Period: 9 2021/22

Body Name	Padu	Comules Division Label	Service Division Cod	o Organizational Unit	Expenditure Category	Expanditure Cod	e CIPFA detailed expenditure type	CIPEA deta	sila Navativa	Dete	Transaction num	abor Not
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Communities	Core Funding Grants	40133 40124	Grants and Subscriptions	5031 5031	Core Small Funding Grant	01/12/2021 0	0162916	iber Net.
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 Communities	Grants to Voluntary Organisations Core Funding Grants	40133	Grants and Subscriptions Grants and Subscriptions	5031	Support for Community Provision with Substance Recovery enabling volunteers to provide sessions on training and resilience Core Small Funding Grant	22/12/2021 0 08/12/2021 0	0163157	
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 Communities	Main Contractor Miscellaneous Expenses	03007 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	Line Markings for Buzz Bingo car park site Provision of public access defibrillator at school and delivery of awareness training for local community	01/12/2021 (		
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	Customer & Digital Customer & Digital	Telephones - Other Telephones - Other	40085 40085	Communication and Computing Communication and Computing	5028 5028	Adept Telecom - October 2021 Adept Telecom - September 2021	15/12/2021 (		
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 Capital	1009 Capital	Customer & Digital Commercial & Property	Telephones - Other Architects Fees	40085 03022	Communication and Computing Capital Expenditure	5028 Capital	Adept Telecom - November 2021 Tenant Liaison services for Unit 4 - Lucianos & Unit 4b (tbc)	22/12/2021 (		
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	Customer & Digital Customer & Digital	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	add ac fee	15/12/2021 (		
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	paypoint	15/12/2021 0	0163085	
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 Communities	Bank Charges External Contractor	40151 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	webcon Pest Control External Contractor Costs	15/12/2021 ( 15/12/2021 (	0162332	
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 Providing Pest Control for Chorley Council	22/12/2021 ( 15/12/2021 (		
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 Business Support	1009 1095	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Server room control panel batteries need replacing cost below is to replace and remove the old batteries for disposal Market Walk Extension 106469 Preventative Maintenance Fire Alarm System Action 1 Completion Date: 20/10/21 @ 14:00:00	08/12/2021 0		
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Computer Software-Additional Computer Software-Additional	40102 40102	Communication and Computing Communication and Computing	5028 5028	Amazon AWS web services - 718576685325 Cloud charges April 2021 Amazon AWS web services - 718576685325 Cloud charges November 2021	22/12/2021 (	0163704	
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	Computer Software-Additional Computer Software-Additional	40102 40102	Communication and Computing Communication and Computing	5028 5028	Amazon AWS web services - 718576685325 Cloud charges May 2021 Amazon AWS web services - 718576685325 Cloud charges October 2021	22/12/2021 (	0163760	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Communities	Professional Fees	40063	Services	5027	Preston City Council and Chorley Council Housing Need and Demand Assessment	22/12/2021 0	0162985	£
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Capital	1009 Capital	Customer & Digital Commercial & Property	Protective Clothing Main Contractor	40040 03007	Clothing, Uniforms and Laundry Capital Expenditure	5025 Capital	x 2 Small, x 4 Medium, x 4 Large, Pulsar P206 Hi Viz Yellow over trouser; Breathable 300-denier PU-coated polyester Re Buzz Bingo, Chorley, Brick infill panels to boundary wall, Partially take down and rebuild brick wall at the top of the car park	01/12/2021 ( 22/12/2021 (	0163454	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Vehicles and Plant Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	FL66 OKV MOT service 2 x new tyres LED marker sets mot	01/12/2021 (		
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 Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Vehicles and Plant Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	NJ10 OTW MOT + Retest Service Welding Ball Joint Anti roll bar links D Bushes Read D bushes 3 x tyres Leaf Spring mot	01/12/2021 (		
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 Commercial & Property	Supplies-Grounds Maintenance General Repairs - Reactive	40025	Equipment, Furniture & Materia Repairs Maintenance & Alts	5023 5005	Hot pressure washing/surface cleaning of paving including chewing gum removal, Cleaning of brickwork in various areas ADDRESS REDACTED MONTPELLIER GAS RANGE COOKER 90CM,STAINLESS STEEL 24 mth warranty	01/12/2021 (	0162752	
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	Commercial & Property Customer & Digital	General Repairs - Reactive Hire Of Vehicles and Plant	20004 30028	Repairs Maintenance & Alts Contrct Hire & Operating Lease	5005 5018	G7 work External redecoration of railings As per submission to ITT Invitation to Tender for the contract hire with servicing and maintenance of Grounds Machinery	01/12/2021 0	0162944	
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	As per submission to ITT Invitation to Tender for the contract hire with servicing and maintenance of Grounds Machinery	01/12/2021 0	0162816	
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	Communities Commercial & Property	Main Contractor Legal Fees	03007 40171	Capital Expenditure Miscellaneous Expenses	Capital 5034	Crataegus monogyna (Hawthorn), Corylus Avellana (Hazel), Acer campestre (field maple) - 40-60cm bare root whips "Legal advice on restrictive covenants affecting council owned land near Alker Lane Euxton"	01/12/2021 0	0162885	
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	Planned Maintenance Electricity	20006 20013	Repairs Maintenance & Alts Energy Costs	5005 5006	Bengal St. For the Bi-Annual Maintenance of 2 X Vehicle Barriers 29/10 to 28/11/21 13 market walk	01/12/2021 (	0163656	
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	Other Contractor General Repairs - Reactive	03012 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Strawberry Fields DOP. Sub-division Second Floor East Wing. Following successful win of the tender cannon repairs in courtyard before G7 sumitt	01/12/2021 (		£
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 Service Management & Support	1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Vehicles and Plant Maintenance	40025 30045	Equipment, Furniture & Materia Direct Transport Costs	5023 5016	Bengal St Depot - Empty yard catch pits each month, Empty yard interceptor every 3 months, Rowan Croft Pond As per WIP No. 26352 Replaced all brake pads YM70 GXB	01/12/2021 (	0162463	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Building Control	1009	Customer & Digital Customer & Digital	Gas	20014 13000	Energy Costs	5006 5001	bulk propane Agency fees for NAME REDACTED	01/12/2021 0	0162876	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Customer & Digital	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001	Agency fees for NAME REDACTED	15/12/2021	0163472	
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	15/12/2021 ( 22/12/2021 (	0163719	
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	NAME REDACTED for the period 05/10/2021 - 28/10/2021 NAME REDACTED	22/12/2021 (		
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	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED	22/12/2021 ( 15/12/2021 (		
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 Corporate Management	1009	Policy & Governance Policy & Governance	Agency Staff Other Contributions	13000 40145	Direct Employee Expenses Grants and Subscriptions	5001 5031	NAME REPORTED NAME REDACTED To provide community transports services in Chorley throughout the pandemic. Trips for essential shopping and medical appointments.	15/12/2021 (	0163079	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	PO for second half of costs for Mayflower 400 Willow Sculpture, including metal sculpture supports and ground fixing brackets	15/12/2021	0163489	2
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Parking Services	1009 1066	Policy & Governance Commercial & Property	Miscellaneous Expenses External Contractors	40200 50008	Miscellaneous Expenses Private Contractors	5034 5042	First half of the total fee for the creation of a willow sculpture for the Mayflower Borough Garden Notice Processing Services, Automated Telephone and Internet Payments, Internet Evidence and Submission Services	15/12/2021 ( 22/12/2021 (	0162411	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	Commercial & Property Commercial & Property	External Contractors External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042	Processing 075, 076, 077, 079, 080, 085, 086, MIPERMIT FEEES & CHARGE, ELECPAYBANKFEE, Processing 010, 011 Notice Processing Services, Automated Telephone and Internet Payments, Internet Evidence and Submission Services	22/12/2021 (		
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	Commercial & Property Commercial & Property	External Contractors External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042	Processing 075, 076, 077, 079, 080, 085, 086, MIPERMIT FEEES & CHARGE, ELECPAYBANKFEE, Processing 010, 011 Processing 075, 076, 077, 079, 080, 085, 086, MIPERMIT FEEES & CHARGE, ELECPAYBANKFEE, Processing 010, 011	22/12/2021 (		
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Tourism	1066 1039	Commercial & Property Policy & Governance	External Contractors Miscellaneous Expenses	50008 40200	Private Contractors Miscellaneous Expenses	5042 5034	Processing 075, 076, 077, 079, 080, 085, 086, MIPERMIT FEEES & CHARGE, ELECPAYBANKFEE, Processing 010, 011 flower show	22/12/2021 (	0163552	
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	Communities	Core Funding Grants	40133 40133	Grants and Subscriptions	5031 5031	Core Small Funding Grant	08/12/2021 0	0163142	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	Communities Customer & Digital	Core Funding Grants Taxi Testing & Vehicle Safety Report	40234	Grants and Subscriptions Services	5027	Core Small Funding Grant mot	01/12/2021	0162866	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services Central Support Services	1048 1009	Customer & Digital Communities	Taxi Testing & Vehicle Safety Report Core Funding Grants	40234 40133	Services Grants and Subscriptions	5027 5031	taxi test comm grant	01/12/2021 (	0163540	
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	Policy & Governance Communities	Grants To Other Organisations Core Funding Grants	40127 40133	Grants and Subscriptions Grants and Subscriptions	5031 5031	IIr rant Core Small Funding Grant	08/12/2021 (		
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	Communities Communities	Core Funding Grants Core Funding Grants	40133 40133	Grants and Subscriptions Grants and Subscriptions	5031 5031	Core Small Funding Grant Core Small Funding Grant	08/12/2021 0	0163146	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities Communities	Core Funding Grants	40133	Grants and Subscriptions	5031 5031	Core Small Funding Grant	08/12/2021	0163153	
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	Communities	Core Funding Grants Children's Activities	40133 40188	Grants and Subscriptions Miscellaneous Expenses	5034	Core Small Funding Grant Lancashire Breaktime Respite Care by Inspire Youth Zone Summer Holiday 2021	08/12/2021 ( 15/12/2021 (	0163353	
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	Children's Activities Children's Activities	40188 40188	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Lancashire Breaktime Respite Care by Inspire Youth Zone July 2021 Term Time Lancashire Breaktime Respite Care by Inspire Youth Zone June 2021 Term Time	15/12/2021 ( 15/12/2021 (	0163355	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Economic Development	1097 1096	Communities Commercial & Property	Citizens Advice Bureau Christmas Lights	40125 40179	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Core Funding Grant for provision of advice services - Third payment subject to successful completion of 2nd Quarter monitoring Leisure Centre (separate Invoice required) 6m cone Tree (red)/RGB 100W Floods (staging costs to NAME REDACTED)	08/12/2021 (		5
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial & Property Customer & Digital	Professional Fees Items For Resale	40063 40027	Services Equipment, Furniture & Materia	5027 5023	BREEAm Design Stage Assessment & Submission Alker Lane 240L wheeled bins Colour : Green with Chorlev loop in white Quantity : 560 (print plates included)	08/12/2021 0		
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Commercial & Property Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	cglc inv66797 TF No's 13128, 13094, 13089, 13090, 13067, 12949, 12892 asic inv66798 TF No's 13154, 13129, 13109, 13091, 12960, 12959	01/12/2021 0	0160981	
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	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Primrose Gardens - reactive repair works	08/12/2021	0162523	
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	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Westway sports Hub reactive repairs All Seasons - reactive blanket	15/12/2021 ( 15/12/2021 (	0162932	
