Period: 12 2020/21

								0.0551		
Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Economic Development	Service Division Cod 1096	e Organisational Unit Commercial Services	Expenditure Category Professional Fees	Expenditure Cod 40063	e CIPFA detailed expenditure type Services	CIPFA deta 5027	Ie Narrative To provide Architectural services as described in the CBC scope of work and 3DG fee proposal 02.09.20	Date Transactio 03/03/2021 0153753
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009	Commercial Services Policy & Governance	General Repairs - Reactive Grants To Other Organisations	20004 40127	Repairs Maintenance & Alts Grants and Subscriptions	5005 5031	Jubilee park Wall repairs Councillor community grant	12/03/2021 0152643 12/03/2021 0154071
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Survey Expenses	40069	Services	5027	The Indoor Air Quality Plan (IAQP), Post-construction testing - based on a review of the floor plans. Alker Lane	05/03/2021 0153876
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Economic Development	1009 1096	Commercial Services Commercial Services	Professional Fees Exhibitions & Special Events	40063 40158	Services Miscellaneous Expenses	5027 5034	Indoor air quality plan. Choose Chorley Webinars - 2 sessions Blogging, SM Analytics	05/03/2021 0153877 17/03/2021 0154253
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	ad fee	05/03/2021 0153816
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009	Customer & Digital Customer & Digital	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	post office paypoint	05/03/2021 0153816 05/03/2021 0153816
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	webconn	05/03/2021 0153816
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	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	VIN REDACTED vat	26/03/2021 0154563 26/03/2021 0154563
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	-vat	26/03/2021 0154563
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	VIN REDACTED vat	26/03/2021 0154563 26/03/2021 0154563
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Recreation & Sport	Control 1037	Policy & Governance Commercial Services	Manual Control Account Planned Maintenance	00001 20006	Balance Sheet Repairs Maintenance & Alts	Balance 5005	-Val Claster Crean Action 1 Completion Date: 04/00/01 @ 11:45:00 install dualeom radia	26/03/2021 0154563 10/03/2021 0153989
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	Commercial Services	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Clayton Green Action 1 Completion Date: 04/02/21 @ 11:45:00 install dualcom radio Intruder / Access systems PPM Blanket	12/03/2021 0154000
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 Democratic Represent and Mgnt	1037 1007	Commercial Services Commercial Services	Planned Maintenance Planned Maintenance	20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	All Seasons Install duacom radio for intruder system Brinscall baths Install dualcom radio	10/03/2021 0154002 12/03/2021 0154005
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	All Seasons Fire Alarm maintenance charge and consumables	12/03/2021 0154007
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1007	Commercial Services Commercial Services	General Repairs - Reactive Fire Alarms	20004 20072	Repairs Maintenance & Alts Fixtures and Fittings	5005 5010	wetside foyer by toilets - unable to test, wetside entrance - foyer side difficult to reset, Cafe kitchen fire exit - difficult to reset Fire systems PPM Blanket	12/03/2021 0154010 12/03/2021 0154028
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Other Contractor	03012	Capital Expenditure	Capital	cctv system installation works in the coach house shop	12/03/2021 0154136
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1009 1007	Customer & Digital Policy & Governance	Computer Software-Additional Grants To Other Organisations	40102 40127	Communication and Computing Grants and Subscriptions	5028 5031	Amazon AWS web services - 718576685325 Cloud charges Nov 2019- March 2020 councillor comm grant	12/03/2021 0154133 26/03/2021 0154137
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1008	Early Intervention Chief Executive	Impounded Dogs Costs Employee Related Insurance	40207 18003	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	Kennelling of strays and retainer Casualty Combined liability Policy 2021- Travelers Insurance including IPT	17/03/2021 0154138 05/03/2021 0153254
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 Unapportionable Central OHeads	1008	Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	Casually Combined liability Policy 2021- Travelers insurance including IP1 DataSafe Annual charge for software maintenance, iConnect Hosted (Site) - (10k file upload cap) Annual charge for software maint	29/03/2021 0153254
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	VIN REDACTED vat	17/03/2021 0153937 17/03/2021 0153937
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	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	-vat	17/03/2021 0153937
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	VIN REDACTED vat	03/03/2021 0153243 03/03/2021 0153243
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	-vat	03/03/2021 0153243
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 Public Transport	1009 1067	Policy & Governance Customer & Digital	IT Software - Annual Licences Bus Shelters -Maintenance	40101 20062	Communication and Computing Grounds Maintenance Costs	5028 5013	Extension of contract for 3 months As per Quotation from NAME REDACTED for 2 Bay Urban Metro with 1200mm Windbreaks @ Southport Road, Chorley.	10/03/2021 0153312 26/03/2021 0154729
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	2 x John Deere 1580 with front mounted rotary cutting decks @ £24071.84 each, 1 x Wessex gang mower @ £32860	12/03/2021 0153891 24/03/2021 0154093
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 Control Accounts	1009 Control	Customer & Digital Policy & Governance	Tools & Equipment - Purchase General Balances	40003 00100	Equipment, Furniture & Materia Balance Sheet	5023 Balance	2 x (new model) Husqvarna Klippo 553s e 53cm self-propelled pedestrian mulch mower 28th feb	24/03/2021 0154093 30/03/2021 0154948
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100 40151	Balance Sheet	Balance	28th jan 21	30/03/2021 0154949 30/03/2021 0154194
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	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034		30/03/2021 0154194 30/03/2021 0154194
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1008	Policy & Governance	Bank Charges	40151 40151	Miscellaneous Expenses	5034 5034	28 feb 2021	30/03/2021 0154201 30/03/2021 0154201
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Policy & Governance Policy & Governance	Bank Charges Bank Charges	40151	Miscellaneous Expenses Miscellaneous Expenses	5034	28 feb 2021	30/03/2021 0154201 30/03/2021 0154204
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Open Spaces	1008 1038	Policy & Governance Early Intervention	Bank Charges Grounds Maintenance Contractor	40151 20043	Miscellaneous Expenses Grounds Maintenance Costs	5034 5013	Quote Ref 171000. Yarrow Valley Walk Trail Leaflets - 4 sorts 500 of each Reprint with no amendments, PDF PROOF	30/03/2021 0154204 24/03/2021 0154508
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Other Capital Related Fees	03024	Capital Expenditure	Capital	29.11.20 - x2 joiners supplied to remove canopies from x2 units, 01.12.20 - x2 joiners supplied to remove canopies from x2 units	10/03/2021 0153845
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Commercial Services Commercial Services	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Town Hall Chamber chandelier works	03/03/2021 0152980 10/03/2021 0154095
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	1009	Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	General building works across the leisure centres as per tender exercise to NAMES REDACTED. Email sent 2-11 Cotswold House Fire Integrity Works	19/03/2021 0154095
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Telephones - Rentals Supplies-Grounds Maintenance	40083 40025	Communication and Computing Equipment, Furniture & Materia	5028 5023	Annual Rental Charges Rowan Croft & High Meadow ponds 4 visits each at 150.00	12/03/2021 0153556 12/03/2021 0153893
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	Bengal Street Depot, Chorley – Empty 3 interceptors and clear aco drains 12 visits at 450.00	12/03/2021 0153894
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 Unapportionable Central OHeads	Control 1009	Commercial Services Customer & Digital	Manual Control Account Emergency Call Out System	00001 40096	Balance Sheet Communication and Computing	Balance 5028	Out of Hours call charges 20/21	10/03/2021 0153980 10/03/2021 0154098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Emergency Call Out System	40096	Communication and Computing	5028	Out of hours standing charge 20/21	10/03/2021 0154098
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Customer & Digital Customer & Digital	Computer - Support Services Computer - Support Services	40111 40111	Communication and Computing Communication and Computing	5028 5028	End of Year Support End of Year Webinar - Business Rates End of Year Webinar - Joint Housing Benefits/Council Tax	29/03/2021 0153488 29/03/2021 0153488
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	Subsidy Webinars	29/03/2021 0153488
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Customer & Digital Customer & Digital	Computer - Support Services Computer - Support Services	40111 40111	Communication and Computing Communication and Computing	5028 5028	End of Year Support Token One Technical Consultancy	29/03/2021 0153488 29/03/2021 0153488
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Interim Deputy CFO - NAME REDACTED - Director of Finance 4 x Days per/week 3 x Months agency cover	03/03/2021 0153171
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009 1008	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Interim Deputy CFO - NAME REDACTED - Director of Finance 4 x Days per/week 3 x Months agency cover Covid Grants Agency Staff NAME REDACTED	03/03/2021 0153303 05/03/2021 0153513
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009 1008	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Interim Deputy CFO - NAME REDACTED - Director of Finance 4 x Days per/week 3 x Months agency cover Covid Grants Agency Staff NAME REDACTED	03/03/2021 0153553 03/03/2021 0153754
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Interim Director CFO - NAME REDACTED 4 x days per week (5 weeks) to end of March 2021	05/03/2021 0153755
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 Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Covid Grants Agency Staff NAME REDACTED Interim Director CFO - NAME REDACTED 4 x days per week (5 weeks) to end of March 2021	12/03/2021 0153978 10/03/2021 0153998
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Interim Director CFO - NAME REDACTED 4 x days per week (5 weeks) to end of March 2021	26/03/2021 0154720
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Commercial Services Commercial Services	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Covid spraying of council buildings Covid spraying of council buildings	03/03/2021 0153398 03/03/2021 0153425
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Deep cleaning of Leisure centre including all pools and poolside, tiles and grouting using DOFF Steam system with Acid/Alkali	10/03/2021 0153902
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Recreation & Sport	1008 1037	Commercial Services Commercial Services	Miscellaneous Expenses Planned Maintenance	40200 20006	Miscellaneous Expenses Repairs Maintenance & Alts	5034 5005	Covid spraying of council buildings and vans repairs to both the main entrance inner and outer automatic sliding doors following the recent visit Clayton Brook Leisure Centre.	26/03/2021 0154309 19/03/2021 0154324
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Market Walk Shopping Centre, service yards, public walkways and car park as discussed	19/03/2021 0154044
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Commercial Services	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Cotswold House supported Living Accommodation, public walkways and car park	19/03/2021 0154053
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 Democratic Represent and Mgnt	1037 1007	Commercial Services Commercial Services	Salting & Gritting Salting & Gritting	20059 20059	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Seasonal Winter Gritting service for All Seasons Leisure Centre site Main carpark, access road and a front entrance to building Seasonal Winter Gritting service for Brinscall Pool site Carpark and front entrance incl footpath from carpark to main entrance	19/03/2021 0154054 19/03/2021 0154055
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial Services	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Clayton Green Leisure centre. Pathways to main entrance and around front entrance	19/03/2021 0154056
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Democratic Represent and Mgnt	1095 1007	Commercial Services Commercial Services	Salting & Gritting Salting & Gritting	20059 20059	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Seasonal Winter Gritting service for Market Walk Shopping Centre, service yards, public walkways and car park Seasonal Winter Gritting service for All Seasons Leisure Centre site Main carpark, access road and a front entrance to building	19/03/2021 0154102 19/03/2021 0154112
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Commercial Services	Salting & Gritting	20059	Grounds Maintenance Costs	5013	Seasonal Winter Gritting service for Cotswold House supported Living Accommodation, public walkways and car park	19/03/2021 0154114
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Recreation & Sport	1007 1037	Commercial Services Commercial Services	Salting & Gritting Salting & Gritting	20059 20059	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Seasonal Winter Gritting service for Clayton Green Leisure centre. Pathways to main entrance and around front entrance Seasonal Winter Gritting service for Brinscall Pool site Carpark and front entrance incl footpath from carpark to main entrance	19/03/2021 0154115 19/03/2021 0154116
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial Services	External Contractors	50008	Private Contractors	5042	Processing Services for period 01.04.2020-31.03.2021 Notice Processing Services Automated Telephone and Internet Payments	03/03/2021 0153820
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 Regulatory Services	1066 1048	Commercial Services Customer & Digital	External Contractors Taxi Testing & Vehicle Safety Report	50008 40234	Private Contractors Services	5042 5027	For annual Capital fixed costs distribution based on 1574 pcns. mot	05/03/2021 0153869 24/03/2021 0154185
