82) 0 Your Reference: VENT2024- TBC, R.E. TRAFFIC MANAGEMENT FOR LEYLAND REMEMBERANCE PARADE	27/11/2024 0000503790 20/11/2024 0000503452	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		0 GOVE - Governance	Agency Staff	1121	Salaries		0 Locum Solicitor (£67.50 x 20 hours x 21 weeks)	27/11/2024 0000502160	
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		0 GOVE - Governance 0 GOVE - Governance	Agency Staff Agency Staff	1121 1121	Salaries Salaries		0 Locum Solicitor (£67.50 x 20 hours x 21 weeks) 0 Locum Solicitor (£67.50 x 20 hours x 21 weeks)	06/11/2024 0000502431 27/11/2024 0000502616	
Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE	Central Support Services		0 PDEV - Planning & Development	Agency Staff	1121	Salaries		0 Consultancy support for CIL department	06/11/2024 0000502685	
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		0 GOVE - Governance 0 PDEV - Planning & Development	Agency Staff Agency Staff	1121 1121	Salaries Salaries		0 Locum Solicitor (£67.50 x 20 hours x 21 weeks) 0 Consultancy support for CIL department	27/11/2024 0000502738 06/11/2024 0000502995	
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		0 GOVE - Governance 0 GOVE - Governance	Agency Staff Agency Staff	1121 1121	Salaries Salaries		0 Locum Solicitor (£67.50 x 20 hours x 21 weeks) 0 Locum Solicitor (£67.50 x 20 hours x 21 weeks)	27/11/2024 0000502999 06/11/2024 0000503160	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		0 GOVE - Governance	Agency Staff	1121	Salaries		0 Locum Solicitor (£67.50 x 20 hours x 21 weeks)	20/11/2024 0000503351	
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		0 GOVE - Governance 0 GOVE - Governance	Agency Staff Agency Staff	1121 1121	Salaries Salaries		0 Locum Solicitor (£67.50 x 20 hours x 21 weeks) 0 Locum Solicitor (£67.50 x 20 hours x 21 weeks)	20/11/2024 0000503475 27/11/2024 0000503677	
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Community Development Capital		0 COMU - Communities 0 COMP - Commercial Services	Miscellaneous Expenses Cap Professional Fees	4851 C210	Miscellaneous Expenses Capital Other Land & Bldos		0 0 0 Bescoke Furniture Design for New Fixed Council chambers at The Civic Centre	27/11/2024 0000503766 13/11/2024 0000503167	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces		0 PDEV - Planning & Development	Plants Trees & Shrubs	4046	Furniture- Equip & Materials		0 Spring 2024 Bedding Plants and Bulbs., , To be delivered to Moss Side Depot- Week Commencing 7th October	06/11/2024 0000502913	
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		0 CDIG - Customer & Digital 0 CDIG - Customer & Digital	Materials General Materials General	4040 4040	Furniture- Equip & Materials Furniture- Equip & Materials		0 1x barrier arm sensor, 1x rave plate switch, 2 x hinges, 1x rave plate fitting kit, 1x button, VIN REDACTED, JFC 22066 0 clamp spring, VIN REDACTED, JFC 22158	06/11/2024 0000503104 06/11/2024 0000503104	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		0 COMP - Commercial Services	Water Charges (Metered)	2511	Water Water		0 26 Sept - 26 Oct 2024	06/11/2024 0000503116 06/11/2024 0000503117	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Open Spaces		0 COMP - Commercial Services 0 COMP - Commercial Services	Water Charges(Metered) Water Charges(Metered)	2511 2511	Water		0 26 Sept - 25 Oct 2-24 0 26 Sept - 26 Oct 2024	06/11/2024 0000503115	
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital		0 GOVE - Governance 0 PDEV - Planning & Development	Legal Cap Contract Payment	4821 C230	Miscellaneous Expenses Capital Other Land & Bldos		0 Pavment of lecal services from 21st auoust till 29 auoust 0 Footpath. Drainage & Fence improvements at Chicken path. Daneswav. Walton Le Dale	06/11/2024 0000503217 13/11/2024 0000503409	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital		0 PDEV - Planning & Development	Cap Contract Payment	C230	Capital Other Land & Bldgs		0 Footpath improvements (swale creation) at Hurst Grange Park, Penwortham. 0 materials	27/11/2024 0000503784	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital		0 PDEV - Planning & Development 0 PDEV - Planning & Development	Cap Contract Payment Cap Contract Payment	C230 C230	Capital Other Land & Bldgs Capital Other Land & Bldgs		0 Footpath, Drainage & Fence improvements at Chicken path, Danesway, Walton Le Dale	27/11/2024 0000503784 27/11/2024 0000503786	
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		0 PDEV - Planning & Development 0 PDEV - Planning & Development	Cap Contract Payment Cap Professional Fees	C230 C210	Capital Other Land & Bldgs Capital Other Land & Bldgs		0 Materials 0 Leyland Town Deal - Structural Engineer Professional Fees - Procurement 5: Conversion of Balfour Court & Refurbishment of Leyland	27/11/2024 0000503786 20/11/2024 0000502822	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital		0 PDEV - Planning & Development	Cap Professional Fees	C210	Capital Other Land & Bldgs		0 Leyland Town Deal - Structural Engineer Professional Fees - Procurement 5: Conversion of Balfour Court & Refurbishment of Leyland	20/11/2024 0000502823	
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 Regulatory Services		0 POLY - Policy 0 GOVE - Governance	Investment & Improvement Corp Subs to Professional Bodies	485K 4720	Miscellaneous Expenses Grants & Subscriptions		0 E1 commercial premises 0 Annual Recognition Fee	13/11/2024 0000503398 27/11/2024 0000474604	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		0	0	0	0	0	0	0 0	00/01/1900 00/01/1900	0
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Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE		0	0	0	0	0	0	0 0	00/01/1900	0
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Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authoritv/30UE		0	0	0	0	0	0	0 0	00/01/1900	ŏ
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 Supplier Name
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Period: 6 2023/24

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA deta	aile Narrative
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