Period: 8 2021/22

Rody Name	Dardy	Convice Division Label	Service Division Code	Organizational Unit	Evenenditure Category	Evenenditure Code	CIDEA detailed expenditure type	CIDEA data	lla Novativa	Data Transaction num
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	Service Division Code 1095	Commercial & Property	Expenditure Category Fixtures & Fittings - Purchase	20027	CIPFA detailed expenditure type Fixtures and Fittings	CIPFA deta 5010	Supply and fit 4 Blinds in the conference room at Primrose gardens	03/11/2021 0162134
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	Customer & Digital Communities	Vehicles and Plant Maintenance Sports Development Initiatives	30045 40186	Direct Transport Costs Miscellaneous Expenses	5016 5034	As per invoice 15602, 15618, 15622, 15636 Contribution to Active Lancashire 2020/2021	03/11/2021 0160913 24/11/2021 0162797
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023 5034	As per Quotation 20220924 / 07.10.2021 from NAME REDACTED	03/11/2021 0161836
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008	Commercial & Property Customer & Digital	Miscellaneous Expenses Bank Charges	40200 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Choose Chorley Business Recovery Events - Training Webinars x 6 add ac fee	17/11/2021 0160915 24/11/2021 0162650
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	post office paypoint	24/11/2021 0162650 24/11/2021 0162650
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	webcon	24/11/2021 0162650
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Communities Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest Control External Contractor Costs Pest Control External Contractor Costs	10/11/2021 0159728 10/11/2021 0160742
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Communities Communities	External Contractor	40198 40198	Miscellaneous Expenses	5034 5034	Pest Control External Contractor Costs Pest Control External Contractor Costs	10/11/2021 0161008 10/11/2021 0162119
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1008	Policy & Governance	External Contractor Car Leasing Payment	14100	Miscellaneous Expenses Direct Employee Expenses	5001	VIN REDACTED: NAME REDACTED - September	03/11/2021 0162186
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Control Accounts	1008 Control	Policy & Governance Policy & Governance	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	VAT - VAT	03/11/2021 0162186 03/11/2021 0162186
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED: NAME REDACTED - September	03/11/2021 0162186
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 Control Accounts	1091 Control	Policy & Governance Policy & Governance	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	VAT - VAT	03/11/2021 0162186 03/11/2021 0162186
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Communities Communities	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Installation of lighting at Astley park - main contractor Installation of lighting at Astley park - main contractor	17/11/2021 0162434 17/11/2021 0162457
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Santa's Grotto, 250x0-3 years, 400x3-5 years, 250x6-8 years, 50x9+ years, 10 rolls I've Seen Santa Stickers, 1000xa6 colouring	24/11/2021 0162753
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Communities Communities	Impounded Dogs Costs Impounded Dogs Costs	40207 40207	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Stray Dogs Kennelling Overnight Retainer - Sept 21 Stray Dogs Kennelling Retainer Oct 21	03/11/2021 0161484 10/11/2021 0162388
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	VIN REDACTED: NAME REDACTED - 10.07.2021 - 31.08.2021 VAT	03/11/2021 0161415 03/11/2021 0161415
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	- VAT	03/11/2021 0161415
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Service Management & Support	1039 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Vehicles and Plant Maintenance	40025 30045	Equipment, Furniture & Materia Direct Transport Costs	5023 5016	Supply 14 x 3/4 ply boards FL66 OZU, Tipper motor pump fitted, 5 litres Hydraulic oil top up	03/11/2021 0162156 03/11/2021 0161605
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Coach house works, Prepare and decorate internal entrance, staircase (1 week), Strip stair treads and re-varnish (3 days) Astley Hall Works, Prepare and paint metal double gates 1 (2.5 days), Prepare and decorate gents toilets (2 days)	24/11/2021 0162760 24/11/2021 0162761
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	28 aug 21	23/11/2021 0162185
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Policy & Governance Policy & Governance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Rock FM & Greatest Hits 6 weeks Radio Campaign - 3 weeks Chorley Flower Show & 3 weeks town centre offering promo Extension of Radio advert, Rock FM, promote Chorley town centre to encourage visitors now that businesses have reopened	03/11/2021 0161881 03/11/2021 0161881
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Control Accounts	1009 Control	Customer & Digital Communities	Newsletter Production Manual Control Account	40166 00001	Miscellaneous Expenses Balance Sheet	5034 Balance	Production of 2022 Waste Collection Calendars. 25 Versions, Quantity = 57,800. As per Quote no. 176896	24/11/2021 0162201 10/11/2021 0162179
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Payroll Services Contract for 2021/22	03/11/2021 0160716
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Payroll Services Contract for 2021/22 Payroll Services Contract for 2021/22	03/11/2021 0161996 03/11/2021 0162124
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1009	Commercial & Property	Electricity	20013 40157	Energy Costs	5006 5034	29/9 to 28/10/21 Preston and Central Lancashire 1/4 advert	24/11/2021 0162841 03/11/2021 0161505
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Customer & Digital Customer & Digital	Publicity - Advertising Telephones - Rentals	40083	Miscellaneous Expenses Communication and Computing	5028	broadband	17/11/2021 0162462
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	Policy & Governance Commercial & Property	Exhibitions & Special Events Main Contractor	40158 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	Hire of 12 x Trime Ultra Silent ECO LED Tower Light £159.00 each £1908.00 Total, Delivery and Collection of Tower Lights Astley Hall Renovation / Conservation Project	03/11/2021 0162218 24/11/2021 0162757
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Period up to 31/03/2022, Bengal St Depot-Empty yard catch pits each month, interceptor every 3 months, Rowan Croft Pond	17/11/2021 0161002
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Period up to 31/03/2022, Bengal St Depot-Empty yard catch pits each month, interceptor every 3 months, Rowan Croft Pond Period up to 31/03/2022, Bengal St Depot-Empty yard catch pits each month, interceptor every 3 months, Rowan Croft Pond	17/11/2021 0161173
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Emergency Call Out System Miscellaneous Expenses	40096 40200	Communication and Computing Miscellaneous Expenses	5028 5034	Out of Hours call charges 20/21 GB-505918-OKS	17/11/2021 0162456 10/11/2021 0162102
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	DWP Local Authority Data Share (LADS) Programme IT Costs (2021-055)	10/11/2021 0162222
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Building Control	1009 1090	Customer & Digital	IT Software - Annual Licences Agency Staff	40101 13000	Communication and Computing Direct Employee Expenses	5028 5001	Software maintenance for the period 01/04/2021 to 31/03/2022, Revenues and Benefits Solution, eCiC & eClaim Automation Agency fees for NAME REDACTED	17/11/2021 0162406 10/11/2021 0162145
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Building Control	1090 1090	Customer & Digital Customer & Digital	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency fees for NAME REDACTED Agency fees for NAME REDACTED	24/11/2021 0162161 10/11/2021 0162224
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Customer & Digital	Agency Staff	13000 13000	Direct Employee Expenses	5001	Agency fees for NAME REDACTED	24/11/2021 0162577 24/11/2021 0162803
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Central Support Services	1090 1009	Customer & Digital Policy & Governance	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency fees for NAME REDACTED REDACTED	03/11/2021 0162087
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	REDACTED REDACTED	03/11/2021 0162088 03/11/2021 0162173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses	5001 5001	REDACTED REDACTED	03/11/2021 0162174 17/11/2021 0162465
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001	REDACTED	24/11/2021 0162674
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Commercial & Property Commercial & Property	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Covid spraying at sites across the council Covid spraying at sites across the council	03/11/2021 0161492 03/11/2021 0161919
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Commercial & Property Commercial & Property	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Covid spraying at sites across the council Covid spraying at sites across the council	03/11/2021 0161920 03/11/2021 0161921
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	CC1670, Primrose Gardens, Chorley, PR7 1EE, ADDRESS REDACTED 1x Dorma Electromagnetic Fire Door Closer	03/11/2021 0161891
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 Recognised Cap Grants & Conts	1009	Policy & Governance Customer & Digital	Exhibitions & Special Events Contributions Parish Councils	40158 40144	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Project the image of the poppy on two sides of Rivington Pike cil rec 1st apr-30th sept21	10/11/2021 0162421 03/11/2021 0161939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Service Management & Support	1075	Communities Customer & Digital	HR Approved Training Expenses Supplies-Grounds Maintenance	17001 40025	Indirect Employee Expenses Equipment, Furniture & Materia	5002 5023	Level 5 Diploma in Housing (Online) for candidate NAME REDACTED, including 12 month CIH Membership. (Start: 4/10/2021) As per guotation O18082	03/11/2021 0162225 03/11/2021 0161995
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial & Property	External Contractors	50008	Private Contractors	5042	Processing 075, 076, 077, 079, 080, 085, 086, MIPERMIT FEES, CHARGE, ELECPAYBANKFEE, Processing 010, 011	03/11/2021 0161934
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Democratic Represent and Mgnt	1095 1007	Commercial & Property Policy & Governance	Grants To Other Organisations Mayoral Hospitality	40127 40123	Grants and Subscriptions Expenses	5031 5030	shop front grant 5 bows for the Charity Concert	17/11/2021 0162466 17/11/2021 0162549
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Economic Development	1007 1096	Policy & Governance Policy & Governance	Mayoral Hospitality Publicity - Advertising	40123 40157	Expenses Miscellaneous Expenses	5030 5034	batteries for LED candles Charity Concer Woodchats Voucher	17/11/2021 0162549 17/11/2021 0162549
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	voucher for making it happen awards	17/11/2021 0162549
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Economic Development	1009 1096	Policy & Governance Policy & Governance	Cleaning Materials Publicity - Advertising	40019 40157	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Dishwasher tablets Woodchats voucher	17/11/2021 0162549 17/11/2021 0162549
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Elections	1009 1012	Policy & Governance Policy & Governance	Computer Equipment-Purchase Tools & Equipment - Purchase	40098 40003	Communication and Computing Equipment, Furniture & Materia	5028 5023	Rymans - Verbatim Pinstripe 6 Asda -food storers	17/11/2021 0162549 17/11/2021 0162549
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Asda - milk	17/11/2021 0162549
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012 1012	Policy & Governance Policy & Governance	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Asda - food storers Morrisons - tea bags	17/11/2021 0162549 17/11/2021 0162549
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Policy & Governance	Uniforms	40039 40003	Clothing, Uniforms and Laundry	5025 5023	Asda - formal shirts	17/11/2021 0162549
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Policy & Governance Policy & Governance	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	Timpson - cut keys Wilcock & Sons - lubricant spray	17/11/2021 0162549 17/11/2021 0162549
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1007 1009	Policy & Governance Policy & Governance	Use Of Transport - Mayoral Car Tools & Equipment - Purchase	30015 40003	Transport Recharges Equipment, Furniture & Materia	5017 5023	Morrisons - car valet Poundland - tape measure	17/11/2021 0162549 17/11/2021 0162549
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Timpson - cut keys	17/11/2021 0162549
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Policy & Governance Policy & Governance	Uniforms	40039	Equipment, Furniture & Materia Clothing, Uniforms and Laundry	5023 5025	Timpson - keys for Union st Asda - uniform	17/11/2021 0162549 17/11/2021 0162549
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	Tools & Equipment - Purchase Refreshments	40003 40036	Equipment, Furniture & Materia Catering	5023 5024	Screwfix - grease can Booths - milk and sugar for Armed Forces Day Ceremony	17/11/2021 0162549 17/11/2021 0162549
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Asda - coasters for Council chamber	17/11/2021 0162549
