Period: 12 2021/22

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Cod	de CIPFA detailed expenditure type	CIPFA deta	nile Narrative	Date Transaction
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	grant	09/03/2022 0165653
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Telephones - Other	40085	Communication and Computing	5028	Adept Telecom - December 2021	16/03/2022 0160768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Telephones - Other	40085	Communication and Computing	5028	Adept Telecom - February 2022	16/03/2022 0165073
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Additional fees associated with the Contractor SKE&T, Assessments and inclusion of the cottage roof and extension	30/03/2022 0166493
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Bed and Breakfast Accommodation	40232	Miscellaneous Expenses	5034	Ongoing Costs for B&B accommodation	02/03/2022 0165209
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1075	EARL - Communities	Bed and Breakfast Accommodation	40232	Miscellaneous Expenses	5034 5034	Ongoing Costs for B&B accommodation	16/03/2022 0165303 16/03/2022 0165370
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075	EARL - Communities EARL - Communities	Bed and Breakfast Accommodation Bed and Breakfast Accommodation	40232 40232	Miscellaneous Expenses Miscellaneous Expenses	5034	Ongoing Costs for B&B accommodation Ongoing Costs for B&B accommodation	16/03/2022 0165672
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	PLAN - Planning & Development	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Delivery of 5 Business Support Webinars for Choose Chorley/ Digital Creative	28/03/2022 0166320
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	add ac fee	16/03/2022 0165712
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	post office	16/03/2022 0165712
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	paypoint	16/03/2022 0165712
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	webcon	16/03/2022 0165712
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Pest Control Contract	02/03/2022 0165104
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Pest Control Contract	02/03/2022 0165216
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Pest Control Contract	02/03/2022 0165480
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Pest Control Contract	30/03/2022 0166024
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Pest Control	20039	Cleaning and Domestic Supplies	5012	Invoice 78942 - Astley Hall pigeon cull - 21st Dec £283.50	28/03/2022 0166222
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Pest Control	20039	Cleaning and Domestic Supplies	5012	Invoice 78944 - Astley Hall pigeon cull - 13th Jan £283.50	28/03/2022 0166223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Pest Control	20039	Cleaning and Domestic Supplies	5012	Invoice 78945 - Astley Hall pigeon cull - 27th Jan £283.50	28/03/2022 0166224
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest Control Contract Pest Control Contract	30/03/2022 0166329 30/03/2022 0166330
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	1091	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED	16/03/2022 0165760
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VAT	16/03/2022 0165760
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	- VAT	16/03/2022 0165760
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Main Contractor	03007	Capital Expenditure	Capital 5005	Installation of lighting at Astley park - main contractor	16/03/2022 0165742
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts		Primrose Gardens, Install door access to kitchen door along with interface to the sites fire alarm system.	02/03/2022 0165449
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	inv 110348, Union St, Action 1 Completion Date: 14/01/22 @ 11:00:00 Gas Systems Maintenance Charge - Room Integrity Test	02/03/2022 0165512
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Primrose Gardens, Install door access to external gate along with interface to the sites fire alarm system.	02/03/2022 0165530
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	All Seasons - Reactive	02/03/2022 0165540
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Primrose Gardens - reactive repair works	02/03/2022 0165543
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Cotswold House - reactive repair works	02/03/2022 0165551
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Additional	40102	Communication and Computing	5028	Amazon AWS web services - 718576685325 Cloud charges February 2022	02/03/2022 0165072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	PLAN - Planning & Development	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Shop fron Grant 109 Market Street	28/03/2022 0166553
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Impounded Dogs Costs	40207	Miscellaneous Expenses	5034	Strav dogs kennelling retainer	02/03/2022 0165506
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	GOVN - Policy & Governance GOVN - Policy & Governance	IT Software - Annual Licences	40101 14100	Communication and Computing	5028 5001	APT BACS IConnect Hosted Site Licence, Annual charge for software maintenance commencing April 2022, As per agreement VIN REDACTED	30/03/2022 0166091 02/03/2022 0165481
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Car Leasing Payment Car Leasing Payment	14100	Direct Employee Expenses Direct Employee Expenses	5001	vat	02/03/2022 0165481
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	-vat	02/03/2022 0165481
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED	23/03/2022 0165994
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	23/03/2022 0165994
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	-vat	23/03/2022 0165994
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED	23/03/2022 0165994
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	23/03/2022 0165994
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	-vat	23/03/2022 0165994
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED	23/03/2022 0165995
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	23/03/2022 0165995
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	-vat	23/03/2022 0165995
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED	23/03/2022 0165996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	23/03/2022 0165996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	-vat	23/03/2022 0165996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED	30/03/2022 0166552
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VAT	30/03/2022 0166552
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Central Support Services	Control 1009	GOVN - Policy & Governance GOVN - Policy & Governance	Manual Control Account Car Leasing Payment	00001 14100	Balance Sheet Direct Employee Expenses	Balance 5001	<ul> <li>VAT</li> <li>Driver: NAME REDACTED, Car Spec: MERCEDES-BENZ A CLASS - A180d SE 5dr, 10,000 miles, Hatchback</li> </ul>	30/03/2022 0166552 16/03/2022 0165747
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VAT	16/03/2022 0165747
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	- VAT	16/03/2022 0165747
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED	16/03/2022 0165761
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VAT	16/03/2022 0165761
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	VAT	16/03/2022 0165761
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED	16/03/2022 0165761
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VAT	16/03/2022 0165761
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	- VAT	16/03/2022 0165761
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED	23/03/2022 0165765
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	23/03/2022 0165765
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	-vat	23/03/2022 0165765
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED	23/03/2022 0165766
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	23/03/2022 0165766
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	-vat	23/03/2022 0165766
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED	23/03/2022 0165768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	23/03/2022 0165768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	-vat	23/03/2022 0165768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED	23/03/2022 0165768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	23/03/2022 0165768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	-vat	23/03/2022 0165768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Driver: NAME REDACTED, Car Spec: AUDI Q2 - 35 TFSI Sport, Period: 3 Years, 11,000 miles, Estate, Transmission: Manual	30/03/2022 0166452
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VAT	30/03/2022 0166452
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	- VAT	30/03/2022 0166452
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED	30/03/2022 0166551
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001		30/03/2022 0166551
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	- VAT	30/03/2022 0166551
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance	Mayoral Hospitality	40123	Expenses	5030	Provision of a fun casino at the Mayor's 007 Casino Royale Charity Ball in the Lancastrian at Chorley Town Hall, PR7 1DP	09/03/2022 0165401
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	FL66 OTZ, Brake master cylinder, Rear brakes and pads, N/S caliper, o/s/r Caliper	23/03/2022 0166006
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Housing support fund whites goods provision.	02/03/2022 0165310
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	As per Pro-Forma No 117358	09/03/2022 0165504
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	As per Pro-Forma No 117478	09/03/2022 0165505
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	As per submission to ITT invitation to Tender for contract hire with service and maintenance of Grounds Maintenance Machinery	09/03/2022 0165688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	09/03/2022 0165651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Monthly charges	30/03/2022 0166544
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Monthly charges	30/03/2022 0166544
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	monthly charges	30/03/2022 0166545
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	monthly charges monthly charges	30/03/2022 0166545
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034		30/03/2022 0166546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	monthly charge Heritage Services from April 2021 to March 2022	30/03/2022 0166547
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	GOVN - Policy & Governance	Computer Software-Maintenance	40107	Communication and Computing	5028	Invoice No 489742 - fees for NAMES REDACTED Jan-July 2020	28/03/2022 0165442
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	HR Recruitment - Advertising	15300	Indirect Employee Expenses	5002		30/03/2022 0166327
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Christmas Lights	40179	Miscellaneous Expenses	5034	Supply, erect, maintain, remove and store Christmas lights display for Market Walk Shopping Centre, Chorley as discussed	23/03/2022 0166049
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Christmas Lights	40179	Miscellaneous Expenses	5034	Supply, erect, maintain, remove and store Christmas lights display as discussed for Chorley Town Centre 2021/22	23/03/2022 0166050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Bengal SI Repairs to entry barrier after it was broken	28/03/2022 0166249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Brinscall Baths, Asbestos Management Survey Quotation to the entire building - see attached the existing floor plans.	28/03/2022 0166331
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	01/01/2 - 30/01/22	02/03/2022 0165459
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	29/01/22 - 28/02/22	28/03/2022 0166543
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Telephones - Rentals	40083	Communication and Computing	5028	Analogue Legacy Rental	28/03/2022 0166542
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Democratic Represent and Mgnt	Capital 1007	GROW - Commercial & Property GOVN - Policy & Governance	Main Contractor	03007 40127	Capital Expenditure Grants and Subscriptions	Capital 5031	Astley Hall Renovation / Conservation Project	02/03/2022 0165368 09/03/2022 0165650
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	GOVN - Policy & Governance	Grants To Other Organisations Other Contractor	03012	Capital Expenditure	Capital	grant Costs for prototype display units for Astley Hall. Floor Standing Unit, Joinery, Print, Table Top Unit, Joinery, Print	16/03/2022 0165802
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Other Contractor	03012	Capital Expenditure	Capital	Astley Hall interpretation fees. 3 Dimensional creative inputs, 2 Dimensional creative inputs, Project co-ordination, Flat day rate.	28/03/2022 0166200
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Cover period up to 31/03/2022, Bengal St Depot - Empty yard catch pits each month, Empty yard interceptor every 3 months	09/03/2022 0164336
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Cover period up to 31/03/2022, Bengal St Depot - Empty yard catch pits each month, Empty yard interceptor every 3 months	23/03/2022 0165682
	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Cover period up to 31/03/2022, Bengal St Depot - Empty yard catch pits each month, Empty yard interceptor every 3 months	23/03/2022 0165706
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Cover period up to 31/03/2022, Bengal St Depot - Empty yard catch pits each month, Empty yard interceptor every 3 months	30/03/2022 0166189
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Cover period up to 31/03/2022, Bengal St Depot - Empty yard catch pits each month, Empty yard interceptor every 3 months	30/03/2022 0166496
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Professional Fees	40063	Services	5027	Quarter 4 (January - March 2022) Provision of Accommodation Finding and Resettlement Support Service for Housing Solutions	28/03/2022 0166494
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer	28/03/2022 0165721
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer	28/03/2022 0165722
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff		Direct Employee Expenses	5001	Agency fees for Building Control Officer	28/03/2022 0165723
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer	28/03/2022 0165727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer	28/03/2022 0165729
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer	28/03/2022 0165731
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer	28/03/2022 0166078
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer	28/03/2022 0166079
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer	28/03/2022 0166333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer - NAME REDACTED - ongoing contract	30/03/2022 0166337
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer - NAME REDACTED - ongoing contract	30/03/2022 0166338
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer - NAME REDACTED - ongoing contract	30/03/2022 0166339
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer - NAME REDACTED - ongoing contract	30/03/2022 0166340