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Taxi Testing & Vehicle Safety Report	40234	Services	5027	taxi test	24/03/2021 0154185
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	Early Intervention Early Intervention	Children's Activities Children's Activities	40188 40188	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Lancashire Breaktime Respite Care by Inspire Youth Zone April & May HT 2020 Total £3510.18 Lancashire Breaktime Respite Care by Inspire Youth Zone December Term Time 2020	10/03/2021 0153756 10/03/2021 0153757
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	Publications General Subscriptions	40054 40146	Printing, Stationery & General Grants and Subscriptions	5026 5031	Governance Update For Local Government - NAMES REDACTED Finance Advisory Network - 01 Apr 2021 - 31 Mar 2022	10/03/2021 0153870 05/03/2021 0153881
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	5031	Finance Advisory Network - 01 Apr 2021 - 31 Mar 2022 - additional cost for Shared Service	05/03/2021 0153882
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	Publications General Subscriptions	40054 40146	Printing, Stationery & General Grants and Subscriptions	5026 5031	CIPFA Publications Subscription - 01 Apr 2021 - 31 Mar 2022 TISonline Full Subscription - 01 Apr 2021 - 31 Mar 2022	05/03/2021 0153896 19/03/2021 0154311
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Commercial Services	IT Software - Annual Licences General Repairs - Reactive	40101 20004	Communication and Computing Repairs Maintenance & Alts	5028 5005	2021 - 2022 Licence, Support and Maintenance Blanket reactive	26/03/2021 0153386 10/03/2021 0153994
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	Early Intervention	Core Funding Grants	40133	Grants and Subscriptions	5005	Small community grant funding	26/03/2021 0152218
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	Commercial Services Commercial Services	General Repairs - Reactive Other Capital Related Fees	20004 03024	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Reactive Blanket Chorley Market Remove all fittings to allow for cladding and then reinstated	03/03/2021 0153717 03/03/2021 0153721
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial Services	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	Chorley Market Replace boxes for sockets and defib unit	03/03/2021 0153722
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 Services Commercial Services	General Repairs - Reactive Main Contractor	20004 03007	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Reactive Blanket Cabling for the new barrier at the Bengal st depot entrance	03/03/2021 0153723 03/03/2021 0153724
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Commercial Services	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Installation of additional power to new kitchen units due to covid 19 at the Town Hall	12/03/2021 0154120
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 Democratic Represent and Mgnt		Commercial Services Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Brinscall Baths 3 lights not working in the cellar All Seasons Pool plant balance tank lights	12/03/2021 0154121 12/03/2021 0154159
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	All Seasons Faulty IP rated sockets and switches	12/03/2021 0154161
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 Services Commercial Services	Main Contractor General Repairs - Reactive	03007 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Leisure centre electrical works instructed by NAME REDACTED Approved by NAME REDACTED PO closed but was GRN'd back in dec 20 inv rec'd mar21	12/03/2021 0154168 19/03/2021 0154179
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	Commercial Services Commercial Services	Planned Maintenance Main Contractor	20006 03007	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	PPM blanket order	19/03/2021 0154182 19/03/2021 0154320
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Quote to NAME REDACTED All Seasons Disconnect 5 pool side uplighters Install new cabling, 5 Ansell ABEAMLED uplighters Quote to NAME REDACTED Clayton Green Sports Centre replace floodlights - 2 100W & 8 50W and one photo cell unit	19/03/2021 0154320
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 Business Support	1007 1095	Commercial Services Commercial Services	General Repairs - Reactive Fixtures & Fittings - Repair/Mtnce	20004 20028	Repairs Maintenance & Alts Fixtures and Fittings	5005 5010	All Seasons Various lights not working as per logged help call MW unit 13 electrical condition report and remedials	19/03/2021 0154334 26/03/2021 0154699
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	PPM blanket order	26/03/2021 0154743
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 Services Commercial Services	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	apr to may 2020 feb to apr 2020	03/03/2021 0153571 03/03/2021 0153572
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial Services	Gas	20014	Energy Costs	5006	jan-feb21	03/03/2021 0153672
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	Commercial Services Commercial Services	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	jan to feb21 jan to feb 21	03/03/2021 0153801 03/03/2021 0153802
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial Services	Gas	20014	Energy Costs	5006	jan to feb 21	03/03/2021 0153804
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 Services Commercial Services	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	jan to feb 21 jan to feb 21	03/03/2021 0153805 03/03/2021 0153807
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Commercial Services Commercial Services	Gas Gas	20014 20014	Energy Costs	5006 5006	nov to dec 20 oct to nov20	03/03/2021 0153808 03/03/2021 0153809
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Gas	20014	Energy Costs Energy Costs	5006	sept to oct20	03/03/2021 0153810
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 Services Commercial Services	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	aug to sept 20 jul to aug 20	03/03/2021 0153811 03/03/2021 0153812
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Commercial Services	Gas	20014	Energy Costs	5006	jan-feb21	03/03/2021 0153830
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Business Support	1075 1095	Commercial Services Commercial Services	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	jan to feb21 dec20 to jan21	03/03/2021 0153831 03/03/2021 0153832
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial Services	Gas	20014	Energy Costs	5006	jan feb 21	03/03/2021 0153833
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Gas	20014	Energy Costs	5006	may to jun 20	03/03/2021 0153834

Net Amount Capital and Reve £4,012.50 Revenue	3DG Design Ltd	Supplier ID 80861
£725.00 Revenue	Adlington Dry Stone Walling	63372
£300.00 Revenue	Adlington Scout Group	16844
£580.00 Revenue	Air Quality Plan Limited	80254
£580.00 Revenue	Air Quality Plan Limited	80254
£500.00 Revenue	Alex McCann - Altrincham HQ	81286
£10.00 Revenue	Allpay Net Ltd	17242
£156.87 Revenue £113.20 Revenue	Allpay Net Ltd	17242
£46.00 Revenue	Allpay Net Ltd Allpay Net Ltd	17242
£331.80 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
£29.40 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
-£29.40 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
£226.52 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
£19.18 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
-£19.18 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
£350.00 Revenue	Amalgamated Ltd	78289
£524.24 Revenue	Amalgamated Ltd	78289
£350.00 Revenue	Amalgamated Ltd	78289
£350.00 Revenue	Amalgamated Ltd	78289
£360.96 Revenue	Amalgamated Ltd	78289
£296.51 Revenue	Amalgamated Ltd	78289
£400.40 Revenue	Amalgamated Ltd	78289
£993.87 Capital	Amalgamated Ltd	78289
£1.996.15 Revenue	Amazon Web Services EMEA SABL	80604
£300.00 Revenue	Anderton St Joseph's Scout Group	81848
£595.20 Revenue	Animal Wardens Ltd	80965
£209,412.61 Revenue	Aon UK Limited Accounts Division	76559
£1,924.00 Revenue	APT	17305
£2,713.68 Revenue	Arnold Clark Finance Ltd	20685
£238.67 Revenue	Arnold Clark Finance Ltd	20685
-£238.67 Revenue	Arnold Clark Finance Ltd	20685
£2,902.89 Revenue	Arval UK Ltd	18240
£255.71 Revenue	Arval UK Ltd	18240
-£255.71 Revenue	Arval UK Ltd	18240
£750.00 Revenue	Attain Group Ltd	61771
£3.500.00 Revenue	Autocross Euroshel Ltd	77509
£1,242.40 Revenue	Balmers Garden Machinery	17075
£1,390.00 Revenue	Balmers Garden Machinery	17075
£4,797.39 Revenue	Barclaycard Commercial	59848
£2,955.85 Revenue	Barclaycard Commercial	59848
£15.00 Revenue	Barclaycard Merchant Services	61601
£1,260.32 Revenue	Barclaycard Merchant Services	61601
£15.00 Revenue	Barclaycard Merchant Services	61601
£359.28 Revenue	Barclaycard Merchant Services	61601
£15.00 Revenue	Barclaycard Merchant Services	61601
£639.74 Revenue	Barclaycard Merchant Services	61601
£341.00 Revenue	BHW Print Group	77459
£680.00 Capital	Blackpool Industrial Roofing Limited	80997
£2,152.00 Capital	Brotheridge Chandeliers	81464
£25,828.64 Capital	Bryan Lee Building Contractors Ltd	78160
£8,412.16 Revenue £3.302.03 Revenue	Bryan Lee Building Contractors Ltd	78160
£260.00 Revenue	BT Redcare C J Lyon	16579
£375.00 Revenue	C J Lyon	16579
£638.32 Revenue	C P Davidson & Sons Ltd	21093
£137.80 Revenue	CallCare Ltd	20257
£120.00 Revenue	CallCare Ltd	20257
£400.00 Revenue £900.00 Revenue	Capita Business Services Ltd	17151 17151
£450.00 Revenue	Capita Business Services Ltd Capita Business Services Ltd	17151
£3,024.00 Revenue	Capita Business Services Ltd	17151
£2,000.00 Revenue	Capita Business Services Ltd	17151
£2,200.00 Revenue	Castlefield Recruitment Limited	80454
£2,200.00 Revenue	Castlefield Recruitment Limited	80454
£962.50 Revenue	Castlefield Recruitment Limited	80454
£2.200.00 Revenue	Castlefield Recruitment Limited	80454
£950.00 Revenue	Castlefield Recruitment Limited	80454
£2,200.00 Revenue	Castlefield Recruitment Limited	80454
£800.00 Revenue	Castlefield Recruitment Limited	80454
£2,200.00 Revenue	Castlefield Recruitment Limited	80454
£2,200.00 Revenue	Castlefield Recruitment Limited	80454
£5,650.00 Revenue £1,935.00 Revenue	Castus Solutions Limited	78812 78812
£5,250.00 Capital	Castus Solutions Limited Castus Solutions Limited	78812
£5,650.00 Revenue	Castus Solutions Limited	78812
£970.00 Revenue	CC Door Systems Ltd	81624
£1,760.10 Revenue	Chameleon Facilities Limited	78464
£622.50 Revenue	Chameleon Facilities Limited	78464
£614.50 Revenue	Chameleon Facilities Limited	78464
£511.20 Revenue	Chameleon Facilities Limited	78464
£532.00 Revenue	Chameleon Facilities Limited	78464
£2,992.17 Revenue	Chameleon Facilities Limited	78464
£1,044.65 Revenue	Chameleon Facilities Limited	78464
£1,058.25 Revenue	Chameleon Facilities Limited	78464
£904.40 Revenue	Chameleon Facilities Limited	78464
£869.04 Revenue	Chameleon Facilities Limited	78464
£401.13 Revenue	Chipside Ltd	22063
£1,195.94 Revenue	Chipside Ltd	22063
£1,645.50 Revenue	Chorley Autocare Ltd	17110
£256.50 Revenue	Chorley Autocare Ltd	17110
£3,510.18 Revenue	Chorley Youth Zone	77339
£1,064.00 Revenue	Chorley Youth Zone	77339
£390.00 Revenue	CIPFA Business Ltd	16247
£4,595.00 Revenue	CIPFA Business Ltd	16247
£1.635.00 Revenue	CIPFA Business Ltd	16247
£2,820.00 Revenue	CIPFA Business Ltd	16247
£4,530.00 Revenue	CIPFA Business Ltd	16247
£53,717.44 Revenue	Civica UK Limited	17463
£331.80 Revenue	Classic Lifts Limited	20897
£300.00 Revenue	Coppull Junior Bowling Club	18801
£362.00 Revenue	Corlett Electrical Eng Co Ltd	16271
£641.28 Capital	Corlett Electrical Eng Co Ltd	16271
£546.03 Revenue	Corlett Electrical Eng Co Ltd	16271
£313.59 Revenue	Corlett Electrical Eng Co Ltd	16271
£565.66 Capital	Corlett Electrical Eng Co Ltd	16271
£309.00 Revenue	Corlett Electrical Eng Co Ltd	16271
£279.84 Revenue	Corlett Electrical Eng Co Ltd	16271
£269.43 Revenue	Corlett Electrical Eng Co Ltd	16271
£315.00 Revenue	Corlett Electrical Eng Co Ltd	16271
£401.72 Capital	Corlett Electrical Eng Co Ltd	16271
£492.00 Revenue	Corlett Electrical Eng Co Ltd	16271
£311.20 Revenue	Corlett Electrical Eng Co Ltd	16271
£1,996.50 Capital	Corlett Electrical Eng Co Ltd	16271
£3,350.00 Capital	Corlett Electrical Eng Co Ltd	16271
£397.50 Revenue	Corlett Electrical Eng Co Ltd	16271
£789.09 Revenue	Corlett Electrical Eng Co Ltd	16271
£1,684.50 Revenue £2,225.71 Revenue	Corlett Electrical Eng Co Ltd	16271 67249
£3,064.07 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249
£971.24 Revenue	Corona Energy Retail 2 Ltd	67249
£1,413.38 Revenue	Corona Energy Retail 2 Ltd	67249
£1,764.61 Revenue £279.99 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249
£262.55 Revenue	Corona Energy Retail 2 Ltd	67249
£2,432.76 Revenue	Corona Energy Retail 2 Ltd	67249
£1,666.47 Revenue	Corona Energy Retail 2 Ltd	67249
£1,885.30 Revenue	Corona Energy Retail 2 Ltd	67249
£2,231.97 Revenue	Corona Energy Retail 2 Ltd	67249
£1,819.27 Revenue	Corona Energy Retail 2 Ltd	67249
£1,876.91 Revenue	Corona Energy Retail 2 Ltd	67249
£881.43 Revenue	Corona Energy Retail 2 Ltd	67249
£1,117.80 Revenue	Corona Energy Retail 2 Ltd	67249
£2,189.53 Revenue	Corona Energy Retail 2 Ltd	67249
£1,855.20 Revenue	Corona Energy Retail 2 Ltd	67249
£2,723.77 Revenue	Corona Energy Retail 2 Ltd	67249
		0.240

Period: 12 2020/21

Rody Name	Badu	Service Division Lebel	Convice Division	Code Organizational Unit	Expenditure Celegory	Evnondituro (code CIPFA detailed expenditure type	CIDEA date	sila Navativa	Data Transaction
Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Democratic Represent and Mont	1037	Code Organisational Unit Commercial Services	Gas	20014	Energy Costs	CIPFA deta 5006 5006	jan feb 21	03/03/2021 0153835 03/03/2021 0153837
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial Services Commercial Services	Gas Gas	20014 20014	Energy Costs Energy Costs	5006	dec to jan21 janto feb21	03/03/2021 0153838
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial Services	Gas	20014	Energy Costs	5006	dec 20 to jan21	03/03/2021 0153840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Gas	20014	Energy Costs	5006	jun to jul 2020	03/03/2021 0153841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial Services	Gas	20014	Energy Costs	5006	dec20 to jan21	03/03/2021 0153842
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Professional Fees	40063	Services	5027	Feasibility study for shared footway/cycleway linking Euxton Lane, via Alker Lane, to Buckshaw Village to the north of the rail line	03/03/2021 0153728
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Professional Fees	40063	Services	5027	Proof of Evidence, Allowance for Meetings x 4, Preparation for and Attendance at Inquiry, Total (excluding VAT/disbursements)	10/03/2021 0153934
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Professional Fees	40063	Services	5027	6 domestic condition surveys to properties @ Tatton development	10/03/2021 0153935
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	10/03/2021 0153942