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	General Repairs - Reactive Planned Maintenance	20004 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	G7 lighting installation works at Astley and site attendance to provide electrical cover during the summit itself Clayton Green Leisure Centre – LED Lighting in the Gym, replace existing 600x600 light fittings, installed suspended ceiling	01/12/2021 (		
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	Commercial & Property Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004	Repairs Maintenance & Alts Benairs Maintenance & Alts	5005 5005	All Seasons - reactive blanket Westway sports Hub reactive repairs	15/12/2021 (		
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	Commercial & Property Commercial & Property	General Repairs - Reactive Gas	20004 20014	Repairs Maintenance & Alts Energy Costs	5005 5006	Market Walk - reactive repair works Oct-21 to Nov-21	15/12/2021 (	0163105	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Gas	20014	Energy Costs	5006	oct-nov21	01/12/2021	0162997	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Open Spaces	1009 1038	Commercial & Property Commercial & Property	Gas	20014 20014	Energy Costs Energy Costs	5006 5006	oct-nov21 oct-nov21	01/12/2021 0	0162999	
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 Homelessness	1037 1075	Commercial & Property Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	oct-nov oct-nov21	01/12/2021 (	0163003	
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	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	oct - nov 21 oct to nov21	01/12/2021 0		
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Homelessness	1037 1075	Commercial & Property Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	oct - nov 21 jul-aug21	01/12/2021 (08/12/2021 (		
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Business Support	1037 1095	Commercial & Property Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	jul-aug21 jul-aug21	08/12/2021 0		
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Gas	20014	Energy Costs	5006	jul-aug21	08/12/2021	0163246	
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	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	jun-jul21 jul-aug21	08/12/2021 ( 08/12/2021 (	0163248	
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	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	jul-aug21 nov-dec21	08/12/2021 (		
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Commercial & Property Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	nov-dec21 nov-dec21	22/12/2021 (		
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 Central Support Services	1095 1009	Commercial & Property Commercial & Property	Gas General Subscriptions	20014 40146	Energy Costs Grants and Subscriptions	5006 5031	nov-dec21 Annual Subscription to online property valuation resource Nov 21	22/12/2021 (	0163784	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Serve and Evict GRT Encampment at Queens Road Car Park 15/11/21	01/12/2021	0162853	
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	Core Funding Grants Core Funding Grants	40133 40133	Grants and Subscriptions Grants and Subscriptions	5031 5031	Core Small Funding Grant Core Small Funding Grant	08/12/2021 0	0163152	
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	Customer & Digital Customer & Digital	Main Contractor Computer Equipment-Purchase	03007 40098	Capital Expenditure Communication and Computing	Capital 5028	3x 1000-litres HVO Road IBC @ £1,350 each, 1x 240V pump with the bottom suction kit @ £495.00, 3x Delivery charge £359.00 + £12 delivery excluding VAT. iPhone se	08/12/2021 (		
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Customer & Digital Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	Legend Club - Leisure Centre Management 3 year contract period Year One total £38,739.00 Legend Club - Leisure Centre Management 3 year contract period Year One total £38,739.00	15/12/2021 ( 15/12/2021 (		
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 Recreation & Sport	1009	Customer & Digital Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	Leisure Centres Thermal Receipt Printer x 4 Web Cam x 4 Legend Club - Leisure Centre Management 3 year contract period Year One total £38,739.00	15/12/2021 (	0163268	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Customer & Digital Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing Communication and Computing	5028 5028	Legend Club - Leisure Centre Management 3 year contract period Year One total £38,739.00	15/12/2021 (	0163282	
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	Computer Equipment-Purchase	40098	Communication and Computing	5028	Legend Club - Leisure Centre Management 3 year contract period Year One total £38,739.00 Legend Club - Leisure Centre Management 3 year contract period Year One total £38,739.00	15/12/2021	0163285	
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	Customer & Digital Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	Legend Club - Leisure Centre Management 3 year contract period Year One total £38,739.00 Legend Club - Leisure Centre Management 3 year contract period Year One total £38,739.00	15/12/2021 ( 15/12/2021 (	0163334	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Central Support Services	1037 1009	Customer & Digital Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	Legend Club - Leisure Centre Management 3 year contract period Year One total £38,739.00 Leisure Centres Thermal Receipt Printer x 4 Web Cam x 4	15/12/2021 ( 15/12/2021 (		
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Customer & Digital Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	Legend Club - Leisure Centre Management 3 year contract period Year One total £38,739.00 Legend Club - Leisure Centre Management 3 year contract period Year One total £38,739.00	15/12/2021 ( 15/12/2021 (	0163337	
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 Control Accounts	1037 Control	Customer & Digital Policy & Governance	Computer Equipment-Purchase General Balances	40098 00100	Communication and Computing Balance Sheet	5028 Balance	Legend Club - Leisure Centre Management 3 year contract period Year One total £38,739.00 Child Maintenance Attachment of Earning	22/12/2021 (	0163716	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Service Management & Support	1008	Policy & Governance Customer & Digital	Refunds Grounds Maintenance Contractor	40220 20043	Miscellaneous Expenses Grounds Maintenance Costs	5034 5013	rec -repayment of surplus	01/12/2021 0	0162818	£6
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	1 days work for man and machine to clear silt out of big lodge at Yarrow valley Park Hire of machine and dumper to clear away silt that has been removed from big lodge at Yarrow alley.	08/12/2021	0162929	
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	Customer & Digital Customer & Digital	Supplies - Workshop Mobile Voice and Data	40246 40086	Equipment, Furniture & Materia Communication and Computing	5023 5028	As per Document 053389 Order ref 230126 03 oct 2021	15/12/2021 ( 01/12/2021 (	0162877	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Mobile Voice and Data	40086	Communication and Computing	5028	non-vat	01/12/2021	01628/7	

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Net Assesset Oscillation d Devenue	- Complian Name	
Net Amount Capital and Revenue £500.00 Revenue	#Watch Us Grow	78296
£350.00 Revenue	#Watch Us Grow	78296
£360.00 Revenue	1st Clayton Brook Scout Group	65993
£1,293.30 Capital	A1 Streamline Road Markings LTD	21544
£2,150.00 Revenue	Abbey Village Primary School	22239
£1,806.72 Revenue	Adept Telecom PLC	77452
£1,806.72 Revenue	Adept Telecom PLC	77452
£1,806.72 Revenue	Adept Telecom PLC	77452
£1,678.75 Capital	AEW Architects & Designers Ltd	66520
£10.00 Revenue	Allpay Net Ltd	17242
£582.82 Revenue	Allpay Net Ltd	17242
£196.84 Revenue	Allpay Net Ltd	17242
£46.00 Revenue	Allpay Net Ltd	17242
£4,630.36 Revenue	ALPHA PEST CONTROL LIMITED	18208
£562.59 Revenue	ALPHA PEST CONTROL LIMITED	18208
£8,806.89 Revenue	ALPHA PEST CONTROL LIMITED	18208
£330.00 Revenue	Amalgamated Ltd	78289
£250.00 Revenue	Amalgamated Ltd	78289
£3.098.06 Revenue	Amazon Web Services EMEA SARL	80604
£3,392.32 Revenue	Amazon Web Services EMEA SARL	80604
£2,022.25 Revenue	Amazon Web Services EMEA SARL	80604
£2,051.71 Revenue	Amazon Web Services EMEA SARL	80604
£15,259.60 Revenue	Arc4	60831
£277.80 Revenue	Arco Limited	17458
£3,109.84 Capital	Attain Construction NW Ltd	84176
£426.86 Revenue	Autofit	78140
£54.45 Revenue	Autofit	78140
£1.236.69 Revenue	Autofit	78140
£99.00 Revenue	Autofit	78140
£950.00 Revenue	AWAY SERVICES GROUP LTD T/AS BLAST AWAY	83471
£749.17 Revenue	Aztec Domestics	16214
£4,176.00 Revenue	Bagnalls	77004
£1,242.40 Revenue	Balmers Garden Machinery	17075
£1,242.40 Revenue	Balmers Garden Machinery	17075
£2,221.44 Capital	Bannister Hall Ltd	22515
£1,600.00 Revenue	Barry Denyer-Green	78290
£295.00 Revenue	Boundary Gate and Barrier Contracts Ltd	78225
£390.77 Revenue	British Gas Business	22242
£35,721.55 Capital	Bryan Lee Building Contractors Ltd	78160 78160
£2,280.00 Revenue £1,110.00 Revenue	Bryan Lee Building Contractors Ltd C J Lyon	16579
£632.04 Revenue	C P Davidson & Sons Ltd	21093
£1,484.03 Revenue	Calor Gas Limited	22104
£1,755.00 Revenue	Carrington West Ltd	83124
£1,716.00 Revenue	Carrington West Ltd	83124
£1,729.00 Revenue	Carrington West Ltd	83124 83124 83124
£1,118.00 Revenue £1,650.00 Revenue	Carrington West Ltd Castlefield Recruitment Limited	80454
£2,100.00 Revenue	Castlefield Recruitment Limited	80454
£1,680.00 Revenue	Castlefield Recruitment Limited	80454
£2,100.00 Revenue	Castlefield Recruitment Limited	80454
£2,100.00 Revenue	Castlefield Recruitment Limited	80454
£10,000.00 Revenue	Central Lancs Dial-A-Ride Ltd	16617
£2,150.00 Revenue	Cherry Chung	80771
£1,500.00 Revenue	Cherry Chung	80771
£253.17 Revenue	Chipside Ltd	22063
£93.15 Revenue	Chipside Ltd	22063
£302.64 Revenue	Chipside Ltd	22063
£35.19 Revenue	Chipside Ltd	22063
£502.40 Revenue	Chipside Ltd	22063
£455.87 Revenue	Chipside Ltd	22063
£600.00 Revenue	Chorley & District Gardening Society	21287
£500.00 Revenue £300.00 Revenue	Chorley & Leyland MS Society Chorley Amatetur Boxing Club	77561
£1,042.15 Revenue	Chorley Autocare Ltd	17110
£162.45 Revenue	Chorley Autocare Ltd	17110
£280.00 Revenue	Chorley FC Community Foundation	84109
£300.00 Revenue	Chorley Hedgehog Rescue CIC	56626
£250.00 Revenue	Chorley In Bloom group	70247
£360.00 Revenue	Chorley Runners	78271
£300.00 Revenue	Chorley Safe Space	77559
£500.00 Revenue	Chorley United Reformed Church	77003
£445.00 Revenue £4,462.40 Revenue	Chorley United Reformed Church Chorley Youth Zone Chorley Youth Zone	77003 77339
£1,054.86 Revenue	Chorley Youth Zone	77339
£1,562.48 Revenue	Chorley Youth Zone	77339
£18,934.00 Revenue	Citizens Advice Lancashire	17035
£4,610.00 Revenue	City Illuminations Ltd	77388
£3,570.00 Revenue	Complete Sustainability Solutions	80558
£9,520.00 Revenue	Contenur Uk Ltd	82451
£1,217.95 Revenue	Corlett Electrical Eng Co Ltd	16271
£1,088.49 Revenue	Corlett Electrical Eng Co Ltd	16271
£418.30 Revenue	Corlett Electrical Eng Co Ltd	16271
£730.77 Revenue £316.20 Revenue	Corlett Electrical Eng Co Ltd	16271 16271
£1,298.16 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271
£1,196.00 Revenue	Corlett Electrical Eng Co Ltd	16271
£388.85 Revenue	Corlett Electrical Eng Co Ltd	16271
£306.82 Revenue	Corlett Electrical Eng Co Ltd	16271
£563.86 Revenue	Corlett Electrical Eng Co Ltd	16271
£1,601.97 Revenue	Corona Energy Retail 2 Ltd	67249
£920.45 Revenue	Corona Energy Retail 2 Ltd	67249
£605.94 Revenue	Corona Energy Retail 2 Ltd	67249
£729.75 Revenue	Corona Energy Retail 2 Ltd	67249
£451.63 Revenue	Corona Energy Retail 2 Ltd	67249
£765.25 Revenue £808.14 Revenue	Corona Energy Retail 2 Ltd	67249
£1,718.74 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249
£5,735.61 Revenue	Corona Energy Retail 2 Ltd	67249
£340.30 Revenue	Corona Energy Retail 2 Ltd	67249
£274.66 Revenue	Corona Energy Retail 2 Ltd	67249
£1,016.36 Revenue	Corona Energy Retail 2 Ltd	67249
£416.18 Revenue £917.03 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249
£795.93 Revenue	Corona Energy Retail 2 Ltd	67249
£3,698.86 Revenue	Corona Energy Retail 2 Ltd	67249
£6,752.08 Revenue	Corona Energy Retail 2 Ltd	67249
£1,828.08 Revenue	Corona Energy Retail 2 Ltd	67249
£958.34 Revenue	Corona Energy Retail 2 Ltd	67249
£1,942.87 Revenue	Corona Energy Retail 2 Ltd	67249
£3,538.38 Revenue	CoStar UK Limited	67985
£1,550.00 Revenue	COURT ENFORCEMENT SPECIALISTS LTD	77924
£300.00 Revenue	Crohns & Colitis Support Group Lancashire	77914
£300.00 Revenue	Croston Village Festivities Group	59024
£550.00 Capital	Crown Oil Ltd	16739
£371.00 Revenue	DAC Technology Ltd	76398
£1,200.00 Revenue £1,980.00 Revenue	Debit Finance Collections Plc T/A Legend Software Debit Finance Collections Plc T/A Legend Software	80920
£260.00 Revenue	Debit Finance Collections Plc T/A Legend Software	80920
£1,395.00 Revenue	Debit Finance Collections Plc T/A Legend Software	80920
£1,190.01 Revenue	Debit Finance Collections Plc T/A Legend Software	80920
£1,580.00 Revenue	Debit Finance Collections Plc T/A Legend Software	80920
£1,395.00 Revenue	Debit Finance Collections Plc T/A Legend Software	80920
£1,395.00 Revenue	Debit Finance Collections Plc T/A Legend Software	80920
£1,395.00 Revenue	Debit Finance Collections Plc T/A Legend Software	80920
£538.00 Revenue	Debit Finance Collections Plc T/A Legend Software	80920
£925.95 Revenue	Debit Finance Collections Plc T/A Legend Software	80920
£3,145.00 Revenue	Debit Finance Collections Plc T/A Legend Software	80920
£3,510.00 Revenue £2,220.00 Revenue	Debit Finance Collections Plc T/A Legend Software Debit Finance Collections Plc T/A Legend Software	80920
£252.08 Revenue	Department for Work and Pensions (A Wilson)	83955
£690,239.00 Revenue	Dept for Business Energy & Ind. Strategy (BEIS)	82937