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer - NAME REDACTED - ongoing contract	30/03/2022 0166341
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer - NAME REDACTED - ongoing contract	30/03/2022 0166342
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer - NAME REDACTED - ongoing contract	30/03/2022 0166343
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer - NAME REDACTED - ongoing contract	30/03/2022 0166344
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer - NAME REDACTED - ongoing contract	30/03/2022 0166345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development	Agency Staff	13000	Direct Employee Expenses	5001	Agency fees for Building Control Officer - NAME REDACTED - ongoing contract	30/03/2022 0166346
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	16/03/2022 0162464
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial & Property	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Town Hall, Emergency call out following covid outbreak (standalone visit), Deep sanitisation via electrostatic delivery.	02/03/2022 0165364
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	External Contractors	50008	Private Contractors	5042	Processing 075, 076, 077, 079, 080, 085, 086, MIPERMIT FEES, CHARGE, ELECPAYBANKFEE, Processing 010, 011	28/03/2022 0165738
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Taxi Testing & Vehicle Safety Report	40234	Services	5027	MOT	02/03/2022 0165291
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Taxi Testing & Vehicle Safety Report	40234	Services	5027	Taxi test	02/03/2022 0165291

Net Amount Capital and Rev £300.00 Revenue £4.021.36 Revenue	2nd Adlington St Paul's Guides	Supplier ID 77506 77452
£4,021.36 Revenue	Adept Telecom PLC	77452
£1,806.72 Revenue	Adept Telecom PLC	77452
£2,265.00 Capital	Aegis Services Ltd	80556
£480.00 Revenue	AG Spot (Chorley) Limited t/a Plaza Hotel Chorley	84640
£360.00 Revenue	AG Spot (Chorley) Limited t/a Plaza Hotel Chorley	84640
£360.00 Revenue	AG Spot (Chorley) Limited t/a Plaza Hotel Chorley	84640
£480.00 Revenue £1,250.00 Revenue £10.00 Revenue	AG Spot (Chorley) Limited t/a Plaza Hotel Chorley Alex McCann - Altrincham HQ	84640 81286 17242
£184.46 Revenue	Allpay Net Ltd Allpay Net Ltd	17242 17242 17242
£101.16 Revenue £46.00 Revenue	Allpay Net Ltd Allpay Net Ltd	17242
£2,896.66 Revenue	ALPHA PEST CONTROL LIMITED	18208
£1,411.83 Revenue	ALPHA PEST CONTROL LIMITED	18208
£2,425.07 Revenue	ALPHA PEST CONTROL LIMITED	18208
£2,409.38 Revenue	ALPHA PEST CONTROL LIMITED	18208
£283.50 Revenue	ALPHA PEST CONTROL LIMITED	18208
£283.50 Revenue	ALPHA PEST CONTROL LIMITED	18208
£283.50 Revenue	ALPHA PEST CONTROL LIMITED	18208
£3,103.50 Revenue	ALPHA PEST CONTROL LIMITED	18208
£673.18 Revenue	ALPHA PEST CONTROL LIMITED	18208
£250.79 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
£21.23 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
-£21.23 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
£28,902.13 Capital	Altitude Services Ltd	77719
£2,416.74 Revenue	Amalgamated Ltd	78289
£400.40 Revenue	Amalgamated Ltd	78289
£2,598.01 Revenue	Amalgamated Ltd	78289
£366.46 Revenue	Amalgamated Ltd	78289
£348.75 Revenue	Amalgamated Ltd	78289
£326.70 Revenue	Amalgamated Ltd	78289
£4,262.63 Revenue	Amazon Web Services EMEA SARL	80604
£3,581.25 Revenue	NAME REDACTED	84625
£320.00 Revenue	Animal Wardens Ltd	80965
£1,924.00 Revenue	APT	17305
£2,143.68 Revenue	Arnold Clark Finance Ltd	20685
£231.27 Revenue	Arnold Clark Finance Ltd	20685
-£231.27 Revenue	Arnold Clark Finance Ltd	20685
£251.97 Revenue	Arnold Clark Finance Ltd	20685
£22.14 Revenue	Arnold Clark Finance Ltd	20685
-£22.14 Revenue	Arnold Clark Finance Ltd	20685
£291.22 Revenue	Arnold Clark Finance Ltd	20685
£24.73 Revenue	Arnold Clark Finance Ltd	20685
-£24.73 Revenue	Arnold Clark Finance Ltd	20685
£318.20 Revenue	Arnold Clark Finance Ltd	20685
£27.95 Revenue	Arnold Clark Finance Ltd	20685
-£27.95 Revenue	Arnold Clark Finance Ltd	20685
£2,143.68 Revenue	Arnold Clark Finance Ltd	20685
£186.07 Revenue	Arnold Clark Finance Ltd	20685
-£186.07 Revenue	Arnold Clark Finance Ltd	20685
£2,252.04 Revenue	Arnold Clark Finance Ltd	20685
£193.48 Revenue	Arnold Clark Finance Ltd	20685
-£193.48 Revenue	Arnold Clark Finance Ltd	20685
£2,913.38 Revenue	Arval UK Ltd	18240
£251.15 Revenue	Arval UK Ltd	18240
-£251.15 Revenue	Arval UK Ltd	18240
-£217.96 Revenue	Arval UK Ltd	18240
-£18.31 Revenue	Arval UK Ltd	18240
£18.31 Revenue	Arval UK Ltd	18240
£2,902.89 Revenue	Arval UK Ltd	18240
£255.71 Revenue	Arval UK Ltd	18240
-£255.71 Revenue	Arval UK Ltd	18240
£1,792.62 Revenue	Arval UK Ltd	18240
£174.47 Revenue	Arval UK Ltd	18240
-£174.47 Revenue	Arval UK Ltd	18240
£4,009.12 Revenue	Arval UK Ltd	18240
£343.66 Revenue	Arval UK Ltd	18240
-£343.66 Revenue	Arval UK Ltd	18240
£217.96 Revenue	Arval UK Ltd	18240
£18.31 Revenue	Arval UK Ltd	18240
-£18.31 Revenue	Arval UK Ltd	18240
£3,426.76 Revenue	Arval UK Ltd	18240
£309.14 Revenue	Arval UK Ltd	18240
-£309.14 Revenue	Arval UK Ltd	18240
£3,481.94 Revenue	Arval UK Ltd	18240
£311.18 Revenue	Arval UK Ltd	18240
-£311.18 Revenue	Arval UK Ltd	18240
£334.10 Revenue	Arval UK Ltd	18240
£28.63 Revenue	Arval UK Ltd	18240
-£28.63 Revenue	Arval UK Ltd	18240
£700.00 Revenue	ATH Events T/A Pier Fun Casinos	84715
£688.05 Revenue	Autofit	78140
£5,833.33 Revenue	Aztec Domestics	16214
£485.66 Revenue	Balmers Garden Machinery	17075
£335.00 Revenue	Balmers Garden Machinery	17075
£1,242.40 Revenue	Balmers Garden Machinery	17075
£3,822.50 Capital	Bambers Building Contractors	84046
£217.00 Revenue	Barclaycard Merchant Services	61601
£100.03 Revenue	Barclaycard Merchant Services	61601
£130.00 Revenue	Barclaycard Merchant Services	61601
£1,248.72 Revenue	Barclaycard Merchant Services	61601
£839.26 Revenue	Barclaycard Merchant Services	61601
£361.23 Revenue	Barclaycard Merchant Services	61601
£3,739.80 Revenue	Blackburn with Darwen Borough Council	21000
£4,781.25 Revenue	Blackburn with Darwen Borough Council	21000
£14,743.00 Revenue	Blackpool Borough Council	16518
£21,364.56 Revenue	Blackpool Borough Council	16518
£596.00 Revenue	Boundary Gate and Barrier Contracts Ltd	78225
£995.00 Revenue	Bredieu Environmentel Consultante Ltd	77154
£294.58 Revenue	Bradley Environmental Consultants Ltd British Gas Business	77154 22242 22242
£488.10 Revenue £1,768.36 Revenue	British Gas Business BT Redcare Bullen Conservation I td	22242 21115 68424
£13,751.95 Capital £300.00 Revenue	BWARA	84816
£2,470.60 Capital	BWD Limited	78590
£5,017.00 Capital	BWD Limited	78590
£390.00 Revenue	C J Lyon	16579
£720.00 Revenue	C J Lyon	16579
£390.00 Revenue	C J Lyon	16579
£390.00 Revenue	C J Lyon	16579
£300.00 Revenue	C J Lyon	16579
£7,286.50 Revenue	Calico Enterprise	73338
£1,326.00 Revenue	Carrington West Ltd	83124
£1,612.00 Revenue	Carrington West Ltd	83124
£1,690.00 Revenue	Carrington West Ltd	83124
£1,261.00 Revenue	Carrington West Ltd	83124
£1,612.00 Revenue £1,092.00 Revenue	Carrington West Ltd Carrington West Ltd	83124 83124 82124
£1,716.00 Revenue	Carrington West Ltd	83124
£1,638.00 Revenue	Carrington West Ltd	83124
£1,560.00 Revenue	Carrington West Ltd	83124
£1,488.00 Revenue	Carrington West Ltd	83124
£1,608.00 Revenue	Carrington West Ltd	83124
£1,584.00 Revenue	Carrington West Ltd	83124
£1,488.00 Revenue	Carrington West Ltd	83124
£1,440.00 Revenue	Carrington West Ltd	83124
£1,164.00 Revenue	Carrington West Ltd	83124
£1,224.00 Revenue	Carrington West Ltd	83124
£1,512.00 Revenue	Carrington West Ltd	83124
£1,584.00 Revenue	Carrington West Ltd	83124
£1,008.00 Revenue	Carrington West Ltd	83124
£1,650.00 Revenue	Castlefield Recruitment Limited	80454
£650.00 Revenue	Castus Solutions Limited	78812
£441.72 Revenue	Chipside Ltd	22063
£1,206.70 Revenue	Chorley Autocare Ltd	17110
£188.10 Revenue	Chorley Autocare Ltd	17110

Period: 12 2021/22

Rody Name	Rody	Service Division Label	Service Division Cod	Organizational Unit	Expenditure Category	Expenditure Cod	le CIPFA detailed expenditure type	CIPEA data	ila Narrativa	Date Transact
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Taxi Testing & Vehicle Safety Report	40234	Services	5027	MOT	28/03/2022 0166121
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Taxi Testing & Vehicle Safety Report	40234	Services	5027	Taxi Test	28/03/2022 0166121
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Westway External Contractor Recharges	30/03/2022 0164830
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	External Contractors	50008	Private Contractors Miscellaneous Expenses	5042	Release of COMF funding to make premises Covid secure and facilitate take-up in Leisure activities	30/03/2022 0166326
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	ARG4 Grant	29/03/2022 0166579
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Community Develop Initiatives	40185		5034	Delivery of the Adult Weight Management programme in schools	02/03/2022 0165482
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	Delivery of the Adult Weight Management programme in schools	28/03/2022 0166432
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	YM70 GXB4 new tyres Disposal	09/03/2022 0165659
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Children's Activities	40188	Miscellaneous Expenses	5034	Lancashire Breaktime respite care by Inspire Youth Zone October Half Term 21	28/03/2022 0166073
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Children's Activities	40188	Miscellaneous Expenses	5034	Lancashire Breaktime respite care by Inspire Youth Zone October Termtime 21	28/03/2022 0166074
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Children's Activities	40188	Miscellaneous Expenses	5034	Lancashire Breaktime respite care at Inspire Youth Zone September Term Time 21	28/03/2022 0166075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034 5031	Chorley Council/Inspire Youth Zone Youth Hub Project	28/03/2022 0166439
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Grants to Voluntary Organisations	40124	Grants and Subscriptions	5031	Second payment schedule for HSF plus the admin costs	16/03/2022 0165670
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Christmas Lights	40179	Miscellaneous Expenses	5034	Portland Street Car Park, Pole features 5 off / festoon/floods/lamps/strobes/led swirls on columns / Reindeer	28/03/2022 0162906
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Christmas Lights	40179	Miscellaneous Expenses	5034	Town Hall Trees, 3x Trees facing Town Hall, New RGB LED tree wraps, Sat controlled, linked. Mains power cables/distribution	28/03/2022 0162906
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	2022 - 2023 Licence, Support and Maintenance	16/03/2022 0165159
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	Payment Gateway Upgrade Consultancy to configure the Mastercard 3 D Secure changes.	16/03/2022 0165176
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	2022 - 2023 Licence, Support and Maintenance	31/03/2022 0166064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	Astley Hall Museum and Art Gallery, Vista Click Netherfield Case, Case reference E26009, Scope £50, Delivery and Installation	30/03/2022 0166255
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	First Aid Payments	14001	Direct Employee Expenses Grants and Subscriptions	5001	AEC5356 replacement Battery £324.95, AEC5354 Adult electrode pads £65.95	02/03/2022 0165376
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	PLAN - Planning & Development	Grants To Other Organisations	40127	Capital Expenditure	5031	big grant	28/03/2022 0165483
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Main Contractor	03007		Capital	Creation of a natural flood management basin on land off Clover Field as per approved drawings and spec with new public access	09/03/2022 0165654
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	EARL - Communities	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Path surfacing through the woodland area of Carr Brook Linear Park to enhance access for all.	28/03/2022 0166216
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	Blue 240L wheeled bin. Chorlev loco to body in white. stacked in 10's. Quantity: 540	02/03/2022 0165484
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	Grey 240L wheeled bin, Chorley logo to body in white, RFID chips fitted, stacked in 10's.	16/03/2022 0165684
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	jan-feb 22	02/03/2022 0165537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	jan-feb 2	02/03/2022 0165562
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	jan-feb 22	02/03/2022 0165563
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	jan - feb 22	02/03/2022 0165565
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	jan-feb22	02/03/2022 0165566
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	jan-feb22	02/03/2022 0165567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	jan-feb22	02/03/2022 0165569
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management Support	1009	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	jan-feb22	02/03/2022 0165570
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	jan-feb22	02/03/2022 0165572
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	jan-fen22	02/03/2022 0165574
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	jan-feb22	02/03/2022 0165576
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	jan-feb 22	02/03/2022 0165578
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Feb 22 - Mar 22	28/03/2022 0166502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Feb 22 - Mar 22	28/03/2022 0166504
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Feb 22 - Mar 22	28/03/2022 0166512
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Feb 22 - Mar 22	28/03/2022 0166515
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Feb 22 - Mar 22	28/03/2022 0166516
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Feb 22 - Mar 22	30/03/2022 0166518
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Feb 22 - Mar 22	28/03/2022 0166520
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Feb 22 - Mar 22	28/03/2022 0166523
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Feb 22 - Mar 22	28/03/2022 0166525
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Feb 22 - Mar 22	28/03/2022 0166526
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Gas	20014	Energy Costs	5006	Feb 22 - Mar 22	28/03/2022 0166527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	As procured via the chest 7000 litres of road diesel 1000 litres of gas oil	16/03/2022 0165301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	As procured via the chest, 7000 litres of road diesel, 1000 litres of gas oil	09/03/2022 0165319
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities GOVN - Policy & Governance	Grants	03002 40111	Capital Expenditure	Capital 5028	ADDRESS REDACTED	02/03/2022 0165485 30/03/2022 0165219
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	GROW - Commercial & Property	Computer - Support Services Miscellaneous Expenses	40200	Communication and Computing Miscellaneous Expenses	5034	Assist document accessibility fixer License x50 users incl. Software Assurance and Support, Startup costs, Annual License Fee Per your invoice 653958, Reception/admin cover week ending 13.02.22	02/03/2022 0165374
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning/Attendants' Services	20041	Cleaning and Domestic Supplies	5012	Cleaning cover week ending 13.02.22	02/03/2022 0165374