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Early Intervention	Legal Fees	40171	Miscellaneous Expenses	5034	Eaves Green Inquiry Further work on SoCG and revisions to SoC 10.03.21 and telecon on viability costs 12.03.21	17/03/2021 0154289
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Early Intervention	Legal Fees		Miscellaneous Expenses	5034	Eaves Green Inquiry Considering new material/drafting note and telecon 08.03.21 Draft letter, SoCG, emails and telecon 09.03.21	17/03/2021 0154290
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Early Intervention	Legal Fees	40171	Miscellaneous Expenses	5034	Advising in consultation 03.03.21	17/03/2021 0154291
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Other Income	60168	Customer & Client Receipts	5064	Refund for Pre-Application	12/03/2021 0154070
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Customer & Digital	Agency Staff	13000	Direct Employee Expenses	5001	Agency Fees for NAME REDACTED Building Control Officer ends 02.04.2021 21.75hrs per week plus travel costs	24/03/2021 0153741
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Customer & Digital	Agency Staff	13000	Direct Employee Expenses	5001	Agency Fees for NAME REDACTED Building Control Officer ends 02.04.2021 21.75hrs per week plus travel costs	24/03/2021 0153758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Customer & Digital	Agency Staff	13000	Direct Employee Expenses	5001 5001	Agency fees for NAME REDACTED Building Control Officer 37.25 hrs plus travel costs wk ending 12.03.2021	29/03/2021 0154901
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Customer & Digital	Agency Staff	13000	Direct Employee Expenses	Balance	Agency Fees for NAME REDACTED Building Control Officer 36.25hrs plus travel costs wk ending 19.03.2021	29/03/2021 0154902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet		Child Maintenance Attachment of Earnings	26/03/2021 0154898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	GRT Clean up - All Seasons Leisure Centre Car Park	26/03/2021 0154303
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	2 x REM Colorado Styling Chair on 5 Star Base in A = Kirsche, B = Black @£349.00, 2 x REM Protective Chair Back Cover	10/03/2021 0153996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Customer & Digital	General Subscriptions	40146	Grants and Subscriptions	5031	LABC Service Fee - 2021/22	24/03/2021 0154503
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	General building reactive repairs blanket	03/03/2021 0153732
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial Services Commercial Services	General Repairs - Reactive Grounds Maintenance Contractor	20004	Repairs Maintenance & Alts Grounds Maintenance Costs	5005 5013	General building reactive repairs blanket Fencing works at the willows as asked by NAME REDACTED	03/03/2021 0153733 03/03/2021 0153734
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	Capital	Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	All Seasons Remove, inspect and replace all rotten wooden panels/batons on rear of stainless steel transformer/other inspection	10/03/2021 0153901
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1007	Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	All Seasons The external gate leading to the bin compound has dropped and will not close/lock	10/03/2021 0153910
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	General building reactive repairs blanket	10/03/2021 0154032
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Brinscall Baths Quote SSQ21 Approved by NAME REDACTED Supply and fit internal cubicle door and screen to changing area	24/03/2021 0154532
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	General building reactive repairs blanket	24/03/2021 0154611
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Repair, refit. replace faulty taps.3 WOMENS WETSIDE, 1 MENS WETSIDE, 2 FIRST FLOOR WOMENS TOILETS	24/03/2021 0154631
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Special Repairs	20007	Repairs Maintenance & Alts	5005	the firestopping works to areas as detailed in attached report Our costs are inclusive of all materials, labour and access	24/03/2021 0154632
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Commercial Services	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Manufacture, supply, fit and decorate window casements for union st Ground floor to enable windows to be opened - covid airflow	26/03/2021 0154753
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial Services	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Refugee Blanket reactive	26/03/2021 0154848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Surveyors Fees	03021	Capital Expenditure	Capital	Updated Ecological Survey and Assessment of land at Alker Lane	03/03/2021 0153032
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Surveyors Fees	03021	Capital Expenditure	Capital	Updated Ecological Survey and Assessment of land at Alker Lane	03/03/2021 0153033
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Internet Charges	40104	Communication and Computing	5028	Connect Service Growth Edition: software charge, cloud primary circuit, cloud backup circuit, allocated inte	05/03/2021 0153822
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	Provision and delivery of spare parts for 1100L metal euro bins. 25 X Lid, Hinge sets and hinge bars.	10/03/2021 0153817
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Cap2 Integration Fee @£750 2,000 Cap2 SMS Credit Bundle @£132 Course Pro Setup @£370 Online Training @£1,020	19/03/2021 0153861
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 Becreation & Sport	1007	Commercial Services	Tools & Equipment - Hire Tools & Equipment - Hire	40004 40004	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	All seasons hyproliser rental monthly fee 420.14 12 months contract All seasons hyproliser rental monthly fee 420.14 12 months contract	03/03/2021 0153096 10/03/2021 0153992
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Commercial Services Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	Schmidt - x2- Plastic protection plate, x2-Gas Spring, Carriage, Johnstons 8x rear suction box water jet nozzles + Carriage	03/03/2021 0153227
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	3 Year Contract hire 1x Schmidt Swingo 200+ as per ITT including servicing and Maintenance	03/03/2021 0153502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	3 Year Contract hire 1x Schmidt Swingo 200+ as per ITT including servicing and Maintenance	03/03/2021 0153503
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	3 Year Contract Hire Chassis mounted sweeper as per ITT. Including servicing and Maintenance. to be paid monthly in arrears	03/03/2021 0153506
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	3 Year Contract hire 1x Johnston CN101 as per ITT including servicing and Maintenance	03/03/2021 0153507
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Controt Hire & Operating Lease	5018	3 Year Contract hire 1x Johnston CN101 as per ITT including servicing and Maintenance	26/03/2021 0154733
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		Customer & Digital	Hire Of Vehicles and Plant	30028	Controt Hire & Operating Lease	5018	3 Year Contract Hire Chassis mounted sweeper as per ITT. Including servicing and Maintenance.	26/03/2021 0154734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	3 Year Contract hire 1x Schmidt Swingo 200+ as per ITT including servicing and Maintenance	26/03/2021 0154735
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	3 Year Contract hire 1x Schmidt Swingo 200+ as per ITT including servicing and Maintenance	26/03/2021 0154736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial Services	Professional Fees	40063	Services	5027	Covered Market Refurbishment & Upgrade Works to progress & complete delivery of the covered market improvements	10/03/2021 0153751
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial Services	Professional Fees	40063	Services	5027	Procurement, including Agreement of an appropriate procurement strategy for each element of the works Preparation of enquiry	10/03/2021 0153751
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial Services	Professional Fees	40063	Services	5027	Detailed Planning & Logistics Development of a detailed works programme including all necessary updates as works proceed	10/03/2021 0153751
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial Services	Professional Fees	40063	Services	5027	Visiting Supervision Provision of qualified visiting supervision to: Check and respond to RAMS, Project Manage the co-ordination	10/03/2021 0153751
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial Services	Professional Fees	40063	Services	5027	Design Management Work with the design team to develop the design and meet the Client brief Support the Architect in the	10/03/2021 0153751
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Consultants' Fees	40077	Services	5027	Staff support - Tatton, Alker and Buzz Bingo	10/03/2021 0153969 17/03/2021 0154228
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Professional Fees	40063	Services	5027	cost plan update to for scorpion automotive scheme	17/03/2021 0154229
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Consultants' Fees	40077	Services	5027	client support	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Vandalism Repairs	20005	Repairs Maintenance & Alts	5005	Grafiti removal contract December 2020 ongoing	10/03/2021 0153762
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Stationery	40050	Printing, Stationery & General	5026	BROTHER TN247BK BLACK TONER 3K HIGH PRINT CAPACITY X2	19/03/2021 0154271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Stationery	40050	Printing, Stationery & General	5026	BROTHER TN247Y YELLOW 2.3K HICH PRINT CAPACITY X2	19/03/2021 0154271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Stationery	40050	Printing, Stationery & General	5026	BROTHER TN247C CYAN TONER 2.3K HIGH PRINT CAPACITY X2	19/03/2021 0154271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Stationery	40050	Printing, Stationery & General	5026	BROTHER TN247M MAGENTA 2.3K HIGH PRINT CAPACITY X2 BROTHER TN247BK BLACK TONER 3K HIGH PRINT CAPACITY X2	19/03/2021 0154271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Stationery	40050	Printing, Stationery & General	5026	BROTHER TN247Y YELLOW 2.3K HICH PRINT CAPACITY X2	19/03/2021 0154273
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Stationery	40050	Printing, Stationery & General	5026		19/03/2021 0154273
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Stationery	40050	Printing, Stationery & General	5026	BROTHER TN247C CYAN TONER 2.3K HIGH PRINT CAPACITY X2	19/03/2021 0154273
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Stationery	40050	Printing, Stationery & General	5026	BROTHER TN247M MAGENTA 2.3K HIGH PRINT CAPACITY X2	19/03/2021 0154273
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	External Audit	40064	Services	5027	Chorley Council Main Audit Fee 2020-21	05/03/2021 0153874
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Commercial Services	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Social Media for Market Walk, Chorley. July 2020 - March 2021 @£500 per month Total £4500 + VAT	10/03/2021 0153764
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance Customer & Digital	Miscellaneous Expenses Supplies-Grounds Maintenance	40200 40025	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Hire of eight mobile hand wash stations from 1st to 28th February 2021. As per gudation from NAME REDACTED Chorley Borouch Printed Sacks As Previous 60k - £88.89 Per 1000	05/03/2021 0153730 24/03/2021 0153468
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Culture & Heritage	1036	Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	5031	Astley Hall Museum and Art Gallery Annual subscription to Harwell Restoration - Priority User Renewal @ £290 (plus vat)	10/03/2021 0150436
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket reactive	24/03/2021 0154573
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Legal fees in connection to the lease of Units 2 and 3 Market walk Extensions to NAME REDACTED	05/03/2021 0153531
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	fees land reg	05/03/2021 0153531
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	Stamp Duty ADDRESS REDACTED	29/03/2021 0154961
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	Stamp Duty ADDRESS REDACTED	29/03/2021 0154962
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 Feb 21	12/03/2021 0153669
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	exclaimer cloud signature for o365 users 800 x 4.80	12/03/2021 0153765
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 Jan 21	17/03/2021 0153892
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	Subsidy for the provision of a meals on wheels service in Chorley up to 31 Jan 21	03/03/2021 0153412
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	Subsidy for the provision of a meals on wheels service in Chorley to 28 February 2021	26/03/2021 0154232
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Computer Software-Maintenance	40107	Communication and Computing	5028	Eros Scanning per user, PVC Auto network licence, PVC additional non-Auto client - Annual support & maintenance	17/03/2021 0154218
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	Provision of service for the collection and disposal of Clinical Waste from domestic properties in the Chorley. Jan to March 2021	24/03/2021 0154250
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Clinical Waste Collection	50007	Private Contractors	5042	Provision of service for the collection and disposal of Clinical Waste from domestic properties in the Chorley. Apr 20 to March 21	24/03/2021 0154268
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	Control	System	Manual Control Account Manual Control Account	00001	Balance Sheet Balance Sheet	Balance Balance		17/03/2021 0153400 17/03/2021 0153446
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	System System	Manual Control Account	00001	Balance Sheet	Balance		17/03/2021 0153608
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	System	Manual Control Account	00001	Balance Sheet	Balance	Subscription fees 1 year 01.04.2021 - 31.03.2022	17/03/2021 0153857
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001		10/03/2021 0153889
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Other Capital Related Fees	03024	Capital Expenditure	Capital	Bobcat Folding-Arm Awning, Ferrari 302-111 Grey/White. Hardware Col.: RAL 7016 - Anthracite Grey, Operation: Gear Operation	03/03/2021 0152714
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Other Capital Related Fees	03024	Capital Expenditure	Capital	37 x 'JR A101: Bobcat' full-cassette sunblind systems, the strongest full-cassette entry-level awning manufactured in the UK	03/03/2021 0153743
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Planning Policy	1092	Early Intervention Early Intervention	Professional Fees Professional Fees	40063	Services Services	5027 5027	Work undertaken by consultants for a Central Lancashire Strategic Flood Risk Assessment (SFRA).	10/03/2021 0153850 26/03/2021 0154678