£300.00 Revenue	Derek R Smith	21092
£425.00 Revenue	Derek R Smith	21092
£575.07 Revenue	Dick Leigh	17138
£3,454.59 Revenue	EE - Orange	16486
£50.02 Revenue	EE - Orange	16486

Period: 9 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 Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Homelessness	1009 1075	Customer & Digital Commercial & Property	Mobile Voice and Data Laundry	40086 40042	Communication and Computing Clothing, Uniforms and Laundry	5028 5025	03 Nov 2021 12 month laundry for Cotswold Supported House	01/12/2021 0162878 08/12/2021 0163254
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Commercial & Property	Laundry	40042	Clothing, Uniforms and Laundry	5025	12 month laundry for Cotswold Supported House	08/12/2021 0163257
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Commercial & Property Commercial & Property	Laundry Laundry	40042 40042	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	12 month laundry for Cotswold Supported House 12 month laundry for Cotswold Supported House	08/12/2021 0163258 08/12/2021 0163259
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Commercial & Property	Laundry	40042	Clothing, Uniforms and Laundry	5025	12 month laundry for Cotswold Supported House	08/12/2021 0163260
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	Internet Charges Internet Charges	40104 40104	Communication and Computing Communication and Computing	5028 5028	For all regular, monthly invoices to cover Operate Growth, Connect Growth and Public IP & Call Charges for the year 2021-22 For all regular, monthly invoices to cover Operate Growth, Connect Growth and Public IP & Call Charges for the year 2021-22	15/12/2021 0163345 15/12/2021 0163362
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	Clayton Green Sports Centre, Fall arrest service remedials, GR01, GR02, IP03 & IP04 - Repairs & MS01 Recommendations	08/12/2021 0163195
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Recreation & Sport	Capital 1037	Customer & Digital Commercial & Property	Main Contractor Grants to Voluntary Organisations	03007 40124	Capital Expenditure Grants and Subscriptions	Capital 5031	grant Annual maintenance grant 2021/22	22/12/2021 0162634 01/12/2021 0162966
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	All Seasons Fire Risk Assessment	01/12/2021 0162945
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	Clayton Green Fire Risk Assessment Brinscall Baths Fire Risk Assessment	01/12/2021 0162945 01/12/2021 0162945
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Long Term Debtors		Commercial & Property	Other Debtors	00098	Balance Sheet	Balance	Capital Contribution	22/12/2021 0163627
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services Central Support Services	1048 1009	Customer & Digital Communities	Legal Fees Core Funding Grants	40171 40133	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Fees in respect of NAME REDACTED (Taxi Licensing Appeal) Advising in conference, Brief on Hearing Core Small Funding Grant	01/12/2021 0162823 08/12/2021 0163151
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	22/12/2021 0162946
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 Policy & Governance	Cleaning/Attendants' Services Publicity - Advertising	20041 40157	Cleaning and Domestic Supplies Miscellaneous Expenses	5012 5034	Cleaning cover for both AM and PM shifts at Strawberry Fields, November 2021 - covering both NAMES REDACTED sick leave Work on the staff Thank You event brochures.	22/12/2021 0163728 08/12/2021 0162963
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Mayoral Hospitality	40123	Expenses	5030	50% deposit for entertainment at Mayor's Casino Royale Charity Ball at Chorley Town Hall on Saturday 26th March 2022	22/12/2021 0163648
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	Communities Commercial & Property	Core Funding Grants Other Capital Related Fees	40133 03024	Grants and Subscriptions Capital Expenditure	5031 Capital	Core Small Funding Grant Covered Market Improvement works - Toilet fit out as per schedule of works	08/12/2021 0163156 08/12/2021 0162888
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Bus back advertising campaign for Chorley Flower Show - to encourage visitor footfall. Welcome Back fund to be used.	08/12/2021 0162728
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	6 week bus back advertising campaign. Christmas in Chorley to encourage footfall to the town centre. Bus back advertising campaign for Chorley Flower Show - to encourage visitor footfall. Welcome Back fund to be used.	08/12/2021 0162747 08/12/2021 0162811
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Annual Maintenance Agreement AWA July 2021 - June 2022	08/12/2021 0162571
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 Homelessness	1037 1075	Communities Commercial & Property	Miscellaneous Expenses Laundry	40200 40042	Miscellaneous Expenses Clothing, Uniforms and Laundry	5034 5025	Annual Maintenance Agreement AWA July 2021 - June 2022 Motivity Labour 3.75hr CALL OUT 1 = £68.00 ELEMENT 1 = £55.85 ELEMENT 2KW 1 = £80.01 Motivity Labour 1.25hr	08/12/2021 0162617 22/12/2021 0163398
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Commercial & Property	Laundry	40042	Clothing, Uniforms and Laundry	5025	Maintenance and repair of the laundry machines at Cotswold House, Motivity Labour, CALL OUT	22/12/2021 0163399
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 Customer & Digital	Main Contractor Vandalism Repairs	03007 20005	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Buzz Bingo/Town Centre - Consultancy support 3.00 days + £180 disbursement paid to NAME REDACTED - built level survey Graffiti Removal Contract June 2021 ongoing	15/12/2021 0163340 22/12/2021 0163722
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Commercial & Property	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	01/12/2021 0162914
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Corporate Management	Capital 1008	Communities Policy & Governance	Main Contractor Miscellaneous Expenses	03007 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	Love My River project delivery linked to grant. River Lostock and Carr Brook Enhancement. May 21 - March 22. Hire of 8 mobile hand wash sinks from 1st to 30th November 2021, Contract no. 025502	22/12/2021 0163723 08/12/2021 0162955
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 of fuel for the ice rink and Betty's Tipi heaters for the Winter Wonderland in Chorley.	08/12/2021 0163309
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	Exhibitions & Special Events Exhibitions & Special Events	40158 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Supply of fuel for the ice rink and Betty's Tipi heaters for the Winter Wonderland in Chorley. Supply of fuel for the ice rink and Betty's Tipi heaters for the Winter Wonderland in Chorley.	15/12/2021 0163546 22/12/2021 0163705
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 of fuel for the ice rink and Betty's Tipi heaters for the Winter Wonderland in Chorley.	22/12/2021 0163729
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Central Support Services	1036 1009	Policy & Governance Communities	General Subscriptions Core Funding Grants	40146 40133	Grants and Subscriptions Grants and Subscriptions	5031 5031	Harwell Priority User Subscription December 2021 - November 2022. PU Number 0681 small comm grant	22/12/2021 0163015 15/12/2021 0163541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Accommodation for NAME REDACTED from 16/04/2021 - 18/05/2021 (at £65 per night)	22/12/2021 0163586
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Corporate Management	1092 1008	Communities Policy & Governance	Professional Fees Other Fees	40063 40212	Services Miscellaneous Expenses	5027 5034	Central Lancs Local Plan - Density Review study by consultants Hive Land & Planning, cost of the study plus Vat Settlement for Leased Cars	22/12/2021 0163271 15/12/2021 0163286
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	Grants to Voluntary Organisations	40124	Grants and Subscriptions	5031	Professionals training from NHS CCG funding to support hoarding awareness	15/12/2021 0162682
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Policy & Governance	Miscellaneous Expenses Consultants' Fees	40200 40077	Miscellaneous Expenses Services	5034 5027	2nd Payment for the construction of the Myles Standish Garden as per estimate	22/12/2021 0163232 15/12/2021 0162298
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	Consultants Fees Computer - Support Services	40077 40111	Communication and Computing	5027	Chorley Council Desktop Support Review AD naming for user NAME REDACTED and prepare script, Prepare and review for change, Remote Support after change	15/12/2021 0162298
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	Hybrit SIP charges Sept 21	15/12/2021 0162320
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	Telephones - Other Telephones - Other	40085 40085	Communication and Computing Communication and Computing	5028 5028	Hybrit SIP charges Oct 21 Hybrit SIP charges Dec 21	15/12/2021 0162895 15/12/2021 0162896
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refreshments	40036	Catering	5024	Per your invoice 9448021221, milk deliveries for November 2021	15/12/2021 0163350
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	Policy & Governance Communities	Architects Fees Main Contractor	03022 03007	Capital Expenditure Capital Expenditure	Capital Capital	Quantity Surveying/ Cost Manager services, feasibility study will be to provide a RIBA Stage 1 Cost Plan Consultancy for Astley Lighting Installation including: Contract administration until handover, Principal designer duties	22/12/2021 0163042 22/12/2021 0162913
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Promotional Expenses	40159	Miscellaneous Expenses	5034	6x 3D Floor Plans - Strawberry Meadows Business Park	08/12/2021 0163304
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Capital	1008 Capital	Policy & Governance Commercial & Property	Miscellaneous Expenses Main Contractor	40200 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	NAME REDACTED Chorley and South Ribble Partnership Economic Summit Panel and on the Day Event Facilitator Market Street Redevelopment, Demolition of Former Buzz Bingo and Units 7 - 11	01/12/2021 0162968 15/12/2021 0163329
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	System	Manual Control Account	00001	Balance Sheet	Balance	manet of our recordonicity, benoticer of romer batt bings and only 7 Th	15/12/2021 0162618
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 Central Support Services	Control 1009	System Communities	Manual Control Account External Contractor	00001 40198	Balance Sheet Miscellaneous Expenses	Balance 5034	Payment for consultancy work	15/12/2021 0163040 22/12/2021 0163736
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 Covered Market, Technical site survey, manufacture & installation: Side Blinds, Elite full-cassette roller blind systems	01/12/2021 0162923
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Central Support Services	1066 1009	Commercial & Property Commercial & Property	Salting & Gritting General Repairs - Reactive	20059 20004	Grounds Maintenance Costs Repairs Maintenance & Alts	5013 5005	Please supply 3 grit bins: Grit Bin 7CUFT/250KG Yellow, Delivery to: Market Walk Management Suite, PR7 1DE 6.30am. Gutter and hoppers cleaned and jetted out at the town hall and slates re seated on right elevation.	15/12/2021 0163360 08/12/2021 0163037
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	G7 works, Gutter clearance at astley hall ahead of the summit. Access to chimney and guttering from cherry picker	08/12/2021 0163038
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	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Washing machine and tumble dryer servicing for 12 months Washing machine and tumble dryer servicing for 12 months	22/12/2021 0162815 01/12/2021 0162857
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Policy & Governance	Maintenance of Building Services	20070	Fixtures and Fittings	5010	Vault exploratory work (monitoring) for work at St Laurence's Church, Chorley & disbursements associated with works	08/12/2021 0163013
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	10 @ 3.6m x 150mm x 50mm green timber 1 WD 40	15/12/2021 0160906 15/12/2021 0160906
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 mattock head	15/12/2021 0160906
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	2 x shafts for Mattocks 1 Bacho saw	15/12/2021 0160906 15/12/2021 0160906
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	20 @ 3.6m x 100mm x 38mm green timber	15/12/2021 0160906
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Quantity x20- 6x2 @ 3.6metres length @£14.58 each, Quantity x20- 4x1 1.5 @3.6metres length @£7.39 each 20 @ 4.2m x 75mm x 75mm green timber	15/12/2021 0163294 15/12/2021 0163296
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 35 ft+ Christmas tree and hire the Hiab wagon to erect the tree	15/12/2021 0163316
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	all seasons, release of retention monies due for the resurfacing & ducting works all seasons, release of retention monies due for the resurfacing & ducting works	15/12/2021 0162311 15/12/2021 0162312
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Cleveland St Car Park, Supply and Install 8M Temp Tubular Column and LED Lantern £1,217.96 x 6	01/12/2021 0162622
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	6mm 3 Core SWA (installed in Ducting by Others) £6.62 x160	01/12/2021 0162622 01/12/2021 0162622
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Replace Cut-out in Exising Feeder Cols (as indicated on Sketch) £121.60 x2 Test and commission £132.72	01/12/2021 0162622