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Per your invoice 653979, Reception/Admin cover for week ending 20/02/22	02/03/2022 0165434
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning/Attendants' Services	20041	Cleaning and Domestic Supplies	5012	Cleaning cover week ending 20/02/22	02/03/2022 0165434
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Per your invoice 645002, Week ending 27/02/22 reception/admin cover	09/03/2022 0165673
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning/Attendants' Services	20041	Cleaning and Domestic Supplies	5012	cleaning cover week ending 27/02/22	09/03/2022 0165673
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Per your week 49 invoice 654022, Reception/Admin cover for week ending 06/03/22	21/03/2022 0166003
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning/Attendants' Services	20041	Cleaning and Domestic Supplies	5012	Cleaning cover for week ending 06/03/22	21/03/2022 0166003
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Per your invoice 654042 for week ending 13/03/22, Reception/Administrator cover, 37.5 hours	28/03/2022 0166131
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning/Attendants' Services	20041	Cleaning and Domestic Supplies	5012	Cleaning cover for a total of 32 hours	28/03/2022 0166131
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Per your invoice 654069, Reception/admin cover for week ending 20/03/22	28/03/2022 0166214
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning/Attendants' Services	20041	Cleaning and Domestic Supplies	5012	Cleaning cover, a total of 28 hours	28/03/2022 0166214
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	3 X Hytera VM780 body-worn camera - 128GB memory, 3 x KlickFast Stud To Fit VM780	09/03/2022 0165246
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	2x Hytera, 2000mAh Lipolymer, DMR Tier II & analogue, 2x Charging cradle for Li-Polymer/Li-Ion batteries HP Series	09/03/2022 0165247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Wyse 5470, Dell Multimedia Keyboard-KB216 - UK (QWERTY) Black, Dell Optical Mouse-MS116 - Black, Dell 24 Monitor	23/03/2022 0164716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Wyse 5470, Dell Multimedia Keyboard-KB216 - UK (QWERTY) Black, Dell Optical Mouse-MS116 - Black, Dell 24 Monitor	23/03/2022 0164717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Wyse 5470, Dell Multimedia Keyboard-KB216 - UK (QWERTY) Black, Dell Optical Mouse-MS116 - Black, Dell 24 Monitor	23/03/2022 0165225
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Wyse 5470, Dell Multimedia Keyboard-KB216 - UK (QWERTY) Black, Dell Optical Mouse-MS116 - Black, Dell 24 Monitor	23/03/2022 0165237
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Wyse 5470, Dell Multimedia Keyboard-KB216 - UK (QWERTY) Black, Dell Optical Mouse-MS116 - Black, Dell 24 Monitor	23/03/2022 0165238
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Wyse 5470, Dell Multimedia Keyboard-KB216 - UK (QWERTY) Black, Dell Optical Mouse-MS116 - Black, Dell 24 Monitor	23/03/2022 0165239
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Wyse 5470, Dell Multimedia Keyboard-KB216 - UK (QWERTY) Black, Dell Optical Mouse-MS116 - Black, Dell 24 Monitor	23/03/2022 0165386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Child Maintenance Attachment of Earnings	23/03/2022 0166062
	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	Bali Light Oak Cane 2 Seater Sofa, Texture Fabric - Beige 100% Polyester, Delivery Address: ADDRESS REDACTED	28/03/2022 0166138
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Service Fees	40056	Services	5027	12 month subscription to HUB	02/03/2022 0165322
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Grants to Voluntary Organisations	40124	Grants and Subscriptions	5031	Community Grant Funding from NHS CCG Fund to support First Aid Training	30/03/2022 0165078
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Delivery of a First Aid Course at Clayton Brook Community Centre on the 12th February.	28/03/2022 0166307
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	PLAN - Planning & Development CUST - Customer & Digital	General Subscriptions	40146	Grants and Subscriptions	5031	LABC Service Fee 2022/2023 To test 40 HAV and 5 WBV	28/03/2022 0166206
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	GROW - Commercial & Property	External Contractor General Repairs - Reactive	40198 20004	Miscellaneous Expenses Repairs Maintenance & Alts	5034 5005	Union St, Straightening railings on Union Street, car park as instructed by NAME REDACTED	23/03/2022 0166009 02/03/2022 0165608
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Mobile Voice and Data	40086	Communication and Computing	5028	mobile phones mobile phones	28/03/2022 0166120
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Mobile Voice and Data	40086	Communication and Computing	5028		28/03/2022 0166541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Residential Housing - reactive repair works	23/03/2022 0165063
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Chorley Market - reactive repair works	02/03/2022 0165088
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Primrose Gardens - reactive repair works	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts	5005	All Seasons - Reactive blanket	02/03/2022 0165451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive		Repairs Maintenance & Alts	5005	Brinscall Baths - Reactive blanket	21/03/2022 0165486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	All Seasons - Reactive blanket	02/03/2022 0165489 28/03/2022 0166154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Residential Housing - reactive repair works	28/03/2022 0166154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Clayton Green LC - Reactive blanket	28/03/2022 0166235
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	All Seasons - Reactive blanket	28/03/2022 0166505
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Brinscall Baths - Reactive blanket	28/03/2022 0166507
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	1 fiddlers lane - replacement kitchen works	30/03/2022 0166510
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	ADDRESS REDACTED, Remove and dispose of existing cooker unit, allow space for free standing hob/oven	30/03/2022 0166511
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Town Hall - reactive repair works	28/03/2022 0166554
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Cotswold House - reactive repair works	28/03/2022 0166555
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Union St - reactive repair works	28/03/2022 0166557
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Primrose Gardens - reactive repair works	28/03/2022 0166558
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Chorley Market - reactive repair works	28/03/2022 0166561
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Strawberry Fields - reactive repair works	28/03/2022 0166562
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Community Centres - reactive repair works	28/03/2022 0166563
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Laundry	40042	Clothing, Uniforms and Laundry	5025	12 month laundry for Cotswold Supported House	28/03/2022 0165674
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Completion of the BREEAM (2018) Forms for the Ecological Assessment, Attendance at the BREEAM Workshop, Site Visits	09/03/2022 0165628
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Completion of BREEAM Guidance, Preparation for and Attendance at the BREEAM Workshop	16/03/2022 0165678
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Internet Charges	40104	Communication and Computing	5028	For all regular, monthly invoices to cover Operate Growth, Connect Growth, Public IP & Call Charges for financial year 2021-22	21/03/2022 0165780
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Internet Charges	40104	Communication and Computing	5028	For all regular, monthly invoices to cover Operate Growth, Connect Growth, Public IP & Call Charges for financial year 2021-22	28/03/2022 0165941
	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Union St offices, Man Safe equipment testing feb/march 2022	28/03/2022 0166191
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance	Mayoral Hospitality	40123	Expenses	5030	Venue dressing for the Mayor's 007 Casino Royale charity ball on Saturday 26th March 2022. Set up main room on Thursday.	09/03/2022 0165716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Main Contractor	03007	Capital Expenditure	Capital	Planting for Carr Brook Linear Park	28/03/2022 0166227
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Main Contractor	03007	Capital Expenditure	Capital	Supply and Delivery of trees for bulk orders Giveaway Feb 22	28/03/2022 0166228
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	Bank Wizard Annual Licence	21/03/2022 0166010
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	As per Pro-Forma No 110651	23/03/2022 0165665
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Misc Employee Costs	18001	Indirect Employee Expenses	5002	HGV driver bonus for Oct-Dec 2021. Chorley Contract	09/03/2022 0165499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Unitary Payment(S)	50009	Private Contractors	5042	Provision of waste and recycling collection services 2021-2022	09/03/2022 0165500
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Contribution to CCTV installation costs for 3 x RCVs, Chorley Contract. £2707.80	02/03/2022 0165501
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Central Support Services	1066	GROW - Commercial & Property	Fixtures & Fittings - Repair/Mtnce Legal Fees	20028	Fixtures and Fittings	5010 5034	Update software and bank holiday dates to 23 machines: Strada Software Customisation Qty 4, Strada Software Copy Qty 19 Professional Fees in relation to an Employment Tribunal Claim - 22/12/21 - 26/01/2022	30/03/2022 0166090 23/03/2022 0166004
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 Long Term Debtors	1009	GOVN - Policy & Governance GROW - Commercial & Property	Other Debtors	00098	Miscellaneous Expenses Balance Sheet	Balance	capital contribution	21/03/2022 0165968
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Contractor - NAME REDACTED	09/03/2022 0165514
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Contractor - NAME REDACTED	09/03/2022 0165515
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Contractor - NAME REDACTED	16/03/2022 0165710
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Agency placement of NAME REDACTED for 6 months	30/03/2022 0166209
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Agency placement of NAME REDACTED for 6 months	30/03/2022 0166269
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Astley Hall Renovation Project, Conservation specialist works	28/03/2022 0166240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	As per estimate NO Q18053	09/03/2022 0165218
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Covered Market Improvement works - Toilet fit out as per schedule of works	09/03/2022 0165071
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Extra works carried out increasing the total of the order to £146799.13 (£3621.63 will be held back for retention for 12 months)	09/03/2022 0165071
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	EARL - Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Annual Maintenance Agreement AWA July 2021 - June 2022	21/03/2022 0164995
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - 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	23/03/2022 0165371
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		CUST - 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	09/03/2022 0165387
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - 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	23/03/2022 0165388
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - 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	23/03/2022 0165389
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	Johnston VT652 screen mesh as per NAME REDACTED email 06/01/2022	09/03/2022 0165677
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Quantity x 10 Johnston C101 poly wire brushes @£36.17 each Delivery @ £50.60	28/03/2022 0166047
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Professional Fees	40063	Services	5027	2021-2022 Garden Waste Subscription payments	21/03/2022 0165795
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Professional Fees	40063	Services	5027	2021-2022 Garden Waste Subscription payments 2021-2022 Garden Waste Subscription payments	28/03/2022 0166125

Net Amount Capital and Revenue	Cumplier Name	Supplier ID
£932.45 Revenue	Supplier Name Chorley Autocare Ltd	17110
£145.35 Revenue	Chorley Autocare Ltd	17110
£3,501.97 Revenue	Chorley Leisure Ltd	83376
£100,000.00 Revenue	Chorley Leisure Ltd	83376
£25,000.00 Revenue	Chorley Leisure Ltd	83376
£12,587.50 Revenue	Chorley School Sport Partnership	56115
£12,587.50 Revenue	Chorley School Sport Partnership	56115
£981.09 Revenue	Chorley Tyres	53719
£1.227.16 Revenue	Chorley Youth Zone	77339
£1,533.95 Revenue	Chorley Youth Zone	77339
£1,561.84 Revenue	Chorley Youth Zone	77339
£6,869.99 Revenue	Chorley Youth Zone	77339
£28,750.00 Revenue	Citizens Advice Lancashire	17035
£12,315.00 Revenue	City Illuminations Ltd	77388
£22,760.00 Revenue	City Illuminations Ltd	77388
£8,118.57 Revenue	Civica UK Limited	17463
£2,500.00 Revenue	Civica UK Limited	17463
£54,068.56 Revenue	Civica UK Limited	17463
£1,609.65 Capital £390.90 Revenue	ClickNetherfield Ltd CMUK Visual Safety Ltd	66887
£1,200.00 Revenue	Compass Skills Training Limited	83514
£1,917.00 Capital	Conservation Contracts North West	20520
£2,141.60 Revenue	Conservation Contracts North West	20520
£9,774.00 Revenue	Contenur Uk Ltd	82451
£10,195.10 Revenue	Contenur Uk Ltd	82451
£357.17 Revenue	Corona Energy Retail 2 Ltd	67249
£2,238.30 Revenue	Corona Energy Retail 2 Ltd	67249
£1,205.12 Revenue	Corona Energy Retail 2 Ltd	67249
£1,434.72 Revenue	Corona Energy Retail 2 Ltd	67249
£954.59 Revenue £848.79 Revenue	Corona Energy Retail 2 Ltd	67249
£1,479.06 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249
£251.64 Revenue	Corona Energy Retail 2 Ltd	67249
£380.53 Revenue	Corona Energy Retail 2 Ltd	67249
£1,189.40 Revenue	Corona Energy Retail 2 Ltd	67249
£7,985.72 Revenue	Corona Energy Retail 2 Ltd	67249
£1,915.92 Revenue	Corona Energy Retail 2 Ltd	67249
£1,068.23 Revenue	Corona Energy Retail 2 Ltd	67249
£341.24 Revenue	Corona Energy Retail 2 Ltd	67249
£1,266.42 Revenue	Corona Energy Retail 2 Ltd	67249
£848.48 Revenue	Corona Energy Retail 2 Ltd	67249
£982.73 Revenue	Corona Energy Retail 2 Ltd	67249
£1,274.67 Revenue	Corona Energy Retail 2 Ltd	67249
£281.19 Revenue	Corona Energy Retail 2 Ltd	67249
£7,040.97 Revenue	Corona Energy Retail 2 Ltd	67249
£1,743.96 Revenue	Corona Energy Retail 2 Ltd	67249
£1,129.54 Revenue	Corona Energy Retail 2 Ltd	67249
£2,023.59 Revenue	Corona Energy Retail 2 Ltd	67249
£8,988.00 Revenue	Crown Oil Ltd	16739
£850.00 Revenue	Crown Oil Ltd	16739
£4,361.00 Capital	D J Bathing	78482
£3,200.00 Revenue	Dania Software A/S	81328
£560.63 Revenue	Daniel Adams Recruitment	78104
£379.40 Revenue	Daniel Adams Recruitment	78104
£500.83 Revenue £271.00 Revenue	Daniel Adams Recruitment Daniel Adams Recruitment	78104
£336.38 Revenue	Daniel Adams Recruitment	78104