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Policy & Governance Policy & Governance	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Screwfix - cable ties B&M - coasters	17/11/2021 0162549 17/11/2021 0162549
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	Tools & Equipment - Purchase Postages	40003 40082	Equipment, Furniture & Materia Communication and Computing	5023 5028	B&M - coasters Post Office	17/11/2021 0162549 17/11/2021 0162549
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1007	Policy & Governance Policy & Governance	Use Of Transport - Mayoral Car Use Of Transport - Mayoral Car	30015	Transport Recharges	5017 5017	A6 Car wash IMO Car Wash	17/11/2021 0162549 17/11/2021 0162549
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Key copied for room in cellar	17/11/2021 0162549
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	Uniforms Uniforms	40039 40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Trousers Trousers	17/11/2021 0162549 17/11/2021 0162549
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	Tools & Equipment - Purchase Uniforms	40003 40039	Equipment, Furniture & Materia Clothing, Uniforms and Laundry	5023 5025	B&Q - FFP3 Masks for Lancastrian Fashion World - 2 x white work shirts	17/11/2021 0162549 17/11/2021 0162549
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Mayoral Hospitality	40123	Expenses	5030	Tealight Candles LED	17/11/2021 0162549
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	Postages Miscellaneous Expenses	40082 40200	Communication and Computing Miscellaneous Expenses	5028 5034	Post Office Post Office	17/11/2021 0162549 17/11/2021 0162549
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009 1008	Policy & Governance Communities	Service Fees External Contractor	40056 40198	Services Miscellaneous Expenses	5027 5034	Diary 2022 - Card Factory Youth Hub start up costs	17/11/2021 0162549 10/11/2021 0162371
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Youth Hub Start-up Costs - Invoice 1	10/11/2021 0162441
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	Customer & Digital Commercial & Property	Grounds Maintenance Contractor General Repairs - Reactive	20043 20004	Grounds Maintenance Costs Repairs Maintenance & Alts	5013 5005	Supply a MEWP and 2 men to take down lamp post baskets at Adlington & Coppull Town Hall - Blanket order for reactive repairs	03/11/2021 0162080 17/11/2021 0161521
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	General Repairs - Reactive	20004 40144	Repairs Maintenance & Alts	5005	Town Hall - Blanket order for reactive repairs	24/11/2021 0161523
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	1012	Customer & Digital Policy & Governance	Contributions Parish Councils Rent/Hire Of Premises	20017	Grants and Subscriptions Premises Rents	5031 5007	1st apr to 30th sept21 room hire at the Taibot Inn for polling station on 6 May 2021	03/11/2021 0161938 03/11/2021 0162227
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	1097	Customer & Digital Commercial & Property	Contributions Parish Councils General Repairs - Reactive	40144 20004	Grants and Subscriptions Repairs Maintenance & Alts	5031 5005	CIL 1st apr-30th sept 35-39 Market St (CAB / MP) - reactive repair works	03/11/2021 0161937 03/11/2021 0159943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Community Centres - reactive repair works	10/11/2021 0160027
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Commercial & Property Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Primrose Gardens - reactive repair works Town Hall - reactive repair works	17/11/2021 0160044 17/11/2021 0160047
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	asic, inv66810, quarterly visual electrical inspection bb, inv66811, carried out quarterly visual electrical inspection	03/11/2021 0160781 03/11/2021 0160980
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	Commercial & Property Commercial & Property	General Repairs - Reactive	20004 03007	Repairs Maintenance & Alts	5005	Union St - reactive repair works ADDRESS REDACTED. Test and Inspection	17/11/2021 0161927 03/11/2021 0162006
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	Commercial & Property	Main Contractor Main Contractor	03007	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED, Test and Inspection	03/11/2021 0162006
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Commercial & Property Commercial & Property	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED, Test and Inspection ADDRESS REDACTED, Test and Inspection	03/11/2021 0162006 03/11/2021 0162006
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007 03007	Capital Expenditure	Capital	ADDRESS REDACTED, Test and Inspection	03/11/2021 0162006
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Commercial & Property Commercial & Property	Main Contractor Main Contractor	03007	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED, Test and Inspection ADDRESS REDACTED works ready for letting	03/11/2021 0162006 03/11/2021 0162013
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Commercial & Property Commercial & Property	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED, Test and Inspection and subsequent remedials ADDRESS REDACTED, Test and Inspection and subsequent remedials	03/11/2021 0162013 03/11/2021 0162013
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	ADDRESS REDACTED, Test and inspection remedials	03/11/2021 0162013
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	Commercial & Property Commercial & Property	Main Contractor General Repairs - Reactive	03007 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	ADDRESS REDACTED, Test and inspection remedials Astley Hall and Buildings - reactive repair works	03/11/2021 0162013 10/11/2021 0162372

mber Net Amount	Capital and Revenue	Supplier Name Sup	plier ID
£309.00	Revenue	A B Blinds	17475
	Revenue	AC Hydraulic & Pneumatic Services Ltd Active Lancashire	22054 16348
£368.60	Revenue	Aebi Schmidt UK Ltd	17287
£1,500.00	Revenue	Alex McCann - Altrincham HQ	81286
£10.00	Revenue	Allpay Net Ltd	17242
£640.32	Revenue Revenue	Alipay Net Ltd	17242 17242
£46.00	Revenue	Allpay Net Ltd Allpay Net Ltd	17242
£2,388.54	Revenue	ALPHA PEST CONTROL LIMITED	18208
£465.15		ALPHA PEST CONTROL LIMITED	18208
£1,507.74		ALPHA PEST CONTROL LIMITED	18208
£2,488.13		ALPHA PEST CONTROL LIMITED	18208
£355.50	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
-£31.50	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
£242.70	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
£20.55	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
-£20.55	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
£60,371.09		Altitude Services Ltd	77719
£28,711.93	Capital	Altitude Services Ltd	77719
	Revenue	Andersons Wholesale Animal Wardens Ltd	80965
	Revenue	Animal Wardens Ltd	80965
	Revenue	Arnold Clark Finance Ltd	20685
	Revenue	Arnold Clark Finance Ltd	20685
	Revenue	Arnold Clark Finance Ltd	20685
£536.67	Revenue	Asc Timber Supplies Ltd	16240
£511.83	Revenue	Autofit	78140
£5,140.00	Revenue	Bagnalls	77004
£6,104.00		Bagnalls	77004
£9.674.79		Barclaycard Commercial	59848
£1,260.18		Bauer Active Ltd	50574
£1,358.66		Bauer Active Ltd	50574
£1,891.00	Revenue	BHW Print Group	77459
£1,079.02		Bishop Rawsthorne Church of England Academy Trust Blackpool Borough Council	83800 16518
£6,888.99		Blackpool Borough Council	16518
£1,193,35		Blackpool Borough Council	16518
£298.89	Revenue	British Gas Business	22242
£1.388.18		British Telecommunications	18431
£3,713.13	Revenue	British Telecommunications Plc	17131
£2,794.00		Buddha Group	77025
£24,393.20		Bullen Conservation Ltd	68424
	Revenue	C J Lyon	16579
	Revenue	C J Lyon	16579
£390.00	Revenue	C J Lyon	16579
	Revenue	CallCare Ltd	20257
	Revenue	Canon (UK) Ltd	17492
£2,910.72		Capita Business Services Ltd	17151
£58.130.00		Capita Business Services Ltd	17151
£1,664.00	Revenue	Carrington West Ltd	83124
£1,794.00		Carrington West Ltd	83124
£1,820.00	Revenue	Carrington West Ltd	83124
£1,274.00		Carrington West Ltd	83124
£1,846.00		Carrington West Ltd	83124
£2,100.00		Castlefield Recruitment Limited	80454
£1.650.00		Castlefield Recruitment Limited	80454
£2,100.00	Revenue	Castlefield Recruitment Limited	80454
£1,470.00		Castlefield Recruitment Limited	80454
£1,680.00	Revenue	Castlefield Recruitment Limited	80454
£4,320.83		Castlefield Recruitment Limited	80454
£3,230.00		Castus Solutions Limited	78812
£1,575.00		Castus Solutions Limited	78812
£7,585.00		Castus Solutions Limited	78812
£5,560.00	Revenue	Castus Solutions Limited	78812
£550.00	Revenue	CC Door Systems Ltd	81624
	Revenue	CDS Events	81168
£3,843.21		Charnock Richard Parish Cncl	16206
£2,700.00		Chartered Institute Of Housing	16776
£384.82	Revenue	Cheshire Turf Machinery Ltd	76973
	Revenue	Chipside Ltd	22063
£1,094.94	Revenue	CHLY Ltd	84012
£16.00	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
£9.99	Revenue	Chorley BC Petty Cash	16301
£15.00	Revenue	Chorley BC Petty Cash	16301
£41.62	Revenue	Chorley BC Petty Cash	16301
£1.20	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
£0.84	Revenue Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
£2.10	Revenue	Chorley BC Petty Cash	16301
£11.71	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
£2.06	Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
£6.00	Revenue Revenue	Chorley BC Petty Cash	16301
£29.99	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
£34.98	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
£27.20	Revenue	Chorley BC Petty Cash	16301 16301
£6.75	Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
£3,730.50		Chorley Youth Zone	77339
£2,487.00		Chorley Youth Zone	77339
£900.00	Revenue	City Illuminations Ltd	77388
£780.45	Revenue	Classic Lifts Limited	20897
	Revenue	Classic Lifts Limited	20897
	Revenue	Clayton-Le-Woods Parish Coun. NAME REDACTED	17024 83831
£7,546.70		Coppull Parish Council Corlett Electrical Eng Co Ltd	17025
£361.90	Revenue	Corlett Electrical Eng Co Ltd	16271
£328.89	Revenue	Corlett Electrical Eng Co Ltd	16271
	Revenue	Corlett Electrical Eng Co Ltd	16271
£378.00	Revenue	Corlett Electrical Eng Co Ltd	16271
£252.00	Revenue	Corlett Electrical Eng Co Ltd	16271
	Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271
£158.00	Capital	Corlett Electrical Eng Co Ltd	16271
£158.00	Capital	Corlett Electrical Eng Co Ltd	16271
£158.00		Corlett Electrical Eng Co Ltd	16271
£158.00	Capital	Corlett Electrical Eng Co Ltd	16271
£158.00		Corlett Electrical Eng Co Ltd	16271
£53.44 £820.42	Capital	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271
£688.78	Capital	Corlett Electrical Eng Co Ltd	16271
£566.34	Capital	Corlett Electrical Eng Co Ltd	16271
£518.55		Corlett Electrical Eng Co Ltd	16271
£260.27	Revenue	Corlett Electrical Eng Co Ltd	16271

Period: 8 2021/22

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA deta	lle Narrative	Date Transaction numb
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Astley Hall and Buildings - reactive repair works	10/11/2021 0162373
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Strawberry Fields - reactive repair works	10/11/2021 0162383
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Gas	20014	Energy Costs	5006	sept-oct21	24/11/2021 0162659
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Gas	20014	Energy Costs	5006	sept-oct21	24/11/2021 0162660
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Gas	20014	Energy Costs	5006	sept-oct21	24/11/2021 0162663
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Gas	20014	Energy Costs	5006	sept-oct20	24/11/2021 0162666
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	CIL REC2021	03/11/2021 0161936
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Hire of 8 portable hand wash stations from 20th Sept to 17th Oct 2021. Invoice no. 3292.	03/11/2021 0162162
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	03/11/2021 0162326 10/11/2021 0159621
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Legend Club - Leisure Centre Management, 3 year contract period, Year One total £38,739.00	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Legend Club - Leisure Centre Management, 3 year contract period, Year One total £38,739.00	10/11/2021 0160409
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Legend Club - Leisure Centre Management, 3 year contract period, Year One total £38,739.00	10/11/2021 0161488
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Legend Club - Leisure Centre Management, 3 year contract period, Year One total £38,739.00	10/11/2021 0162044
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Computer Equipment-Purchase	40098 00100	Communication and Computing	5028	Legend Club - Leisure Centre Management, 3 year contract period, Year One total £38,739.00	10/11/2021 0162351
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	40220	Balance Sheet	Balance	Child Maintenance Attachment of Earnings	24/11/2021 0162770
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Refunds		Miscellaneous Expenses	5034	Local Restrictions Support Grant, Closed Business Lockdown Payment 2021	10/11/2021 0161959
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	1 Days work at Yarrow valley for the Big digger doing silt trap and path work	17/11/2021 0162450
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	Level 3 First Aid at Work for 12 students on 6th October, for 9 students on 8th October	10/11/2021 0162288
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	As per document number 052919, Order ref 229947	17/11/2021 0162574
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Training Course Fees	17010	Indirect Employee Expenses	5002	PCI Accredited Training for Social Prescribing Link Worker Team. For 8 people a discount of 10% has been applied.	10/11/2021 0162330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Policy & Governance	Souvenirs	40033	Equipment, Furniture & Materia	5023	Books for Astley Hall gift shop: Leonora Carrington, Mr William Shakespeare Plays, DK Tudor Eyewitness, Adult Jigsaw	24/11/2021 0162789