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Tools & Equipment - Maintenance Protective Clothing	40005 40040	Equipment, Furniture & Materia Clothing, Uniforms and Laundry	5023 5025	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 Quantity x 10 boxes, Size- Xtra Large Nitrile gloves @ £22.10 per box, Quantity x 3, Size 10, Goliath Black Safety Boot	08/12/2021 0162137 08/12/2021 0162419
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	zero items	08/12/2021 0162419
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 Policy & Governance	Pest Control Exhibitions & Special Events	20039 40158	Cleaning and Domestic Supplies Miscellaneous Expenses	5012 5034	30 x tubs of the Ratimor Brodifacoum Blocks £37 each Provision of Fireworks for Display on Friday 5 November.	01/12/2021 0162300 01/12/2021 0162308
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	22/12/2021 0163679
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 Commercial & Property	Legal Fees Main Contractor	40171 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	Travel plan Section 106 contribution (Alker Lane) Including legal fees temporary traffic regulation order plus the costs of advertising the order	01/12/2021 0162864 08/12/2021 0163080
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Clinical Waste Collection	50007	Private Contractors	5042	Domestic clinical waste collection services June 2021 to March 2022	01/12/2021 0162723
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 Commercial & Property	Clinical Waste Collection Planned Maintenance	50007 20006	Private Contractors Repairs Maintenance & Alts	5042 5005	Domestic clinical waste collection services June 2021 to March 2022 Union St Air con service	15/12/2021 0163545 01/12/2021 0162011
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	Town Hall Air con service	01/12/2021 0162397
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	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Town Hall - reactive repair works Primrose Gardens - reactive repair works	15/12/2021 0163132 15/12/2021 0163134
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	Town Hall - reactive repair works	15/12/2021 0163509
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	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Astley Hall and Buildings - reactive repair works Community Centres - reactive renair works	15/12/2021 0163518 15/12/2021 0163519
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	Cotswold House - reactive repair works	15/12/2021 0163521
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 Communities	General Repairs - Reactive Core Funding Grants	20004 40133	Repairs Maintenance & Alts Grants and Subscriptions	5005 5031	Primrose Gardens - reactive repair works Core Small Funding Grant	15/12/2021 0163522 08/12/2021 0163162
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1003	Policy & Governance	Professional Fees	40063	Services	5027	Consultancy Fees regarding Settlement for Lease Cars finalising HMRC disclosure	08/12/2021 0163186
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance Policy & Governance	Corp Training Organisational Development	17006 17006	Indirect Employee Expenses	5002 5002	CREDIT Year two of the agreement for contract for the supply of a hosted learning solution	01/12/2021 0162572 01/12/2021 0162593
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	Customer & Digital	Corp Training Organisational Development Publications	40054	Indirect Employee Expenses Printing, Stationery & General	5002 5026	Year two of the agreement for contract for the supply of a hosted learning solution 12-12-2021 to 11-12-2022	01/12/2021 0162593 01/12/2021 0162820
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	Empty Homes Review 2021	08/12/2021 0162132
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	Project management services for Astley Hall Restoration project Project management services for Astley Hall Restoration project	01/12/2021 0161489 01/12/2021 0162754
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Children's Activities	40188	Miscellaneous Expenses	5034	Supply of food parcels for HAF programme	08/12/2021 0163057
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	Communities Policy & Governance	Core Funding Grants Miscellaneous Expenses	40133 40200	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Core Small Funding Grant GRN'd in full but should have been for 2 invoices and uaed in full against first	08/12/2021 0163095 01/12/2021 0160012
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Full page in Northern Life Magazine to promote Christmas in Chorley offer	22/12/2021 0163711
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Recreation & Sport	1009 1037	Policy & Governance Communities	Exhibitions & Special Events Stationery	40158 40050	Miscellaneous Expenses Printing, Stationery & General	5034 5026	Entertaining at Lights Switch On BX20 THERMAL TILL ROLL TR5740 57X40MM, BX5000 LEITZ 26/6 STAPLES, MICRON B/PEN FINE BLK, Ink Multipack	22/12/2021 0163692 08/12/2021 0158801
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	HP Magenta Ink Cartridge 953	08/12/2021 0162494
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	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	HP Blue Ink Cartridge 953 HP Yellow Ink Cartridge 953	08/12/2021 0162494 08/12/2021 0162494
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	4340HP Black Ink Cartridge 953	08/12/2021 0162494
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	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Micron Stick Ball Point KEY CABINET GREY	08/12/2021 0162494 08/12/2021 0162494
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	BALL SISAL TWINE 3PLY 2.5KG	08/12/2021 0162494
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	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	PK5 EXACOMPTA DOC WALLET A4 VELCRO ASSTD Pukka White A4 Wirebound Pads (Ruled/Margin) - Pack Of 5 (5 X 100 Sheets)	08/12/2021 0162494 08/12/2021 0162494
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	5013	1 x pallet of salt free non-corrosive de-icer, Price: £29.75 per 25kg, (1 pallet 40x25kgs), delivery to Chorley Council Depot	01/12/2021 0162887
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Corporate Management	1037 1008	Communities Policy & Governance	Other Materials Agency Staff	40032 13000	Equipment, Furniture & Materia Direct Employee Expenses	5023 5001	465022 All seasons Leisure Centre Latex Cap-R2, 465022 Brinscall Swimming Pool Latex Caps-R2 NAME REDACTED	22/12/2021 0163498 01/12/2021 0162832
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	01/12/2021 0162832
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	01/12/2021 0162917 01/12/2021 0162917
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	22/12/2021 0163320
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	Policy & Governance Commercial & Property	Agency Staff Planned Maintenance	13000 20006	Direct Employee Expenses Repairs Maintenance & Alts	5001 5005	NAME REDACTED Legionella monitoring Astley Hall, Coach House and Farmhouse	22/12/2021 0163320 15/12/2021 0163429
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 Parks Buildings - Devonshire rec, harpers rec	15/12/2021 0163429
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	15/12/2021 0163429 15/12/2021 0163429
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	15/12/2021 0163429

Net Amount Capital and Rever £3,186.46 Revenue	EE - Orange	Supplier ID 16486
£693.23 Revenue	Elis UK Ltd	20799
£693.23 Revenue	Elis UK Ltd	20799
£715.59 Revenue	Elis UK Ltd	20799
£858.48 Revenue	Elis UK Ltd	20799
£693.23 Revenue	Elis UK Ltd	20799
£3,810.00 Revenue	Essensys Ltd	77836
£257.44 Revenue	Essensys Ltd	77836
£5,288.00 Revenue	Eurosafe Solutions Limited	66302
£10,402.73 Capital	Euxton Parish Council	16838
£8,000.00 Revenue	Fairview Youth & Community Association	20589
£750.00 Revenue	Fire and Risk Management Support Services Ltd	77505
£650.00 Revenue	Fire and Risk Management Support Services Ltd	77505
£400.00 Revenue	Fire and Risk Management Support Services Ltd	77505
£100.000.00 Revenue	Fortuna Catering and Events Ltd	84224
£2,000.00 Revenue £250.00 Revenue	Freddie Humphreys Friends of Adlington Library	78375
£420.14 Revenue	Gaffey Technical Services Ltd	18844
£1,683.00 Revenue	Gemini Group Ltd	83969
£650.00 Revenue	Geminus Design Ltd	78351
£300.00 Revenue	Gemma Louise Doyle	84122
£460.00 Revenue	Genesis Care (North West) Ltd	53287
£7,461.04 Capital	GK Construction & Project Management Ltd	82901
£499.00 Revenue	Global	82941
£4,447.67 Revenue	Global	82941
£2,240.00 Revenue	Global	82941
£325.00 Revenue	Global Maintainance Ltd	83334
£325.00 Revenue	Global Maintainance Ltd	83334
£493.86 Revenue	Goodman Sparks Ltd	66818
£329.00 Revenue	Goodman Sparks Ltd	66818
£1,155.00 Capital	Gosling Consulting Limited	78380
£1,225.00 Revenue	Graffiti Away Ltd	78340
£500.00 Revenue	Gravity	77837
£6,950.00 Capital	Groundwork Lancs West & Wigan	18150
£1,440.00 Revenue	Hallmark Catering	78575
£1,464.19 Revenue	Harrison Oils Ltd	76429
£1,789.15 Revenue	Harrison Oils Ltd	76429
£265.36 Revenue	Harrison Oils Ltd	76429
£1,997.71 Revenue	Harrison Oils Ltd	76429
£300.00 Revenue	Harwell Technical Services Ltd	18416
£465.00 Revenue	High Five	84108
£2,080.00 Revenue	Hill View (Private) Hotel	21260
£5,833.33 Revenue £22,272.24 Revenue	Hive Land & Planning Limited HM Revenue & Customs	77330
£875.00 Revenue	Hoarding Disorders UK CIC	81917
£5,800.00 Revenue	Homescapes 1990 Ltd	83511
£3,000.00 Revenue £1,950.00 Revenue	Hybrit LLP Hybrit LLP	77925
£585.00 Revenue £1,003.83 Revenue	Hybrit LLP Hybrit LLP	77925
£2,417.84 Revenue	Hybrit LLP	77925
£304.47 Revenue £1,950.00 Capital £2,736.00 Capital	I W Critchley & Son Identity Consult Ltd	77615 76426 83843
£2,070.00 Revenue	IKTEC Ltd Image Foundry Studios Ltd	84036
£1,100.00 Revenue	iMeg Partnership	83966
£48,960.60 Capital	Inglenorth (Contracting) Limited	81123
£1,072.26 Revenue	Inland Revenue	17445
£274.60 Revenue	Inland Revenue	17445
£1,195.00 Revenue	J L Nelson Consultancy Ltd	84162
£2,211.00 Capital	James Robertshaw & Sons (1954) Ltd	81520
£285.00 Revenue £580.00 Revenue	Jewsons Limited JJL Windows and Exterior Cleaning	17844 80931 80931
£400.00 Revenue	JJL Windows and Exterior Cleaning	78420
£317.22 Revenue	JLA Total Care LTD	78420
£317.22 Revenue £1,678.00 Revenue	JLA Total Care LTD John Coward Architects Ltd	78420 84124 16635
£148.00 Revenue £5.00 Revenue £15.00 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635
£20.00 Revenue £12.00 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635
£146.54 Revenue £600.98 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
£255.20 Revenue £2.000.00 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635
£1,017.73 Capital £1,209.30 Capital	John Wade Groundworks Ltd John Wade Groundworks Ltd	76676
£7,307.76 Capital	Jones Lighting Ltd	82417
£1,058.40 Capital	Jones Lighting Ltd	82417
£243.20 Capital £132.72 Capital	Jones Lighting Ltd Jones Lighting Ltd Jones Lighting Ltd	82417 82417 82417
£380.95 Revenue	Key Engineering & Hygene Supplies	51615
£221.00 Revenue	Key Engineering & Hygene Supplies	51615
£126.39 Revenue	Key Engineering & Hygene Supplies	51615
£1.110.00 Revenue	Killoerm Chemicals Ltd	16879
£6,000.00 Revenue	Komodo Fireworks Ltd	72809
£1,225.38 Revenue £6,350.00 Revenue £856.42 Capital	Labour Councillors Association Lancashire County Council Highways	17577 18845 18845
£2,079.08 Revenue	Lancashire County Council Highways Lancashire Environmental Services	82309
£2,145.12 Revenue	Lancashire Environmental Services	82309
£729.00 Revenue	Lancashire Gas Services Ltd	78192
£378.00 Revenue	Lancashire Gas Services Ltd	78192
£1,008.20 Revenue	Lancashire Gas Services Ltd	78192
£1,048.50 Revenue	Lancashire Gas Services Ltd	78192
£292.74 Revenue	Lancashire Gas Services Ltd	78192
£1,658.78 Revenue	Lancashire Gas Services Ltd	78192
£388.32 Revenue	Lancashire Gas Services Ltd	78192
£438.00 Revenue	Lancashire Gas Services Ltd	78192
£1,598.00 Revenue	Lancashire Gas Services Ltd	78192
£500.00 Revenue	Lancashire TAAG	57169
£630.00 Revenue	LAVAT Consulting Ltd	76942
£13,216.00 Revenue	Learning Pool Limited	76161
£19,500.00 Revenue	Learning Pool Limited	76161
£2,082.00 Revenue	Lexis Nexis UK	16688
£3,226.56 Revenue	Liberata (Capacity Grid)	67989
£3,235.00 Capital	Linchpin Ltd	80779
£2,875.00 Capital	Linchpin Ltd	80779
£10,000.00 Revenue	Living Waters Storehouse	60925
£500.00 Revenue	Living Waters Storehouse	60925
£300.00 Revenue	Loop Publishing Ltd	18770
£550.00 Revenue	Loop Publishing Ltd	18770
£500.00 Revenue	Louby Lou Ltd	76335
£274.36 Revenue	Lyreco UK Ltd	17623
£17.77 Revenue	Lyreco UK Ltd	17623
£17.77 Revenue	Lyreco UK Ltd	17623
£53.31 Revenue	Lyreco UK Ltd	17623
£97.04 Revenue	Lyreco UK Ltd	17623
£3.00 Revenue	Lyreco UK Ltd	17623
£49.27 Revenue	Lyreco UK Ltd	17623
£19.26 Revenue	Lyreco UK Ltd	17623
£43.45 Revenue	Lyreco UK Ltd	17623
£35.55 Revenue	Lyreco UK Ltd	17623
£1,190.00 Revenue	Maclin Sourcing Solutions Ltd	78066
£275.00 Revenue	Mares S.p.A	82058
£558.99 Revenue	Matrix SCM Ltd	22128
£711.00 Revenue	Matrix SCM Ltd	22128
£555.32 Revenue	Matrix SCM Ltd	22128
£739.44 Revenue	Matrix SCM Ltd	22128
£562.68 Revenue	Matrix SCM Ltd	22128
£113.76 Revenue	Matrix SCM Ltd	22128
£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

Period: 9 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
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 Bengal St	15/12/2021 0163429
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 chorley cem	15/12/2021 0163429
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)	15/12/2021 0163429
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Planned Maintenance		Repairs Maintenance & Alts	5005	Legionella monitoring MW Mgt	15/12/2021 0163429