£271.00 Revenue	Daniel Adams Recruitment	78104
£560.63 Revenue	Daniel Adams Recruitment	78104
£271.00 Revenue	Daniel Adams Recruitment	78104
£560.63 Revenue	Daniel Adams Recruitment	78104
£433.60 Revenue	Daniel Adams Recruitment	78104
£560.63 Revenue	Daniel Adams Recruitment	78104
£379.40 Revenue	Daniel Adams Recruitment	78104
£1,356.00 Revenue	DCS 2 Way Radio Ltd	77666
£528.00 Revenue	DCS 2 Way Radio Ltd	77666
£1,512.00 Revenue	Dell Corporation Ltd	64387
£12,195.00 Revenue	Dell Corporation Ltd	64387
£18,750.00 Revenue	Dell Corporation Ltd	64387
£18,750.00 Revenue	Dell Corporation Ltd	64387
£18,750.00 Revenue	Dell Corporation Ltd	64387
£18,750.00 Revenue	Dell Corporation Ltd	64387
£18,750.00 Revenue	Dell Corporation Ltd	64387
£252.08 Revenue	Department for Work and Pensions	83955
£558.33 Revenue	Desser & Co	84828
£1,750.00 Revenue	Destin Solutions Ltd	78105
£800.00 Revenue	DGF First Aid Training	72087
£600.00 Revenue	DGF First Aid Training	72087
£2,110.54 Revenue	District Surveyors Association Limited t/a LABC	17538
£1,051.00 Revenue £320.00 Revenue	Earlsmere Ltd Edwards Wrought Iron Ltd	77775
£3,268.29 Revenue	EE - Orange	16486 16486
£2,785.11 Revenue £1,287.49 Revenue	EE - Orange EFT Construction	78195
£308.24 Revenue	EFT Construction	78195
£1,291.13 Revenue	EFT Construction	78195
£1,040.16 Revenue	EFT Construction	78195
£599.80 Revenue	EFT Construction	78195
£1,648.43 Revenue	EFT Construction	78195
£4,712.93 Revenue	EFT Construction	78195
£322.63 Revenue	EFT Construction	78195
£804.38 Revenue	EFT Construction	78195
£653.55 Revenue	EFT Construction	78195
£4,694.30 Capital	EFT Construction	78195
£2,024.00 Capital	EFT Construction	78195
£1,068.52 Revenue	EFT Construction	78195
£1,260.81 Revenue	EFT Construction	78195
£520.99 Revenue	EFT Construction	78195
£1,728.01 Revenue	EFT Construction	78195
£290.20 Revenue	EFT Construction	78195
£1,271.78 Revenue	EFT Construction	78195
£652.33 Revenue	EFT Construction	78195
£687.14 Revenue	Elis UK Ltd	20799
£450.00 Revenue	ERAP (Consultant Ecologists) Ltd	78559
£730.00 Revenue	ERAP (Consultant Ecologists) Ltd	78559
£3,810.00 Revenue	Essensys Ltd	77836
£257.81 Revenue £300.00 Revenue	Essensys Ltd Eurosafe Solutions Limited	77836
£1,585.80 Revenue	Event Entertainment Ltd (The Big White Events Comp	62042
£5,997.50 Capital	Everglades Nurseries Ltd	20202
£4,164.95 Capital	Everglades Nurseries Ltd	20202
£4,094.39 Revenue	Experian Limited	17797
£1,490.32 Revenue	F R Sharrock Ltd	18091
£7,900.00 Revenue	FCC Environment Services (UK) Limited	77903
£190,256.46 Revenue	FCC Environment Services (UK) Limited	77903
£2,707.80 Revenue £1.355.00 Revenue	FCC Environment Services (UK) Limited	77903
£860.00 Revenue	Flow Bird Smart City UK Ltd Forbes Solicitors	16279 17527
£80,000.00 Revenue	Fortuna Catering and Events Ltd	84224
£1,134.00 Revenue	G2 Recruitment Solutions	84173
£1,134.00 Revenue	G2 Recruitment Solutions	84173
£1,863.00 Revenue	G2 Recruitment Solutions	84173
£1,665.00 Revenue	G2 Recruitment Solutions	84173
£1,597.50 Revenue	G2 Recruitment Solutions	84173
£7,920.00 Capital	Geoff W Maybank	64389
£510.92 Revenue	Gibsons Garden Machinery Ltd	17550
£4,071.86 Capital	GK Construction & Project Management Ltd	82901
£1,011.07 Capital	GK Construction & Project Management Ltd	82901
£325.00 Revenue	Global Maintainance Ltd	83334
£2,019.85 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
£391.00 Revenue	Go Plant Fleet Services Ltd	80857 80857
£412.28 Revenue £708.33 Revenue	Go Plant Fleet Services Ltd GoCardless	77457
£713.43 Revenue	GoCardless	77457

Period: 12 2021/22

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Central Support Services	Service Division Cod 1009	PLAN - Planning & Development	Expenditure Category Miscellaneous Expenses	40200	CIPFA detailed expenditure type Miscellaneous Expenses	CIPFA deta 5034	Ile Narrative Planning Application Support - Chorley in Bloom	23/03/2022 0164796
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Covered Market Seating area fee	02/03/2022 0165441
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Timesheet - Alker(Feb 22) 4.75 at £325	09/03/2022 0165609
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 Occited	GROW - Commercial & Property	Professional Fees Main Contractor	40063	Services	5027	Tatton - Timesheet (Feb 22) 4.75 days at £325 Chorley Town Centre Shopfront Improvements, a) External condition survey on each vacant property in the town centre	09/03/2022 0165610
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	GROW - Commercial & Property GROW - Commercial & Property	Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	b) Refresh external condition survey on each property in Chapel Street (up to the gate), Qty: 15, Time Allocated: 0.2	09/03/2022 0165655 09/03/2022 0165655
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial & Property	Professional Fees	40063	Services	5027	Provide a feasibility study for constructing a multi-storey car park at Strawberry Fields: Stage 2 cost appraisal based on NRM 2	16/03/2022 0165788
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Computer - Support Services	40111	Communication and Computing	5028	One off configuration cost for the implementation of Browse Aloud onto the Chorley Council website, Annual support.	30/03/2022 0166348
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	PLAN - Planning & Development	Vandalism Repairs	20005	Repairs Maintenance & Alts	5005	Graffiti removal contract Feb 2022 ongoing	02/03/2022 0164341
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	PLAN - Planning & Development	Vandalism Repairs	20005	Repairs Maintenance & Alts	5005	Graffiti removal contract Feb 2022 ongoing	30/03/2022 0166315
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Supply x2 Ergo HR Plus chairs in Black @ £295 each	02/03/2022 0165090
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Promotional Expenses	40159	Miscellaneous Expenses	5034	Please supply floral elegance, artificial 48cm single stem gift wrapped red rose, Qty 1008 @ £0.60 each	02/03/2022 0165399
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	External Audit	40064	Services	5027	2021-22 Audit	28/03/2022 0166044
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GROW - Commercial & Property	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Social media for Market Walk SHopping Centre Chorley. July 2021 - March 2022 @£500 Per month, Total 9 months £4500	09/03/2022 0165630
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	As per Quotation QU-0176, Reference, Back lane - Heath, Charnock	09/03/2022 0165581
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	As per quotation QU-0180, Removal and Disposal of fly tipped asbestos in, layby on Bolton Road A675 - Riley Green	30/03/2022 0166153
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply a 6m heavy duty commercial glassfibre flagpole tapering from 120mm-65mm complete with hinged base, ground rods	23/03/2022 0165942
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	As per email quotation from NAME REDACTED. 60,000 refuse sacks delivered to Chorley Council, PR7 1SA on tail lift vehicle	09/03/2022 0165149
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Recruitment Charges for NAME REDACTED Fees for NAME REDACTED	28/03/2022 0165094
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Operational Employees Salaries	10000	Direct Employee Expenses	5001		28/03/2022 0165224
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Recruitment Charges for NAME REDACTED	28/03/2022 0165397
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	room hire for polling station 6 May 2021	09/03/2022 0165709
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Grants to Voluntary Organisations	40124	Grants and Subscriptions	5031	HSF - Essentials - £5000	28/03/2022 0166087
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Grants to Voluntary Organisations	40124	Grants and Subscriptions	5031	HSF - Other wider essentials - Wider £2500	28/03/2022 0166087
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Grants to Voluntary Organisations	40124	Grants and Subscriptions	5031	Admin Costs HSF	28/03/2022 0166087
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	As per quote dated 14/12/21 - preparation and painting of Duxbury rails and gates including all materials Cost: £890	30/03/2022 0166431
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Purchase	40100	Communication and Computing	5028	Access control hardware, Door installation and configuration (including PM), Time recording hardware, Professional Services	16/03/2022 0165612
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	As per quote PQ22001299, Supply of 3 Queens Jubilee Flags	16/03/2022 0165708
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Grants to Voluntary Organisations	40124	Grants and Subscriptions	5031	Second payment HSF - Essentials For Homestart	28/03/2022 0166088
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Grants to Voluntary Organisations	40124	Grants and Subscriptions	5031	Second payment for wider essentials	28/03/2022 0166088
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Grants to Voluntary Organisations	40124	Grants and Subscriptions	5031	HSF - Admin costs - Homestart	28/03/2022 0166088
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	Grants to Voluntary Organisations	40124	Grants and Subscriptions	5031	HSF - 3rd Payment to Homestart for essentials, vouchers and admin costs Admin - £750 + £4000 +£1250	28/03/2022 0166260
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Telephones - Other	40085	Communication and Computing	5028	Hybrit SIP charges Nov 21	09/03/2022 0165498
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	On-Site Support Retainer 10 days @ £300. 50% only	23/03/2022 0166051
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	PS to support Chorley Power Outage, Emergency Infrastructure PS 3 £550.00 £1,650.00	28/03/2022 0166155
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	CUST - Customer & Digital CUST - Customer & Digital CUST - Customer & Digital	IT Consultancy Fees Telephones - Other	40223 40085	Services	5027 5028	Technical Support Cyber Security Intervention	28/03/2022 0166219 28/03/2022 0166229
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	1008	GOVN - Policy & Governance	Other Fees	40212	Communication and Computing Miscellaneous Expenses	5034	Hybrit SIP charges Jan 22 Subsidy for the provision of a meals on wheels service in Chorley up to 27 February 2022	30/03/2022 0165806
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refreshments	40036	Catering	5024	Per your invoice 9448030322 - milk deliveries for February 2022	21/03/2022 0165970
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Collection of redundant ICT equipment for secure disposal on 11 March 2022 from Chorley Council, Civic Offices, PR7 1AL	16/03/2022 0165719
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance EARL - Communities	Computer Software-Maintenance	40107 03007	Communication and Computing	5028	Annual Election Maintenance renewal 2022, PVC Auto network licence, PVC additional non-Auto client, Eros Scanning network Consultancy for Astlev Lighting Installation including: Contract administration until handover. Principal designer duties	09/03/2022 0165396
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	EARL - Communities	Main Contractor Miscellaneous Expenses	40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	Cardiac science power heart fully automatic x1, Adult CPRD Pads x2, Armor Stainless Steel Heated Outdoor cabinet with lock x1	30/03/2022 0166217 02/03/2022 0165152
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Works completed at Buzz Bingo site	28/03/2022 0166128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	System	Manual Control Account	00001	Balance Sheet	Balance		23/03/2022 0165624
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Training Course Fees	17010	Indirect Employee Expenses	5002	National Training Conference 3 days for NAME REDACTED 16 18 November 2022	28/03/2022 0166077
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	GROW - Commercial & Property	Bent/Hire Of Premises	20017	Premises Rents	5007	35-37 Market St Rent 12mths @ £7218.75 per quarter	28/03/2022 0166498
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	PLAN - Planning & Development	Professional Fees	14011	Direct Employee Expenses	5001	Subscription fees 01.04.2022 - 31.03.2023	30/03/2022 0166308
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	EARL - Communities	Consultants' Fees	40077	Services	5027	SFRA Level 1 (Additional)	28/03/2022 0166063
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Arts Development Initiatives	40187	Miscellaneous Expenses	5034	Performance Development - Iluminated	16/03/2022 0165171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Performance for Illuminated	16/03/2022 0165172
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Washing machine and tumble dryer servicing for 12 months	09/03/2022 0165313
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Washing machine and tumble driver servicing for 12 months	28/03/2022 0166207
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Christmas tree, delivery and installation - at Astley Hall	09/03/2022 0165227
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	CUST - Customer & Digital	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	10 @ 1.8m x 150mm x 75mm timber	28/03/2022 0166146
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	CUST - Customer & Digital GROW - Commercial & Property	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	20 @ 4.2m x 100mm x 35mm timber	28/03/2022 0166146
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	PLAN - Planning & Development	Main Contractor	03007	Capital Expenditure	Capital	Alker Lane Design & Build Contract	21/03/2022 0166005
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091		Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2021 to March 2022	28/03/2022 0165244
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2021 to March 2022	28/03/2022 0165971
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Service Fees	40056	Services	5027	Chorley Guardian General Notices - NMC6153180	28/03/2022 0165972
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Promotional Expenses	40159	Miscellaneous Expenses	5034	Supply rabbit willow sculpture for Market Walk Shopping Centre (Easter Centre Piece), Willow woven around steel framework	23/03/2022 0166105
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	21/00155/cag	28/03/2022 0166481
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	21/00166/cag	28/03/2022 0166483
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	International Women's Day Event, United Reformed Church, Bollywood DJ PA System, Inc Bollywood Dance Workshop	16/03/2022 0165753
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Costume - Illuminated	28/03/2022 0166433
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Entry Fees	40237	Miscellaneous Expenses	5034	Coronation Recreation Ground - Green Flag application fee 2022	28/03/2022 0164768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Entry Fees	40237	Miscellaneous Expenses	5034	Green Flag fee for the Withnell Nature Reserve	28/03/2022 0165165
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Entry Fees	40237	Miscellaneous Expenses	5034	Green Flag fee for Rangletts Recreation Ground, Chorley	28/03/2022 0165973