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007 03007	Capital Expenditure	Capital	by power outage on 12/10/2021 ADDRESS REDACTED Driveway replacement	03/11/2021 0162068 24/11/2021 0162745
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	Capital 1095	Commercial & Property Commercial & Property	Main Contractor Internet Charges	40104	Capital Expenditure Communication and Computing	Capital 5028	ADDRESS REDACTED Driveway replacement All regular, monthly invoices to cover Operate Growth, Connect Growth and Public IP & Call Charges for financial year 2021-22	03/11/2021 0161452
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Internet Charges	40104	Communication and Computing	5028	All regular, monthly invoices to cover Operate Growth, Connect Growth and Public IP & Call Charges for financial year 2021-22	03/11/2021 0161455
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Internet Charges	40104	Communication and Computing	5028	All regular, monthly invoices to cover Operate Growth, Connect Growth and Public IP & Call Charges for financial year 2021-22	03/11/2021 0162275
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Internet Charges	40104	Communication and Computing	5028	All regular, monthly invoices to cover Operate Growth, Connect Growth and Public IP & Call Charges for financial year 2021-22	10/11/2021 0162334
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Chorley Town Hall Test and Inspection, Eyebolt BS EN, Cable System - Mild steel anchor post to concrete, Ladder, Lanyard	03/11/2021 0161525
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Fall arrest system inspection, All Seasons Leisure Centre	03/11/2021 0161528
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Quotation Ref No: ERQ035833/1, Re: 2021 Repairs - Chorley Town Hall, an safe equipment remedials	24/11/2021 0162758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply 15 hanging baskets (Spring)	17/11/2021 0162438
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Main Contractor	03007	Capital Expenditure	Capital	Trees for the Tree Giveaway 30th Oct 2021. see quote. Delivery to Ackhurst Lodge Car Park 8am on 30th Oct	24/11/2021 0162624
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Chorley Council Trade waste - Fixed 14 trade waste, Used 13 wheels, 2 scrap. 14 x £75 each = £1050.00	17/11/2021 0162534
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Unitary Payment(S)	50009	Private Contractors	5042	Provision of waste and recycling collection services 2021-2022	17/11/2021 0162253
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	ICT Software Implementation	40114	Communication and Computing	5028	Cap2 - Migration (per day) 5 x £995.00, Cap2 Integration Fee 2 x £750.00, CoursePro Setup 4 x £370.00, South Ribble Installation	10/11/2021 0162377
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	IT Software - Annual Licences	40101	Communication and Computing	5028	CoursePro 1 x £2,677.56, CoursePro 1 x £2,677.56, CoursePro 1 x £2,677.56, CoursePro 1 x £2,592.00, May 2021 - April 2022	17/11/2021 0162378
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial & Property	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	As per quote, Please supply, install and commission, Cleveland Street Car Park site (Short Stay), Solar Powered Strada EVO3	17/11/2021 0162580
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	All Seasons, Hyproliser Monthly Rental Fee, £420.14 pm	03/11/2021 0162052
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Heritage Consultant for Astley Hall Renovation works	24/11/2021 0162744
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	I2021/19/000038, To providing a Market Appraisal of the freehold interest at Logistics House, Revolution Park, Chorley, PR6 7AJ	10/11/2021 0162407
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Covered Market Improvement works - Toilet fit out as per schedule of works	17/11/2021 0162133
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Grants To Other Organisations	40127	Grants and Subscriptions	5031	227 eaves lane	24/11/2021 0162633
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	3 Year Contract hire 1x Schmidt Swingo 200+ as per ITT including servicing and Maintenance	03/11/2021 0161199
	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	3 Year Contract hire 1x Schmidt Swingo 200+ as per ITT including servicing and Maintenance	03/11/2021 0161200
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	3 Year Contract hire 1x Johnston CN101 as per ITT including servicing and Maintenance	03/11/2021 0161981
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	3 Year Contract hire 1x Johnston CN101 as per ITT including servicing and Maintenance	10/11/2021 0162260
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	3 Year Contract hire 1x Schmidt Swingo 200+ as per ITT including servicing and Maintenance	10/11/2021 0162322
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	3 Year Contract Hire Chassis mounted sweeper as per ITT. Including servicing and Maintenance. to be paid monthly in arrears	10/11/2021 0162323
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	3 Year Contract hire 1x Schmidt Swingo 200+ as per ITT including servicing and Maintenance	10/11/2021 0162324
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	NAME REDACTED - Sept 21 Timecard - Buzz Bingo / FHSF	03/11/2021 0162033
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Oct 21 Timecard (Town Centre-Buzz Bingo) Jack English Setting out £283.30, Brick cores for lighting supplies £480	24/11/2021 0162724
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Professional Fees	40063	Services	5027	Oct 21 Timecard (Tatton)	24/11/2021 0162725
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Professional Fees	40063	Services	5027	October 21 - Timecard (Alker)	24/11/2021 0162726
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Vandalism Repairs	20005	Repairs Maintenance & Alts	5005	Graffiti Removal Contract June 2021 ongoing	10/11/2021 0162279
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Vandalism Repairs	20005	Repairs Maintenance & Alts	5005	Graffiti Removal Contract June 2021 ongoing	17/11/2021 0162581
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	Please provide items as per quote, x5 Envirotable wht/slvr, Furniture, Silver frame, Delivery possible October/November	03/11/2021 0161466
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	27 x silicone toilet brush with holder @ £9.99 per your emailed quote 04/10/21	10/11/2021 0162077
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	Please provide items as per quote, x5 Envirotable wht/slvr, Furniture, Silver frame, Delivery possible October/November	17/11/2021 0162305
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009 1008	Policy & Governance Commercial & Property	External Audit Publicity - Advertising	40064 40157	Services Miscellaneous Expenses	5027 5034	Housing Benefit Audit 2020/21	03/11/2021 0162160 03/11/2021 0162276
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Social media for Market Walk SHopping Centre Chorley. July 2021 - March 2022 @£500 Per month, Total 9 months £4500 Advert in Friends of Leyland Magazine, August edition	03/11/2021 0162285
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Part 2 of invoice for 2 x half pages in Friends of Buckshaw Magazine	24/11/2021 0162787
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Promotional Expenses	40159	Miscellaneous Expenses	5034	Per your quotation 24387-1, LG4E1 chair, plastic frame Black/Purple Shell, Black/Grey Shell, Twin Pedestal Dining Table Light	03/11/2021 0162262
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Hire of 8 mobile hand wash sinks from 1st to 31 October 2021. Contract 025175	24/11/2021 0162297
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	As per invoice 27626, Power wash service for Chorley Council	03/11/2021 0162054
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	cil rec 2021	03/11/2021 0161944
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	Commercial & Property Policy & Governance	General Repairs - Reactive	20004 14100	Repairs Maintenance & Alts Direct Employee Expenses	5005 5001	GRANT VIN REDACTED: NAME REDACTED - Annual	24/11/2021 0162640 03/11/2021 0162189
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Policy & Governance	Car Leasing Payment Car Leasing Payment	14100	Direct Employee Expenses	5001	VAT	03/11/2021 0162189
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	- VAT	03/11/2021 0162189
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Price Quotation: PQ21005715, TOTAL GBP 600.72	10/11/2021 0161511
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Miscellaneous Expenses	40200 40212	Miscellaneous Expenses	5034	Work completed at Hoghton War Memorial to remedy previous issue	24/11/2021 0162632
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	Subsidy for the provision of a meals on wheels service in Chorley up to 10/10/21	10/11/2021 0162348
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Other Fees		Miscellaneous Expenses	5034	Subsidy for the provision of a meals on wheels service in Chorley up to 10/10/21	24/11/2021 0162394
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	Subsidy for the provision of a meals on wheels service in Chorley up to 7 November 2021	24/11/2021 0162535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Iken Annual Licence Fee for 12 Months to 30th September 2022	17/11/2021 0162287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Removal of the ceiling in the main auditoria to the former Buzz Bingo building, including all licensed/notifiable asbestos material	10/11/2021 0162317
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Commercial & Property	Manual Control Account	00001	Balance Sheet	Balance	vat only	10/11/2021 0162317
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Commercial & Property	Manual Control Account	00001	Balance Sheet	Balance	-vat only	10/11/2021 0162317
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	System System	Manual Control Account Manual Control Account	00001	Balance Sheet Balance Sheet	Balance Balance		17/11/2021 0161963
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	Customer & Digital	Training Course Fees	17010	Indirect Employee Expenses	5002	National Training Conference 3 days 3 nights for NAME REDACTED 17th - 19th November 2021 £760.75	24/11/2021 0162645
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Survey, manufacture & install @ Chorley Market, Bobcat' full-cassette sunblind awning, Hardware powder-coated Anthracite Grey	24/11/2021 0162779
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Extra over-cost: Signage to valance: £100.00 + VAT	24/11/2021 0162779
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital Customer & Digital	Vehicles and Plant Operating Lease Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	6 mths lease extension - PN15 YWB Nissan Van 3/8/21-2/2/22	10/11/2021 0162254
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	6 mths lease extension - PO15 VHD Nissan Van 3/8/21-2/2/22	10/11/2021 0162254
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	6 mths lease extension - PO15 VHE Nissan Van 3/8/21-2/2/22	10/11/2021 0162254
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	6 mths lease extension - PO15 VFZ Nissan Van 3/8/21-2/2/22	10/11/2021 0162254 10/11/2021 0162254
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	6 mths lease extension - PO15 VHF Nissan Van 3/8/21-2/2/22	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Policy & Governance	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	Rental of John Deere Tractor PJ63 VCW 26/08/21 to 25/08/20222	03/11/2021 0162346
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Policy & Governance	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	Rental of Kubota Tractor with Loader PO14 BFX 26/08/21 to 25/08/2022	03/11/2021 0162346
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Washing machine and tumble dryer servicing for 12 months	24/11/2021 0160871
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Washing machine and tumble dryer servicing for 12 months	24/11/2021 0162814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Alker Lane Design & Build Contract	24/11/2021 0162536
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2021 to March 2022	24/11/2021 0162536 24/11/2021 0162401 17/11/2021 0162513
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Consultants Fees	03025	Capital Expenditure	Capital	Ecology Survey at King George V Playing Fields	17/11/2021 0162513
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Main Contractor	03007	Capital Expenditure	Capital	Technical Design information at stage 4, Architectural and Structural changes, design to reflect the reduction of footprint	17/11/2021 0162514
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Buttermere Community Centre, Supply and install: LED Downlights, LED 3 Hr Combined Emergency Downlights	24/11/2021 0162755
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial & Property	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Supply for NAME REDACTED: 1 x AMBASSADOR JACKET RED/BLACK, Left breast embroidered with Chorley Council, Size M	03/11/2021 0162261
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Settlement agreement for NAME REDACTED	10/11/2021 0162021
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Provision of young people's housing drop in and mediation service (9 hours weekly: Monday, Wednesday & Friday afternoons)	17/11/2021 0162468
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Quantity x 2- Size 12, x3- Size 10, x3- Size 9, x3- Size 8, x1- Size 6, x1-Size 7, Goliath SDR10CSI Black Safety Boot	03/11/2021 0161890
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply a pedestrian Hollow Tine aerator. Deliver to Bengal St depot	17/11/2021 0162507