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	15/12/2021 0163429
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 Market	15/12/2021 0163429
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 Primrose	15/12/2021 0163429
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	15/12/2021 0163429
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 Town Hall	15/12/2021 0163429
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 Union St	15/12/2021 0163429
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	Ref: Car parks Your Order No 12948 To clear a number of blocked gulleys to 3 car parks	01/12/2021 0158243 01/12/2021 0162970
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 surface water drains at front	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Capital	1009 Capital	Customer & Digital Communities	Maintenance Street Furniture Grants	20055 03002	Grounds Maintenance Costs Capital Expenditure	5013 Capital	Byers Walk x2 (both on rails) Belmont Drive (on rails) Springwood Drive x2 (both on rails) Sharratts Path x2 (both on rails) NAME REDACTED	15/12/2021 0161883 08/12/2021 0163171
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	Communities	Grants	03002	Capital Expenditure	Capital	21/00064/DFG	08/12/2021 0163172
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	15/12/2021 0163539
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	15/12/2021 0163543
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5415	15/12/2021 0162840
Chorley Borough Council		Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5416	15/12/2021 0162840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5417	15/12/2021 0162840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5418	15/12/2021 0162840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5419	15/12/2021 0162840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5434	15/12/2021 0162840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5301	15/12/2021 0162840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5309	15/12/2021 0162840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5310	15/12/2021 0162840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5311	15/12/2021 0162840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5312	15/12/2021 0162840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5313	15/12/2021 0162840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5314	15/12/2021 0162840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5315	15/12/2021 0162840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5318	15/12/2021 0162840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5443	15/12/2021 0162840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5362	15/12/2021 0162840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5363	15/12/2021 0162840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5364	15/12/2021 0162840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5385	15/12/2021 0162840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5397	15/12/2021 0162840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5435	15/12/2021 0162840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5469	08/12/2021 0163287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5484	08/12/2021 0163287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5485	08/12/2021 0163287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5503	08/12/2021 0163287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5520	08/12/2021 0163287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5521	08/12/2021 0163287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5522	08/12/2021 0163287
	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5536	08/12/2021 0163287
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5537	08/12/2021 0163287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5567	08/12/2021 0163287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5568	08/12/2021 0163287
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Communities Communities	External Contractor	40198 40198	Miscellaneous Expenses	5034 5034	Ref 5577 Ref 5441	08/12/2021 0163287 08/12/2021 0163287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	Ref 5442	08/12/2021 0163287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5443	08/12/2021 0163287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5444	08/12/2021 0163287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073 1073	Communities	External Contractor	40198 40198	Miscellaneous Expenses	5034	Ref 5466 Ref 5467	08/12/2021 0163287
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073	Communities Communities	External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 5468	08/12/2021 0163287 08/12/2021 0163287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Market Walk Ext Unit 4a, Manufacture, supply and installation of a structural steel access platform	15/12/2021 0163343
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Professional Fees of Ian Ponter - Blainscough Lane Planning Appeal, Brief on Case Management Hearing - Prep and cmc	08/12/2021 0162546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	NAME REDACTED	08/12/2021 0163165
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Processional Routes	40177	Miscellaneous Expenses	5034	8PP A5 Self Cover Remembrance Day Order of Service 2021. Quantity 3000.	15/12/2021 0162858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Estimate No: 43356 12 page A5 Sweet Pea Booklet Qty 1000 Delivery to NAME REDACTED	01/12/2021 0162860
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Professional Fees	40063	Services	5027	Alker Lane BAPA: initial meetings, site attendance and discussions	01/12/2021 0159734 08/12/2021 0160159
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Service requirements changed to 24 hour cover at Westway	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Security Service	40062	Services	5027	Evening Site Security Services at Market Walk Shopping Centre, 5pm until midnight, From 1st April 2021 to End March 2022	08/12/2021 0161456
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Security Service	40062	Services	5027	Evening Site Security Services at Market Walk Shopping Centre, 5pm until midnight, From 1st April 2021 to End March 2022	08/12/2021 0162319
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Security Service	40062	Services	5027	Evening Site Security Services at Market Walk Shopping Centre, 5pm until midnight, From 1st April 2021 to End March 2022	08/12/2021 0162861
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Security Service	40062	Services	5027	Evening Site Security Services at Market Walk Shopping Centre, 5pm until midnight, From 1st April 2021 to End March 2022	15/12/2021 0163342
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	Lot 1 DNS Services - Call Off Charges (Q1 - Feb 21- April 21), Community Charge, Individual quarterly invoice charge	22/12/2021 0163433
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment - Security	40106	Communication and Computing	5028	DNS - call off charges 2021/2022	22/12/2021 0163713
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment - Security	40106	Communication and Computing	5028	DNS - call off charges 2021/2022	22/12/2021 0163741
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	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	22/12/2021 0162924
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	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	22/12/2021 0162977
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Electricity	20013	Energy Costs	5006	1/11 to 30/11/21	15/12/2021 0163363
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Electricity	20013	Energy Costs	5006	1/11 to 30/11/21	15/12/2021 0163364
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Electricity	20013	Energy Costs	5006	1/11 to 30/11/21	22/12/2021 0163574
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management Support	1009	Commercial & Property		20013	Energy Costs	5006	1/11 to 30/11/21	22/12/2021 0163579
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Open Spaces	1009 1038	Commercial & Property Commercial & Property	Electricity	20013	Energy Costs Energy Costs	5006 5006	1/11 to 30/11/21 1/11 to 30/11/21	22/12/2021 0163580 22/12/2021 0163582
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Electricity	20013	Energy Costs	5006	1/11 to 30/11/21	22/12/2021 0163584
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 Cash Collection & Enforcement - final year of contract 01.11.21 to 31.10.22	15/12/2021 0163308
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	Betty's Tipis for Chorley's Winter Wonderland £1000 per week (4 week period)	22/12/2021 0163712
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial & Property	Printing	40043	Printing, Stationery & General	5026	Please supply 200k Stelio Adhesive, Check out Chorley tickets, Please deliver FAO: NAME REDACTED, PR7 1DE	15/12/2021 0163495
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Communities	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Temporary Agency Staff (Standard Hours) for work on the Central Lancashire Local Plan	01/12/2021 0162845
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Communities	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Temporary Agency Staff (Standard Hours) for work on the Central Lancashire Local Plan	01/12/2021 0162930
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Communities	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Temporary Agency Staff (Standard Hours) for work on the Central Lancashire Local Plan	08/12/2021 0163272
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Delivery to Astley Hall, Chorley. mop heads green, yellow and red, x2 of each colour, Jangro centrefeed roll (6), Jumbo toilet roll	01/12/2021 0162493
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Please supply cleaning materials as per email	15/12/2021 0163275 01/12/2021 0162868
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	Photography at events throughout 2021	
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	Photography at events throughout 2021	22/12/2021 0163646
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	Bonfire Night PA system, generator, fuel and setting up and taking down of lighting towers.	01/12/2021 0162922 08/12/2021 0163313
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 P.A. FOR REMEMBERANCE SERVICE P.A. AND CREW GENERATOR	
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	CLAYTON GREEN SPORTS CENTRE, Repairs and renewals to the existing MUGA, Take down and remove from site	15/12/2021 0163441
Chorley Borough Council		Central Support Services	1009	Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	Occupational Health Charges for October 2021	01/12/2021 0162533
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	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	vatitem	01/12/2021 0162533
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Professional Fees	40063	Services	5027	Extension to professional services	08/12/2021 0163212
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	HR Recruitment Expenses	15200	Indirect Employee Expenses	5002	DBS checks for staff	22/12/2021 0162520
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Planning Policy	1009 1092	Policy & Governance Commercial & Property	HR Recruitment Expenses Legal Fees	15200 40171	Indirect Employee Expenses Miscellaneous Expenses	5002 5034		22/12/2021 0162520 01/12/2021 0161614
Chorley Borough Council 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	Professional Fees - Iand adj Wigan Lodge Wigan Lane Duxbury Supply 20 Peace Lilys, 40 White Begonias, 20 Boston Ferns & 40 Ivy	08/12/2021 0162628
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	Microsoft 365 E3 Shared Server All Language Subscription Per User - Licence x20	22/12/2021 0162234
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	8000 litres road white diesel @ 1.18ppl 1200 litres red diesel @ 0.78ppl As procured via the chest	01/12/2021 0162412
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Diesel/Derv Professional Fees	30007 40063	Direct Transport Costs Services	5016 5027	8000 litres road white diesel $@$ 1.18ppl 1200 litres red diesel $@$ 0.78ppl As procured via the chest	08/12/2021 0162492 22/12/2021 0161260
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091	Customer & Digital Customer & Digital	Professional Fees	40063	Services	5027	Planning Enforcement Services 18 April 2021 to March 2022 zero rate item	22/12/2021 0161260
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Professional Fees	40063	Services	5027	Planning Enforcement Services 18 April 2021 to March 2022	22/12/2021 0161396
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Professional Fees	40063	Services	5027	vatable	22/12/2021 0161396
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1066	Policy & Governance Commercial & Property	Exhibitions & Special Events Fixtures & Fittings - Purchase	40158 20027	Miscellaneous Expenses Fixtures and Fittings	5034 5010	Take the display out of stock at Poppy Signs and re-install exactly as last time, Installation out of hours Second Tariff Board - Cleveland St, Short Stay, 3mm aluminium panel, 90cm x 195cm. Black on rear. Full colour digital print	01/12/2021 0162847 01/12/2021 0162856
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Central Support Services	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	1 1 Unit(s) Install all the ice rink panels. £330.53 £330.53	22/12/2021 0163714
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Member Development Programme	17007	Indirect Employee Expenses	5002	Resilience half day training £450 Chairs training for members £150	01/12/2021 0162795 08/12/2021 0159969