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Work undertaken by consultants for a Central Lancashire Strategic Flood Risk Assessment (SFRA). PO raised for washing machine equipment at Primrose Gardens from 20.07.2020 - 31.03.2021	17/03/2021 0154129
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2020 to March 2021	05/03/2021 0153667
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Custom Printed Degradable Dog Poop Bags: Vest (tie handle) HD Size: 180mm x 280mm x 380mm (7x11x15") Red, 18 micron	03/03/2021 0153828
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Entry Fees	40237	Miscellaneous Expenses	5034	Yarrow Valley - Green Flag Award application fee 2021	03/03/2021 0153481
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Entry Fees	40237	Miscellaneous Expenses	5034	Withnell LNR - Green Flag Award application fee 2021	03/03/2021 0153482
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Entry Fees	40237	Miscellaneous Expenses	5034	Coronation Recreation Ground - Green Flag Award application fee 2021	03/03/2021 0153483
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Entry Fees	40237	Miscellaneous Expenses	5034	Harpers Recreation Ground - Green Flag Award application fee 2021	03/03/2021 0153484
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1009	Customer & Digital Commercial Services	Entry Fees Professional Fees	40237 40063	Miscellaneous Expenses Services	5034 5027	Astley Park Green Flag Award application fee 2021 Letting agent fees for the NAME REDACTED lease on ADDRESS REDACTED	03/03/2021 0153486 12/03/2021 0154146
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	26/03/2021 0154896
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Collection Fund Revenue Account	Precepts	Policy & Governance Policy & Governance	LCC Precept NNDR County Share	02009 02036	Precepts & Collection Fund Precepts & Collection Fund	Precept	LCC CTAX PRECEPT LCC BUSINESS RATES PRECEPT	31/03/2021 0147959 31/03/2021 0147959
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Policy & Governance	LCC Precept	02009	Precepts & Collection Fund	Precept	LCC CTAX PRESCEPT	31/03/2021 0148499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Account		Policy & Governance	NNDR County Share	02036	Precepts & Collection Fund	Precept	LCC BUSINESS RATES PRECEPTS	31/03/2021 0148499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Policy & Governance	LCC Precept	02009	Precepts & Collection Fund	Precept	LCC council tax precepts	31/03/2021 0149167
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Account		Policy & Governance	NNDR County Share	02036	Precepts & Collection Fund	Precept	LCC b-rates precepts	31/03/2021 0149167
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Policy & Governance	LCC Precept	02009	Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund	Precept	Icc ctax precepts	31/03/2021 0150813
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Precepts and Collection Fund	Precepts	Policy & Governance Policy & Governance	NNDR County Share LCC Precept	02036 02009	Precepts & Collection Fund	Precept Precept	Icc brates precept LCC council tax precept	31/03/2021 0150813 31/03/2021 0152884
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun	Precepts	Policy & Governance	NNDR County Share	02036	Precepts & Collection Fund	Precept	LCC business rates precept	31/03/2021 0152884
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund		Policy & Governance	LCC Precept	02009	Precepts & Collection Fund	Precept	LCC council tax precept	31/03/2021 0152923
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun	Precepts	Policy & Governance	NNDR County Share	02036	Precepts & Collection Fund	Precept	LCC business rates precept	31/03/2021 0152923
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund		Policy & Governance	LCC Precept	02009	Precepts & Collection Fund	Precept	LCC Council Tax Precept	31/03/2021 0153489
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Precepts and Collection Fund	Precepts	Policy & Governance Policy & Governance	NNDR County Share LCC Precept	02036	Precepts & Collection Fund Precepts & Collection Fund	Precept	LCC Business Rates Precept LCC COUNCIL TAX PRECEPT	31/03/2021 0153489 31/03/2021 0153508
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Parking Services	1066	Policy & Governance	NNDR County Share Car Park Lamps	02009 02036 20064	Precepts & Collection Fund Grounds Maintenance Costs	Precept 5013	LCC B-Rates PRECEPT	31/03/2021 0153508 31/03/2021 0153508 10/03/2021 0153984
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Commercial Services Early Intervention	Professional Fees	40063	Services	5027	Queens road car park light repairs Memorandum of Agreement 2020/21 - LERN Chorley Borough Council	12/03/2021 0154155
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Conservation Of Exhibits	40059	Services	5027	Astley Hall Museum and Art Gallery Two Girls painting to be conserved at the studio to consolidate the damaged paint area	26/03/2021 0154672
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Primrose Gardens supply and replace one inverter to the circulation pump on the boilers at primrose gardens. Danfoss inverter	03/03/2021 0153737
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	As approved by NAMES REDACTED Boiler Works - Supply and install 4 x new 120kw Ideal Evomax 2 boilers on free standing	03/03/2021 0153791
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive blanket	10/03/2021 0153793
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 Democratic Represent and Mgnt	1037	Commercial Services Commercial Services	Planned Maintenance Planned Maintenance	20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Clayton Green Suspended air heater works following inspection repair the suspended air heaters following the recent inspection. All Seasons Minor Service x 9 Boilers MinorServicex2DHW Minor Service of AHU x 6 Minor Service x 2 AO Smith DHW	10/03/2021 0153903 10/03/2021 0153904
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Clayton Green Air Con Work - Service inspection to all Air Con units. Carried out maintenance to 7 x AC units on site	10/03/2021 0153905
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1009	Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	All Seasons Replace leaking mechanical seals to 3 main pool pumps following the recent inspection	10/03/2021 0153918
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Small reactive ppm to end of march 2020	10/03/2021 0153928
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Small reactive ppm to end of march 2020	19/03/2021 0154260
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Brinscall Swimming Pool, 10I potable expansion vessel, 150I expansion vessel, pipe works, new isolation valves, Fill and test	19/03/2021 0154262
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	Commercial Services Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	All Seasons Access pipes below air handling unit male dry side toilets on going leak investigations Supply and replace inverter to the circulation pump on the boilers	19/03/2021 0154364 24/03/2021 0154565
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial Services	Asset Maintenance Fund	20004 20012 20006	Repairs Maintenance & Alts	5005 5005 5005	1 x new Main Eco 30kw combi boiler following the recent call out that found the existing boiler to have failed on the expansion.	24/03/2021 0154567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1003	Commercial Services	Planned Maintenance	20000	Repairs Maintenance & Alts	5005	Air conditioning ppm and remedials	26/03/2021 0154704

E5,302.99 Revenue	Corona Energy Retail 2 Ltd	Supplier ID 67249 67249
£678.08 Revenue £1,462.85 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249
£2,009.18 Revenue	Corona Energy Retail 2 Ltd	67249
£2,052.94 Revenue	Corona Energy Retail 2 Ltd	67249
£1,504.98 Revenue	Corona Energy Retail 2 Ltd	67249
£1,750.00 Revenue	Curtins Consulting Limited	20049
£5,250.00 Revenue	Curtins Consulting Limited	20049
£3,200.00 Revenue £3,981.50 Capital	Curtins Consulting Limited Curtins Consulting Limited D J Bathing	20049 20049 78482
£3,981.50 Capital £825.00 Revenue £1,700.00 Revenue	David Forsdick David Forsdick	78482 81904 81904
£2,775.00 Revenue £622.08 Revenue	David Forsdick NAME REDACTED	81904 81904 81805
£1,198.65 Revenue	Deekay Technical Recruit Ltd	17160
£1.160.85 Revenue	Deekay Technical Recruit Ltd	17160
£1,100.85 Revenue £1,829.40 Revenue £1,786.35 Revenue	Deekay Technical Recruit Ltd Deekay Technical Recruit Ltd Deekay Technical Recruit Ltd	17160
£450.58 Revenue	Department for Work and Pensions	80469
£315.00 Revenue	Direct Cleaning Services LTD	81180
£1,789.50 Revenue £2,110.54 Revenue	Direct Salon Supplies District Surveyors Association Limited t/a LABC	78128
£780.00 Revenue £920.00 Revenue	EFT Construction EFT Construction	78195
£665.41 Revenue	EFT Construction	78195
£1,113.50 Capital	EFT Construction	78195
£320.79 Revenue £480.00 Revenue	EFT Construction	78195 78195
£1,326.00 Revenue	EFT Construction	78195
£384.03 Revenue	EFT Construction	78195
£605.00 Revenue	EFT Construction	78195
£3,862.00 Revenue	EFT Construction	78195
£2,035.12 Revenue	EFT Construction	78195
£403.01 Revenue	EFT Construction	78195
£381.50 Capital	ERAP (Consultant Ecologists) Ltd	78559
£2,997.60 Capital	ERAP (Consultant Ecologists) Ltd	78559
£3,810.00 Revenue	Essensys Ltd	77836
£736.90 Revenue	Fairport Containers Ltd	17735
£2,272.00 Revenue	Fitronics Ltd T/A Cap2 Solutions	80937
£420.14 Revenue	Gaffey Technical Services Ltd	18844
£420.14 Revenue	Gaffey Technical Services Ltd	18844
£311.23 Revenue	Go Plant Fleet Services Ltd	80857
£2,019.85 Revenue	Go Plant Fleet Services Ltd	80857
£2,019.85 Revenue	Go Plant Fleet Services Ltd	80857
£2,772.31 Revenue	Go Plant Fleet Services Ltd	80857
£1,762.23 Revenue	Go Plant Fleet Services Ltd	80857
£1,762.23 Revenue	Go Plant Fleet Services Ltd	80857
£2,772.31 Revenue	Go Plant Fleet Services Ltd	80857
£2,019.85 Revenue	Go Plant Fleet Services Ltd	80857
£2,019.85 Revenue	Go Plant Fleet Services Ltd	80857
£149.99 Revenue	Gosling Construction Services	78380
£1,199.90 Revenue	Gosling Construction Services	78380
£599.95 Revenue	Gosling Construction Services	78380
£1,349.88 Revenue	Gosling Construction Services	78380
£299.98 Revenue	Gosling Construction Services	78380
£3,818.75 Revenue	Gosling Construction Services	78380
£325.00 Revenue	Gosling Construction Services	78380
£3,575.00 Revenue	Gosling Construction Services	78380
£645.00 Revenue	Graffiti Away Ltd	78340
£63.99 Revenue	Grafton Projects Limited	76545
£74.25 Revenue	Grafton Projects Limited	76545
£74.25 Revenue	Grafton Projects Limited	76545
£74.25 Revenue	Grafton Projects Limited	76545
£63.99 Revenue	Grafton Projects Limited	76545
£74.25 Revenue	Grafton Projects Limited	76545
£74.25 Revenue	Grafton Projects Limited	76545
£74.25 Revenue £8,711.50 Revenue	Grafton Projects Limited Grant Thornton UK LLP	76545 57322 77837
£500.00 Revenue £1,440.00 Revenue £5,377.85 Revenue	Gravity Hallmark Catering	78575
£290.00 Revenue £289.00 Revenue	Harrisons Packaging Ltd Harwell Technical Services Ltd Henry Nightingale & Son	18416 17923
£5,000.00 Revenue £63.00 Revenue	Hill Dickinson LLP	62638 62638
£4,110.00 Capital	HM Revenue & Customs	56499
£4,798.00 Capital	HM Revenue & Customs	56499
£598.00 Revenue	Hybrit LLP	77925
£3,840.00 Revenue	Hybrit LLP	77925
£598.00 Revenue	Hybrit LLP	77925
£2,246.19 Revenue	I Care GB Ltd	77247
£2,243.67 Revenue	I Care GB Ltd	77247
£8,715.10 Revenue	IDOX Software Limited	17542
£1,039.14 Revenue	Initial	78488
£1,006.64 Revenue	Initial	78488
£352.51 Revenue	Inland Revenue REDACTED	17445
£966.65 Revenue	Inland Revenue REDACTED	17445
£2,407.12 Revenue	Inland Revenue REDACTED	17445
£10,062.00 Revenue	Inland Revenue REDACTED	17445
£740.00 Revenue	James Button and Co	77064
£1,475.00 Capital	James Robertshaw & Sons (1954) Ltd	81520
£49,362.30 Capital	James Robertshaw & Sons (1954) Ltd	81520
£3,085.82 Revenue	JBA Consulting	77859
£4,000.00 Revenue	JBA Consulting	77859
£311.00 Revenue	JLA Total Care LTD	78420
£283.92 Revenue	JPI Media - Johnston Publishing Ltd	20072
£253.99 Revenue	JRB EnterpriseLtd	21819
£379.00 Revenue	Keep Britain Tidy	22196
£329.00 Revenue	Keep Britain Tidy	22196
£329.00 Revenue	Keep Britain Tidy	22196
£329.00 Revenue £329.00 Revenue £379.00 Revenue	Keep Britain Tidy Keep Britain Tidy	22196 22196 22196
£2,512.50 Revenue £1,422.47 Revenue	Knight Frank LLP Labour Councillors Association	77571
£5,303,135.00 Revenue £219,948.00 Revenue	Lancashire County Council Lancashire County Council	18386
£5,303,135.00 Revenue	Lancashire County Council	18386
£219,948.00 Revenue	Lancashire County Council	18386
£5,303,135.00 Revenue	Lancashire County Council	18386
£219,948.00 Revenue	Lancashire County Council	18386
£5,303,135.00 Revenue	Lancashire County Council	18386
£219,948.00 Revenue	Lancashire County Council	18386
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£219,948.00 Revenue	Lancashire County Council	18386
£5,303,135.00 Revenue	Lancashire County Council	18386
£219,948.00 Revenue	Lancashire County Council	18386
£5,303,135.00 Revenue	Lancashire County Council	18386
£219,948.00 Revenue	Lancashire County Council	18386
£5,303,135.00 Revenue	Lancashire County Council	18386
£219,948.00 Revenue	Lancashire County Council	18386
£785.70 Revenue	Lancashire County Council	17758
£3,387.00 Revenue	Lancashire County Council	17758
£320.00 Revenue	Lancashire County Council	17758
£1,952.00 Revenue	Lancashire Gas Services Ltd	78192
£48,300.00 Capital	Lancashire Gas Services Ltd	78192
£565.60 Revenue	Lancashire Gas Services Ltd	78192
£1,629.25 Revenue	Lancashire Gas Services Ltd	78192
£504.00 Revenue	Lancashire Gas Services Ltd	78192
£330.75 Revenue	Lancashire Gas Services Ltd	78192
£304.00 Revenue	Lancashire Gas Services Ltd	78192
£396.90 Revenue	Lancashire Gas Services Ltd	78192
£342.00 Revenue	Lancashire Gas Services Ltd	78192
£2,117.08 Revenue £452.16 Revenue £3,200.00 Revenue	Lancashire Gas Services Ltd Lancashire Gas Services Ltd	78192 78192 78192
£3,200.00 Revenue	Lancashire Gas Services Ltd	78192
£1,593.88 Revenue	Lancashire Gas Services Ltd	78192
£1,296.00 Revenue	Lancashire Gas Services Ltd	78192
zi,200.00 Mevenue	Landas inter das pervices LIO	/8192

Period: 12 2020/21

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	e CIPFA detailed expenditure type	CIPFA deta	ile Narrative	Date Transaction num
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	DOP air con and mechanical vent service	26/03/2021 0154754
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	cay dec 19	30/03/2021 0146412
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	cay march 20	30/03/2021 0146416
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	cay jan 20	30/03/2021 0146417
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	cay feb 2020	30/03/2021 0146418
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors Other Short Term Creditors		Policy & Governance Policy & Governance	General Balances General Balances	00100	Balance Sheet Balance Sheet	Balance Balance	EE's contributions ER's contributions	30/03/2021 0146995 30/03/2021 0146995