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		Communities	Pest Control	20039	Cleaning and Domestic Supplies	5012	20 x tubs of the Ratimor Brodifacoum Blocks £37 each	24/11/2021 0162604
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	Monthly Deductions from Expenses	24/11/2021 0162768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Policy & Governance	LCC Precept	02009	Precepts & Collection Fund	Precept	LCC C-Tax precepts	23/11/2021 0161337
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR County Share	02036	Precepts & Collection Fund	Precept	LCC B-Rattes	23/11/2021 0161337
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Policy & Governance	LCC Precept	02009	Precepts & Collection Fund	Precept	LCC CTax precepts	23/11/2021 0161338
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Precepts and Collection Fund	Precepts	Policy & Governance Policy & Governance	NNDR County Share LCC Precept	02036 02009	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	LCC BRates precepts LCC Council Tax Precept	23/11/2021 0161338 23/11/2021 0162066
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR County Share	02036	Precepts & Collection Fund	Precept	LCC Business Rates Precept ADDRESS REDACTED	23/11/2021 0162066
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Communities Commercial & Property	Grants Main Contractor	03002 03007	Capital Expenditure Capital Expenditure	Capital Capital	Carry out ducting & chamber works, Brunswick Street, Chorley, NAME REDACTED, Establish continuous duct, install draw rope	03/11/2021 0162241 17/11/2021 0162525
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Road Closure Order for Chorley 10K	24/11/2021 0162584
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	24/11/2021 0162639
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply 23 x Temporary traffic signs 1050 x 750 -n 3mm aluminium panel	03/11/2021 0161922
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Expenses	03030	Capital Expenditure	Capital	Section 278 Agreement - Initial 50% Contribution Towards Legal Fees	17/11/2021 0162573
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	aslc, inv019279, boiler service remedials	03/11/2021 0160969
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	cglc, inv019418, isolate water to basins and replace taps	03/11/2021 0161021 03/11/2021 0161022
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	cglc, inv019414, replacement pump	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	asic, inv019298, service to 9 boilers and 2 water heaters	03/11/2021 0161023
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	aslc, inv019324, Air Handling Unit Service	03/11/2021 0161024
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	019684 Strawberry Fields, Air con service	03/11/2021 0161900
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Commercial & Property Commercial & Property	Planned Maintenance General Repairs - Reactive	20006 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	019681 Primrose Air con service Cotswold House - reactive repair works	03/11/2021 0161901 17/11/2021 0162469
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Community Centres - reactive repair works	17/11/2021 0162470
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Community Centres - reactive repair works	17/11/2021 0162474
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Strawberry Fields - reactive repair works	17/11/2021 0162480
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	35-39 Market St (CAB / MP) - reactive repair works	17/11/2021 0162481
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	All Seasons - Reactive blanket	17/11/2021 0162482
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		Policy & Governance	General Balances	00100	Balance Sheet	Balance	EES	23/11/2021 0162635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors	1091	Policy & Governance	General Balances	00100	Balance Sheet	Balance	EEs	23/11/2021 0162679
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control		Customer & Digital	Legal Fees	40171	Miscellaneous Expenses	5034	Appeal support in defence of the Council's decision to refuse outline application for up to 123 dwellings near Blainscough Hall	24/11/2021 0162257
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Communities	Consultants' Fees	40077	Services	5027	Land Use Study for Central Lancashire Local Plan	17/11/2021 0162497
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease Quote, NAME REDACTED, FORD FIESTA - EcoBoost Hybrid 5dr, Period: 3 Years, Mileage Per Annum: 6,000	03/11/2021 0162248
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED: NAME REDACTED - 9 Sep to 8 Oct 2021	03/11/2021 0162104
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VAT	03/11/2021 0162104

	Oursellas News	Quantilan ID
er Net Amount Capital and Reve	Corlett Electrical Eng Co Ltd	Supplier ID
£255.99 Revenue	Corlett Electrical Eng Co Ltd	16271
£364.79 Revenue	Corlett Electrical Eng Co Ltd	16271
£1,312.96 Revenue £414.35 Revenue	Corona Energy Retail 2 Ltd	67249
£1,118.93 Revenue	Corona Energy Retail 2 Ltd	67249
£4,404.04 Revenue	Corona Energy Retail 2 Ltd	67249
£1,521.91 Revenue	Croston Parish Council	17026
£1,440.00 Revenue	Cyril Unsworth Ltd	78887
£4,549.75 Capital	D J Bathing	78482
£1,580.00 Revenue	Debit Finance Collections Plc T/A Legend Software	80920
£1,580.00 Revenue	Debit Finance Collections Plc T/A Legend Software	80920
£1,580.00 Revenue	Debit Finance Collections Plc T/A Legend Software	80920
£955.30 Revenue	Debit Finance Collections Plc T/A Legend Software	80920
£677.19 Revenue	Debit Finance Collections Plc T/A Legend Software	80920
£252.08 Revenue £2,567,608.07 Revenue	Department for Work and Pensions (A Wilson) Dept for Business Energy & Ind. Strategy (BEIS)	83955 82937 21092
£300.00 Revenue £1,575.00 Revenue £416.30 Revenue	Derek R Smith DGF First Aid Training Dick Leigh	72087 17138
£2,138.40 Revenue £469.25 Revenue	DNA Insight Ltd Ebb and Flo Bookshop	83774
£250.00 Capital	Eden of Chorley Ltd	16788
£3,750.00 Capital	EFT Construction	78195
£266.11 Revenue	Essensys Ltd	77836
£3,810.00 Revenue	Essensys Ltd	77836
£254.19 Revenue	Essensys Ltd	77836
£3,810.00 Revenue	Essensys Ltd	77836
£440.00 Revenue	Eurosafe Solutions Limited	66302
£460.00 Revenue	Eurosafe Solutions Limited	66302
£442.00 Revenue £375.00 Revenue £3,377.70 Capital	Eurosafe Solutions Limited Everglades Nurseries Ltd	66302 20202 20202
£1,050.00 Revenue £186,930.72 Revenue	Everglades Nurseries Ltd Fairport Containers Ltd FCC Environment Services (UK) Limited	17735 77903
£7,955.00 Revenue	Fitronics Ltd T/A Cap2 Solutions	80937
£10.624.68 Revenue	Fitronics Ltd T/A Cap2 Solutions	80937
£3,266.00 Revenue	Flow Bird Smart City UK Ltd	16279
£420.14 Revenue	Gaffey Technical Services Ltd	18844
£5,175.00 Capital	Geoff W Maybank	64389
£3,500.00 Capital	Gerald Eve LLP	76219
£71,001.28 Capital	GK Construction & Project Management Ltd	82901
£4,961.00 Revenue	GKL Makeup Studio	83971
£2,019.85 Revenue	Go Plant Fleet Services Ltd	80857
£2,019.85 Revenue	Go Plant Fleet Services Ltd	80857
£1,762.23 Revenue	Go Plant Fleet Services Ltd	80857
£1,762.23 Revenue	Go Plant Fleet Services Ltd	80857
£2,019.85 Revenue £2,772.31 Revenue	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	80857 80857 80857
£2,019.85 Revenue £1,300.00 Capital £2,550.80 Capital	Go Plant Fleet Services Ltd Gosling Consulting Limited	80857 78380 78380
£650.00 Revenue £731.25 Revenue	Gosling Consulting Limited Gosling Consulting Limited Gosling Consulting Limited	78380 78380 78380
£820.00 Revenue	Graffiti Away Ltd	78340
£570.00 Revenue	Graffiti Away Ltd	78340
£702.00 Revenue	Grafton Projects Limited	76545
£269.73 Revenue	Grafton Projects Limited	76545
£625.00 Revenue	Grafton Projects Limited	76545
£9,461.50 Revenue	Grant Thornton UK LLP	57322
£500.00 Revenue	Gravity	77837
£400.00 Revenue	Green Man Marketing	73050
£625.00 Revenue	Green Man Marketing	73050
£735.30 Revenue	Gresham Office Furniture Ltd	78114
£1,440.00 Revenue	Hallmark Catering	78575
£277.21 Revenue	Hanson Cleaning Equipment Ltd	17297
£5,125.73 Revenue	Heath Charnock Parish Council	16208
£500.00 Revenue £3,821.14 Revenue	Hestin Parish Council Hitachi Capital Vehicle Solutions	17029 80629
£357.87 Revenue	Hitachi Capital Vehicle Solutions	80629
-£357.87 Revenue	Hitachi Capital Vehicle Solutions	80629
£500.60 Revenue	HoF Display Solutions	49100
£580.00 Revenue	Hoghton Parish Council	16188
£1,602.62 Revenue	I Care GB Ltd	77247
£725.51 Revenue	I Care GB Ltd	77247
£2,249.56 Revenue	I Care GB Ltd	77247
£3,013.08 Revenue	Iken Business Limited	22068
£43,436.30 Capital £8,687.26 Revenue	Inglenorth (Contracting) Limited Inglenorth (Contracting) Limited	81123 81123 81123
-£8,687.26 Revenue £1,118.02 Revenue £2,334.00 Revenue	Inglenorth (Contracting) Limited Inland Revenue Inland Revenue	17445 17445
£760.75 Revenue £1,343.00 Capital	Institute Of Licensing James Robertshaw & Sons (1954) Ltd	16987 81520
£100.00 Capital	James Robertshaw & Sons (1954) Ltd	81520
£626.57 Revenue	Jcb Finance Ltd	17684
£626.57 Revenue	Jcb Finance Ltd	17684
£626.57 Revenue	Jcb Finance Ltd	17684
£626.57 Revenue	Jcb Finance Ltd	17684
£626.57 Revenue	Jcb Finance Ltd	17684
£2,795.36 Revenue	Jcb Finance Ltd	17684
£3,791.49 Revenue	Jcb Finance Ltd	17684
£317.22 Revenue £317.22 Revenue £664.437.78 Revenue	JLA Total Care LTD JLA Total Care LTD	78420 78420 82376
£365.04 Revenue £275.00 Capital	John Turner Construction Group Limited JPI Media - Johnston Publishing Ltd JYM Partnership LLP	20072 18179
£21,900.00 Capital £4,908.44 Revenue	JYM Partnership LLP KDE Limited	18179 78418
£286.45 Revenue	Keltic Clothing	21988
£350.00 Revenue	Kevills Solicitors	18532
£3,750.00 Revenue	Key	61252
£547.69 Revenue	Key Engineering & Hygene Supplies	51615
£285.60 Revenue	KH Hire Ltd	78531
£740.00 Revenue	Killgerm Chemicals Ltd	16879
£1,225.38 Revenue £5,460,622.00 Revenue £137,018.00 Revenue	Labour Councillors Association Lancashire County Council	17577 18386 18386
£137,018.00 Revenue	Lancashire County Council	18386
£5,460,622.00 Revenue	Lancashire County Council	18386
£137,018.00 Revenue	Lancashire County Council	18386
£5,460,622.00 Revenue £137,018.00 Revenue	Lancashire County Council Lancashire County Council	18386
£1,393.00 Capital	Lancashire County Council	17758
£10,236.78 Capital	Lancashire County Council	20027
£1,102.41 Revenue	Lancashire County Council	20027
£6,801.00 Capital	Lancashire County Council	17758
£2,300.00 Revenue	Lancashire County Council Highways	18845
£750.00 Capital	Lancashire County Council Highways	18845
£2,202.06 Revenue	Lancashire Gas Services Ltd	78192
£943.50 Revenue	Lancashire Gas Services Ltd	78192
£515.20 Revenue £438.00 Revenue	Lancashire Gas Services Ltd Lancashire Gas Services Ltd	78192 78192 78102
£584.95 Revenue	Lancashire Gas Services Ltd	78192
£4,158.00 Revenue	Lancashire Gas Services Ltd	78192
£1,296.00 Revenue	Lancashire Gas Services Ltd	78192
£1,296.00 Revenue	Lancashire Gas Services Ltd	78192
£404.80 Revenue	Lancashire Gas Services Ltd	78192
£1.024.25 Revenue	Lancashire Gas Services Ltd	78192
£440.40 Revenue £255.05 Revenue	Lancashire Gas Services Ltd Lancashire Gas Services Ltd	78192 78192 78192
£270.00 Revenue	Lancashire Gas Services Ltd	78192
£1,002.65 Revenue	Lancashire Gas Services Ltd	78192
£43,975.66 Revenue	Lancashire Pensions Services DD ONLY	16696
£44,580.72 Revenue	Lancashire Pensions Services DD ONLY	16696
£15,590.00 Revenue	Land Use Consultants (LUC) Ltd	81849
£19,410.50 Revenue	Land Use Consultants (LUC) Ltd	81849
£2,230.15 Revenue	LeasePlan UK Ltd T/A Automotive Leasing	65197
£377.19 Revenue	Lex Autolease Ltd	70682
£34.42 Revenue	Lex Autolease Ltd	70682

Period: 8 2021/22

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type	CIPFA deta	ile Narrative	Date	Transaction n
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Business Support	Control 1095	Policy & Governance Commercial & Property	Manual Control Account Cleaning/Attendants' Services	00001 20041	Balance Sheet Cleaning and Domestic Supplies	Balance 5012	- VAT Carpet cleaning on 22/09/21, as quoted: Corridor £120.00 Office £180.00	03/11/2021	0162104
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	DVLA driver management fees and electronic checks for taxi drivers April 2021 onging	10/11/2021	0162277
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	Service Fees HR Approved Occ Health Fees	40056 15201	Services Indirect Employee Expenses	5027 5002	Driver Management Fee and Electronic Fee Counselling sessions for staff in September 2021	10/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	Counselling sessions for staff in October 2021	24/11/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Policy & Governance Commercial & Property	Miscellaneous Expenses Exhibitions & Special Events	40200 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Family Magazine advert, full page, December edition Fun Thursday activities at Market Walk Shopping Centre Chorley as discussed, 28 October 10am – 4pm.	24/11/2021 24/11/2021	0162609
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095 1009	Commercial & Property Customer & Digital	Stationery Grounds Maintenance Contractor	40050 20043	Printing, Stationery & General Grounds Maintenance Costs	5026 5013	TN247 value pack X2 @£127.55 each, Lyreco A4 open pockets pack of 25 X8 @£2.36 each, Avery GUA4 guillotine @37.62 Walker Tree Services Invoice 58	03/11/2021	0162122
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Communities	Legal Fees	40171	Miscellaneous Expenses	5034	Advice on definition of major development	03/11/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED	10/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1008	Policy & Governance	Agency Staff	13000 13000	Direct Employee Expenses	5001 5001	NAME REDACTED	10/11/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED	10/11/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED NAME REDACTED	10/11/2021	0162240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	10/11/2021	0162240