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Entry Fees	40237	Miscellaneous Expenses	5034	Harpers Recreation Ground - Green Flag application fee	28/03/2022 0165974
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Deductions from Expenses	23/03/2022 0166058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Genny - CAT Signal Generator, Genny - CAT Signal Generator, CAT - Cable Avoidance Tester, CAT - Cable Avoidance Tester	30/03/2022 0166277
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Funding for clearance at property	16/03/2022 0165771
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	ADDRESS REDACTED Cotswold House, Property Clearance, Mattress Disposal, Refrigerator Removal, Carpet uplift and disposal	30/03/2022 0166265
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Primrose Gardens ADDRESS REDACTED, Removal and Disposal of contents including carpets, curtains and outside items	30/03/2022 0166311
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GOVN - Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	Astley Hall Training Day: NAME REDACTED 3/3/2022, Removal of surface dirt on decorative frames and paintings in preparation.	21/03/2022 0165830
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	21/00034/dfg	28/03/2022 0166488
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	Ceiling Track Hoist fitted 20/00197/dfg	28/03/2022 0166489
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	21/00165/cag	28/03/2022 0166491
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	GOVN - Policy & Governance GOVN - Policy & Governance	LCC Precept NNDR County Share	02009 02036	Precepts & Collection Fund Precepts & Collection Fund	Precept	LCC Council Tax Precept LCC Business Rates Precept	30/03/2022 0166492 30/03/2022 0166492
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	21/00146/cag	28/03/2022 0166495
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Tatton S106 Travel Plan Contribution & Legal Fees	16/03/2022 0165752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Market Walk - reactive repair works	23/03/2022 0165327
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Cotswold House - reactive repair works	23/03/2022 0165355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Bepairs Maintenance & Alts	5005	Residential Housing - reactive repair works	23/03/2022 0165357
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Astley Hall and Buildings - reactive repair works	23/03/2022 0165359
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	All Seasons - Reactive blanket	02/03/2022 0165455
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Brinscall Baths - Reactive blanket	02/03/2022 0165497
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	All Seasons - Reactive blanket	30/03/2022 0166239
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	ADDRESS REDACTED, Recent call out to report of no heating or hot water, engineer recommended replacing the boiler	30/03/2022 0166245
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Building Services Maintenance Other	20076	Fixtures and Fittings	5010	Safe isolation drain down and removal of existing Santon water boilers in the three break out rooms. Supply and install.	30/03/2022 0166246
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Chorley Market supply and install 1 x Deva Sensor chrome plated mono tap.	30/03/2022 0166247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Brinscall Baths - Reactive blanket	28/03/2022 0166455
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Primrose Gardens - reactive repair works	28/03/2022 0166466
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	commercial - reactive repairs	28/03/2022 0166472
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Chorley Market - reactive repair works	30/03/2022 0166478
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Town Hall - reactive repair works	30/03/2022 0166482
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Strawberry Fields - reactive repair works	28/03/2022 0166484
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Consultants' Fees	40077	Services	5027	Mercer's Actuarial Services - YE 31 March 2021	30/03/2022 0166540
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	GOVN - Policy & Governance	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	CAY Feb 22	30/03/2022 0165976
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors	1000	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Employee Pension Contributions Jan 22	30/03/2022 0166485
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors	Precepts	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Employee Pension Contributions Feb 22	30/03/2022 0166486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund		GOVN - Policy & Governance	LCFA Precept	02011	Precepts & Collection Fund	Precept	LCFA Council Tax Precept	30/03/2022 0166487
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun	1091	GOVN - Policy & Governance	NNDR Fire Share	02037	Precepts & Collection Fund	Precept	LCFA Business Rates Precept	30/03/2022 0166487
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control		PLAN - Planning & Development	Professional Fees	40063	Services	5027	Consultancy fees for Planning Inguiries (Appeals at Parr Lane and Carrington Road)	28/03/2022 0165707
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Consultancy fees for Planning Inquiries (Appeals at Parr Lane and Carrington Road) 2	30/03/2022 0166318
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Main Contractor	03007	Capital Expenditure	Capital 5027	Design and Construction for 106 x 70 Artificial Grass Pitch, Including New Fencing, Hardstanding, Floodlighting and Track Works	30/03/2022 0165748
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Professional Fees	40063	Services		VAT and Capital Gains Tax Advice on the potential sale of a commercial property Investment	28/03/2022 0166137
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Consultants' Fees	40077	Services	5027	Asset Valuation for the 2020-21 Statement of Accounts as per tender	28/03/2022 0164766
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED	30/03/2022 0166538
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VAT	30/03/2022 0166538
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	- VAT Postgraduate Tuition Fees for NAME REDACTED	30/03/2022 0166538
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GOVN - Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002		02/03/2022 0165162
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Installation of security guard at Cotswold House facilitate widened use of Winter Watch room comply with Covid safety measures.	02/03/2022 0165008
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Installation of security guard at Cotswold House facilitate widened use of Winter Watch room comply with Covid safety measures.	16/03/2022 0165631
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Installation of security guard at Colswold House facilitate widered use of winter watch room comply with Covid safety measures. VIN REDACTED	02/03/2022 0165493
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	02/03/2022 0165493
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	-vat	02/03/2022 0165493
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED	02/03/2022 0165494
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	02/03/2022 0165494
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	-vat	02/03/2022 0165494
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED	30/03/2022 0166537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		GOVN - Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VAT	30/03/2022 0166537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Central Support Services	Control 1009	GOVN - Policy & Governance GOVN - Policy & Governance	Manual Control Account General Subscriptions	00001 40146	Balance Sheet Grants and Subscriptions	Balance 5031	- VAT NDNR1 Support for 2022/23	30/03/2022 0166537 30/03/2022 0165977
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	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Clayton Green, Lightning inspection remedials	28/03/2022 0166211
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Primrose, Lightning inspection remedials	28/03/2022 0166211
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Friday St, Lightning inspection remedials	28/03/2022 0166211
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Project management services for Astley Hall Restoration project	16/03/2022 0165328
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Project Management for Astley Restoration Project	28/03/2022 0166248
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	32sq/m of wildflower turf for Crosse Hall Allotments. Delivery to Brockholes Nature Reserve, FAO NAME REDACTED	23/03/2022 0166030
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Lyreco Twinwire Manuscript Books A5	28/03/2022 0164223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	BX100 LYRECO LAM POUCH 2X75MI A4 GLOSS	28/03/2022 0164223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	6469418 LYRECO A3 GLOSS LAMINATING POUCH - Box 100	28/03/2022 0164223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Sellotape holder	28/03/2022 0164223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026 5028	Petty Cash Voucher Pads 127 X 102Mm - Pack Of 10 Pads (10 X 100 Sheets)	28/03/2022 0164223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Computer Consumables	40099	Communication and Computing	JU28	BX1000 LYRECO PAP CLIP ROUND GALV 32MM	28/03/2022 0164223

er Net Amount Capital and Revenu £1,500.00 Revenue	Gosling Consulting Limited	Supplier ID 78380
£1,667.00 Capital	Gosling Consulting Limited	78380
£1,543.75 Revenue	Gosling Consulting Limited	78380
£1,543.75 Revenue	Gosling Consulting Limited	78380
£1,740.00 Capital	Gosling Consulting Limited	78380
£900.00 Capital	Gosling Consulting Limited	78380
£2,500.00 Revenue	Gosling Consulting Limited	78380
£1,150.00 Revenue	GOSS Interactive Limited	20316 78340
£285.00 Revenue £430.00 Revenue	Graffiti Away Ltd Graffiti Away Ltd	78340
£590.00 Revenue	Grafton Projects Limited	76545
£604.80 Revenue	Grafton Projects Limited	76545
£9,461.50 Revenue	Grant Thornton UK LLP	57322
£500.00 Revenue	Gravity	77837
£900.00 Revenue	Greenfield Removals Limited	78440
£550.00 Revenue	Greenfield Removals Limited	78440
£444.95 Revenue	Harrison External Display Systems	56395
£6,277.05 Revenue	Harrisons Packaging Ltd	17555
£1,237.50 Revenue	Hays Senior Finance	20078
£1,650.00 Revenue	Hays Senior Finance	20078
£1,650.00 Revenue	Hays Senior Finance	20078
£250.00 Revenue	Heapey & Wheelton Village Hall	19826
£5.000.00 Revenue	Help The Homeless (Chorley)	16716
£2,500.00 Revenue	Help The Homeless (Chorley)	16716
£2,500.00 Revenue	Help The Homeless (Chorley)	16716
£890.00 Revenue	Henry Nightingale & Son	17923
£3,856.00 Revenue	Hfx Ltd	17164
£255.00 Revenue	HoF Display Solutions	49100
£10,000.00 Revenue	Home-Start Central Lancashire Ltd	20585
£2,500.00 Revenue	Home-Start Central Lancashire Ltd	20585
£2,625.00 Revenue	Home-Start Central Lancashire Ltd	20585
£6,000.00 Revenue	Home-Start Central Lancashire Ltd	20585
£585.00 Revenue £1.500.00 Revenue	Hybrit LLP	77925
£1,650.00 Revenue	Hybrit LLP Hybrit LLP	77925
£1,375.00 Revenue	Hybrit LLP	77925
£585.00 Revenue	Hybrit LLP	77925
£1,780.80 Revenue	I Care GB Ltd	77247
£324.36 Revenue	I W Critchley & Son	77615
£399.00 Revenue £9,238.01 Revenue	ICT Reverse asset Management Limited IDOX Software Limited	77276
£1,152.00 Capital	IKTEC Ltd	83843
£1,370.00 Revenue	Imperative Training Limited T/A Defibshop	78355
£63,225.56 Capital	Inglenorth (Contracting) Limited	81123
£366.98 Revenue	Inland Revenue	17445
£760.75 Revenue	Institute Of Licensing	16987
£7,218.75 Revenue	J R Keys	17124
£765.00 Revenue	James Button and Co	77064
£1,050.00 Revenue	JBA Consulting	77859
£2,500.00 Revenue £2,000.00 Revenue	Jenny Reeves	84238 84238
£317.22 Revenue	JLA Total Care LTD	78420
£333.09 Revenue	JLA Total Care LTD	78420
£600.00 Revenue	John H Mayor & Sons Ltd	16635
£109.40 Revenue	John H Mayor & Sons Ltd	16635
£172.40 Revenue	John H Mayor & Sons Ltd	16635
£1,150,766.33 Revenue	John Turner Construction Group Limited	82376
£689.52 Revenue	JPI Media - Johnston Publishing Ltd	20072
£270.40 Revenue	JPI Media - Johnston Publishing Ltd	20072
£668.04 Revenue	JPI Media - Johnston Publishing Ltd	20072
£1,885.00 Revenue	Julie Livesey at Pip Cottage	84161
£2,405.00 Capital	K Berry Ltd	16421
£4,980.00 Capital	K Berry Ltd	16421
£420.00 Revenue	Kash.SJBLimited	78455
£1,000.00 Revenue	Katie Duxbury	84237
£339.00 Revenue	Keep Britain Tidy	22196
£339.00 Revenue	Keep Britain Tidy	22196
£339.00 Revenue	Keep Britain Tidy	22196
£339.00 Revenue	Keep Britain Tidy	22196
£1,225.38 Revenue £327.60 Revenue	Labour Councillors Association Lambda Calibration Ltd	17577 73724
£300.00 Revenue	Lancashire Clearance Services Ltd	79462
£400.00 Revenue	Lancashire Clearance Services Ltd	79462
£415.00 Revenue	Lancashire Clearance Services Ltd	79462
£325.53 Capital	Lancashire County Council	17758
£2,321.00 Capital	Lancashire County Council	17758
£2,560.02 Capital	Lancashire County Council	17758
£2,568.32 Capital	Lancashire County Council	17758
£5,460,622.00 Revenue	Lancashire County Council	18386
£137,018.00 Revenue	Lancashire County Council	18386
£3,045.68 Capital	Lancashire County Council	17758
£6,000.00 Revenue	Lancashire County Council Highways	18845
£500.25 Revenue £419.45 Revenue	Lancashire Gas Services Ltd Lancashire Gas Services Ltd	78192
£1,108.92 Revenue	Lancashire Gas Services Ltd Lancashire Gas Services Ltd	78192
£861.72 Revenue £1,041.35 Revenue	Lancashire Gas Services Ltd	78192 78192
£263.25 Revenue	Lancashire Gas Services Ltd	78192
£1,362.70 Revenue	Lancashire Gas Services Ltd	78192
£3,758.00 Revenue	Lancashire Gas Services Ltd	78192
£2,113.50 Revenue	Lancashire Gas Services Ltd	78192
£339.64 Revenue	Lancashire Gas Services Ltd	78192
£461.64 Revenue	Lancashire Gas Services Ltd	78192
£304.00 Revenue	Lancashire Gas Services Ltd	78192
£392.00 Revenue	Lancashire Gas Services Ltd	78192
£409.51 Revenue	Lancashire Gas Services Ltd	78192
£451.00 Revenue	Lancashire Gas Services Ltd	78192
£1,770.42 Revenue	Lancashire Gas Services Ltd	78192
£335.00 Revenue	Lancashire Pensions Service BACS ONLY	78212
£16,993.55 Revenue	Lancashire Pensions Services DD ONLY	16696
£43,668.25 Revenue	Lancashire Pensions Services DD ONLY	16696
£45,498.33 Revenue	Lancashire Pensions Services DD ONLY	16696
£271,012.00 Revenue	Lancs Combined Fire Authority	17768
£14,851.00 Revenue	Lancs Combined Fire Authority	17768
£12,000.00 Revenue	Land Use Consultants (LUC) Ltd	81849
£4,000.00 Revenue	Land Use Consultants (LUC) Ltd	81849
£1,799.60 Capital	Lano Sports	80704
£1,350.00 Revenue	LAVAT Consulting Ltd	76942
£5,790.00 Revenue	Lea Hough & Co LLP	76318
£2,797.13 Revenue	LeasePlan UK Ltd T/A Automotive Leasing	65197
£242.19 Revenue	LeasePlan UK Ltd T/A Automotive Leasing	65197
-£242.19 Revenue	LeasePlan UK Ltd T/A Automotive Leasing	65197
£1,983.00 Revenue	Leeds Beckett University	78518
£7,065.68 Revenue	Leisure Guard Security UK Ltd	84259
£4,079.24 Revenue	Leisure Guard Security UK Ltd	84259
£377.19 Revenue	Lex Autolease Ltd	70682
£34.42 Revenue	Lex Autolease Ltd	70682
-£34.42 Revenue	Lex Autolease Ltd	70682
£377.19 Revenue £34.42 Revenue	Lex Autolease Ltd Lex Autolease Ltd Lex Autolease Ltd	70682