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Pensions Deficit Recovery Contributions	12003	Direct Employee Expenses	5001	deficit	30/03/2021 0146995
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	5031	Financial Intelligence Toolkit - 1 April 2021 to 31 March 2022 (Chorley Council)	05/03/2021 0153872
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	5031	Financial Intelligence Toolkit - 1 April 2021 to 31 March 2022 (South Ribble Borough Council)	05/03/2021 0153873
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Project management services for Astley Hall Restoration project	19/03/2021 0154224
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	200 square metres of Wildflower turf – harvested in 0.6m x 1.0m slabs– delivered on wagon with tail lift offload facilities to Chorley.	17/03/2021 0154154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Early Intervention	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	200 square metres of Wildflower turf – harvested in 0.6m x 1.0m slabs– delivered on wagon with tail lift offload facilities to Chorley.	17/03/2021 0154154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Treasury Management Service	40065	Services	5027	Treasury Management Services for period 01/10/2020 - 31/03/2021	05/03/2021 0153933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Support for the Living Waters storehouse food bank	26/03/2021 0154639
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Support for the Living Waters storehouse food bank	26/03/2021 0154640
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	Walker Tree Services Invoice 55	24/03/2021 0154365
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	ADDRESS REDACTED	26/03/2021 0154693
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	03/03/2021 0153290
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001 5001	NAME REDACTED	03/03/2021 0153290 03/03/2021 0153428
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001	NAME REDACTED	03/03/2021 0153428
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	03/03/2021 0153428
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	03/03/2021 0153788
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services		Policy & Governance Policy & Governance	Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED	03/03/2021 0153788 03/03/2021 0153788
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 Services	Agency Staff Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Statutory water testing through to end of March 2021	10/03/2021 0153899
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella Risk Assessment - Primrose Gardens	19/03/2021 0154150
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 tonnes Rock salt delivered to Bengal street Depot, Chorley @£55 per tonne	24/03/2021 0154144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Playground Equipment	40008	Equipment, Furniture & Materia	5023	Supply and deliver 90 cubic metres of play bark to Yarrow Depot, Bolton Road, Chorley	24/03/2021 0154145
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	reactive blanket to end of march 2021	26/03/2021 0154718
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	reactive blanket to end of march 2021	26/03/2021 0154719
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Professional Fees	40063	Services	5027	Additional Party Wall Services	10/03/2021 0153848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	10/03/2021 0153836
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	20/00211/CAG	10/03/2021 0154067
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital		10/03/2021 0154068
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	20/00107/DFG	12/03/2021 0154069
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Commercial Services	Legal Fees	40171	Miscellaneous Expenses	5034	Barrister fees for Land at South Lodge as per NAME REDACTED instruction	03/03/2021 0153814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	03/03/2021 0153821
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4235	24/03/2021 0154192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4234	24/03/2021 0154192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4240	24/03/2021 0154192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4241	24/03/2021 0154192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	Ref 4268	24/03/2021 0154192
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	Early Intervention Early Intervention	External Contractor	40198 40198	Miscellaneous Expenses	5034 5034	Ref 4267 Ref 4266	24/03/2021 0154192 24/03/2021 0154192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4263	24/03/2021 0154192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4262	24/03/2021 0154192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4261	24/03/2021 0154192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4314	24/03/2021 0154192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4281	24/03/2021 0154192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4282	24/03/2021 0154192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4283	24/03/2021 0154192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4284	24/03/2021 0154192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4285	24/03/2021 0154192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4286	24/03/2021 0154192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4287	24/03/2021 0154192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4288	24/03/2021 0154192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4289	24/03/2021 0154192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4296	24/03/2021 0154192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Benewal	1073 1073	Early Intervention	External Contractor	40198 40198	Miscellaneous Expenses	5034 5034	Ref 4297 Ref 4321	24/03/2021 0154192 24/03/2021 0154192
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention Early Intervention	External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	Ref 4324	24/03/2021 0154192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4333	24/03/2021 0154192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Other Capital Related Fees	03024	Capital Expenditure	Capital	Extraction of 2 existing canopies, works to be carried out on two consecutive evenings with use of a crane. All waste and	03/03/2021 0153749
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Commercial Services	Rent Misc Properties	60182	Customer & Client Receipts	5064	refund of overpayment	08/03/2021 0152824
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces		Early Intervention	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Astley Trail leaflet printing - Quote ref 39398. FAO NAME REDACTED. 10,000 A4 info leaflets. 6PP1/3 A4. full color	24/03/2021 0154641
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Security Service	40062	Services	5027	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week.	03/03/2021 0153554
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Security Service	40062	Services	5027	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week.	10/03/2021 0153776
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Security Service	40062	Services	5027	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week.	10/03/2021 0154057
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Security Service	40062	Services	5027	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week.	26/03/2021 0154659
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refreshments	40036	Catering	5024	2 x NWT220 Yorkshire Tea (2 x 1040) @ £41.98 per unit	26/03/2021 0154692
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refreshments	40036	Catering	5024	4 x NWT084 Clipper Fair Trade Arabica Coffee (4x 500g) @ £59.96 per case	26/03/2021 0154692
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refreshments	40036	Catering	5024	Carriage charge £6.99	26/03/2021 0154692
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Commercial Services	Electricity	20013	Energy Costs	5006	FIRST FLOOR INFORMATION & ADVI	03/03/2021 0152888
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Commercial Services	Electricity	20013	Energy Costs	5006	UNIT 2 MARKET WALK EXTENSION	03/03/2021 0152888
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial Services		20013	Energy Costs	5006	UN-METERED CAR PARK LIGHTING	03/03/2021 0153381
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 Services Commercial Services	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	UN-METERED - PAY & amp; DISPLAY MAC UN-METERED CCTV CAMERAS	03/03/2021 0153381 03/03/2021 0153381
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Commercial Services	Electricity	20013 20013	Energy Costs	5006 5006	HAPPERS LANE RECREAT GILLET PLAYING FIEL	03/03/2021 0153390 03/03/2021 0153390
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Open Spaces	1038	Commercial Services Commercial Services	Electricity Electricity	20013	Energy Costs Energy Costs	5006	KING GEORGE V PLAYING FIELDS	03/03/2021 0153390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial Services	Electricity	20013	Energy Costs	5006	ASTLEY HALL FARM HOU	03/03/2021 0153390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Commercial Services		20013	Energy Costs	5006	ASTLEY HALL	03/03/2021 0153390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial Services	Electricity	20013	Energy Costs	5006	ASTLEY HALL	03/03/2021 0153390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial Services		20013	Energy Costs	5006	EAVES GREEN COMMUNIT	03/03/2021 0153390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Commercial Services	Electricity	20013	Energy Costs	5006	FIRST FLOOR INFORMAT	03/03/2021 0153390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Commercial Services	Electricity	20013	Energy Costs	5006	TOP FLOOR INFORMATIO	03/03/2021 0153390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Commercial Services		20013	Energy Costs	5006	GROUND FLOOR INFORMA	03/03/2021 0153390
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 Democratic Represent and Mgnt		Commercial Services Commercial Services	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	CORONATION RECREATIO ASTLEY VILLAGE COMMU	03/03/2021 0153390 03/03/2021 0153390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Culture & Heritage		Commercial Services Commercial Services	Electricity	20013 20013	Energy Costs	5006 5006	ASTLEY HALL COACH HO ASTLEY HALL COTTAGE	03/03/2021 0153390 03/03/2021 0153390
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Cemetery Cremation & Mortuary	1041	Commercial Services	Electricity	20013	Energy Costs Energy Costs	5006	CEMETERIES OFFICE	03/03/2021 0153390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial Services	Electricity	20013	Energy Costs	5006	ASTLEY PARK PAVILION/CHANGING	03/03/2021 0153390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial Services		20013	Energy Costs	5006	MARKET COMPACTOR RE	03/03/2021 0153390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Commercial Services	Electricity	20013	Energy Costs	5006	KING GEORGE V CHANGING ROOMS	03/03/2021 0153390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Commercial Services		20013	Energy Costs	5006	COTSWOLD HOUSE COMMUNAL ROOMS	03/03/2021 0153390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Commercial Services	Electricity	20013	Energy Costs	5006	COTSWOLD HOUSE TWO STORY WING	03/03/2021 0153390 03/03/2021 0153390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Commercial Services	Electricity	20013	Energy Costs	5006	COTSWOLD HOUSE SINGL	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Electricity	20013	Energy Costs	5006	LANDLORDS COMMUNAL AREA	03/03/2021 0153390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial Services	Electricity	20013	Energy Costs	5006	BUTTERMERE COMMUNITY	03/03/2021 0153390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial Services		20013	Energy Costs	5006	LANCASTER WAY COMMUN	03/03/2021 0153390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial Services	Electricity	20013	Energy Costs	5006	CAR PARK UNION ST	03/03/2021 0153390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial Services		20013	Energy Costs	5006	ARLEY STREET CAR PAR	03/03/2021 0153390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial Services	Electricity	20013	Energy Costs	5006	OAK HOUSE CAR PARK FRIDAY STREET	03/03/2021 0153390
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 Services Commercial Services	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	CCTV FEEDER PILLAR STEELEY LANE	03/03/2021 0153390 03/03/2021 0153390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Commercial Services	Electricity	20013	Energy Costs	5006	RANGLETTS RECREATION	03/03/2021 0153390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services		20013	Energy Costs	5006	CCTV SPENDMORE LANE, BAKER ST JNCT	03/03/2021 0153390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Commercial Services	Electricity	20013	Energy Costs	5006	ASTLEY HALL	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial Services		20013	Energy Costs	5006	EAVES GREEN COMMUNIT	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Commercial Services	Electricity	20013	Energy Costs	5006	FIRST FLOOR INFORMAT	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Commercial Services	Electricity	20013	Energy Costs	5006	TOP FLOOR INFORMATIO	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Commercial Services	Electricity	20013	Energy Costs	5006	GROUND FLOOR INFORMA	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Commercial Services	Electricity	20013	Energy Costs	5006	CORONATION RECREATIO	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Commercial Services	Electricity	20013	Energy Costs	5006	ASTLEY VILLAGE COMMU	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Commercial Services	Electricity	20013	Energy Costs	5006	ASTLEY HALL COACH HO	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage		Commercial Services	Electricity	20013	Energy Costs	5006	ASTLEY HALL COTTAGE	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Cemetery Cremation & Mortuary	1041	Commercial Services	Electricity	20013	Energy Costs	5006	CEMETERIES OFFICE	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Commercial Services	Electricity	20013	Energy Costs	5006	ASTLEY PARK PAVILION/CHANGING	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial Services	Electricity	20013	Energy Costs	5006	MARKET COMPACTOR RE	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Commercial Services	Electricity	20013	Energy Costs	5006	KING GEORGE V CHANGING ROOMS	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Commercial Services		20013	Energy Costs	5006	COTSWOLD HOUSE COMMUNAL ROOMS	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075	Commercial Services	Electricity	20013	Energy Costs	5006 5006	COTSWOLD HOUSE TWO STORY WING COTSWOLD HOUSE SINGL	24/03/2021 0154375