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Communities	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Play area supply and installation at Middlewood Close in accordance with quotation submission.	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Christmas Lighting hire and installation - Astley Hall	22/12/2021 0163691
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Construction of Whittle GP surgery	08/12/2021 0162223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Construction of Whittle GP surgery	08/12/2021 0162764
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Works Variations for Delivery of Whittle GP Surgery	15/12/2021 0163437
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Core Small Funding Grant	08/12/2021 0163150
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Communities	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	3 x 1kgs of Super Blue Bee mix and 300 x packets to put the seed in. Delivery to Lindsey Blackstock, Chorley Council.	22/12/2021 0161223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Professional Fees	40063	Services	5027	Marketing fees for council commercial property	08/12/2021 0163196
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Policy & Governance	Souvenirs	40033	Equipment, Furniture & Materia	5023	Delivery to Astley Hall, PR7 1XA. Mini Cats Whiskers Planter; Mini Cats Whiskers Terracotta Planter; Leggy Terracotta Planter	22/12/2021 0163685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Processional Routes	40177	Miscellaneous Expenses	5034	Traffic management services for Chorley's Remembrance Sunday on 14th November 2021.	15/12/2021 0162799
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Delivery of the Tatton regeneration scheme, All in accordance with the executed NEC Engineering & Construct Contract	15/12/2021 0163432
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Core Small Funding Grant	08/12/2021 0163149
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Commercial & Property	Security Service	40062	Services	5027	In respect of concierge services at Cotswold Supported House for the period: 01/04/2021 - 31/03/2022	08/12/2021 0162159
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Monthy Service Charges - as per Quote 2866, 9 months, July 21 - March 22	08/12/2021 0160954
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Monthy Service Charges - as per Quote 2866, 9 months, July 21 - March 22	22/12/2021 0161923
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Communities	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	PRECOR KEY PANEL, MACHINE CTRL P20, Call out, Labour - Fixed Rate, Labour, Sub-Total ex VAT £468.65	22/12/2021 0162219
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Monthy Service Charges - as per Quote 2866 9 months July 21 - March 22	22/12/2021 0162498
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	130 Litre Slimline Grit Bin (JGB1) £153.00 Net each	01/12/2021 0162748
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	130 Litre Slimline Grit Bin (JGB1) £153.00 Net each	01/12/2021 0162748
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	freight	01/12/2021 0162748
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Core Small Funding Grant	08/12/2021 0163147
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	AutoCAD LT 2022 Commercial New Single-user ELD Annual Subscription	22/12/2021 0162216
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Service Fees to other Local Authorities	40076	Services	5027	Shared Services Recharges to CBC for Quarters 1 & 2 21/22	01/12/2021 0163027
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	as per quotation SQ-2220347 Stihl 4238 011 2800 CUT OFF SAW TS410 @ 637.20	01/12/2021 0162804
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	Town Hall window cleaning	15/12/2021 0162598

er Net Amount Capital and F	Revenue Supplier Name	Supplier ID
£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
£560.00 Revenue	Michael Roe	78294
£280.00 Revenue	Michael Roe	78294
£295.00 Revenue	Midland Signs (Leicester) Ltd	16606
£5,052.70 Capital	Mint Northwest Ltd	65607
£4,184.03 Capital	Mint Northwest Ltd	65607
£3,741.24 Capital	Mint Northwest Ltd	65607
£3,914.57 Capital	Mint Northwest Ltd	65607
£120.00 Revenue	Mobility Care Services	70841
£260.00 Revenue	Mobility Care Services	70841
£390.00 Revenue	Mobility Care Services	70841
£130.00 Revenue £280.00 Revenue	Mobility Care Services Mobility Care Services	70841
£67.00 Revenue	Mobility Care Services	70841
£67.00 Revenue	Mobility Care Services	70841
£390.00 Revenue	Mobility Care Services	70841
£112.75 Revenue	Mobility Care Services	70841
£50.25 Revenue	Mobility Care Services	70841
£480.00 Revenue	Mobility Care Services	70841
£480.00 Revenue	Mobility Care Services	70841
£112.75 Revenue £112.75 Revenue	Mobility Care Services Mobility Care Services	70841
£90.00 Revenue	Mobility Care Services	70841
£83.75 Revenue	Mobility Care Services	70841
£67.00 Revenue	Mobility Care Services	70841
£67.00 Revenue	Mobility Care Services	70841
£67.00 Revenue	Mobility Care Services	70841
£50.25 Revenue £50.25 Revenue	Mobility Care Services	70841
£83.75 Revenue	Mobility Care Services Mobility Care Services	70841 70841
£112.75 Revenue	Mobility Care Services	70841
£67.00 Revenue	Mobility Care Services	70841
£67.00 Revenue	Mobility Care Services	70841
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£67.00 Revenue	Mobility Care Services Mobility Care Services	70841
£67.00 Revenue	Mobility Care Services	70841
£67.00 Revenue	Mobility Care Services	70841
£112.75 Revenue	Mobility Care Services	70841
£112.75 Revenue	Mobility Care Services	70841
£50.25 Revenue	Mobility Care Services	70841
£67.00 Revenue	Mobility Care Services	70841
£260.00 Revenue	Mobility Care Services	70841
£130.00 Revenue	Mobility Care Services	70841
£130.00 Revenue	Mobility Care Services	70841
£260.00 Revenue	Mobility Care Services	70841
£225.50 Revenue	Mobility Care Services	70841
£260.00 Revenue	Mobility Care Services	70841
£12,450.00 Capital	Morgan Brothers Metalwork Solutions	76663
£1,125.00 Revenue	Mr Ian Ponter	19968
£300.00 Capital	NAME REDACTED	78191
£351.00 Revenue	N B Colour Print Ltd	17917
£388.00 Revenue	N B Colour Print Ltd	17917
£1,839.96 Revenue	Network Rail Infrastructure Ltd	20759
£2,016.00 Capital	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
£881.25 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
£765.94 Revenue	Nominet UK	81408
£765.94 Revenue	Nominet UK	81408
£765.94 Revenue	Nominet UK	81408
£260.12 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
£260.12 Revenue £972.15 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
£5,909.78 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
£2,923.77 Revenue	Npower Commercial Gas	16814
£254.88 Revenue	Npower Commercial Gas	16814
£1,272.51 Revenue	Npower Commercial Gas	16814
£1,589.24 Revenue	Npower Commercial Gas	16814
£2,439.48 Revenue	Npower Commercial Gas	16814
£4,961.70 Revenue	NSL Limited	67253
£1,000.00 Revenue	Outside Events Ltd	84236
£1,473.33 Revenue	Paperwork (UK) Limited	18296
£644.00 Revenue	Park Avenue Recruitment Ltd	82305
£1,046.50 Revenue	Park Avenue Recruitment Ltd	82305
£989.00 Revenue	Park Avenue Recruitment Ltd	82305
£318.44 Revenue £380.71 Revenue	Pattersons Holdings (Bristol)	77537
£300.00 Revenue	Pattersons Holdings (Bristol) Paul Heyes Photographer	20909
£300.00 Revenue	Paul Heyes Photographer	20909
£890.00 Revenue	Paul K Sound & Vision	16607
£750.00 Revenue	Paul K Sound & Vision	16607
£2,522.19 Revenue	Peerless Fencing Limited	78148
£315.00 Revenue	People Asset Management Limited	76487
£203.00 Revenue	People Asset Management Limited	76487
£5,200.00 Revenue	Perfect Circle JV Ltd	76438
£159.96 Revenue	Personnel Checks Ltd	81534
£286.00 Revenue	Personnel Checks Ltd	81534
£1,677.00 Revenue	Peter E Gilkes & Co	17634
£358.04 Revenue	Peter H Smith Limited	17088
£1,666.60 Revenue £9,440.00 Revenue	Phoenix Software Ltd Pilkington Oils	17046
£936.00 Revenue	Pilkington Oils	18075
£1,919.00 Revenue	Planning and PACE Solutions Ltd	82083
£13.70 Revenue	Planning and PACE Solutions Ltd	82083
£1,222.85 Revenue	Planning and PACE Solutions Ltd	82083
£79.65 Revenue	Planning and PACE Solutions Ltd	82083
£1,126.47 Revenue	Poppy Signs Ltd	21898
£791.42 Revenue	Poppy Signs Ltd	21898
£330.53 Revenue	Poppy Signs Ltd	21898
£600.00 Revenue £20,000.00 Revenue	Potential Unearthed Proludic Ltd	22087
£1,042.90 Revenue	R A Ryan	82222
£178,582.09 Capital	Rayner Rowen Construction Limited	80915
£260,932.50 Capital	Rayner Rowen Construction Limited	80915
£215,914.95 Revenue	Rayner Rowen Construction Limited	80915
£300.00 Revenue £540.00 Revenue	RCCG Rehoboth Christian Centre - Chorley Rigby Taylor Ltd	78273
£570.00 Revenue	Rightmove Group Ltd	77717
£583.80 Revenue	RJB Stone LTD t/a Sass & Belle	80514
£882.00 Revenue	Road Safety Services Ltd	69457
£744,065.38 Capital	Robertson CE Limited	81176
£429.00 Revenue	Run Fit Chorley	78272
£6,775.02 Revenue £1,595.00 Revenue	Sector Security Services	19269
£1,595.00 Revenue	Service Sport Ltd Service Sport Ltd	65601
£411.92 Revenue	Service Sport Ltd	65601
£1,595.00 Revenue	Service Sport Ltd	65601
£153.00 Revenue	Seton Ltd	16674
£153.00 Revenue	Seton Ltd	16674
£5.95 Revenue £500.00 Revenue	Seton Ltd Shooting Stars Fan Club	16674 78287
£3,120.00 Revenue	Softcat Ltd	69996
£1,018,149.00 Revenue	South Ribble Borough Council	17889
£637.20 Revenue	Spalding (UK) Limited	20264
£375.00 Revenue	Sparkle Window Cleaning (Michael Jennings)	77989

Period: 9 2021/22

Body Name	Body	Service Division Label	Service Division Code	organisational onit	Expenditure Category	Expenditure Code	e CIPFA detailed expenditure type	CIPFA detai	ile Narrative	Date Transaction
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	Deductions from payroll	22/12/2021 0163678
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	BRINSCALL BATHS - MOBILITY HOIST - FAO ATTENTION OF NAME REDACTED Call out fee £67 repairs £877	22/12/2021 0162952
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Core Small Funding Grant Core Small Funding Grant	08/12/2021 0163155
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Core Funding Grants	40133	Grants and Subscriptions	5031		08/12/2021 0163159
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	NAME REDACTED	08/12/2021 0163164
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	NAME REDACTED	08/12/2021 0163180
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	NAME REDACTED	08/12/2021 0163181
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	22/12/2021 0163537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	22/12/2021 0163655
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Main Contractor	03007	Capital Expenditure	Capital	Wigan Lane Playing Pitch Improvements. Consultants fees and Professional Services	22/12/2021 0163775
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	01/12/2021 0162325
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) To supply and install a selection of Pay & display signage & Overflow car park sign	01/12/2021 0162848
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	Supply fire exit signs only as instructed on-site by NAME REDACTED for Chorley Market	01/12/2021 0163026 15/12/2021 0163346
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial & Property	Consultants' Fees	40077	Services	5027	Provision of Public Realm & Highway Design, Engineering services, April 2021 – January 2022, Invoiced monthly	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	NAME REDACTED	01/12/2021 0162920 01/12/2021 0162941
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	Common Farm reinstate damaged fence by soil tipping	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	NAME REDACTED	08/12/2021 0163166
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	NAME REDACTED	08/12/2021 0163182
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	22/12/2021 0163554
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	All Seasons Leisure Centre, Improve existing entrance lobby to provide better visibility in the centre.	01/12/2021 0162842 08/12/2021 0163032
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	237 individual buffet boxes for the staff thank you events. £5.49 each = £1301.13 Event dates 4 and 10 November 2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012	(1 April 21 to 31 March 22). Town Hall, PR7 1DP GENERAL WASTE 1 x 1100L bin 3 times per week. (1 April 21 to 31 March 22). Town Hall, PR7 1DP MIXED RECYCLING 1 x 1100L bin once per week.	01/12/2021 0160437
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	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	(1 April 21 to 31 March 22). Civic Offices PR7 1AL GENERAL WASTE 2 x 1100L bin 3 times per week.	01/12/2021 0160437 01/12/2021 0160437
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	(1 April 21 to 31 March 22). Civic Offices PR7 1AL MIXED RECYCLING 1 x 1100L bin once per week. (1 April 21 to 31 March 22). Astley Hall, PR7 1NP GENERAL WASTE 1 x 1100L bin once per week.	01/12/2021 0160437
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		01/12/2021 0160437
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	(FY 2021 :2022) MP's Constituency Office 35-39 Market Street, PR7 2SW 1 X1100 L bin emptied once per week	01/12/2021 0160437 01/12/2021 0160437
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	(April 2021 - March 2022) Eaves Green Community Centre, Lower Burgh Way, PR7 3QG 1 X 360 L bin emptied once per week	
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	(April 2021 - March 2022) Astley Village Community Centre, PR7 1XA 1 X 360 L bin emptied once per week	01/12/2021 0160437
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	(April 2021 - March 2022) Buttermere Green Community Centre, PR7 2JG 1 X 360 L bin emptied once per week	01/12/2021 0160437