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED	24/11/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	no back up sheet	24/11/2021 24/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	24/11/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED	24/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	cil rec2021	03/11/2021	0161943
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Legionella monitoring, Astley Hall, Coach House and Farmhouse Legionella monitoring, Parks Buildings - Devonshire rec, harpers rec	03/11/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Legionella monitoring, Community centres Legionella monitoring, WC's including cemetery wc	03/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, sports pitches/pavilions	03/11/2021	0161524
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Legionella monitoring, Bengal St Legionella monitoring, chorley cem	03/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring CAB (CIC)	03/11/2021	0161524
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Legionella monitoring MW Mgt Legionella monitoring Cotswold House	03/11/2021	0161524
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Legionella monitoring Market Legionella monitoring Primrose	03/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring DOP	03/11/2021	0161524
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Legionella monitoring Town Hall Legionella monitoring Union St	03/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006	Repairs Maintenance & Alts	5005 5005	27821J Astley Hall Farm House remedials as quote PM4714	03/11/2021	0161849
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial & Property	Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005	Legionella monitoring Astley Hall, Coach House and Farmhouse Legionella monitoring Parks Buildings - Devonshire rec, harpers rec	24/11/2021 24/11/2021	0162762
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Legionella monitoring Community centres Legionella monitoring WC's including cemetery wc	24/11/2021 24/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring sports pitches/pavilions	24/11/2021	0162762
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Legionella monitoring Bengal St Legionella monitoring chorley cem	24/11/2021 24/11/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Business Support	1097 1095	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Legionella monitoring CAB (CIC) Legionella monitoring MW Mgt	24/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring Cotswold House	24/11/2021	0162762
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Legionella monitoring Market Legionella monitoring Primrose	24/11/2021 24/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring DOP	24/11/2021	0162762
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Legionella monitoring Town Hall Legionella monitoring Union St	24/11/2021 24/11/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Items For Resale	40025 40027	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply 10 ton of 6mm - dust Sandstone BROWN LIDS for 240L wheeled bins. Quantity : 100	03/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	GREEN LIDS for 240L wheeled bin. Quantity : 200	17/11/2021	0162614
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	Commercial & Property Communities	General Repairs - Reactive Grants	20004 03002	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	13746 Clear and survey drains near buzz bingo site NAME REDACTED	10/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	03/11/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Communities Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	03/11/2021 24/11/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management & Support	Capital 1009	Communities Customer & Digital	Grants Training Course Fees	03002 17010	Capital Expenditure Indirect Employee Expenses	Capital 5002	DFG - 21/00139/DFG Professional Tree Inspection course for NAME REDACTED 11-13 January 2022 @ £595	03/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Postages	40082	Communication and Computing	5028	One NFS330 Franking Machine and Scale, for October 2021 to September 2022	24/11/2021	0162293
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	Commercial & Property Commercial & Property	Professional Fees Security Service	40063 40062	Services Services	5027 5027	DLL 2nd Stage Evening Site Security Services, Market Walk Shopping Centre, 5pm until midnight, 7 days. 1st April 2021 to End March 2022	17/11/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Commercial & Property Commercial & Property	Security Service Security Service	40062 40062	Services Services	5027 5027	Evening Site Security Services, Market Walk Shopping Centre, 5pm until midnight, 7 days. 1st April 2021 to End March 2022 Evening Site Security Services, Market Walk Shopping Centre, 5pm until midnight, 7 days. 1st April 2021 to End March 2022	03/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Carry out works to Chorley Civic Square, Electrical ducting & lighting column bases, French drain, connections into manholes	10/11/2021	0162295
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital 1095	Commercial & Property Commercial & Property	Main Contractor Contract Catering	03007 40038	Capital Expenditure Catering	Capital 5024	Carry out works to Chorley Civic Square, Electrical ducting & lighting column bases, French drain, connections into manholes 4 X nwt2163 Clipper org & fair trade Coffee	24/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Contract Catering	40038	Catering	5024	2 x NWT808 Clipper f/trade hot choc	03/11/2021	0161839
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Commercial & Property Commercial & Property	Contract Catering Contract Catering	40038 40038	Catering Catering	5024 5024	6 x NWT127 lakeland s/skimmed milk jigger 4 x NWT3814 Hills mibi packs @ 10.99	03/11/2021 03/11/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Commercial & Property Commercial & Property	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	2 x NWT235 Clipper everyday fair trade tea 2 x NWT084 fairtrade clipper Arabica Coffee	03/11/2021 03/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refreshments	40036	Catering	5024	1 x carriage £6.99	03/11/2021	0161839
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008 1009	Customer & Digital Customer & Digital	Hire Of Vehicles and Plant Hire Of Vehicles and Plant	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	3 x Ford transit Connect vans, 72 days hire to the 20th December net value for 3 vans @ £9.29 each- £2,006.64p vehicle hire, 3.5 ton Luton Van with tail lift (April 2021 - 31 March 2022)	10/11/2021	OTOLLIT
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 Parking Services	1008	Customer & Digital Commercial & Property	Hire Of Vehicles and Plant External Contractors	30028 50008	Contrct Hire & Operating Lease Private Contractors	5018 5042	3 x Ford transit Connect vans, 72 days hire to the 20th December net value for 3 vans @ £9.29 each-£2,006.64p Provision of off street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections	03/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial & Property	External Contractors	50008	Private Contractors	5042	Provision of off street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections	10/11/2021	0162429
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Planning Policy	1036 1092	Policy & Governance Communities	Miscellaneous Expenses Operational Employees Salaries	40200	Miscellaneous Expenses Direct Employee Expenses	5034 5001	Performance of La Boheme - 70% ticket split Temporary Agency Staff (Standard Hours) for work on the Central Lancashire Local Plan	10/11/2021 03/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092 1092	Communities	Operational Employees Salaries	10000	Direct Employee Expenses	5001 5001	Temporary Agency Staff (Standard Hours) for work on the Central Lancashire Local Plan Temporary Agency Staff (Standard Hours) for work on the Central Lancashire Local Plan	10/11/2021 10/11/2021	0162169
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Planning Policy	1092	Communities Communities	Operational Employees Salaries Operational Employees Salaries	10000	Direct Employee Expenses Direct Employee Expenses	5001	Temporary Agency Staff (Standard Hours) for work on the Central Lancashire Local Plan	10/11/2021	0162316
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Corporate Management	1092 1008	Communities Policy & Governance	Operational Employees Salaries Cleaning Materials	10000 40019	Direct Employee Expenses Equipment, Furniture & Materia	5001 5023	Temporary Agency Staff (Standard Hours) for work on the Central Lancashire Local Plan CG121B Blue Dishcloths 10 Pack, £1.16 per pack, QTY 10 packs, Total £11.60	17/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Cleaning Materials	40019 40019	Equipment, Furniture & Materia	5023 5023	Jangro Blue Centrefeed 150m 2ply (Case of 6) £12.45 each, QTY 10 cases, total £124.50	03/11/2021	0162042
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	BC015-5, Thick Bleach, £2.33 per 5 litres, QTY 4 x 5litres, Total £9.32 BC040-5 Fragranced Toilet Cleaner 5LT, Qty 10 x 5litres £3.53 each, Total £35.30	03/11/2021	0162042
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	CG121G, Green Dishcloths 10 Pack, £1.16 per pack, QTY 10 packs, Total £11.60 CG121Y, Yellow Dishcloths 10 Pack, £1.16 per pack, QTY 10 packs, Total £11.60	03/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	CG121R Red Dishcloths 10Pack £1.16 per pack QTY 10 packs Total £11.60	03/11/2021	0162042
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Stock Code: DG802-L, Jangro Clear Vinyl Gloves Powder Free Size Large (Box of 100), QTY 5 boxes, total £44.00 Stock Code: DG802-M, Jangro Clear Vinyl Gloves Powder Free Size Medium (Box of 100), QTY 5 boxes, total £44.00	03/11/2021 03/11/2021	0162042
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	Commercial & Property Commercial & Property	Cleaning Materials General Repairs - Reactive	40019 20004	Equipment, Furniture & Materia Repairs Maintenance & Alts	5023 5005	cleaning supplies Friday Street Car Park Gate repairs	17/11/2021 24/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	annual fire extinguisher service All Seasons	24/11/2021	0162742
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	annual fire extinguisher service Astley Hall annual fire extinguisher service Astley park bowls	24/11/2021 24/11/2021	0162742
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	annual fire extinguisher service Astley Park changing rooms annual fire extinguisher service Astley Park coach house	24/11/2021 24/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	annual fire extinguisher service Astley farmhouse	24/11/2021	0162742
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	annual fire extinguisher service Astley village CC annual fire extinguisher service Bengal St	24/11/2021 24/11/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	annual fire extinguisher service Brinscall baths annual fire extinguisher service Buttermere cc	24/11/2021 24/11/2021	0162742
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	annual fire extinguisher service Chorley cemetery	24/11/2021	0162742
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	1097 1009	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	annual fire extinguisher service CAB annual fire extinguisher service Clayton Brook CC	24/11/2021 24/11/2021	0162742
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	annual fire extinguisher service Clayton green	24/11/2021 24/11/2021	0162742
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Commercial & Property Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	annual fire extinguisher service Coronation Rec annual fire extinguisher service Cotswold House	24/11/2021	0162742
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	annual fire extinguisher service Eaves Green cc annual fire extinguisher service ADDRESS REDACTED	24/11/2021 24/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	annual fire extinguisher service Harpers rec	24/11/2021	0162742
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	annual fire extinguisher service Lancaster way CC annual fire extinguisher service Market	24/11/2021 24/11/2021	0162742
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	annual fire extinguisher service market walk mgt annual fire extinguisher service market Walk ext	24/11/2021	0162742
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	annual fire extinguisher service union st	24/11/2021	0162742
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Culture & Heritage	1009 1036	Commercial & Property Policy & Governance	Planned Maintenance Souvenirs	20006 40033	Repairs Maintenance & Alts Equipment, Furniture & Materia	5005 5023	annual fire extinguisher service Yarrow Valley 100 sets of limited edition pen and keyrings @ £13.85 per set.	24/11/2021 24/11/2021	0162627
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	Policy & Governance Commercial & Property	Exhibitions & Special Events Other Capital Related Fees	40158 03024	Miscellaneous Expenses Capital Expenditure	5034 Capital	Chorley Flower Show 2nd Batch Signage Main & Side entrance signage (illuminated)	03/11/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Hoarding graphics printed and installed at the Tatton Gardens development	17/11/2021	0162455