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services Commercial Services	Electricity	20013 20013	Energy Costs Energy Costs	5006	LANDLORDS COMMUNAL AREA	24/03/2021 0154375 24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial Services	Electricity	20013	Energy Costs	5006	BUTTERMERE COMMUNITY	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial Services	Electricity	20013	Energy Costs	5006	LANCASTER WAY COMMUN	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial Services	Electricity	20013	Energy Costs	5006	CAR PARK UNION ST	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial Services		20013	Energy Costs	5006	ARLEY STREET CAR PAR	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial Services	Electricity	20013	Energy Costs	5006 5006	OAK HOUSE CAR PARK FRIDAY STREET	24/03/2021 0154375
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	Commercial Services Commercial Services	Electricity	20013 20013	Energy Costs Energy Costs	5006	CCTV FEEDER PILLAR STEELEY LANE	24/03/2021 0154375 24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Electricity	20013	Energy Costs	5006	CCTV FEEDER PILLAR MOSS LANE	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Commercial Services	Electricity	20013	Energy Costs	5006	RANGLETTS RECREATION	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Commercial Services	Electricity	20013	Energy Costs	5006	HARPERS LANE RECREAT	24/03/2021 0154375

/03/2021	Transaction 0154754	number Net Amount £4,158.00		nd Revenue Supplier Name Su Lancashire Gas Services Ltd	pplier ID 78192
	0146412 0146416	£17,429.28 £17,191.27		Lancashire Pensions Services DD ONLY Lancashire Pensions Services DD ONLY	16696 16696
	0146417 0146418	£17,433.05 £17,433.05	Revenue	Lancashire Pensions Services DD ONLY Lancashire Pensions Services DD ONLY	16696 16696
03/2021	0146995	£48,123.73 £108.472.54	Revenue	Lancashire Pensions Services DD ONLY Lancashire Pensions Services DD ONLY	16696 16696
03/2021	0146995 0153872	£80,525.00 £4 615.00	Revenue	Lancashire Pensions Services DD ONLY	16696
03/2021	0153873	£4,615.00	Revenue	LG Futures LG Futures	22551
03/2021	0154224 0154154	£2,875.00 £1,500.00	Revenue	Linchpin Ltd Lindum seeded Turf Ltd	80779 80933
	0154154 0153933	£910.00 £7,625.00	Revenue Revenue	Lindum seeded Turf Ltd Link Treasury Services Limited	80933 16428
	0154639 0154640	£7,500.00 £7,500.00		Living Waters Storehouse Living Waters Storehouse	60925 60925
03/2021	0154365	£4,295.00 £150,000.00	Revenue	M J Walker NAME REDACTED	62044 81950
03/2021	0153290	£471.25	Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
03/2021	0153428	£471.25	Revenue	Matrix SCM Ltd	22128
/03/2021	0153428 0153428	£279.00	Revenue Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
/03/2021	0153788 0153788	£454.88	Revenue Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
	0153788 0153899		Revenue Revenue	Matrix SCM Ltd Maxigiene Environmental Services Ltd	22128 67160
	0154150 0154144	£400.00 £1,076.90	Revenue Revenue	Maxigiene Environmental Services Ltd Mc & Ma Stewart (Haulage Ltd)	67160 16627
	0154145 0154718	£3,150.00		Mc & Ma Stewart (Haulage Ltd) Michael Roe	16627 78294
/03/2021	0154719 0153848		Revenue	Michael Roe Mike Scanlan	78294 80412
/03/2021	0153836	£4,755.94	Capital	Mint Northwest Ltd	65607
/03/2021	0154067 0154068	£310.68 £4,774.43	Capital	Mint Northwest Ltd Mint Northwest Ltd	65607 65607
03/2021	0154069 0153814	£10,302.93 £2,500.00	Revenue	Mint Northwest Ltd Miss Rebecca Cattermole	65607 78532
	0153821 0154192	£1,670.00 £256.00	Capital Revenue	Mobility Care Services Mobility Care Services	70841 70841
	0154192 0154192		Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
	0154192 0154192		Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
/03/2021	0154192 0154192		Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
03/2021	0154192	£111.00	Revenue	Mobility Care Services	70841 70841
03/2021	0154192	£111.00	Revenue	Mobility Care Services Mobility Care Services	70841
/03/2021	0154192 0154192	£128.00	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
	0154192 0154192		Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
	0154192 0154192		Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
	0154192 0154192		Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
	0154192 0154192	£128.00	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
03/2021	0154192 0154192	£82.50	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
03/2021	0154192	£1,861.41	Revenue	Mobility Care Services	70841
/03/2021	0154192 0154192	£66.00	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
/03/2021	0153749 0152824		Revenue	Morgan Brothers Metalwork Solutions NAME REDACTED	76663 81407
/03/2021	0154641 0153554	£526.75	Revenue Revenue	N B Colour Print Ltd New Concept Security NW Ltd T/A New Concept Goup	17917 80488
	0153776 0154057		Revenue Revenue	New Concept Security NW Ltd T/A New Concept Goup New Concept Security NW Ltd T/A New Concept Goup	80488 80488
	0154659 0154692		Revenue Revenue	New Concept Security NW Ltd T/A New Concept Goup North West Tea FM Solutions	80488 78255
/03/2021	0154692 0154692	£239.84	Revenue Revenue	North West Tea FM Solutions North West Tea FM Solutions	78255 78255
/03/2021	0152888		Revenue	Npower Commercial Gas Npower Commercial Gas	16814
/03/2021	0153381	£4.02	Revenue	Npower Commercial Gas Noower Commercial Gas	16814 16814
/03/2021	0153381	£1,007.58	Revenue	Npower Commercial Gas	16814
/03/2021	0153390 0153390	£7.33	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
/03/2021	0153390 0153390	£128.50	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
	0153390 0153390		Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
	0153390 0153390		Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
	0153390 0153390		Revenue Revenue	Npower Commercial Gas Noower Commercial Gas	16814 16814
03/2021	0153390 0153390		Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
/03/2021	0153390 0153390	£1,002.93		Npower Commercial Gas Npower Commercial Gas	16814
/03/2021	0153390	£233.62	Revenue	Npower Commercial Gas	16814
/03/2021	0153390 0153390	£12.97	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
/03/2021	0153390 0153390	£582.24	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
	0153390 0153390		Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
/03/2021	0153390 0153390		Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
	0153390 0153390		Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
/03/2021	0153390		Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
/03/2021	0153390 0153390	£333.37	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
/03/2021	0153390	£25.11	Revenue	Npower Commercial Gas	16814
/03/2021	0153390 0154375	£247.27	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
/03/2021	0154375 0154375	£191.96	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
/03/2021	0154375 0154375	£18.62	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
/03/2021	0154375 0154375	£85.86	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
	0154375 0154375		Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
/03/2021	0154375 0154375	£138.92	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
/03/2021	0154375 0154375	£11.83	Revenue	Npower Commercial Gas Npower Commercial Gas	16814
/03/2021	0154375 0154375 0154375	£516.02	Revenue	Npower Commercial Gas Nower Commercial Gas	16814 16814
/03/2021	0154375	£86.58	Revenue	Npower Commercial Gas	16814
/03/2021	0154375 0154375		Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
/03/2021	0154375 0154375	£344.54	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
/03/2021	0154375 0154375	£193.67	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
/03/2021	0154375 0154375	£286.71	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
	0154375 0154375		Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
	0154375		Revenue	Npower Commercial Gas	16814

Period: 12 2020/21

Body Name	Body	Service Division Label	Service Division Coc	e Organisational Unit	Expenditure Category	Expenditure Cod	de CIPFA detailed expenditure type	CIPFA deta	Ile Narrative	Date Transaction n
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Commercial Services	Electricity	20013	Energy Costs	5006	TATTON RECREATION GR	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Commercial Services	Electricity	20013	Energy Costs	5006	GILLETT PLAYING FIEL	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Commercial Services	Electricity	20013	Energy Costs	5006	KING GEORGE V PLAYING FIELDS	24/03/2021 0154375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial Services	Electricity	20013 50008	Energy Costs	5006	ASTLEY HALL FARM HOU	24/03/2021 0154375
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 Other Short Term Creditors	1066	Commercial Services Policy & Governance	External Contractors General Balances	00100	Private Contractors Balance Sheet	5042 Balance	Provision of off street car park enforcement, cash collection, cash counting facilities and third cash collections 01.11.20 - 31.03.21 people pension feb21	10/03/2021 0153979 30/03/2021 0154214
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors Other Short Term Creditors		Policy & Governance Policy & Governance	General Balances General Balances	00100	Balance Sheet Balance Sheet	Balance Balance	peoples pension Oct peoples pension Nov	30/03/2021 0154215 30/03/2021 0154215
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		Policy & Governance	General Balances	00100	Balance Sheet	Balance	peoples pension Dec	30/03/2021 0154215
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		Policy & Governance	General Balances	00100	Balance Sheet	Balance	peoples pension Jan	30/03/2021 0154215
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Professional Fees	40063	Services	5027	Extension to professional services	03/03/2021 0153727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Professional Fees	40063	Services	5027	Extension to professional services	10/03/2021 0153888
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	as per quotation on The Chest for 7000L DERV @ 0.99p/L	10/03/2021 0153986
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Planning Application Fees	60149	Customer & Client Receipts	5064	refund plan app	05/03/2021 0153683
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Other Contributions	40145	Grants and Subscriptions	5031	Chorley Council's Contribution to Lancs Victim Service 20-21	26/03/2021 0154689
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Brinscall baths Approved by NAME REDACTED Supply and installation of: New auto top-up	03/03/2021 0153711
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	All Seasons Approved by NAME REDACTED Replacement of defective pool lights at All Seasons with new LED units	10/03/2021 0153990
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	All Seasons Approved by NAME REDACTED Replacement of 6 No butterfly critical path valves to pool system -4" DI Body	10/03/2021 0153991
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	All Seasons Approved by NAME REDACTED Supply of works to refurbish pool ladders: -Removal, SS polishing, Reaffixing	26/03/2021 0154750
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Photocopier Consumables	40049	Printing, Stationery & General	5026	Evolution Everyday A4 800sm. Box 2500	26/03/2021 0154369
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 Policy & Governance	Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Poli card postage 2021 Balance of 1st issue poli cards	17/03/2021 0154096 26/03/2021 0154680
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections Other Short Term Creditors	1012	Policy & Governance	Postages General Balances	00100	Balance Sheet	Balance	sal deds	03/03/2021 0153780
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors	1020	Policy & Governance	General Balances	00100	Balance Sheet	Balance	Salary Deductions	26/03/2021 0154895
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt		Policy & Governance	Interest Payable	09009	Interest Payments	5067	interest	30/03/2021 0154103
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Construction of Whittle GP surgery	03/03/2021 0153234
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Capital	Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Construction of Whittle GP surgery	19/03/2021 0154223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	NAME REDACTED 8 Service Inspections for Mice, Rats including Call Outs, 2 Service Inspections for Pigeon Trapping	03/03/2021 0153725
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial Services	Rent/Hire Of Premises	20017	Premises Rents	5007	Leasing of land on Steeley Lane for January 2021	03/03/2021 0153729
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Commercial Services	Legal Fees	40171	Miscellaneous Expenses	5034	Council's costs of mediation with Interlec Systems Ltd relating to the forfeiture of a lease of land near South Lodge Wigan Lane	19/03/2021 0154329
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Consultants' Fees	40077	Services	5027	Project Management & Quantity Surveying on the Tatton Regeneration scheme from Contractor appointment to RIBA Stage 7	03/03/2021 0153726
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 28kg Euroflor Rainbow Annuals, 2kg Euroflor Rainbow Perennials & 1kg Euroflor Poppies. Deliver to Bengal St	24/03/2021 0154156
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Professional Fees	40063	Services	5027	Rightmove advertising for 12 months - 7-18 properties band 6 months at £235pm 6 months at £570pm	29/03/2021 0154911
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Delivery of the Tatton regeneration scheme All in accordance with the executed NEC Engineering & Construct Contract	19/03/2021 0154255
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Consultants Fees	03025	Capital Expenditure	Capital	Westway Playing Fields - Stage 5 (construction)	17/03/2021 0154143
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Consultants Fees	03025	Capital Expenditure	Capital	Westway Playing Fields - Stage 5 (construction)	17/03/2021 0154178
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Consultants Fees	03025	Capital Expenditure	Capital	Westway Playing Fields - Stage 5 (construction)	26/03/2021 0154675
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	business reply from 1 April 2020 - RRHA-KZGB-CAXA	17/03/2021 0154235
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Early Intervention	Professional Fees	40063	Services	5027	Prep and advising in conference 5 February 2021 regarding potential JR to challenge standard methodology	17/03/2021 0154220
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	ADDRESS REDACTED	30/03/2021 0154371
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital		05/03/2021 0153677
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital		05/03/2021 0153677
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	Counselling Sessions for Staff in February 2021	10/03/2021 0154094
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Trackers - Leasing	30046	Direct Transport Costs	5016	Subscription costs for 60 monitored devices from 1st April 2021- 31st March 2022	26/03/2021 0154677