-£34.42 Revenue	Lex Autolease Ltd	70682
£377.19 Revenue	Lex Autolease Ltd	70682
£34.42 Revenue	Lex Autolease Ltd	70682
-£34.42 Revenue	Lex Autolease Ltd	70682
£1.995.00 Revenue	LG Futures	22551
£365.00 Revenue £252.00 Revenue	Lightning Consultants (UK) Ltd Lightning Consultants (UK) Ltd	17446
£340.00 Revenue	Lightning Consultants (UK) Ltd	17446
£2,875.00 Capital	Linchpin Ltd	80779
£1,839.00 Capital	Linchpin Ltd	80779
£411.52 Revenue	Lindum seeded Turf Ltd	80933
£12.00 Revenue	Lyreco UK Ltd	17623
£2.38 Revenue £4.83 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623
£4.83 Revenue £29.10 Revenue £11.50 Revenue	Lyreco UK Ltd Lyreco UK Ltd Lyreco UK Ltd	17623
£11.50 Revenue £0.66 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623

Period: 12 2021/22

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type	CIPFA deta	ile Narrative	Date Transaction
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	A4 Multi-Punched Plastic Pockets 80 Microns - Pack Of 100	28/03/2022 0164223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	LYRECO BUDGET CLEAR A4 CUT FLUSH PLASTIC FOLDERS 90 MICRONS - BOX OF 100	28/03/2022 0164223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	sharpie fine blister pack (coloured)	28/03/2022 0164223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	LYRECO RETRACTABLE GEL INK BLACK PENS 0.5MM LINE WIDTH - BOX OF 12	28/03/2022 0164223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	wirebound notebooks (ruled and perforated)	28/03/2022 0164223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Stapler	28/03/2022 0164223
Chorley Borough Council		Central Support Services	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	LYRECO REPO NOTES 76X76MM 100SHT YLLW	28/03/2022 0164223
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	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	vreco Yellow sticky notes pkt of 12 125 -7	28/03/2022 0164223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	LYRECO WHITE CS SELF SEAL WINDOW ENVELOPES 90GSM - BOX OF 500	28/03/2022 0164223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	ANTI-SLIP MOUSE MAT - BLUE	28/03/2022 0164223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Chief Executive Chief Executive	Computer Consumables	40099 40050	Communication and Computing	5028 5026	Black Toner Cartridge for Lexmark T650 printer Tippex	28/03/2022 0164223 28/03/2022 0164223
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	Chief Executive	Stationery Stationery	40050	Printing, Stationery & General Printing, Stationery & General	5026	Micron Stick Ball Point	28/03/2022 0164223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	ANTI-SLIP MOUSE MAT - BLUE	28/03/2022 0164223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Lyreco Twinwire Manuscript Books A5	28/03/2022 0164223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Lyreco Yellow sticky notes pkt of 12 125 -7	28/03/2022 0164223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	LYRECO REPO NOTES 76X76MM 100SHT YLLW	28/03/2022 0164223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Walker Tree Services Invoice 60	09/03/2022 0165250
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Walkers Tree Services Invoice 61	30/03/2022 0166282
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	Supply and Installation of carpet at ADDRESS REDACTED. Living Room, Hall Way and Dining Room.	16/03/2022 0165754
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	02/03/2022 0165252
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	21/03/2022 0165535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	23/03/2022 0165726
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	30/03/2022 0166122
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	30/03/2022 0166536
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	CUST - Customer & Digital	Legal Fees	40171	Miscellaneous Expenses	5034	Land Near Hut Lane. Application For Change Of Use Of The Land To A Residential Gypsy And Traveller Site	09/03/2022 0163806
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	neighbourhood working	16/03/2022 0165705
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Astley Hall, Coach House and Farmhouse	02/03/2022 0165367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Parks Buildings - Devonshire rec, harpers rec	02/03/2022 0165367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Community centres	02/03/2022 0165367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, WC's including cemetery wc	02/03/2022 0165367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, sports pitches/pavilions	02/03/2022 0165367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Bengal St	02/03/2022 0165367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, chorley cem	02/03/2022 0165367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, CAB (CIC)	02/03/2022 0165367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, MW Mgt	02/03/2022 0165367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Cotswold House	02/03/2022 0165367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Market	02/03/2022 0165367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Primrose	02/03/2022 0165367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, DOP	02/03/2022 0165367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Town Hall	02/03/2022 0165367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Union St	02/03/2022 0165367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	westway monthly monitoring @ £30	02/03/2022 0165367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Astley Hall, Coach House and Farmhouse	28/03/2022 0166194
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Parks Buildings - Devonshire rec, harpers rec	28/03/2022 0166194
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Community centres	28/03/2022 0166194
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, WC's including cemetery wc	28/03/2022 0166194
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, sports pitches/pavilions	28/03/2022 0166194
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Bengal St	28/03/2022 0166194
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, chorley cem	28/03/2022 0166194
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, CAB (CIC)	28/03/2022 0166194
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, MW Mgt	28/03/2022 0166194
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Cotswold House	28/03/2022 0166194
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Market	28/03/2022 0166194
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1095	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance	20006 20006	Repairs Maintenance & Alts	5005 5005	Legionella monitoring, Primrose	28/03/2022 0166194
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005	Legionella monitoring, DOP Legionella monitoring, Town Hall	28/03/2022 0166194 28/03/2022 0166194
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Union St	28/03/2022 0166194
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	westway monthly monitoring @ £30	28/03/2022 0166194
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Astley Hall, Coach House and Farmhouse	30/03/2022 0166499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Parks Buildings - Devonshire rec, harpers rec	30/03/2022 0166499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Community centres	30/03/2022 0166499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, WC's including cemetery wc	30/03/2022 0166499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, sports pitches/pavilions	30/03/2022 0166499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Bengal St	30/03/2022 0166499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, chorley cem	30/03/2022 0166499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, CAB (CIC)	30/03/2022 0166499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	GROW - Commercial & Property GROW - Commercial & Property	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Legionella monitoring, MW Mgt	30/03/2022 0166499 30/03/2022 0166499
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	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Cotswold House Legionella monitoring, Market	30/03/2022 0166499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Primrose	30/03/2022 0166499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, DOP	30/03/2022 0166499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Town Hall	30/03/2022 0166499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Union St	30/03/2022 0166499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	westway monthly monitoring @ £30	30/03/2022 0166499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	10 tonnes rock salt @£60 per tonne, Delivery to Chorley council, Bengal street depot, Chorley, PR7 1SA	23/03/2022 0165150
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Main Contractor	03007	Capital Expenditure	Capital	20 tonne of grade 1 topsoil. Delivery to Yarrow Depot	21/03/2022 0165715
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Tickets for Hoarding Peer Support Group to attend Northwest Hoarding Conference	28/03/2022 0166267
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	14417 West st Car Park Clear out guilley's and jet through	23/03/2022 0165365
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	14341 Chorley Surgery Supply and fit 4 concrete gravel boards	02/03/2022 0165366
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Brinscall BathsAttend to leaking poolside drain	28/03/2022 0166275
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Chorley cemetery drains. To form 2 top water catch pits adjacent to the cricket club.Concrete chamber risers, Concrete lintols	28/03/2022 0166434
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		GOVN - Policy & Governance	Transitional Protection	02033	Precepts & Collection Fund	Precept	Trans Protn Contributions	30/03/2022 0165380
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		GOVN - Policy & Governance	NNDR Central Share	02034	Precepts & Collection Fund	Precept	Central Share BR	30/03/2022 0165380
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		GOVN - Policy & Governance	NNDR Central Share	02034	Precepts & Collection Fund	Precept	Deficit Collection Fund	30/03/2022 0165380
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants		GOVN - Policy & Governance	Miscellaneous Government Grants	60241	Government Grants	5062	BRRG clawback	21/03/2022 0165811
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants		GOVN - Policy & Governance	Miscellaneous Government Grants	60241	Government Grants	5062	BRRG clawback	21/03/2022 0165811
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants		GOVN - Policy & Governance	Miscellaneous Government Grants	60241	Government Grants	5062	BRRG clawback	21/03/2022 0165811
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants		GOVN - Policy & Governance	Miscellaneous Government Grants	60241	Government Grants	5062	BRRG clawback	21/03/2022 0165811
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants		GOVN - Policy & Governance	Miscellaneous Government Grants	60241	Government Grants	5062	BRRG clawback	21/03/2022 0165811
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants		GOVN - Policy & Governance	Miscellaneous Government Grants	60241	Government Grants	5062	BRRG clawback	21/03/2022 0165811
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants		GOVN - Policy & Governance	Miscellaneous Government Grants	60241	Government Grants	5062	BRRG clawback	21/03/2022 0165811
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants		GOVN - Policy & Governance	Miscellaneous Government Grants	60241	Government Grants	5062	BRRG clawback	21/03/2022 0165811
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants		GOVN - Policy & Governance	Miscellaneous Government Grants	60241	Government Grants	5062	BRRG clawback	21/03/2022 0165811
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants		GOVN - Policy & Governance	Miscellaneous Government Grants	60241	Government Grants	5062	BRRG clawback	21/03/2022 0165811
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants		GOVN - Policy & Governance	Miscellaneous Government Grants	60241	Government Grants	5062	BRRG clawback	21/03/2022 0165811
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants		GOVN - Policy & Governance	Miscellaneous Government Grants	60241	Government Grants	5062	BRRG clawback	21/03/2022 0165811
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	28/03/2022 0166119
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6068	21/03/2022 0165720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5871	21/03/2022 0165720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5889	21/03/2022 0165720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5890	21/03/2022 0165720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5904	21/03/2022 0165720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5905	21/03/2022 0165720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5906	21/03/2022 0165720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5907	21/03/2022 0165720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5908	21/03/2022 0165720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5963	21/03/2022 0165720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5891	21/03/2022 0165720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5999	21/03/2022 0165720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6000	21/03/2022 0165720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6001	21/03/2022 0165720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6008	21/03/2022 0165720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6009	21/03/2022 0165720
	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6010	21/03/2022 0165720
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6031	21/03/2022 0165720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6036	21/03/2022 0165720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6048	21/03/2022 0165720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	EARL - Communities EARL - Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 6050 Ref 6051	21/03/2022 0165720 21/03/2022 0165720
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	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6053	21/03/2022 0165720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6085	28/03/2022 0166535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6109	28/03/2022 0166535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6110 Ref 6149	28/03/2022 0166535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6150	28/03/2022 0166535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034		28/03/2022 0166535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6152	28/03/2022 0166535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6153	28/03/2022 0166535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 5154	28/03/2022 0166535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6155	28/03/2022 0166535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6156	28/03/2022 0166535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6158	28/03/2022 0166535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6159	28/03/2022 0166535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6176	28/03/2022 0166535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6177	28/03/2022 0166535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 6189	28/03/2022 0166535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Training Course Fees	17010	Indirect Employee Expenses	5002	Pole pruner refresher training on 9th March for 5 operatives	23/03/2022 0165689