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	(April 2021 - March 2022) Lancaster Way Community Centre, Buckshaw Village PR7 7LJ, 1 X 360 L bin emptied once per week	01/12/2021 0160437
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	(April 2021 - March 2022) Tatton Community Centre, Worthy Street, PR6 0PL 1 X 360 L bin emptied once per week	01/12/2021 0160437
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	(April 2021 - March 2022) Clavton Brook Village Hall. Clavton Brook. PR5 8SE Refuse Sacks -6 per week	01/12/2021 0160437
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Customer & Digital	Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	(April 2021 - March 2022) Strawberry Fields Digital Hub, Chorley PR7 1PQ GENERAL WASTE 3 X 1100L bins once per week	01/12/2021 0160437 01/12/2021 0160437
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 Recreation & Sport	1095 1037	Customer & Digital Customer & Digital	Refuse Collection Miscellaneous Expenses	40200	Cleaning and Domestic Supplies Miscellaneous Expenses	5034	(April 2021 - March 2022) Strawberry Fields Digital Hub, Chorley PR7 1PQ MIXED RECYCLING 3 X 1100L bins once per week (April 2021 - March 2022) All Seasons Leisure Centre, Water Street, PR7 1EX GENERAL WASTE 2 X 1100L bins once per week	01/12/2021 0160437
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	(April 2021 - March 2022) All Seasons Leisure Centre, PR7 1EX MIXED RECYCLING 1 X 1100L bins once per week	01/12/2021 0160437
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	(April 2021 - March 2022) Clayton Green Sports Centre, PR6 7TL GENERAL WASTE 1 X 1100L bins once per week	01/12/2021 0160437
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	(April 2021 - March 2022) Clayton Green Sports Centre, PR6 7TL MIXED RECYCLING 1 X 1100L bin once EVERY 2 WEEKS	01/12/2021 0160437 01/12/2021 0160437
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	(April 2021 - March 2022) Brinscall Public Baths, PR6 8QR MIXED RECYCLING 1 X 1100L bin once EVERY 2 WEEKS	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	(April 2021 - March 2022) Brinscall Public Baths, Brinscall, PR6 8QR GENERAL WASTE 1 X 1100L bin once per week.	01/12/2021 0160437
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Communities	External Contractor	40198	Miscellaneous Expenses	5034	14yrd skip Delivery to Sandringham Road (Windsor Allotments) PR7 1LG. Phone NAME REDACTED for gate access.	01/12/2021 0161476
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Provision of skip at Mawdesley Village Hall - 18th Sept Booked via Paul Wilde by NAME REDACTED	01/12/2021 0161476
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	Commercial & Property Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk/Market Walk Extension/Markets/Calico Lounge/Reel Cinema Waste Removal 01.04.2021 - 31.03.2022 Market Walk YARD 1 - GENERAL WASTE (Market Walk) - 8 cubic yard FEL skip x 1 £55.78 per week	01/12/2021 0162391 01/12/2021 0162391
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Market Walk YARD 1 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1 £25 per month	01/12/2021 0162391
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	01/12/2021 0162391
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037		5012	Market Walk YARD 2 - GENERAL WASTE - 8 cubic yard FEL skip x 1 £55.78 per week	01/12/2021 0162391
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)	01/12/2021 0162391 01/12/2021 0162391
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 vard RoRo skip x 1 £25 per month	
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	01/12/2021 0162391 01/12/2021 0162391
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 - 12 cubic yard Bakkie cage x 1. £54.17 per month	
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	01/12/2021 0162391
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. £5.06 per bin per week	01/12/2021 0162391
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. £8.75 per bin per week	01/12/2021 0162391
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	01/12/2021 0162391 01/12/2021 0162391
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	
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	01/12/2021 0162391
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	01/12/2021 0162391 01/12/2021 0162391
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	
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	01/12/2021 0162391 01/12/2021 0162391
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	
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	22/12/2021 0163289
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	22/12/2021 0163289
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	22/12/2021 0163289
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	Disposal charge and processing of Green Waste @ £37.50 per tonne	22/12/2021 0163289
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Befuse Collection		Cleaning and Domestic Supplies	5012	Market Walk/Market Walk Extension/Markets/Calico Lounge/Reel Cinema Waste Removal 01.04.2021 - 31.03.2022	08/12/2021 0163290
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 1 - GENERAL WASTE (Market Walk) - 8 cubic yard FEL skip x 1 £5.78 per week Market Walk YARD 1 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1 £25 per month	08/12/2021 0163290
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 Business Support	1096 1095	Commercial & Property Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Market Walk YARD 2 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1 £25 per month	08/12/2021 0163290 08/12/2021 0163290
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	08/12/2021 0163290
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)	08/12/2021 0163290
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	08/12/2021 0163290
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	08/12/2021 0163290
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 - 12 cubic yard Bakkie cage x 1. £54.17 per month	08/12/2021 0163290
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	08/12/2021 0163290
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. £5.06 per bin per week	08/12/2021 0163290
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	08/12/2021 0163290
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	08/12/2021 0163290
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies	5012 5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - MIXED RECYCLING - Euro 1100 Litre bins x 3. £5.06 per bin per week Calico Lounge, Market Walk, Chorley, PR7 1FD - GLASS ONLY - 240 Litre bins x 4. £3.75 per bin per week	08/12/2021 0163290 08/12/2021 0163290
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	Commercial & Property Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	REEL Cinema - GENERAL WASTE - Euro 1100 Litre bins x 4. £8.66 per bin - emptied twice a week	08/12/2021 0163290
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	08/12/2021 0163290
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	08/12/2021 0163290
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	Carry out a Pendulum slip test and compile report, 8 sample areas will be tested, Each test thereafter will be £30.00	01/12/2021 0162951 22/12/2021 0163683
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	Slip test at all Seasons following a child accident	
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	G7 works The Green Walled Garden, Astley Park, Topographical/Underground Utility Survey As requested by NAME REDACTED	01/12/2021 0162938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Core Small Funding Grant	08/12/2021 0163145
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	Mow Valley Bottoms, Lower Burgh Meadows, Blainscough Wood Nature Reserve and Burgh Hall Road	08/12/2021 0163060
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	rechargeable pension costs 2021/22	01/12/2021 0162879 22/12/2021 0163273
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Sweeper Collector for maintenance tractor	
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	01/12/2021 0162243 22/12/2021 0163187
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	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Chorley Markets Christmas Bags, Kraft with twisted paper handles, 100 gsm white kraft white handles, flexo printed	01/12/2021 0162399
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Commercial & Property	Professional Fees	40063	Services	5027	Greater Manchester Spatial Framework - Strategic Site Transport Impact Assessment	08/12/2021 0162630
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	General Subscriptions	40146	Grants and Subscriptions	5031	CCTV User Group Membership renewal - Dec 20 - Dec 21.	22/12/2021 0163757
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	General Subscriptions	40146	Grants and Subscriptions	5031	Renewal Membership NAME REDACTED - 2021	22/12/2021 0163757
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	22/12/2021 0163276
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	Customer & Digital Customer & Digital	Miscellaneous Expenses Network Line Rental	40200 40248	Miscellaneous Expenses Communication and Computing	5034 5028	As per Quotation LPCJEFFERY0000264 x20 LP0011 x100 LP1033 Cloud Connect Per Site Cloud Connect Per 1000 Concurrent Lisers	08/12/2021 0163293 22/12/2021 0162210
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	01/12/2021 0162743
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	01/12/2021 0162801
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	01/12/2021 0162802
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	22/12/2021 0163191
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	22/12/2021 0163211
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	22/12/2021 0163467
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Professional Fees	40063	Services	5027	Alker cycleway engineering design	15/12/2021 0163423
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Publications	40054	Printing, Stationery & General	5026	schofields election law R60	01/12/2021 0162746
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Publications	40054	Printing, Stationery & General	5026	zero rate	01/12/2021 0162746
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Publications	40054	Printing, Stationery & General	5026	Schofields election update R61	15/12/2021 0163434
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Publications	40054	Printing, Stationery & General	5026	zero rate	15/12/2021 0163434
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Quantity surveying for Astley Hall Refurbishment project	08/12/2021 0163194
Chorley Borough Council		Corporate Management	1008	Policy & Governance	Grants to Voluntary Organisations	40124	Grants and Subscriptions	5031	Funding support for Totally Locally Chorley market events, to fund Slime Workshop and Ice Queen children's activities.	01/12/2021 0162208
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	15/12/2021 0163366
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	Cloverfield Ash tree Fell.	08/12/2021 0162205
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Sycamore felling and Oak pruning at Hardy Drive. Invoice 1008	08/12/2021 0162206 15/12/2021 0163430
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Invoice 1005	15/12/2021 0163431
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	3D rendered drawings of Tatton Garden apartment for use in promotional materials	22/12/2021 0163708
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	Chorley Borough Council PR7 1SA, HYTEK - ALPHA 70 MONO, JIGSAW - ECLIPSE FMS, WEB SITE LICENCE	08/12/2021 0162398
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Communities	Television Licence	40170	Miscellaneous Expenses	5034	cotswold & Primrose	22/12/2021 0163573
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Annual Maintenance - Mailpost 123 sided letter opener 200139/04 TMA9850 06/12/2021 to 05/12/2022	01/12/2021 0162850
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034 5034	01 nov 2021	08/12/2021 0163255
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	01 dec 2021	08/12/2021 0163256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses		45 Minute Performance BOB	01/12/2021 0162851
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	Chorley Christmas Lights, Staging, PA, Lights, Crew, Infrastructure, Special FX	01/12/2021 0162855
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).	22/12/2021 0163459
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Postages	40082	Communication and Computing	5028	UKMail letters from all queues from consolidated account.	22/12/2021 0163558
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	15/12/2021 0163548
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Training Course Fees	17010	Indirect Employee Expenses	5002	Payment of fees for final year of study.	01/12/2021 0162203
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	NAME REDACTED	01/12/2021 0162919
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	15/12/2021 0163538
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	15/12/2021 0163544
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Black Mourning Arm Bands as follows: 50 x Medium, 50 x Large, 20 x Extra Large, Postage	15/12/2021 0162283
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	Customer & Digital	Hackney Badges, Plates Etc.	40200 40023 40023	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Flexiplate, Clear, Size 4F, Type A Adhesive x3 packs @ £138.85 each VIP Lasersafe Self-Adhesive Labels, 4 Up On A4 Sheet x 1pack @ £40.52	22/12/2021 0163724 22/12/2021 0163724