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Monthly Service Charge - November 2020 - June 2021 8 x £1595.00 (not incl. of VAT)	10/03/2021 0153467
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	ADDRESS REDACTED	30/03/2021 0154372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Stationery	40050 40063	Printing, Stationery & General Services	5026 5027	170 x LEAP Nomination packs	05/03/2021 0153871
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Capital	Capital	Early Intervention Commercial Services	Professional Fees Main Contractor	03007	Capital Expenditure	Capital	Gornall JR - advice relating to the signing of the Consent Order As approved by NAMES REDACTED For the supply, installation and commissioning only of the BMS control scheme Schedule	03/03/2021 0153766 03/03/2021 0153071
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees to other Local Authorities	40076	Services	5027	Provision of Shared Assurance Services 1 April 2019 - 31 March 2020	29/03/2021 0153860
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Window Cleaning	20034	Cleaning and Domestic Supplies	5012	Quarterly window cleaning at Strawberry Fields Digital Office Hub 16/03/2021	26/03/2021 0154686
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	19/03/2021 0154384
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	10 x all in ones 10 x £490	29/03/2021 0152668
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	2 x elections laptop Wyse 5470: Celeron N4100	19/03/2021 0152669
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Westway Pavilion Contract - Implementation Stage from Contract Let through to Practical Completion and Handover, and then	19/03/2021 0154238
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Consultants Fees	03025	Capital Expenditure	Capital		03/03/2021 0153663
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Consultants Fees	03025	Capital Expenditure	Capital	West Way Sports Hub Consultancy Support for Operator Procurement during2019/20 As set out in letter dated 26th Jan 21	26/03/2021 0154872
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Consultants Fees	03025	Capital Expenditure	Capital	Westway Pavilion Contract - Implementation Stage from Contract Let through to Practical Completion and Handover, and then	26/03/2021 0154873
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1037	Commercial Services	Professional Fees	40063 40171	Services	5027 5034	Building Consultancy – M&E Design & Consultancy	03/03/2021 0152916 05/03/2021 0153851
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 Parking Services	1066	Policy & Governance Commercial Services	Legal Fees Consultants' Fees	40077	Miscellaneous Expenses Services	5027	14/09/2020 - Draft Letter - Active Nation Dispute additional costs	03/03/2021 0153844
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	20/00021/DFG	10/03/2021 0154072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	20/00122/CAG	10/03/2021 0154073
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Civic Offices Union Street	10/03/2021 0151247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Civic Offices Union Street	10/03/2021 0151247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Tatton CC Silverdale Road	10/03/2021 0151247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Extension - General Waste, 8 x 1100L bins, (65kg weight allowance and 14p per kilo thereafter) £9.83 +VAT	03/03/2021 0152334
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Extension - Mixed Recycling, 8 x 1100L bins, . (35kg weight allowance and 10p per kilo thereafter) £8.09 +VAT	03/03/2021 0152334
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Extension - Glass Waste, 6 x 240L bins, £3.84 +VAT per bin per lift x 52 weeks – Total £1198.08	03/03/2021 0152334
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	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Civic Offices Union Street	03/03/2021 0152335
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Civic Offices Union Street	03/03/2021 0152335
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	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Town Hall GENERAL WASTE	03/03/2021 0152335
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Town Hall RECYCLING	03/03/2021 0152335
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Strawberry fields Digital Park	03/03/2021 0152335
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Strawberry Fields digital park	03/03/2021 0152335
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	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) MP's Office (35-39) Market St	03/03/2021 0152335
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Tatton CC Silverdale Road	03/03/2021 0152335
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	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Eaves Green CC 1 X 360L bin	03/03/2021 0152335
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Astley Hall 1 X 1100L bin	03/03/2021 0152335
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Lancaster Way CC at Buckshaw	03/03/2021 0152335
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Buttermere Green CC 1 X 360L	03/03/2021 0152335
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Clayton Brook Village Hall	03/03/2021 0152335
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	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Astley Village CC 1 x 360L bin	03/03/2021 0152335
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Market Walk Extension - General Waste, 8 x 1100L bins, (65kg weight allowance and 14p per kilo thereafter) £9.83 +VAT per bin 2020/21 - Market Walk Yard 3 - 2 x 8 yard FEL general waste @£49.27 per lift (per FEL) - Total £5124.08	03/03/2021 0152369
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Any excess weight charges for Market Walk Skips and FEL's £3000	03/03/2021 0152369
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	2020/21- To provide a bakkie cage for cardboard in Service Yard 3 @ Market Walk Shopping Centre, Chorley. From April 2020	03/03/2021 0153247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	2020/21 - Market Walk Yard 1 - General Waste compacted - 35 yard roll on/roll off skip from compactor £88.1 per exchange	03/03/2021 0153247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	2020/21 - Market Walk Yard 1 - General Waste compacted - 35 yard roll on/roll off skip from compactor disposal costs per tonne	03/03/2021 0153247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	2020/21 - Market Walk Yard 1 - 35 yard roll on/roll off cardboard skip @25 rental per month - no haulage or disposal costs 2020/21 - Market Walk Yard 2 - 35 yard roll on/roll off cardboard skip @25 rental per month - no haulage or disposal costs	03/03/2021 0153247 03/03/2021 0153247
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095	Commercial Services Commercial Services	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	2020/21 - Market Walk Yard 3 - 35 yard roll on/roll off cardboard skip @25 rental per month - no haulage or disposal costs	03/03/2021 0153247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	2020/21 - Market Walk Yard 3 - 35 yard roll on/roll off plastic skip @25 rental per month - no haulage or disposal costs	03/03/2021 0153247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	2020/21 - Market Walk Yard 3 - 2 x 8 yard FEL general waste @£49.27 per lift (per FEL) - Total £5124.08	03/03/2021 0153247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Any excess weight charges for Market Walk Skips and FEL's £3000	03/03/2021 0153247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Extension - General Waste, 8 x 1100L bins, (65kg weight allowance and 14p per kilo thereafter) £9.83 +VAT	10/03/2021 0153248
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Extension - Mixed Recycling, 8 x 1100L bins, . (35kg weight allowance and 10p per kilo thereafter) £8.09 + VAT	10/03/2021 0153248
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Extension - Glass Waste, 6 x 240L bins, £3.84 +VAT per bin per lift x 52 weeks – Total £1198.08	10/03/2021 0153248
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095		Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Extension - General Waste, 8 x 1100L bins, (65kg weight allowance and 14p per kild hereafter) £9.83 +VAT	10/03/2021 0153248
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Calico Lounge - General Waste, 3 x 1100L bins, (65kg weight allowance and 14p per kilo thereafter) £9.83 +VAT	10/03/2021 0153248
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Calico Lounge - Mixed Recycling, 3 x 1100L bins, . (35kg weight allowance and 10p per kilo thereafter) £8.09 +VAT	10/03/2021 0153248
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Calico Lounge - Food Waste, 2 x 240L bins, £9.43 +VAT per bin per lift x 52 lifts - Total £980.72	10/03/2021 0153248
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection		Cleaning and Domestic Supplies	5012	Calico Lounge - Glass Waste, 4 x 240L bins, £3.84 +VAT per bin per lift x 52 weeks - Total £798.72	10/03/2021 0153248
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services Customer & Digital	Refuse Collection	20037 20037 20037	Cleaning and Domestic Supplies	5012 5012	Any Excess Weight Charges from Market Walk Extension and Calico Lounge bins 25000 Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Civic Offices Union Street	10/03/2021 0153248 10/03/2021 0153248 03/03/2021 0153258
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Customer & Digital	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Civic Offices Union Street	03/03/2021 0153258
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	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Town Hall GENERAL WASTE	03/03/2021 0153258
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	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Town Hall RECYCLING	03/03/2021 0153258
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Strawberry fields Digital Park	03/03/2021 0153258 03/03/2021 0153258
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Strawberry Fields digital park	
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	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) MP's Office (35-39) Market St	03/03/2021 0153258
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Tatton CC Silverdale Road	03/03/2021 0153258
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	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Eaves Green CC 1 X 360L bin	03/03/2021 0153258
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Astley Hall 1 X 1100L bin 1/week	03/03/2021 0153258
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Lancaster Way CC at Buckshaw	03/03/2021 0153258
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Democratic Represent and Mgnt	1037 1007	Customer & Digital	Miscellaneous Expenses Refuse Collection	40200 20037	Miscellaneous Expenses	5034 5032	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Buttermere Green CC 1 X 360L	03/03/2021 0153258 03/03/2021 0153258
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Clayton Brook Village Hall Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Astley Village CC 1 x 360L	03/03/2021 0153258
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Extension - General Waste, 8 x 1100L bins, (65kg weight allowance and 14p per kilo thereafter) £9.83 +VAT	03/03/2021 0153327
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Extension - Mixed Recycling, 8 x 1100L bins, . (35kg weight allowance and 10p per kilo thereafter) £8.09 +VAT	03/03/2021 0153327
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Extension - Glass Waste, 6 x 240L bins, £3.84 +VAT per bin per lift x 52 weeks - Total £1198.08	03/03/2021 0153327
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support		Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	2020/21 - Market Walk Yard 2 - 8 vard FEL for general waste @£49.27 per lift - Total £2562.04	03/03/2021 0153328
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Any excess weight charges for Market Walk Skips and FEL's £3000	03/03/2021 0153328
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	2020/21 - Market Walk Yard 2 - 8 yard FEL for general waste @£49.27 per lift - Total £2562.04	03/03/2021 0153329
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	2020/21- To provide a bakkie cage for cardboard in Service Yard 3 @ Market Walk Shopping Centre, Chorley. From April 2020	03/03/2021 0153330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	2020/21 - Market Walk Yard 1 - 35 yard roll on/roll off cardboard skip @25 rental per month - no haulage or disposal costs	03/03/2021 0153330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	2020/21 - Market Walk Yard 2 - 35 yard roll on/roll off cardboard skip @25 rental per month - no haulage or disposal costs	03/03/2021 0153330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	2020/21 - Market Walk Yard 3 - 35 yard roll on/roll off cardboard skip @25 rental per month - no haulage or disposal costs	03/03/2021 0153330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	2020/21 - Market Walk Yard 3 - 35 yard roll on/roll off plastic skip @25 rental per month - no haulage or disposal costs	03/03/2021 0153330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095		Refuse Collection	20037	Cleaning and Domestic Supplies	5012	To provide the following waste removal arrangements for Service Yard 1, Market Walk, Chorley FEL waste removal once per week	03/03/2021 0153330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial Services	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	60 x 1100L bins per week (20 bins emptied 3 times a week Mon/Weds/Fri) @ £9.83 per bin. Weekly costs £589.80. For period	03/03/2021 0153330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Clayton Green Fencing repairs to left All Weather Pitch as agreed with NAME REDACTED and approved by NAME REDACTED	05/03/2021 0152981
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	ICT Software Implementation	40114	Communication and Computing	5028	CCTV - Tech Sol, ongoing repairs and maintenance	29/03/2021 0151174
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	ICT Software Implementation	40114	Communication and Computing	5028	CCTV - Tech Sol, ongoing repairs and maintenance	17/03/2021 0154132
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	Customer & Digital Customer & Digital	Main Contractor Main Contractor	03007	Capital Expenditure Capital Expenditure	Capital	Disconnect the connection box over the Entrance Pull back the cable and leave coiled up at high level Disconnect Astlev Park PTZ Camera Repair	29/03/2021 0154147 29/03/2021 0154165
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	1009	Commercial Services	Professional Fees	40063	Services	5027	Astrey Park P12 Camera Repair Production of a full colour Landscape Masterplan, a detailed planting plan, a habitat creation plan incl proposed ponds etc	03/03/2021 0153744

£23.35	Capital and Revenue Revenue	Supplier Name Npower Commercial Gas	Supplier ID 16814