	Capital and Revenue	Supplier Name	Supplier ID
	Revenue	Lyreco UK Ltd	17623
£8.98	Revenue	Lyreco UK Ltd	17623
	Revenue	Lyreco UK Ltd	17623
	Revenue	Lyreco UK Ltd	17623
	Revenue	Lyreco UK Ltd	17623
£0.72	Revenue	Lyreco UK Ltd	17623
	Revenue	Lyreco UK Ltd	17623
£21.55	Revenue	Lyreco UK Ltd	17623
	Revenue	Lyreco UK Ltd	17623
	Revenue	Lyreco UK Ltd	17623
	Revenue	Lyreco UK Ltd	17623
	Revenue	Lyreco UK Ltd	17623
	Revenue	Lyreco UK Ltd	17623
	Revenue	Lyreco UK Ltd	17623
	Revenue	Lyreco UK Ltd	17623
£1.08	Revenue	Lyreco UK Ltd	17623
	Revenue	Lyreco UK Ltd	17623
£5,680.00		M J Walker	62044
£4,735.00		M J Walker	62044
	Revenue	Master Carpets Ltd	84717
	Revenue	Matrix SCM Ltd	22128
£577.37	Revenue	Matrix SCM Ltd	22128
	Revenue	Matrix SCM Ltd	22128
	Revenue	Matrix SCM Ltd	22128
	Revenue	Matrix SCM Ltd	22128
£1,200.00 £1,000.00		Matthew Henderson Mawdesley Village Hall	77746
£75.00	Revenue	Maxigiene Environmental Services Ltd	67160
	Revenue	Maxigiene Environmental Services Ltd	67160
£169.16	Revenue	Maxigiene Environmental Services Ltd	67160
	Revenue	Maxigiene Environmental Services Ltd	67160
£72.08	Revenue	Maxigiene Environmental Services Ltd	67160
	Revenue	Maxigiene Environmental Services Ltd	67160
£20.00	Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
£20.00	Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
£20.00	Revenue	Maxigiene Environmental Services Ltd	67160
	Revenue	Maxigiene Environmental Services Ltd	67160
£30.00	Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
£25.00	Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
£75.00	Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
£169.16	Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
£72.08	Revenue	Maxigiene Environmental Services Ltd	67160
	Revenue	Maxigiene Environmental Services Ltd	67160
£20.00	Revenue	Maxigiene Environmental Services Ltd	67160
£20.00	Revenue Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160 67160
£20.00	Revenue Revenue Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160 67160
£30.00	Revenue Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160
£25.00	Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
£75.00	Revenue Revenue Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160 67160
£169.16	Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160
£72.08	Revenue	Maxigiene Environmental Services Ltd	67160
	Revenue	Maxigiene Environmental Services Ltd	67160
£20.00	Revenue	Maxigiene Environmental Services Ltd	67160
	Revenue	Maxigiene Environmental Services Ltd	67160
£20.00	Revenue	Maxigiene Environmental Services Ltd	67160
	Revenue	Maxigiene Environmental Services Ltd	67160
£20.00	Revenue	Maxigiene Environmental Services Ltd	67160
	Revenue	Maxigiene Environmental Services Ltd	67160
£30.00	Revenue	Maxigiene Environmental Services Ltd	67160
	Revenue	Maxigiene Environmental Services Ltd	67160
£25.00	Revenue Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160 67160
£810.00	Revenue Revenue	Maxigiene Environmental Services Ltd Mc & Ma Stewart (Haulage Ltd)	16627
	Revenue	Mc & Ma Stewart (Haulage Ltd) Merseyside Hoarders Helping Hoarders	16627 85004
£280.00	Revenue	Michael Roe	78294
	Revenue	Michael Roe	78294
£4,928.00		Michael Roe Michael Roe	78294 78294 16280
£3,412.00 £1,029,012.00	Revenue	Ministry of Housing Communities & Local Government Ministry of Housing Communities & Local Government	16280
-£468,511.00	Revenue	Ministry of Housing Communities & Local Government	16280
-£102,438.00		Ministry of Housing, Communities & Local Government	19439
	Revenue	Ministry of Housing,Communities&Local Government Ministry of Housing,Communities&Local Government	19439 19439
£3,081.00		Ministry of Housing,Communities&Local Government Ministry of Housing,Communities&Local Government	19439 19439
£2,757,879.00		Ministry of Housing,Communities&Local Government Ministry of Housing,Communities&Local Government	19439 19439
£689,470.00	Revenue	Ministry of Housing,Communities&Local Government	19439
£3,447,348.00		Ministry of Housing,Communities&Local Government	19439
£52,920.00	Revenue	Ministry of Housing, Communities&Local Government	19439
£13,230.00		Ministry of Housing, Communities&Local Government	19439
£66,149.00	Capital	Ministry of Housing,Communities&Local Government	19439
£5,432.34		Mint Northwest Ltd	65607
£80.00	Revenue	Mobility Care Services	70841
	Revenue	Mobility Care Services	70841
£140.00	Revenue	Mobility Care Services	70841
	Revenue	Mobility Care Services	70841
£112.75	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841 70841
£130.00	Revenue Revenue	Mobility Care Services Mobility Care Services	70841
£50.25	Revenue	Mobility Care Services	70841
	Revenue	Mobility Care Services	70841
£130.00	Revenue Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841 70841
£380.00	Revenue	Mobility Care Services Mobility Care Services	70841 70841 70841
£67.00	Revenue Revenue	Mobility Care Services Mobility Care Services	70841
£112.75	Revenue	Mobility Care Services	70841
	Revenue	Mobility Care Services	70841
£260.00	Revenue Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841 70841
£660.00	Revenue	Mobility Care Services Mobility Care Services	70841
£50.25	Revenue	Mobility Care Services	70841
	Revenue	Mobility Care Services	70841
£33.50	Revenue	Mobility Care Services	70841
	Revenue	Mobility Care Services	70841
£260.00	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841 70841
£130.00	Revenue	Mobility Care Services	70841
	Revenue	Mobility Care Services	70841
£112.75	Revenue	Mobility Care Services	70841
	Revenue	Mobility Care Services	70841
£83.75	Revenue	Mobility Care Services	70841
	Revenue	Mobility Care Services	70841
£67.00	Revenue	Mobility Care Services	70841
	Revenue	Mobility Care Services	70841
£260.00	Revenue	Mobility Care Services	70841
	Revenue	Mobility Care Services	70841
£823.00	Revenue	Morton Training Limited	76873

Period: 12 2021/22

Body Name	Body	Service Division Label	Service Division Coo	de Organisational Unit	Expenditure Category	Expenditure Co	de CIPFA detailed expenditure type	CIPFA deta	alle Narrative	Date Transaction r
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GROW - Commercial & Property	Manual Control Account	00001	Balance Sheet	Balance		02/03/2022 0165306
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	16 page Chorley Flower Show amateur competitions booklet. 3000 copies	21/03/2022 0166008
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Main Contractor	03007	Capital Expenditure	Capital	Interpretation and signage for Carr Brook Linear Park. 50nr Wildlife Sanctuary signs, 2nr Oak A1 lecterns, 2nr art work.	28/03/2022 0166208
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	EARL - Communities	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	Woodland, Wetland and Water Edge plug plants supply and delivery as per estimate 1223	28/03/2022 0166188
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Service Fees	40056	Services	5027	Docs on line, Extension of Term and adjustment of volumes of Documents, 1 April 2022 - 31 March 2023	30/03/2022 0166287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Postages	40082	Communication and Computing	5028	TOP UP Franking Machine	30/03/2022 0166534
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	Increased PO, extra security staff needed to cover anti social behaviour issues (2 x security for Thurs - Sun) over Christmas	16/03/2022 0165059
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	Evening Site Security Services, Market Walk Shopping Centre, 5pm until midnight, 7 days a week. 1st Apr 2021 to March 2022	23/03/2022 0165223
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	Evening Site Security Services, Market Walk Shopping Centre, 5pm until midnight, 7 days a week. 1st Apr 2021 to March 2022	23/03/2022 0165393
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	Increased PO, extra security staff needed to cover anti social behaviour issues (2 x security for Thurs - Sun) over Christmas	16/03/2022 0165606
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1095	GROW - Commercial & Property	Security Service	40062	Services	5027	Increased PO, extra security staff needed to cover anti social behaviour issues (2 x security for Thurs - Sun) over Christmas	30/03/2022 0165791
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	Increased PO, extra security staff needed to cover anti social behaviour issues (2 x security for Thurs - Sun) over Christmas	23/03/2022 0166025
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	Increased PO, extra security staff needed to cover anti social behaviour issues (2 x security for Thurs - Sun) over Christmas	30/03/2022 0166500
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	EARL - Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Items for Clayton Brook and Emerging Futures for financial hardship, Ordered by NAME REDACTED	28/03/2022 0165978
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	8x Nomix Dual - 5 Litres @ £112.75 each 1x Universal Cleaner - 5 Litres @ £24.10	30/03/2022 0156710 30/03/2022 0156710
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	1x Nomix Dual - Box of 4 x 750ml @ £80.00	30/03/2022 0156710
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	1x Universal Cleaner - Box of 4 x 750ml @ £26.00	30/03/2022 0156710
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	carriage	30/03/2022 0156710
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	4x Nomix Dual - 5 Litres @ £112.75	30/03/2022 0157355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	1x Nomix Dual - Box of 4 x 750ml @ £80.00	30/03/2022 0157355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply 4 x 750ml Nomix dual (for compact applicators), 4 x 750ml Universal cleaner (for compact applicators)	30/03/2022 0165235
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	5031	1/4/22 - 31/3/23 Annual cloud back office subscription, till licence rental and telephone/remote support for Astley Hall gift shop.	23/03/2022 0166022
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refreshments	40036	Catering	5024	Clipper F/T Med Roast Org Coffee 500g (4 pk ) X 3, Crawford Mini Packs Biscuits x 4, 1 pack of 15 bags of 1kg Sugar	16/03/2022 0165669
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refreshments	40036	Catering	5024	non-val items	16/03/2022 0165669
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refreshments	40036 40036	Catering	5024	3 x NWT084 Clipper Organic Arabica Coffee 500g case of 4 @ £70.99 each	28/03/2022 0166149
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refreshments	40036	Catering	5024	1 x NWT113, Tate & Lyle granulated sugar, pack of 15	28/03/2022 0166149
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refreshments		Catering	5024	Carriage charge	28/03/2022 0166149
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Contract Catering	40038	Catering	5024	NWT2163 Coffee Sticks x 4 @ £20.99	28/03/2022 0166204
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Contract Catering	40038	Catering	5024	NWT127 Semi skimmed milk jiggers x 8 @ £3.49	28/03/2022 0166204
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refreshments	40036	Catering	5024	NWT084 Clipper Fairtrade coffee (4 x 500g) x 3 @ £67.99	28/03/2022 0166204
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refreshments	40036	Catering	5024	NWT1971 Long Life semi skimmed milk (12 x 1litre) x 1	28/03/2022 0166204
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refreshments	40036	Catering	5024	NWT235 Clipper fairtrade 1100 teabags x 2 @ £25.99	28/03/2022 0166204
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refreshments	40036	Catering	5024	Carriage charge	28/03/2022 0166204
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	vehicle hire, 3.5 ton Luton Van with tail lift (April 2021 - 31 March 2022)	28/03/2022 0166201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	PLAN - Planning & Development	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Red Rose Awards 2022. Chorley Council Supporters package. Joint sponsorship of the campaign (badged as supported by)	28/03/2022 0165369
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/2 to 28/2/22	21/03/2022 0165980
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Recreation & Sport	1095 1037	GROW - Commercial & Property GROW - Commercial & Property	Electricity	20013 20013	Energy Costs	5006 5006	1/2 to 28/2/22 1/2 to 28/2/22	21/03/2022 0165981 21/03/2022 0165982
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs Energy Costs	5006	1/2 to 28/2/22	21/03/2022 0165983
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	1/2 to 28/2/22	21/03/2022 0165984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property		20013	Energy Costs	5006	1/2 to 28/2/22	21/03/2022 0165985
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property GROW - Commercial & Property	Electricity	20013 20013	Energy Costs	5006 5006	1/2 to 28/2/22 1/2 to 28/2/22	21/03/2022 0165986 21/03/2022 0165987
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs Energy Costs	5006	01/01/22 - 31/01/22	28/03/2022 0166349
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	01/02/22 - 28/02/22	28/03/2022 0166375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GROW - Commercial & Property		20013	Energy Costs	5006	01/02/22 - 28/02/22	28/03/2022 0166383
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006 5006	01/02/22 - 28/02/22	28/03/2022 0166407 28/03/2022 0166410
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	GROW - Commercial & Property GROW - Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006	01/02/2022 - 28/02/2022 01/02/22 - 28/02/22	28/03/2022 0166411
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	01/02/22 - 28/02/22	28/03/2022 0166414
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	01/02/22 - 28/02/22	28/03/2022 0166424
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Electricity	20013	Energy Costs	5006	01/02/22 - 28/02/22	28/03/2022 0166425
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	External Contractors	50008	Private Contractors	5042	Provision of Off Street Car Park Cash Collection & Enforcement – final year of contract 01.11.21 to 31.10.22	16/03/2022 0165743
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Consultants' Fees	40077	Services	5027	Chorley Residents and Staff Survey	02/03/2022 0165309
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	GOVN - Policy & Governance	Member Development Programme	17007	Indirect Employee Expenses	5002	Political Awareness - Member learning session January 2022 (date to be confirmed)	02/03/2022 0165174
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	Web Benefits Calculator (Software licence annual Subscription 21 Feb 2022 to 2- Feb 2023)	09/03/2022 0165632
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	GOVN - Policy & Governance CUST - Customer & Digital	Exhibitions & Special Events Supplies - Workshop	40158 40246	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Climbing wall for Picnic in the Park. As per invoice 21088	09/03/2022 0165647 23/03/2022 0165781
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	EARL - Communities	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Supply of agency staff to work on the Central Lancashire Local Plan	02/03/2022 0165440