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services Regulatory Services	1048 1048	Customer & Digital Customer & Digital	Hackney Badges, Plates Etc. Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Chorley HCV Size 4F unique V5 x 1 pack @ £128.54	22/12/2021 0163724

	Capital and Revenue Revenue	Supplier Name S St Catherines Hospice Promotions	upplier ID 72375
£877.00	Revenue	St Helens Mobility Shop Ltd T/A Aline Mobility St John's Church Hall	83374
£500.00	Revenue	St Laurence's PCC	17814
£6,039.00 £6,702.00	Capital	Stannah Lift Services Ltd Stannah Lift Services Ltd	80943 80943
£6,672.00	Capital	Stannah Lift Services Ltd	80943
£15,297.99 £2,878.00	Capital	Stannah Lift Services Ltd Stannah Lift Services Ltd	80943 80943
£5,000.00 £1,214.68		Steve Wells Associates Ltd Steven A Hunt & Associates Ltd	77157 80511
£692.00	Revenue	Street Civil Engineering Limited	76750
£337.90 £4,213.62	Revenue Revenue	Street Civil Engineering Limited Street Civil Engineering Limited	76750 76750
£4,335.00		Stringfellow Bldg Cntrctrs Ltd	17893 17893
£5,390.00	Capital	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893
£8,130.00 £5,300.00		Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
£6,500.00	Capital	studio -LADY- Ltd	83773 66901
	Revenue	Style Catering SUEZ R&R UK LTD	17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£22.01	Revenue	SUEZ R&R UK LTD	17615
£37.67 £37.67	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£20.49	Revenue	SUEZ R&R UK LTD	17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£66.03	Revenue	SUEZ R&R UK LTD	17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
	Revenue	SUEZ R&R UK LTD	17615 17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£37.67	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£407.97	Revenue	SUEZ R&R UK LTD	17615
£2,260.26 £241.77	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£242.64	Revenue	SUEZ R&R UK LTD	17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£301.37	Revenue	SUEZ R&R UK LTD	17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£53.90	Revenue	SUEZ R&R UK LTD	17615
£66.03	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£301.37	Revenue	SUEZ R&R UK LTD	17615
£2,266.88	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£611.25	Revenue	SUEZ R&R UK LTD	17615
£2,260.26 £241.77	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£242.64	Revenue	SUEZ R&R UK LTD	17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£301.37	Revenue	SUEZ R&R UK LTD	17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£65.25	Revenue	SUEZ R&R UK LTD	17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
	Revenue	SUEZ R&R UK LTD	17615
£500.00	Revenue Revenue	Surface Consultants Ltd Surface Consultants Ltd	82899 82899
	Revenue Revenue	Survey Operations Ltd SVP Chorley Buddies	55910 82307
£3,500.00	Revenue	T & L Kirkham	17058
	Revenue	Tameside MBC-Gmpf Technical Surfaces Ltd	17034 80955
£570.00 £1,024.41	Revenue	Technology Solutions Technology Solutions	72376 72376
£1,250.00	Revenue	Templecoombe Ltd	48607
	Revenue	Tetra Tech Environment Planning Transport Limited The CCTV User Group	76236 68077
£299.00 £6,548.97		The CCTV User Group The ExcluSec Group Ltd	68077 78056
£1,018.40	Revenue	The Helping Hand Company	17779
£3,000.00 £1,881.25	Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd The Oyster Partnership Ltd	73446 81409
£2,212.39 £1,714.80	Revenue	The Oyster Partnership Ltd The Oyster Partnership Ltd	81409 81409
£1,815.63	Revenue	The Oyster Partnership Ltd	81409
£1,651.56 £1,728.13		The Oyster Partnership Ltd The Oyster Partnership Ltd	81409 81409
£1,350.00	Revenue Revenue	THOMAS CONSULTING LIMITED Thomson Reuters RE;Sweet & Maxwell Limited	84030 17932
£144.00	Revenue	Thomson Reuters RE;Sweet & Maxwell Limited	17932
	Revenue Revenue	Thomson Reuters RE;Sweet & Maxwell Limited Thomson Reuters RE;Sweet & Maxwell Limited	17932 17932
£1,325.00	Capital	Thomber and Walker Ltd	80557
£1,000.00	Capital	Totally Locally Chorley NAME REDACTED	77188 83892
		Treescape North West Ltd Treescape North West Ltd	17688 17688
£2,345.00	Revenue	Treexpert Tree Care	78580
£1,680.00 £1,100.00	Revenue	Treexpert Tree Care Triangle Architects Ltd	80413
£1,578.75	Revenue Revenue	TSG UK Solutions Ltd TV Licensing	81173 18105
£410.99	Revenue	Twofold Ltd	77795
£1,389.20 £1,380.00	Revenue	UK Healthcare (BDHSC) UK Healthcare (BDHSC)	17241 17241
£3,500.00 £7,560.00		UK Media and Events Limited UK Media and Events Limited	71221 71221
£264.65	Revenue	UKFast.Net Limited	74638
£1,668.70		UKMAIL Ltd (Mail) Unify Credit Union Ltd	57758 55509
£2,880.00 £8,450.63	Revenue	University Of Salford UPS Building and Maintenance Ltd	16234 76235
£6,636.00	Capital	UPS Building and Maintenance Ltd	76235
	Revenue	UPS Building and Maintenance Ltd Vanessa treasure Designs	76235 83954
£416.55	Revenue Revenue	VIP-SYSTEM LIMITED	69902 69902
		VIP-SYSTEM LIMITED	69902

Period: 9 2021/22

Body Name	Body	Service Division Label	Service Division Cod	e Organisational Unit	Expenditure Category	Expenditure Co	de CIPFA detailed expenditure type	CIPFA deta	aile Narrative	Date Transaction
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Chorley PHV Size 4F unique V5 x 2 packs @ £128.54 each	22/12/2021 0163724
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Harpoon Security Button, Yellow x 8 packs @ £14.65 each	22/12/2021 0163724
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Quick Release Key Only, Clear x 3 packs @ £58.50 each	22/12/2021 0163724
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Chorley HCV Size 2 x 1E Style x1 pack @ £25.09	22/12/2021 0163724
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Chorley PHV Size 2 x 1E Style x 2 packs @ £25.09 each	22/12/2021 0163724
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	platform, Universal, Size 4, Kit x 2 packs @ £156.23. each	22/12/2021 0163724
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Consultants' Fees	40077	Services	5027	The Agreement No: 38523 Start Date: 28/06/2021 - End date: 31/12/2021, Consultant name: NAME REDACTED	22/12/2021 0161253
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Consultants' Fees	40077	Services	5027	The Agreement No: 38523 Start Date: 28/06/2021 - End date: 31/12/2021, Consultant name: NAME REDACTED	22/12/2021 0161582
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Consultants' Fees	40077	Services	5027	The Agreement No: 38523 Start Date: 28/06/2021 - End date: 31/12/2021, Consultant name: NAME REDACTED	22/12/2021 0162078
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Consultants' Fees	40077	Services	5027	The Agreement No: 38523 Start Date: 28/06/2021 - End date: 31/12/2021, Consultant name: NAME REDACTED	22/12/2021 0162200
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Consultants' Fees	40077	Services	5027	The Agreement No: 38523 Start Date: 28/06/2021 - End date: 31/12/2021, Consultant name: NAME REDACTED	22/12/2021 0162202
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Consultants' Fees	40077	Services	5027	The Agreement No: 38523 Start Date: 28/06/2021 - End date: 31/12/2021, Consultant name: NAME REDACTED	22/12/2021 0162384
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Consultants' Fees	40077	Services	5027	The Agreement No: 38523 Start Date: 28/06/2021 - End date: 31/12/2021, Consultant name: NAME REDACTED	22/12/2021 0162611
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	01/12/2021 0162794
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	15/12/2021 0162974
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	15/12/2021 0163457
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment - Security	40106	Communication and Computing	5028	01 Oct 2021	08/12/2021 0162989
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 spring bedding 2022	08/12/2021 0162511
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Customer & Digital	Manual Control Account	00001	Balance Sheet	Balance		22/12/2021 0163672
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Updated bat survey to the former Buzz Bingo site. Pre-dawn survey to establish the current status of bat roosts	01/12/2021 0162181
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	Roof Walkway Matting 10M x 91cm x 14mm YELLOW, Qty 3, £741 per item, Free Delivery, Please contact NAME REDACTED	22/12/2021 0162765
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	19/7 to 7/11/2021	01/12/2021 0163005
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	600 050 0703	08/12/2021 0163167
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	06/05/21 - 04/08/21	22/12/2021 0163532
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	05/08/21 - 02/10/21	22/12/2021 0163533
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	05/11/2020 - 06/02/2021	22/12/2021 0163534
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	07/02/21 - 05/05/21	22/12/2021 0163535
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	07/02/21 - 05/05/21	22/12/2021 0163536
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	20/05/21 - 08/09/21	22/12/2021 0163615
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	20/05/21 - 08/08/21	22/12/2021 0163616
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	09/09/21 - 20/11/21	22/12/2021 0163617
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	20/05/2020 - 08/09/2020	22/12/2021 0163618
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	9/09/2020 - 17/11/2020	22/12/2021 0163620
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	18/11/2020 - 09/03/2021	22/12/2021 0163621
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	10/03/21 - 19/05/21	22/12/2021 0163622
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	27/01/21 - 20/04/21	08/12/2021 0163297
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	21/04/21 - 27/07/21	08/12/2021 0163298
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	28/07/21 - 24/10/21	08/12/2021 0163299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	22/07/20 - 27/10/20	08/12/2021 0163300
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Promotional Expenses	40159	Miscellaneous Expenses	5034	As per gudation 11682 - Chorley Market Red Albion Grip Ballpen (Full Colour Print) Qty 1000	01/12/2021 0162884
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, Meeting arboriculturist on site, follow-up meeting to understand concerns.	15/12/2021 0163475
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	08/12/2021 0163012
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Postages	40082	Communication and Computing	5028		08/12/2021 0163012
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Communities	Supplies-Grounds Maintenance	40082	Equipment, Furniture & Materia	5028	For Cripplegate Lane Pond. Spruce, Delivery to Brockholes Nature Reserve, PR5 0AG. FAO NAME REDACTED	15/12/2021 0163344
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Policy & Governance	Maintenance of Building Services	20070	Fixtures and Fittings	5023	For Cripplegale Late Fond, spride, Derivery to Brocknows mature needway, Fins Juna, FAC IEDAC FED Structural consultancy services for inspection of Chancel floor opening up to the Standish Vault - St Laurence's Church Chorley	08/12/2021 01630344
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	1030	Customer & Digital	Provn Of Street Furniture	20070	Grounds Maintenance Costs	5013	As per sales quotation- 9000000334, Delivery before 10th September as agreed with NAME REDACTED	01/12/2021 0103030
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1049	Policy & Governance	Souvenirs	40033	Equipment, Furniture & Materia	5023	Yarto, Anne Bolevn x24: Charles Dickens x24: Jane Austen x24: Queen 12979 x24: Queen Victoria	01/12/2021 0159972
Choney borough Council	http://statistics.uata.gov.uk/i0/i0cal-authonty/30UE	Culture & meniage	1030	Fullcy & Governance	JUUVEIIIIS	40033	Equipment, Furniture & Materia	0023	rato, Aline boleyn xz4, Granes bickens xz4, Jane Austeri xz4; QUeen 129/9 x24; Queen Victoria	01/12/2021 0162892

# Chor

t Amount	Capital and Revenue	Supplier Name	Supplier ID
£257.08	Revenue	VIP-SYSTEM LIMITED	69902
£117.20	Revenue	VIP-SYSTEM LIMITED	69902
£175.50	Revenue	VIP-SYSTEM LIMITED	69902
£25.09	Revenue	VIP-SYSTEM LIMITED	69902
£50.18	Revenue	VIP-SYSTEM LIMITED	69902
£312.46	Revenue	VIP-SYSTEM LIMITED	69902
£2,220.00	Revenue	Vivid Resourcing Ltd	76938
£1,110.00	Revenue	Vivid Resourcing Ltd	76938
£1,110.00		Vivid Resourcing Ltd	76938
£1,005.00	Revenue	Vivid Resourcing Ltd	76938
£1,110.00		Vivid Resourcing Ltd	76938
£285.00	Revenue	Vivid Resourcing Ltd	76938
£1,110.00	Revenue	Vivid Resourcing Ltd	76938
£512.38	Revenue	Vivid Resourcing Ltd	76938
£465.80	Revenue	Vivid Resourcing Ltd	76938
£465.80	Revenue	Vivid Resourcing Ltd	76938
£980.86	Revenue	Vodafone Ltd	60180
£4,135.36	Revenue	Walkers Nurseries Chester Ltd	81322
£258.00	Revenue	Walter Carefoot Construction (Ltd)	80601
£3,737.87	Capital	Wardell Armstrong LLP	77818
£2,223.00	Revenue	Watco UK Limited	83987
£363.58	Revenue	Water-plus	17926
£789.01	Revenue	Water-plus	17926
£869.56	Revenue	WaterPlus	84183
£659.82	Revenue	WaterPlus	84183
£978.87	Revenue	WaterPlus	84183
£1,048.73	Revenue	WaterPlus	84183
£852.69	Revenue	WaterPlus	84183
£1,457.47	Revenue	WaterPlus	84240
£1,055.03	Revenue	WaterPlus	84240
£894.04	Revenue	WaterPlus	84240
£1,067.47	Revenue	WaterPlus	84240
£850.71	Revenue	WaterPlus	84240
£1,554.35	Revenue	WaterPlus	84240
£943.36	Revenue	WaterPlus	84240
£839.10	Revenue	WaterPlus	84178
£747.11	Revenue	WaterPlus	84178
£551.73	Revenue	WaterPlus	84178
£673.46	Revenue	WaterPlus	84178
£580.00	Revenue	WeBrand4You	68716
£256.50	Capital	Wetland Engineering	80769
£298.17	Revenue	Whistl North Limited	67256
£2.00	Revenue	Whistl North Limited	67256
£489.00	Revenue	White Hill Direct Ltd.	64098
£740.00	Revenue	WML Consulting	84126
£9,999.88	Revenue	Wybone Ltd	18097
£522.48	Revenue	Yarto Europe Limited	80961