£6.91	Revenue	Npower Commercial Gas	16814
	Revenue	Npower Commercial Gas	16814
£131.40	Revenue	Npower Commercial Gas	16814
£4,755.18	Revenue	NSL Limited	67253
£1,926.77	Revenue	Peoples Pension B&CE	81827
£1,993.61		Peoples Pension B&CE	81827
£2,177.64	Revenue	Peoples Pension B&CE Peoples Pension B&CE	81827 81827
£2,289.31 £2,072.34	Revenue	Peoples Pension B&CE	81827
£4,200.00	Revenue	Perfect Circle JV Ltd	76438
£5,199.99		Perfect Circle JV Ltd	76438
	Revenue	Pilkington Oils Planning Portal Ltd	18075 77808
£9,000.00		Police & Crime Commissioner	17548
£1,240.00		Pool Technical Services Ltd	81000
£8,820.00	Capital	Pool Technical Services Ltd	81000
£2,678.88	Capital	Pool Technical Services Ltd	81000
£1,040.00	Revenue	Pool Technical Services Ltd	81000
	Revenue	Premier Paper Group	54451
£27,736.90	Revenue	Print Image Facilities LLP	57870
£4,370.67		Print Image Facilities LLP	57870
£4,674.00	Revenue	PRUDENTIAL	18178
£4,674.00		PRUDENTIAL	18178
£81,746.70	Revenue	Public Works Loans Board	21480
£246,484.62	Capital	Rayner Rowen Construction Limited	80915
£255,877.41		Rayner Rowen Construction Limited	80915
£434.00	Revenue	Rentokil Rex Campbell Properties Ltd	76639 77444
£10,710.00		Richard Price Rider Levett Bucknall	80767 67527
£4,672.00	Revenue	Rigby Taylor Ltd	16299
£285.00	Revenue	Rightmove Group Ltd	77717
£592,882.12	Capital	Robertson CE Limited	81176
£717.30		Robinson Low Francis LLP	77155
£534.52		Robinson Low Francis LLP	77155
£819.50		Robinson Low Francis LLP	77155
£367.20	Revenue	Royal Mail Group Plc	17522
	Revenue	Ruth Stockley	20070
£159,950.00	Capital	NAME REDACTED	81823
£287.48		Sansco Services Limited t/a X-Press Legal Services	81566
£23.48	Capital Revenue	Sansco Services Limited t/a X-Press Legal Services	81566 78412
£2,500.00	Revenue	Sarah Walsh Scorpion Automotive Ltd	76499
£1,595.00	Capital	Service Sport Ltd	65601
£137,000.00		NAMES REDACTED	81824
£250.00	Revenue	Shaw & Sons Ltd	18092
	Revenue	Simon Pickles	77744
£23,102.12		Smart Control Systems Ltd	81175
£57,449.79		South Ribble Borough Council	17889
	Revenue	Sparkle Window Cleaning (Michael Jennings)	77989
	Revenue	St Catherines Hospice Promotions	72375
£4,900.00		Starcom Technologies Limited	20541
£1,280.00		Starcom Technologies Limited	20541
£4,150.00	Revenue	Starcom Technologies Limited	20541
£5,000.00		Steve Wells Associates Ltd	77157
£8,000.00	Capital	Steve Wells Associates Ltd	77157
£5,000.00 £1,214.69	Revenue	Steve Wells Associates Ltd Steven A Hunt & Associates Ltd	80511
£3,394.31		Steven Flynn Street Civil Engineering Limited	80486 76750
£6,330.00	Capital	Stringfellow Bldg Cntrctrs Ltd	17893
£5,071.25		Stringfellow Bldg Cntrctrs Ltd	17893
	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£170.65	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£256.56	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£128.28	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£150.99	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£42.76	Revenue	SUEZ R&R UK LTD	17615 17615
£29.49	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£29.49	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£29.49	Revenue	SUEZ R&R UK LTD	17615
£22.71	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD SUEZ R&B UK LTD	17615 17615
	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£2,082.51		SUEZ R&R UK LTD	17615
£25.00	Revenue	SUEZ R&R UK LTD	17615
£25.00	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£132.00	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£102.99	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£16.31	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£128.28	Revenue	SUEZ R&R UK LTD	17615
£70.38	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£4.06	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£43.29	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£35.19	Revenue	SUEZ R&R UK LTD	17615
£128.28	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£21.33	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£29.49	Revenue	SUEZ R&R UK LTD	17615
£31.87	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£140.44	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£97.88	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£39.00	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£12.00	Revenue	SUEZ R&R UK LTD	17615
£25.00	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£25.00	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£2,565.63		SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£1,778.00	Capital	Technical Surfaces Ltd	80955
£1,140.00		Technology Solutions	72376
£360.00		Technology Solutions	72376
£292.50		Technology Solutions	72376
£881.50		Technology Solutions	72376
£4,090.00		The Environment Partnership (TEP) Ltd	77359

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Period: 12 2020/21

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detai	le Narrative	Date Transaction
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Security Service	40062	Services	5027	Security cover at DOP February 2021	05/03/2021 0153859
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Chorley Market To SUPPLY AND FIT 5 . FASCIAS AND CHECK OUT FIXINGS TO 37 FASCIAS AS PER QUOTATION 32875	12/03/2021 0154149
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	Quantity x 30 LP1137 – 37" Litter picker pro @£13.18 per unit	26/03/2021 0154764
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	Engineering assistance to upgrade Cisco WLC, ISE and FirePower firmware	12/03/2021 0153634
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED - estates surveyor fees	10/03/2021 0153930
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED - estates surveyor fees	10/03/2021 0153995
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED - estates surveyor fees	19/03/2021 0154325
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED - estates surveyor fees	26/03/2021 0154667
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	searchpoint 183400, ADDRESS REDACTED	10/03/2021 0153988
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	searchpoint 183124, ADDRESS REDACTED	10/03/2021 0153988
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Commercial Services	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	11 `Townscape EPS/0001 Counter terror sentry block finished in high visibility yellow & black banding complete with fork lifting	10/03/2021 0153962
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Commercial Services	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	20 Townscape PLT/C125 City planter 1250 x 450 x 600mm smooth prestige white finish` including TM, at £14,880.00 total as	26/03/2021 0154858
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	ADDRESS REDACTED Appraisal: Inception meeting with Client, Review of all information pertaining to the subject site	26/03/2021 0154648
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	Three mature Ash trees on Birkacre Brow.	10/03/2021 0153884
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Professional Fees	40063	Services	5027	For the felling and removal of all trees identified in tree plan, Trees to be cut to ground level. Timber to be removed from site.	10/03/2021 0153929
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	Reduction of mature Beech tree adjacent to 438 Preston Road.	10/03/2021 0153974
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	healthcare	10/03/2021 0153961
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Service Fees	40056	Services	5027	Daily Hybrid Mail & Annual Billing	17/03/2021 0153453
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Service Fees	40056	Services	5027	Daily Hybrid Mail & Annual Billing	17/03/2021 0153661
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Service Fees	40056	Services	5027	Daily Hybrid Mail & Annual Billing	24/03/2021 0153959
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	19/03/2021 0154383
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	12/03/2021 0154188
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	12/03/2021 0154189
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	12/03/2021 0154190
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	platform, Universal, Size 4, Kit (Black plastic plate holder) x 2 packs @ £154.07 each	26/03/2021 0154682
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Two excavators with operators to desit the river bed and pull spoil back up the bankings and level within River Chor at Ackhurst	12/03/2021 0153479
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Main Contractor	03007	Capital Expenditure	Capital	Construction of new sports pavilion and changing facility at Westway Playing Fields	10/03/2021 0153127
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Main Contractor	03007	Capital Expenditure	Capital	Construction of new sports pavilion and changing facility at Westway Playing Fields	24/03/2021 0154139
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Commercial Services	Water - Metered Supplies	20022	Water Services	5009	10/12/20 to 19/2/21	03/03/2021 0153769
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Commercial Services	Water - Metered Supplies	20022	Water Services	5009	20/8/20 to 9/12/20	03/03/2021 0153771
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Commercial Services	Water - Metered Supplies	20022	Water Services	5009	5/6/20 to 19/2/21	10/03/2021 0153955
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial Services	Water - Metered Supplies	20022	Water Services	5009	12/1220 - 11/01/21	19/03/2021 0154231
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Commercial Services	Water - Metered Supplies	20022	Water Services	5009	12/12/20 - 11/02/21	19/03/2021 0154233
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial Services	Water - Metered Supplies	20022	Water Services	5009	12/12/20 - 11/01/21	19/03/2021 0154234
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial Services	Water - Metered Supplies	20022	Water Services	5009	12/12/20 - 11/01/21	19/03/2021 0154234
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial Services	Water - Metered Supplies	20022	Water Services	5009	12/01/21 - 11/02/21	19/03/2021 0154236
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial Services	Water - Metered Supplies	20022	Water Services	5009	12/01/21 - 11/02/21	19/03/2021 0154236
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial Services	Water - Metered Supplies	20022	Water Services	5009	01/10/20 - 11/12/20	19/03/2021 0154237
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Commercial Services	Water - Metered Supplies	20022	Water Services	5009	0/10/20 - 11/12/20	19/03/2021 0154237
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial Services	Water - Metered Supplies	20022	Water Services	5009	12/01/21 - 11/02/21	19/03/2021 0154239
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Commercial Services	Water - Metered Supplies	20022	Water Services	5009	15/01/21 14/02/21	19/03/2021 0154245
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial Services	Water - Metered Supplies	20022	Water Services	5009	15/01/21 - 14/02/21	19/03/2021 0154245
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont		Commercial Services	Water - Metered Supplies	20022	Water Services	5009	14/12/20 14/01/21	19/03/2021 0154246
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial Services	Water - Metered Supplies	20022	Water Services	5009	14/12/20 - 14/01/21	19/03/2021 0154246
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Democratic Represent and Mont	1007	Commercial Services	Water - Metered Supplies	20022	Water Services	5009	14/12/20 - 14/12/20	19/03/2021 0154247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/300E	Recreation & Sport	1037	Commercial Services	Water - Metered Supplies	20022	Water Services	5009	01/10/20 - 14/12/20	19/03/2021 0154247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial Services	Water - Metered Supplies	20022	Water Services	5009	15/01/21 - 14/02/21	19/03/2021 0154249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5009	1 x Wattbke Nucleus	10/03/2021 0153748
	http://staustics.uata.gov.uk/iu/iucal-authonty/300E		1037	Chief Executive	Postages	40200	Communication and Computing	5034 5028	Mail collections for Town Hall and Union Street, April '20 to March '21	10/03/2021 0153752
	http://atatiation.data.gov.uk/id/lagal.outhoritu/20LIE					40002	Communication and Computing		wai collections for rown mail and onion street, April 20 to warch 21	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services				40092	Communication and Computing	E000	per unt	10/02/2021 0152752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Postages	40082	Communication and Computing	5028	non vat	10/03/2021 0153752
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Chief Executive Chief Executive	Postages Postages	40082	Communication and Computing	5028	non vat Mail collections for Town Hall and Union Street, April '20 to March '21	10/03/2021 0154060
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009 1009	Chief Executive	Postages					

number Net Amount	Capital and Revenue	Supplier Name	Supplier ID
£6,113.10		The ExcluSec Group Ltd	78056
£1.180.00	Capital	The Guardian Shutter Co LTD	21769
£395.40	Revenue	The Helping Hand Company	17779
£1,300.00	Bevenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
£1,684.38		The Oyster Partnership Ltd	81409
£2 417 85		The Oyster Partnership Ltd	81409
£1.837.50		The Oyster Partnership Ltd	81409
£1,849.10		The Oyster Partnership Ltd	81409
£161.11		The Vesey Partnership Limited	77491
£153.94		The Vesey Partnership Limited	77491
£7.415.21		Townscape products Itd	78064
£5,456.00		Townscape products Itd	78064
£1,500.00		Trebbi Continuum	77723
£2,460.00		Treescape North West Ltd	17688
£6.800.00		Treescape North West Ltd	17688
	Revenue		17688
		Treescape North West Ltd	17688
£1,614.33		UK Healthcare (BDHSC)	
	Revenue	UKMAIL Ltd (Mail)	57758
	Revenue	UKMAIL Ltd (Mail)	57758
£4,719.10		UKMAIL Ltd (Mail)	57758
£1,793.70		Unify Credit Union Ltd	55509
£5,128.85		UPS Building and Maintenance Ltd	76235
£4,646.25		UPS Building and Maintenance Ltd	76235
£4,500.50		UPS Building and Maintenance Ltd	76235
	Revenue	VIP-SYSTEM LIMITED	69902
	Revenue	W A Scott	81576
£242,676.73		Walter Carefoot Construction (Ltd)	80601
£154,879.86	Capital	Walter Carefoot Construction (Ltd)	80601
£1,468.03	Revenue	Water-plus	17926
£2,271.19	Revenue	Water-plus	17926
£463.28	Revenue	Water-plus	17926
£1,505.30	Revenue	Water-plus	17926
£5,685.86	Revenue	Water-plus	17926
£2,842.93	Revenue	Water-plus	17926
£1,505.30	Revenue	Water-plus	17926
£2,842.93	Revenue	Water-plus	17926
£1,505.30		Water-plus	17926
£6,605.61	Revenue	Water-plus	17926
£3,497.27		Water-plus	17926
£1,505,30		Water-plus	17926
	Revenue	Water-plus	17926
	Bevenue	Water-plus	17926
	Revenue	Water-plus	17926
	Revenue	Water-plus	17926
£1.695.66		Water-plus	17926
	Revenue	Water-plus	17926
	Revenue	Water-plus	17926
£2,174.17		WattBike UK Ltd	81413
£2,174.17 £1.190.81		Whist North Limited	67256
	Revenue	Whist North Limited	67256
	Revenue Revenue	Whistl North Limited Whistl North Limited	67256 67256
	Bevenue	White Coppice Cricket Club	81905