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 Recreation & Sport	1008 1037	Policy & Governance Policy & Governance	Corp Training Organisational Development Performing Rights Society Fees	17006 40148	Indirect Employee Expenses Grants and Subscriptions	5002 5031	Passport to People Management Interactive Training Videos Music Licence for the Lancastrian at Chorley Town Hall for the period 06/07/21 to 05/10/21.	24/11/2021 24/11/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	DEC for All Seasons Leisure Centre DEC for Clayton Green Leisure Centre	03/11/2021	
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et Amount Capital and Revenue	Supplier Name	Supplier ID
-£34.42 Revenue	Lex Autolease Ltd	70682
£300.00 Revenue	Leyland Cleaning Services Limited	21612
£967.85 Revenue	Licence Bureau Limited	71233
£386.00 Revenue	Licence Bureau Limited	71233
£360.00 Revenue	Livewell Counselling Service	63084
£280.00 Revenue	Livewell Counselling Service	63084
£250.00 Revenue	Loop Publishing Ltd	18770
£500.00 Revenue	Louby Lou Ltd	76335
£311.60 Revenue	Lyreco UK Ltd M J Walker	17623
£6,645.00 Revenue £1,500.00 Revenue	Martin Carter	17054
£349.36 Revenue	Matrix SCM Ltd	22128
£738.80 Revenue	Matrix SCM Ltd	22128
£738.80 Revenue	Matrix SCM Ltd	22128
£711.00 Revenue	Matrix SCM Ltd	22128
£711.00 Revenue	Matrix SCM Ltd	22128
£555.32 Revenue	Matrix SCM Ltd	22128
£558.99 Revenue	Matrix SCM Ltd	22128
£711.00 Revenue	Matrix SCM Ltd	22128
£581.05 Revenue	Matrix SCM Ltd	22128
£711.00 Revenue	Matrix SCM Ltd	22128
£533.25 Revenue	Matrix SCM Ltd	22128
£558.99 Revenue	Matrix SCM Ltd	22128
£738.80 Revenue	Matrix SCM Ltd	22128
£738.80 Revenue	Matrix SCM Ltd	22128
£711.00 Revenue	Matrix SCM Ltd	22128
£333.51 Revenue	Mawdesley Parish Council	17570
£75.00 Revenue	Maxigiene Environmental Services Ltd	67160
£40.00 Revenue	Maxigiene Environmental Services Ltd	67160
£169.16 Revenue	Maxigiene Environmental Services Ltd	67160
£65.00 Revenue	Maxigiene Environmental Services Ltd	67160
£72.08 Revenue	Maxigiene Environmental Services Ltd	67160
£25.00 Revenue	Maxigiene Environmental Services Ltd	67160
£20.00 Revenue	Maxigiene Environmental Services Ltd	67160
£20.00 Revenue	Maxigiene Environmental Services Ltd	67160
£20.00 Revenue	Maxigiene Environmental Services Ltd	67160
£20.00 Revenue	Maxigiene Environmental Services Ltd	67160
£20.00 Revenue	Maxigiene Environmental Services Ltd	67160
£30.00 Revenue	Maxigiene Environmental Services Ltd	67160
£30.00 Revenue	Maxigiene Environmental Services Ltd	67160
£25.00 Revenue	Maxigiene Environmental Services Ltd	67160
£25.00 Revenue	Maxigiene Environmental Services Ltd	67160
£850.00 Revenue	Maxigiene Environmental Services Ltd	67160
£75.00 Revenue	Maxigiene Environmental Services Ltd	67160
£40.00 Revenue	Maxigiene Environmental Services Ltd	67160
£169.16 Revenue	Maxigiene Environmental Services Ltd	67160
£65.00 Revenue	Maxigiene Environmental Services Ltd	67160
£72.08 Revenue	Maxigiene Environmental Services Ltd	67160
£25.00 Revenue	Maxigiene Environmental Services Ltd	67160
£20.00 Revenue	Maxigiene Environmental Services Ltd	67160
£20.00 Revenue	Maxigiene Environmental Services Ltd	67160
£20.00 Revenue	Maxigiene Environmental Services Ltd	67160
£20.00 Revenue	Maxigiene Environmental Services Ltd	67160
£20.00 Revenue	Maxigiene Environmental Services Ltd	67160
£30.00 Revenue	Maxigiene Environmental Services Ltd	67160
£30.00 Revenue	Maxigiene Environmental Services Ltd	67160
£25.00 Revenue	Maxigiene Environmental Services Ltd	67160
£25.00 Revenue	Maxigiene Environmental Services Ltd	67160
£350.00 Revenue	Mc & Ma Stewart (Haulage Ltd)	16627
£595.00 Revenue	MGB Plastics Ltd	18624
£1,190.00 Revenue	MGB Plastics Ltd	18624
£280.00 Revenue	Michael Roe	78294
£5,548.53 Capital	Mint Northwest Ltd	65607
£5,664.88 Capital	Mint Northwest Ltd	65607
£946.94 Capital £4,435.55 Capital	Mint Northwest Ltd	65607 65607
£2,110.00 Capital	Mint Northwest Ltd Mobility Care Services	70841
£595.00 Revenue	Morton Training Limited	76873
£431.00 Revenue	Nationwide Franking Sense	22546
£690.00 Revenue	Natural England	78180
£904.75 Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488
£904.75 Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488
£740.25 Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488
£17,072.60 Capital	North Star Estates Ltd	83891
£4,404.44 Capital	North Star Estates Ltd	83891
£79.96 Revenue	North West Tea FM Solutions	78255
£42.98 Revenue	North West Tea FM Solutions	78255
£20.94 Revenue	North West Tea FM Solutions	78255
£43.96 Revenue	North West Tea FM Solutions	78255
£43.98 Revenue	North West Tea FM Solutions	78255
£133.98 Revenue £6.99 Revenue	North West Tea FM Solutions North West Tea FM Solutions	78255
£260.12 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
£854.28 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
£260.12 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
£3,842.99 Revenue £3,932.06 Revenue	NSL Limited	67253 67253
£3,279.50 Revenue	Outreach Opera	83895 82305
£1,357.00 Revenue £1,611.64 Revenue	Park Avenue Recruitment Ltd Park Avenue Recruitment Ltd	82305
£724.50 Revenue	Park Avenue Recruitment Ltd	82305
£1,730.32 Revenue	Park Avenue Recruitment Ltd	82305
£2,921.00 Revenue	Park Avenue Recruitment Ltd	82305
£11.60 Revenue	Pattersons Holdings (Bristol)	77537
£124.50 Revenue	Pattersons Holdings (Bristol)	77537
£9.32 Revenue	Pattersons Holdings (Bristol)	77537
£35.30 Revenue	Pattersons Holdings (Bristol)	77537
£11.60 Revenue	Pattersons Holdings (Bristol)	77537
£11.60 Revenue	Pattersons Holdings (Bristol)	77537
£11.60 Revenue	Pattersons Holdings (Bristol)	77537
£35.20 Revenue	Pattersons Holdings (Bristol)	77537
£35.20 Revenue	Pattersons Holdings (Bristol)	77537
£342.63 Revenue	Pattersons Holdings (Bristol)	77537
£566.38 Revenue £76.25 Revenue	Peerless Fencing Limited	78148
£118.05 Revenue	Pennine Fire & Safety Limited Pennine Fire & Safety Limited	69643
£24.00 Revenue	Pennine Fire & Safety Limited	69643
£26.50 Revenue	Pennine Fire & Safety Limited	69643
£63.30 Revenue	Pennine Fire & Safety Limited	69643
£73.85 Revenue	Pennine Fire & Safety Limited	69643
£39.90 Revenue	Pennine Fire & Safety Limited	69643
£133.30 Revenue	Pennine Fire & Safety Limited	69643
£24.70 Revenue	Pennine Fire & Safety Limited	69643
£87.45 Revenue	Pennine Fire & Safety Limited	69643
£53.15 Revenue	Pennine Fire & Safety Limited	69643
£74.40 Revenue	Pennine Fire & Safety Limited	69643
£25.40 Revenue	Pennine Fire & Safety Limited	69643
£67.65 Revenue	Pennine Fire & Safety Limited	69643
£24.00 Revenue	Pennine Fire & Safety Limited	69643
£137.15 Revenue £25.45 Revenue	Pennine Fire & Safety Limited Pennine Fire & Safety Limited Pennine Fire & Safety Limited	69643 69643
£71.40 Revenue	Pennine Fire & Safety Limited	69643
£24.00 Revenue	Pennine Fire & Safety Limited	69643
£87.45 Revenue	Pennine Fire & Safety Limited	69643
£84.40 Revenue	Pennine Fire & Safety Limited	69643
£66.70 Revenue	Pennine Fire & Safety Limited	69643
£24.00 Revenue	Pennine Fire & Safety Limited	69643 69643
£89.45 Revenue £24.70 Revenue	Pennine Fire & Safety Limited Pennine Fire & Safety Limited	69643
£1,385.00 Revenue	Pheonix Woodcraft	81323
£612.29 Revenue	Poppy Signs Ltd	21898
£9,697.42 Capital	Poppy Signs Ltd	21898
£2,896.55 Revenue	Poppy Signs Ltd	21898
£2,400.00 Revenue	Potential Unearthed	22243
£257.79 Revenue	PPL PRS Ltd	77455
£250.00 Revenue	Prashant Vara T/A Legency	76869
£400.00 Revenue	Prashant Vara T/A Legency	76869

Period: 8 2021/22

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type	CIPFA deta	le Narrative	Date Transaction
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	DEC for Astley Hall and Cottage	03/11/2021 0161526
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	DEC for Town Hall	03/11/2021 0161526
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	DEC for Union St	03/11/2021 0161526
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	ILM level 4 course for NAME REDACTED	24/11/2021 0162788
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		Policy & Governance	General Balances	00100	Balance Sheet	Balance	Salary Deductions	24/11/2021 0162767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	Counselling sessions for staff	24/11/2021 0162600
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	As per invoice number - 0216476677 PL16 UUD damage report	03/11/2021 0161838
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	As per invoice number - 0216476677	03/11/2021 0161838
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Beaconstield Terrace Alleygate - 2X Alleygates and Fencing along the wall up to number 2 Wordsworth Terrace	24/11/2021 0162749
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property Commercial & Property	Consultants' Fees	40077 40063	Services	5027	Project Management & Quantity Surveying Services, Tatton Regeneration scheme from Contractor appointment to RIBA Stage 7	03/11/2021 0162022
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	Customer & Digital	Professional Fees Supplies-Grounds Maintenance	40025	Services Equipment, Furniture & Materia	5027 5023	Employers Agent: Construction Stage 26, Rectification Period, Final Account, QS: Construction Stage 8, Rectification Period Quantity x 20, Impact Standard Marking Paint 10tr @ £27.90 each	03/11/2021 0162158 03/11/2021 0161964
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply 20 Impact Standard Marking Paint 10ltr	03/11/2021 0162120
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	1 x set FBL-047 Senior HW Football Goals C/w Sockets, delivered @ £747.03 + VAT	17/11/2021 0162426
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 Capital	Commercial & Property Commercial & Property	Professional Fees Main Contractor	40063 03007	Services Capital Expenditure	5027	Rightmove advertising for 12 months - 7-18 properties band 6 months at £235pm 6 months at £570pm Delivery of the Tatton regeneration scheme, All in accordance with the executed NEC Engineering & Construct Contract	03/11/2021 0161184 10/11/2021 0162376
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 Development Control	1091	Customer & Digital	Consultants' Fees	40077	Services	Capital 5027	Work carried out by ADAS in advising the LPA on the agricultural matters relating to a planning application, Tullis Farm	24/11/2021 0162427
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	3 hour Interview Skills Training session for ICT	10/11/2021 0162443
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	Counselling sessions for staff in September 2021	10/11/2021 0162220
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	External Contractor	40198	Miscellaneous Expenses	5034	Concierge services April 2021 to March 2022	03/11/2021 0162147
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	External Contractor	40198	Miscellaneous Expenses	5034	Concierge services April 2021 to March 2022	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	5031	Council's membership of the North West Legal Consortium.	17/11/2021 0161586
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED: NAME REDACTED - Annual	03/11/2021 0161422
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VAT	03/11/2021 0161422
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	 VAT Quantity x 8- Size Medium, x8- Size Large, Heavy Weight, RED 400gsm Fleece Jacket Streetscene, Chorley Council white logo 	03/11/2021 0161422
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025		03/11/2021 0160941
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Communities Policy & Governance	Miscellaneous Expenses Service Fees to other Local Authorities	40200 40076	Miscellaneous Expenses Services	5034 5027	Mediation for - COM 2807: Hurst Brook, Coppull, Chorley, PR7 40X Adjustment for final Shared Services Recharges to CBC for 2020/21.	03/11/2021 0161483 03/11/2021 0162215
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	Market Walk full canopy clean including green area on roof, (Including any vacant unit ground floor windows), glass clean	03/11/2021 0162214
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	2 Security staff for Chorley's Big Weekend, Friday 1 October 10pm - 9am, Saturday 2 October 10pm - 9am, Market Street	03/11/2021 0162245
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Chorley Market works, Supply and install 4 electrically operated roller shutters, powder coated, tested and left in working order	03/11/2021 0162023
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Supply and install 1 no additional key switch to door 1	03/11/2021 0162023
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances		Balance Sheet	Balance	Monthly deductions from Payroll	24/11/2021 0162772
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	24/11/2021 0162652
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	iPad Air WiFi/Cellular 64Gb - Space Grey, Otterbox Symmetry iPhone SE Black Case Sale	03/11/2021 0160397
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	IT Software - Annual Licences	40101	Communication and Computing	5028	Annual Service for PX 64k160H, Annual Service for PX 48k, APC Symmetra PX 64K 160H, APC Symmetra PX 48K UPS	10/11/2021 0161583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	IT Software - Annual Licences	40101	Communication and Computing	5028	Annual Service for PX 64k160H, Annual Service for PX 48k, APC Symmetra PX 64K 160H, APC Symmetra PX 48K UPS	03/11/2021 0161584
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	iPhone SE 64Gb - UAG Rugged for Case for Apple iPhone SE (2020) Black, OtterBox Alpha Sceen Protector for iPhone SE	17/11/2021 0162524
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Professional Fees	40063	Services	5027	Building Consultancy – M&E Design & Consultancy	10/11/2021 0161397
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services		Commercial & Property	Consultants' Fees	40077	Services	5027	Provision of Public Realm & Highway Design, Engineering services, April 2021 – January 2022, Invoiced monthly	03/11/2021 0162274
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial & Property	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Cleveland St Overflow car par (Civic Square) Supply and install Directional & informative signage (Pedestrian Exit, Exit only, etc)	24/11/2021 0162780
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Adlington Cemetery Wall/23 Marlow Close, Rebuild stonework approximately 4m2, rake and repoint 35m2 in NHL5 lime	03/11/2021 0160812
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Emergency repairs to make property safe following dangerous structure report to building control, Section 78 notice issued.	17/11/2021 0162306
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	21/00120/CAG	10/11/2021 0162444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	20/00187/DFG	10/11/2021 0162445
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	20/00218/DFG	10/11/2021 0162446
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Astley Hall renovation planting for front and sides of hall, plans, plant lists and liaison with suppliers	10/11/2021 0161080
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 20 yard Street Sweeping Skip @ £80.96 to cover period 01/09/2021 - 31/03/2022	03/11/2021 0161473
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 35 yard General Waste Skip @ £89.94 to cover period 01/09/2021 - 31/03/2022	03/11/2021 0161473
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 35 yard Green Waste skip @ £84.26 to cover period 01/09/2021 - 31/03/2022	03/11/2021 0161473
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	Disposal charge and processing of Green Waste @ £37.50 per tonne	03/11/2021 0161473
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096	Commercial & Property Commercial & Property	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Market Walk/Market Walk Extension/Markets/Calico Lounge/Reel Cinema Waste Removal 01.04.2021 - 31.03.2022: GENERAL Market Walk YARD 1 - GENERAL WASTE (Market Walk) - 8 cubic yard FEL skip x 1 £55.78 per week	03/11/2021 0161475 03/11/2021 0161475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 1 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1 £25 per month	03/11/2021 0161475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 2 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1 £25 per month	03/11/2021 0161475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 2 - GENERAL WASTE - 8 cubic yard FEL skip x 1 £55.78 per week	03/11/2021 0161475 03/11/2021 0161475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 3 - GENERAL WASTE - 8 cubic yard FEL skip x 2 £55.78 per skip per week. (£111.56 pw for 2 skips)	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 3 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1 £25 per month	03/11/2021 0161475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 3 - PLASTIC FILM - 35 cubic yard RoRo skip x 1 £25 per month	03/11/2021 0161475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Ext, Chorley PR7 1FD - GENERAL WASTE - Euro 1100 Litre x 8. £8.66 per bin per week	03/11/2021 0161475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Ext, Chorley PR7 1FD - MIXED RECYCLING - Euro 1100 Litre x 8. 25.06 per bin per week	03/11/2021 0161475 03/11/2021 0161475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Ext, Chorley PR7 1FD - FOOD WASTE - 240 Litre bins x 4. 28.75 per bin per week	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Ext, Chorley PR7 1FD - GLASS ONLY - 240 Litre bins x 6. £3.75 per bin per week	03/11/2021 0161475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - GENERAL WASTE - Euro 1100 Litre bins x 3. £8.66 per bin per week	03/11/2021 0161475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - MIXED RECYCLING - Euro 1100 Litre bins x 3. £5.06 per bin per week	03/11/2021 0161475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - FOOD WASTE - 240 Litre bins x 2. £8.75 per bin per week	03/11/2021 0161475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - GLASS ONLY - 240 Litre bins x 4. £3.75 per bin per week	03/11/2021 0161475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	REEL Cinema - GENERAL WASTE - Euro 1100 Litre bins x 4. £8.66 per bin - emptied twice a week	03/11/2021 0161475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	REEL Cinema - MIXED RECYCLING - Euro 1100 Litre bins x 2. £5.06 per bin emptied twice a week	03/11/2021 0161475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Any excess weight charges for skips & FELS	03/11/2021 0161475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Chorley Council Buildings, Trade Waste (01/04/21 to 31/03/22). Town Hall, GENERAL WASTE 1 x 1100L bin 3 times per week.	10/11/2021 0161858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Chorley Council Buildings, Trade Waste (01/04/21 to 31/03/22). Town Hall, MIXED RECYCLING 1 x 1100L bin once per week.	10/11/2021 0161858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Chorley Council Buildings, Trade Waste (01/04/21 to 31/03/22). Civic Offices GENERAL WASTE 2 x 1100L bin 3 times per week.	10/11/2021 0161858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Chorley Council Buildings, Trade Waste (01/04/21 to 31/03/22). Astley Hall GENERAL WASTE 1 x 1100L bin once per week.	10/11/2021 0161858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS TRADE WASTE (FY 2021 2022) MP's Constituency Office1 X1100 L bin emptied once /week	10/11/2021 0161858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS TRADE WASTE (04/21 - 03/22) Eaves Green Community Centre, 1 X 360 L bin emptied once	10/11/2021 0161858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS TRADE WASTE (04/21 - 03/22) Astley Village Community Centre 1 X 360 L bin emptied once	10/11/2021 0161858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS TRADE WASTE (04/21 - 03/22) Buttermere Green Community Centre 1 X 360 L bin emptied	10/11/2021 0161858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS TRADE WASTE (04/21 - 03/22) Tatton Community Centre 1 X 360 L bin emptied once per week	10/11/2021 0161858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS TRADE WASTE (04/21 - 03/22) Clayton Brook Village Hall, Refuse Sacks -6 per week	10/11/2021 0161858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS TRADE WASTE (04/21 - 03/22) Strawberry Fields Digital Hub GENERAL WASTE 3 X 1100L	10/11/2021 0161858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS TRADE WASTE (04/21 - 03/22) Strawberry Fields Digital Hub, MIXED RECYCLING 3 X 1100L	10/11/2021 0161858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS TRADE WASTE (04/21 - 03/22) All Seasons Leisure Centre GENERAL WASTE 2 X 1100L	10/11/2021 0161858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) All Seasons Leisure Centre, MIXED RECYCLING	10/11/2021 0161858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Customer & Digital Customer & Digital	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Clayton Green Sports Centre, GENERAL WASTE CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Clayton Green Sports Centre, MIXED RECYCLING	10/11/2021 0161858
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	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Brinscall Public Baths, MIXED RECYCLING	10/11/2021 0161858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Brinscall Public Baths, GENERAL WASTE	10/11/2021 0161858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	West Way Sports Hub Residual waste collections (Sept 2021 - 31 March 2022)	10/11/2021 0161858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	West Way Sports Hub RECYCLING collections (Sept 2021 - 31 March 2022)	10/11/2021 0161858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Lancaster Way Community Centre, 1 X 360 L bin	10/11/2021 0161858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Exchange 20 yard Street Sweeping Skip @ 80.96 to cover period 01/09/2021 - 31/03/2022	10/11/2021 0162350 10/11/2021 0162350
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 35 yard General Waste Skip @ £89.94 to cover period 01/09/2021 - 31/03/2022 Exchange 35 yard Green Waste skip @ £84.26 to cover period 01/09/2021 - 31/03/2022	10/11/2021 0162350
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Disposal charge and processing of Green Waste @ £37.50 per tonne	10/11/2021 0162350
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Chorley Council Buildings, Trade Waste (1 April 21 to 31 March 22) Civic Offices MIXED RECYCLING 1 x 1100L bin once /week	10/11/2021 0162355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Chorley Council Buildings, Trade Waste (1 April 21 to 31 March 22). Town Hall GENERAL WASTE 1 x 1100L bin 3 times /week	10/11/2021 0162355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Chorley Council Buildings, Trade Waste (1 April 21 to 31 March 22). Town Hall MIXED RECYCLING 1 x 1100L bin once /week	10/11/2021 0162355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Chorley Council Buildings, Trade Waste (1 April 21 to 31 March 22). Civic Offices GENERAL WASTE 2 x 1100L bin 3 times/week	10/11/2021 0162355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Chorley Council Buildings, Trade Waste (1 April 21 to 31 March 22). Astley Hall, GENERAL WASTE 1 x 1100L bin once /week	10/11/2021 0162355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS TRADE WASTE (FY 2021:2022) MP's Constituency Office, 1 X1100 L bin emptied once /week	10/11/2021 0162355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Eaves Green Community Centre, 1 X 360 L bin	10/11/2021 0162355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Astley Village Community Centre, 1 X 360 L bin	10/11/2021 0162355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037	Customer & Digital Customer & Digital	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Buttermere Green Community Centre, 1 X 360 L bin CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Lancaster Way Community Centre, 1 X 360 L bin	10/11/2021 0162355
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Tatton Community Centre, 1 X 360 L bin emptied	10/11/2021 0162355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS TRADE WASTE (04/2021 - 03/2022) Clayton Brook Village Hall, Refuse Sacks -6 per week	10/11/2021 0162355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Strawberry Fields Digital Hub, GENERAL WASTE	10/11/2021 0162355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Strawberry Fields Digital Hub, MIXED RECYCLING	10/11/2021 0162355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) All Seasons Leisure Centre, GENERAL WASTE	10/11/2021 0162355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037 1037	Customer & Digital	Miscellaneous Expenses	40200 40200	Miscellaneous Expenses	5034 5034	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) All Seasons Leisure Centre, MIXED RECYCLING CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Clayton Green Sports Centre, GENERAL WASTE	10/11/2021 0162355 10/11/2021 0162355
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037	Customer & Digital Customer & Digital	Miscellaneous Expenses Miscellaneous Expenses	40200	Miscellaneous Expenses Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Clayton Green Sports Centre, MIXED RECYCLING	10/11/2021 0162355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Brinscall Public Baths, MIXED RECYCLING	10/11/2021 0162355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS TRADE WASTE (April 2021 - March 2022) Brinscall Public Baths, GENERAL WASTE	10/11/2021 0162355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	West Way Sports Hub Residual waste collections (Sept 2021 - 31 March 2022)	10/11/2021 0162355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	West Way Sports Hub Residual waste collections (Sept 2021 - 31 March 2022)	10/11/2021 0162355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Alleygate Repair	40240	Equipment, Furniture & Materia	5023	Requisition for outstanding works that are required on security alley gates, T B and B Anderton Engineering	03/11/2021 0162084
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Buzz Bingo Tarmac, 50mm Binder 2000m2, 30mm SMA 2800m2, Bond Coat 800m2, Regulating 50t	17/11/2021 0162550
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	CCTV Camera Maintenance	40007	Equipment, Furniture & Materia	5023	CCTV ongoing maintenance and repair	03/11/2021 0161342
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Relocate the Redvision PTZ formerly on the Market front fascia onto the front corner elevation of the nearby Ramsdens Building.	17/11/2021 0162519
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Communities	Professional Fees	40063	Services	5027	Charnock Richard growth option - feasibility study	24/11/2021 0162631
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Event management and artist payments for Chorley's Big Weekend	17/11/2021 0162589
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Security Service	40062	Services	5027	Security cover at Strawberry Fields between October 2021 to December 2021	17/11/2021 0162526
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Quantity x 30 LP1137- 37" Litter picker pro @£13.18 each	03/11/2021 0161877
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	Renewal of TNP Network Service Support - period of cover: 01/04/2021 - 31/03/2022 Annual support 24x7 SLA, 48 RMAcs	03/11/2021 0158565
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Estate Surveyor fees for NAME REDACTED until end of 2021	03/11/2021 0162050
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Commercial & Property Commercial & Property	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Estate Surveyor fees for NAME REDACTED until end of 2021 Estate Surveyor fees for NAME REDACTED until end of 2021	03/11/2021 0162150 24/11/2021 0162172
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Westway - Specialist repairs to identified damage. Make good 3nr large holes in IPS panels as instructed by NAME REDACTED.	24/11/2021 0162759
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Professional Fees	40063	Services	5027	Development Management, Planning & Feasibility Assessment - Application at Brooke Street, Independent Viability Assessment	24/11/2021 0162597
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Treexpert Invoice 483	17/11/2021 0162451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Performance for Apple Day	24/11/2021 0162599
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Supply 24Sgm LED Truck mounted screen, Multiple PTZ cameras/vision mix Inc all associated cables, 2 x crew, vision mix	17/11/2021 0162582
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Renewal of the hosting/server space for the WordPress websites (e.g. Chorley Flower Show, Check out Chorley, Astley Hall, etc)	24/11/2021 0161853
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Renewal of the hosting/server space for the WordPress websites (e.g. Chorley Flower Show, Check out Chorley, Astley Hall, etc)	24/11/2021 0162510
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Customer & Digital	Service Fees	40056	Services	5027	Daily Hybrid Mail & Annual Billing for Account No. H360363	24/11/2021 0162085

er Net Amount Capital and Revenue	Cumplier Name	Supplier ID
er Net Amount Capital and Revenue £450.00 Revenue £450.00 Revenue	Supplier Name Prashant Vara T/A Legency Prashant Vara T/A Legency	76869 76869
£450.00 Revenue	Prashant Vara T/A Legency Professional Futures Ltd	76869 83725
£835.00 Revenue £3,974.00 Revenue	PRUDENTIAL	18178
£270.00 Revenue	Rachel Dickinson	78411
£140.00 Revenue	RCI Financial Services	83587
£1,634.68 Revenue	RCI Financial Services	83587
£19,893.00 Revenue	REMEC Engineering Services (Burnley) Limited	83988
£8,535.00 Revenue	Rider Levett Bucknall	67527
£3,410.00 Revenue	Rider Levett Bucknall	67527
£558.00 Revenue	Rigby Taylor Ltd	16299
£558.00 Revenue	Rigby Taylor Ltd	16299
£747.03 Revenue	Rigby Taylor Ltd	16299
£570.00 Revenue	Rightmove Group Ltd	77717
£1,117,894.67 Capital	Robertson CE Limited	81176
£450.00 Revenue	RSK ADAS Ltd (GBP)	78447
£990.00 Revenue	Sales Geek Ltd	80963
£315.00 Revenue	Sarah Walsh	78412
£6,643.35 Revenue	Sector Security Services	19269
£7,143.10 Revenue	Sector Security Services	19269
£500.00 Revenue	Sefton MBC	20443
£2.852.03 Revenue	SG Fleet Solutions UK Limited	80539
£252.51 Revenue	SG Fleet Solutions UK Limited	80539
-£252.51 Revenue	SG Fleet Solutions UK Limited	80539
£285.20 Revenue	SMI Int Group Ltd	80945
£650.00 Revenue	Smile Mediation Ltd	62536
£1,110.00 Revenue	South Ribble Borough Council	17889
£420.00 Revenue	Sparkle Window Cleaning (Michael Jennings)	77989
£550.00 Revenue	Spencer Sutcliffe Security & Training Ltd	83547
£7,319.95 Capital	SSS Industrial Doors Ltd	83885
£30.00 Capital	SSS Industrial Doors Ltd	83885
£364.56 Revenue	St Catherines Hospice Promotions	72375
£5,949.00 Capital	Stannah Lift Services Ltd	80943
£2,326.80 Revenue	Starcom Technologies Limited	20541
£5,790.00 Revenue	Starcom Technologies Limited	20541
£1,680.00 Revenue	Starcom Technologies Limited	20541
£5,532.90 Revenue	Starcom Technologies Limited	20541
£1,214.69 Revenue	Steven A Hunt & Associates Ltd	80511
£3,979.53 Revenue	Street Civil Engineering Limited	76750
£845.50 Revenue	Street Civil Engineering Limited	76750
£2,300.00 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£3,480.00 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£5.957.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
£7,670.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
£10,095.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
£750.00 Revenue	Sue Jeffries Garden Advice and Training	83513
£890.56 Revenue	SUEZ R&R UK LTD	17615
£1,259.16 Revenue	SUEZ R&R UK LTD	17615
£84.26 Revenue	SUEZ R&R UK LTD	17615
£126.75 Revenue	SUEZ R&R UK LTD	17615
£2,260.26 Revenue	SUEZ R&R UK LTD	17615
£241.77 Revenue	SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£242.64 Revenue	SUEZ R&R UK LTD	17615
£485.29 Revenue	SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£301.37 Revenue	SUEZ R&R UK LTD	17615
£176.09 Revenue	SUEZ R&R UK LTD	17615
£75.95 Revenue	SUEZ R&R UK LTD	17615
£97.88 Revenue	SUEZ R&R UK LTD	17615
£113.01 Revenue	SUEZ R&R UK LTD	17615
£66.03 Revenue	SUEZ R&R UK LTD	17615
£76.13 Revenue	SUEZ R&R UK LTD	17615
£65.25 Revenue	SUEZ R&R UK LTD	17615
£301.37 Revenue	SUEZ R&R UK LTD	17615
£88.04 Revenue	SUEZ R&R UK LTD	17615
£34.64 Revenue	SUEZ R&R UK LTD	17615
£135.02 Revenue	SUEZ R&R UK LTD	17615
£22.01 Revenue	SUEZ R&R UK LTD	17615
£226.03 Revenue	SUEZ R&R UK LTD	17615
£37.67 Revenue £37.67 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£20.49 Revenue	SUEZ R&R UK LTD	17615
£20.49 Revenue	SUEZ R&R UK LTD	17615
£20.49 Revenue	SUEZ R&R UK LTD	17615
£20.49 Revenue	SUEZ R&R UK LTD	17615
£24.80 Revenue £156.31 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£71.09 Revenue	SUEZ R&R UK LTD	17615
£75.34 Revenue	SUEZ R&R UK LTD	17615
£22.01 Revenue £37.67 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£10.98 Revenue	SUEZ R&R UK LTD	17615
£10.98 Revenue £37.67 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£37.67 Revenue £5.52 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615 17615
£20.49 Revenue £1,538.24 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£1,169.22 Revenue	SUEZ R&R UK LTD	17615
£168.52 Revenue	SUEZ R&R UK LTD	17615
£326.25 Revenue	SUEZ R&R UK LTD	17615
£22.00 Revenue	SUEZ R&R UK LTD	17615
£113.01 Revenue	SUEZ R&R UK LTD	17615
£22.01 Revenue	SUEZ R&R UK LTD	17615
£226.04 Revenue	SUEZ R&R UK LTD	17615
£37.67 Revenue	SUEZ R&R UK LTD	17615
£37.67 Revenue	SUEZ R&R UK LTD	17615
£20.49 Revenue	SUEZ R&R UK LTD	17615
£20.49 Revenue	SUEZ R&R UK LTD	17615
£20.49 Revenue	SUEZ R&R UK LTD	17615
£20.49 Revenue	SUEZ R&R UK LTD	17615
£20.49 Revenue	SUEZ R&R UK LTD	17615
£24.80 Revenue	SUEZ R&R UK LTD	17615
£113.01 Revenue	SUEZ R&R UK LTD	17615
£66.03 Revenue	SUEZ R&R UK LTD	17615
£75.35 Revenue	SUEZ R&R UK LTD	17615
£22.01 Revenue	SUEZ R&R UK LTD	17615
£37.67 Revenue	SUEZ R&R UK LTD	17615
£10.98 Revenue £10.98 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£37.67 Revenue £37.67 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615 17615
£5.52 Revenue	SUEZ R&R UK LTD	17615
£265.00 Revenue	T B & B Anderton	83517
£45,864.48 Capital	Tarways Asphalte Co Ltd	83970
£911.25 Revenue	Technology Solutions	72376
£2,352.08 Revenue	Technology Solutions	72376
£19,756.00 Revenue	Tetra Tech Environment Planning Transport Limited	76236
£6,830.00 Revenue	The Creative Network	61874
£7,149.19 Revenue	The ExcluSec Group Ltd	78056
£434.70 Revenue	The Helping Hand Company	17779
£975.00 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
£2,537.72 Revenue	The Oyster Partnership Ltd	81409
£2,013.97 Revenue	The Oyster Partnership Ltd	81409
£1,700.26 Revenue	The Oyster Partnership Ltd	81409
£398.80 Revenue	The Plastic Surgeon Limited	83887
£2,000.00 Revenue	Trebbi Continuum	77723
£1,750.00 Revenue	Treexpert Tree Care	78580
£650.00 Revenue	Two Hats Blues Band	78137
£2,695.00 Revenue	UK Media and Events Limited	71221
£264.65 Revenue	UKFast.Net Limited	74638
£264.65 Revenue £616.39 Revenue	UKFast.Net Limited UKMAIL Ltd (Mail)	74638

Period: 8 2021/22

Body Name	Body	Service Division Label	Service Division Cod	e Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA deta	aile Narrative	Date Transaction n
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Service Fees	40056	Services	5027	Daily Hybrid Mail & Annual Billing for Account No. H360363	17/11/2021 0162428
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Service Fees	40056	Services	5027	Daily Hybrid Mail & Annual Billing for Account No. H360363	24/11/2021 0162576
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Service Fees	40056	Services	5027	Daily Hybrid Mail & Annual Billing for Account No. H360363	24/11/2021 0162696
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Service Fees	40056	Services	5027	Daily Hybrid Mail & Annual Billing for Account No. H360363	24/11/2021 0162711
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Service Fees	40056	Services	5027	Daily Hybrid Mail & Annual Billing for Account No. H360363	24/11/2021 0162715
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Service Fees	40056	Services	5027	Daily Hybrid Mail & Annual Billing for Account No. H360363	24/11/2021 0162766
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	Monthly Deductions from Payroll	24/11/2021 0162774
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Filming and editing for G7 and flower planting videos. Price includes travel and music for both videos. £1270+ VAT	10/11/2021 0162382
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	Hire of weed spraying Quad bike @£275 per week- 4 week hire Delivery £150 and Collection £150 Delivery to Chorley Council	17/11/2021 0162527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Agency Staff	13000	Direct Employee Expenses	5001	Env Health Contractors	10/11/2021 0162046
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Agency Staff	13000	Direct Employee Expenses	5001	Env Health Contractors	24/11/2021 0162396
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Agency Staff	13000	Direct Employee Expenses	5001	Env Health Contractors	24/11/2021 0162506
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Agency Staff	13000	Direct Employee Expenses	5001	Env Health Contractors	24/11/2021 0162595
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Telephones - Other	40085	Communication and Computing	5028	Microsoft Teams Room System: All-in-One USB Video Bar, Quad-Core i5 Mini PC, 8" Touch Panel, Wireless Presentation Pod	03/11/2021 0161169
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Main Contractor	03007	Capital Expenditure	Capital	Soft Landscaping at West Way in accordance with quotation dated 9th August 2021.	03/11/2021 0161472
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	To provide & install knee rails and closed boarded fence at Buzz Bingo site	24/11/2021 0162782
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	10/9 to 9/10/21	17/11/2021 0162238
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Sewerage/Environment Svcs	20024	Water Services	5009	1/7 to 30/9/20	17/11/2021 0162239
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	1/8 to 11/10/21	24/11/2021 0162667
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	23/6 to 19/9/21	24/11/2021 0162668
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	15/7 to 14/8/21	24/11/2021 0162670
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	waste	24/11/2021 0162670
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing	5028	wifi for g7	10/11/2021 0160925
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Bamber Bridge Methodist Church internet & wifi provision: Install new connection, 20/30mbps download, upload of 5-10mbps	03/11/2021 0162135
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	32 x 10 unisex 7 bay toilet 01-Oct-2021 - 04-Oct-2021, 9 x 9 disabled toileUshower, EXTCOL Collection 04-Oct-2021	24/11/2021 0162620
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Main Contractor	03007	Capital Expenditure	Capital	Carr Brook Natural Flood Management Scheme, Meet arboriculturist on site, follow-up meeting to understand resident's concerns	03/11/2021 0162193
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	cil rec 2021	03/11/2021 0161942
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Postages	40082	Communication and Computing	5028	Postal collection for Town Hall and Uni	10/11/2021 0162175
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Postages	40082	Communication and Computing	5028	zero rate	10/11/2021 0162175
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	cil rec 2021	03/11/2021 0161940
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	12 x N key padlocks, 12x H key padlocks, 1x Squire combi padlock	03/11/2021 0162115
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Grants To Other Organisations	40127	Grants and Subscriptions	5031	GRANT	24/11/2021 0162673
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	cil rec2021	03/11/2021 0161941
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	IT Software - Annual Licences	40101	Communication and Computing	5028	Alloy SaaS Hosted Solution 1 x £9,800.00, Year 1 of 5 1st April 2021 - 31st March 2022 Alloy Capital Contribution 1 x £29,200.00	03/11/2021 0159971

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mber Net Amount	Capital and Revenue	Supplier Name	Supplier ID
£2,222.42	Revenue	UKMAIL Ltd (Mail)	57758
£976.45	Revenue	UKMAIL Ltd (Mail)	57758
£933.41	Revenue	UKMAIL Ltd (Mail)	57758
	Revenue	UKMAIL Ltd (Mail)	57758
£976.45	Revenue	UKMAIL Ltd (Mail)	57758
£2,222.42		UKMAIL Ltd (Mail)	57758
£1,661.70	Revenue	Unify Credit Union Ltd	55509
£1,270.00	Revenue	Urubu Ltd	77584
£1,675.00		Vale Engineering Ltd	66000
£605.54	Revenue	Vivid Resourcing Ltd	76938
£745.28	Revenue	Vivid Resourcing Ltd	76938
£931.60	Revenue	Vivid Resourcing Ltd	76938
	Revenue	Vivid Resourcing Ltd	76938
£2,917.00	Revenue	VP-AV Ltd	81653
£4,860.70	Capital	W J Wilkinson & Sons (Landscaping) Ltd	78193
£6,181.78	Capital	Wallbank Fencing Limited	80942
£930.58	Revenue	Water-plus	17926
£893.72	Revenue	Water-plus	17926
£1,395.01	Revenue	Water-plus	17926
£4,426.39		Water-plus	17926
£157.51	Revenue	Water-plus	17926
	Revenue	Water-plus	17926
£4,353.00	Revenue	Wave Internet	82095
£1,433.00	Revenue	Wave Internet	82095
£2,979.00	Capital	Wernick Hire Limited	84044
£570.50		Wetland Engineering	80769
£3,212.56		Wheelton Parish Council	16189
	Revenue	Whistl North Limited	67256
	Revenue	Whistl North Limited	67256
£54,385.36	Revenue	Whittle-le-Woods Parish Council	18602
	Revenue	Wilcock & Sons	18008
£3,309.28		Windance Ltd T/A That's Mine	82244
£4,910.02		Withnell Parish Council	16211
£39,000.00	Revenue	Yotta Ltd	77916