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	EARL - Communities	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Supply of agency staff to work on the Central Lancashire Local Plan	21/03/2022 0165834
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	EARL - Communities	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Supply of agency staff to work on the Central Lancashire Local Plan	28/03/2022 0166132
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	EARL - Communities	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Supply of agency staff to work on the Central Lancashire Local Plan	28/03/2022 0166440
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	EARL - Communities	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Supply of agency staff to work on the Central Lancashire Local Plan	28/03/2022 0166441
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Other Capital Grants/Loans	03000	Capital Expenditure	Capital	2nd Phase of development project (Driving Range), Release of funds - Subject to receiving Planning Permission.	23/03/2022 0165211
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Other Capital Grants/Loans	03000	Capital Expenditure	Capital	2nd Phase of development project (Driving Range), Release of funds - Subject to receiving Planning Permission.	23/03/2022 0165212
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Other Capital Grants/Loans	03000	Capital Expenditure	Capital	2nd Phase of development project (Driving Range), Release of funds - Subject to receiving Planning Permission.	23/03/2022 0165213
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Other Capital Grants/Loans	03000	Capital Expenditure	Capital	2nd Phase of development project (Driving Range), Release of funds - Subject to receiving Planning Permission.	23/03/2022 0165479
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Capital	EARL - Communities	Other Capital Grants/Loans	03000	Capital Expenditure	Capital	2nd Phase of development project (Driving Range), Release of funds - Subject to receiving Planning Permission.	21/03/2022 0165965
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	X 4 Mini Smart toilet rolls, X 8 Handtowels, X 8 Washing Up Liquid, X 3 Packs Microfibre Cloth Green, X 1 Nitirle Gloves Large	02/03/2022 0165317
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Quote for cleaning items, Quoted by NAME REDACTED 08.02.22	16/03/2022 0165702
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	9 x AE208 Paper towels, 2 x BC040-1 Perfumed toilet cleaner, 5 x AA301 Toilet rolls, 1 x 5 litre BA010-5 multipurpose cleaner	28/03/2022 0165944
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Please supply cleaning products as per email	30/03/2022 0166084
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	HR Recruitment Expenses	15200	Indirect Employee Expenses	5002	DBS checks for staff	30/03/2022 0165832
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	HR Recruitment Expenses	15200	Indirect Employee Expenses	5002	Enhanced DBS checks for staff	30/03/2022 0165832
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Planning Enforcement Services 18 April 2021 to March 2022	30/03/2022 0161076
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Planning Enforcement Services 18 April 2021 to March 2022	30/03/2022 0161924
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Planning Enforcement Services 18 April 2021 to March 2022	30/03/2022 0161924
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Planning Enforcement Services April 2021 to March 2022	28/03/2022 0165718
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091 1091	PLAN - Planning & Development	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	Planning Enforcement Services April 2021 to March 2022	28/03/2022 0166038 28/03/2022 0166038
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	PLAN - Planning & Development PLAN - Planning & Development	Professional Fees	40063	Services	5027	Special Delivery Letter Planning Enforcement Services April 2021 to March 2022	28/03/2022 0166039
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Planning Enforcement Services 18 April 2021 to March 2022	30/03/2022 0166092
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Planning Enforcement Services 18 April 2021 to March 2022	30/03/2022 0166092
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Planning Enforcement Services April 2021 to March 2022	28/03/2022 0166096
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Planning Enforcement Services April 2021 to March 2022	28/03/2022 0166097
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Planning Enforcement Services April 2021 to March 2022	28/03/2022 0166098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Planning Enforcement Services April 2021 to March 2022	28/03/2022 0166099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027		28/03/2022 0166099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Planning Enforcement Services April 2021 to March 2022	28/03/2022 0166100
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027		28/03/2022 0166100
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Planning Application Fees	60149	Customer & Client Receipts	5064	Crow Trees House REDACTED	28/03/2022 0165379
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Planning Application Fees	60149	Customer & Client Receipts	5064	Police & Crime Commissioner CTax Precept 2021/22	28/03/2022 0166532
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	GOVN - Policy & Governance	LPA Precept	02010	Precepts & Collection Fund	Precept		30/03/2022 0166531
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Brinscall Baths, Supply of works to replace butterfly valve (for last skimmer, in cage) including: 4" butterfly valve, 4" pipe, flanges	02/03/2022 0165452
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Brinscall Baths, Supply of works to repair leak on pipework on bend as it passes through the wall after the heat exchanger	02/03/2022 0165471
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	All Seasons, Callout (Standard, Contract) Re: Flow rate monitors not work (ORDER14265), Poddymeters stripped and cleaned	16/03/2022 0165474
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Brinscall, Callout (Standard, Contract) Re: Controller issues, Investigate "biofilm build-up" in controller (ORDER14139)	16/03/2022 0165475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	5553Brinscall BathsTF14442	28/03/2022 0166250
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Market Trader Magnetic Signs, Design, Manufacture and Supply, Digitally printed individual trader magnets, gloss over laminate	16/03/2022 0165685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	Positive Plus Medium Back No Neck with arms Black Chair with delivery, setup and packaging recycling.	02/03/2022 0163464
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	DEC's for Astley Hall	30/03/2022 0166453
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	DEC's for Town Hall	30/03/2022 0166453
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	DEC's for Union St	30/03/2022 0166453
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	PLAN - Planning & Development	Photocopier Consumables	40049	Printing, Stationery & General	5026	Evolution Everyday A4 80gsm, Box 2500	28/03/2022 0165234
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 80gsm, Box 2500	28/03/2022 0166205
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 Interest Payable on Debt	1020	GOVN - Policy & Governance GOVN - Policy & Governance	General Balances Interest Pavable	00100 09009	Balance Sheet Interest Payments	Balance 5067	Deductions from Salary interest LN 165470	23/03/2022 0166054 30/03/2022 0165698
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	EARL - Communities	Bed and Breakfast Accommodation	40232	Miscellaneous Expenses	5034	2x Block booked rooms for February minus 18/02-20/02, 2x Additional rooms booked for rough sleepers for February	21/03/2022 0165962
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Software-Purchase	40100	Communication and Computing	5028	iQGrants Wizard, Licence, maintenance & support to 31 March 2023	28/03/2022 0166136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Arts Development Initiatives	40187	Miscellaneous Expenses	5034	Projector for illuminated event.	28/03/2022 0165470
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	5031	Artist Fee	21/03/2022 0165960
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GOVN - Policy & Governance	Arts Development Initiatives	40187	Miscellaneous Expenses	5034	Artist Fee	21/03/2022 0165960
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	8 Service Inspections for Mice, Rats including Call Outs, 2 Service Inspections for Pigeon Trapping	09/03/2022 0165656
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	To provide a pest control service to Market Walk from April 22: Rats/Mice - 8 visits per annum (including call outs and follow ups)	30/03/2022 0166297
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	CCV vouchers	30/03/2022 0153963
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	ccv vouchers	30/03/2022 0155197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	3 may 2021 vouchers	30/03/2022 0156122
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Childcare vouches	30/03/2022 0157096
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	childcare vouchers	30/03/2022 0160439
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts		GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	ccv vouchers	30/03/2022 0161405
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	02 feb 2022	30/03/2022 0164851
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	CC Vouchers	30/03/2022 0165296
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	16 mar22	30/03/2022 0165697
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Nov 21	30/03/2022 0166141
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	childcare	30/03/2022 0166142
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut Central Support Services	1009	GOVN - Policy & Governance GROW - Commercial & Property	Tariff to Business Rates Pool Consultants' Fees	49002 40077	Expenditure not in NCOS Services	5027	Lancashire Business Rates Pool 2021/22: Chorley Council Project Management & Quantity Surveying Services, Tatton Regeneration scheme from Contractor appointment to RIBA Stage 7	30/03/2022 0165378 02/03/2022 0164122
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	GROW - Commercial & Property GROW - Commercial & Property	Consultants' Fees Consultants' Fees	40077 40077	Services Services	5027 5027	Project Management & Quantity Surveying Services, Tatton Regeneration scheme from Contractor appointment to RIBA Stage 7 Project Management & Quantity Surveying Services, Tatton Regeneration scheme from Contractor appointment to RIBA Stage 7	02/03/2022 0164913 09/03/2022 0165450
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Consultants' Fees	40077	Services	5027	Project Management & Quantity Surveying Services, Tatton Regeneration scheme from Contractor appointment to RIBA Stage 7	09/03/2022 0165468
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Consultants' Fees	40077	Services	5027	Project Management & Quantity Surveying Services, Tatton Regeneration scheme from Contractor appointment to RIBA Stage 7	21/03/2022 0165808
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply 22kg Euroflor Rainbow Annuals, 8kg Euroflor Rainbow Perennials & 4kg Euroflor Endurance Deliver to Bengal St depot	28/03/2022 0165467
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply 20 rolls of Flora Fleece. Deliver to Bengal St depot	23/03/2022 0165797
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Chemical Waste Disposal Each 1 £282.00	30/03/2022 0166202
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	GOVN - Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034 5027	Housing Data Analysis to inform the Property Acquisition Strategy	28/03/2022 0164538
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Professional Fees	40063	Services	5021	Marketing fees for council commercial property	28/03/2022 0166243

Net Amount £5.612.81	Capital and Revenue	Supplier Name Mr D Iddon	Supplier ID 84716
£811.00	Revenue	N B Colour Print Ltd	17917
£2,865.00 £489.14	Capital Revenue	Nature Sign Design Naturescape	64676 62058
£1,800.00	Revenue Revenue	NEC Software Solutions UK Ltd Neopost Ltd RCB Credifon A/C	18285 20009
£822.50	Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488
£575.75 £575.75	Revenue Revenue	New Concept Security NW Ltd T/A New Concept Goup New Concept Security NW Ltd T/A New Concept Goup	80488 80488
	Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488
£575.75	Revenue Revenue	New Concept Security NW Ltd T/A New Concept Goup New Concept Security NW Ltd T/A New Concept Goup	80488 80488
£575.75 £1,774.78	Revenue	New Concept Security NW Ltd T/A New Concept Goup Nisbets PLC	80488 19593
£902.00	Revenue	Nomix Enviro Ltd	82223
	Revenue Revenue	Nomix Enviro Ltd Nomix Enviro Ltd	82223 82223
	Revenue Revenue	Nomix Enviro Ltd	82223 82223
£451.00	Revenue	Nomix Enviro Ltd	82223
£80.00 £2,095.45	Revenue Revenue	Nomix Enviro Ltd Nomix Enviro Ltd	82223 82223
£600.00	Revenue	North West Business Machines Limited	80971
	Revenue Revenue	North West Tea FM Solutions North West Tea FM Solutions	78255 78255
	Revenue Revenue	North West Tea FM Solutions North West Tea FM Solutions	78255 78255
£7.29	Revenue	North West Tea FM Solutions	78255
	Revenue Revenue	North West Tea FM Solutions North West Tea FM Solutions	78255 78255
	Revenue Revenue	North West Tea FM Solutions North West Tea FM Solutions	78255 78255
£51.98	Revenue	North West Tea FM Solutions	78255
	Revenue Revenue	North West Tea FM Solutions Northgate Vehicle Hire (NW) Ltd	78255 17360
£2,500.00	Revenue	Northpoint Publishing Limited	76265
£1,184.41 £1,198.11		Npower Commercial Gas Npower Commercial Gas	16814 16814
£1,129.39 £3,811.33		Npower Commercial Gas Npower Commercial Gas	16814 16814
£5,916.51	Revenue	Npower Commercial Gas	16814
£1,440.31 £3,060.88		Npower Commercial Gas Npower Commercial Gas	16814 16814
£2,622.45 £1,297.21	Revenue	Npower Commercial Gas	16814 16814
£289.96	Revenue	Npower Commercial Gas Npower Commercial Gas	16814
£1,494.68 £327.26	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
	Revenue	Npower Commercial Gas Npower Commercial Gas	16814
£1,036.00		Npower Commercial Gas	16814 16814
	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£5,010.55	Revenue	NSL Limited	67253
£4,460.00 £650.00	Revenue	NWA Social & Market Research Limited Nwlaeo	20931 17571
£427.50	Revenue Revenue	Otech Limited Outdoor Logistics NW	17667 78024
£272.70	Revenue	P D M Components	19204
£2,403.50 £1,518.00		Park Avenue Recruitment Ltd Park Avenue Recruitment Ltd	82305 82305
£667.00	Revenue	Park Avenue Recruitment Ltd	82305 82305
£1,104.00 £1,288.00	Revenue	Park Avenue Recruitment Ltd Park Avenue Recruitment Ltd	82305
£38,862.00 £1,550.00		Parkwood Leisure Parkwood Leisure	82926 82926
£6,980.00	Capital	Parkwood Leisure	82926
£14,000.00 £60,884.00		Parkwood Leisure Parkwood Leisure	82926 82926
	Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
£307.64	Revenue	Pattersons Holdings (Bristol)	77537
	Revenue Revenue	Pattersons Holdings (Bristol) Personnel Checks Ltd	77537 81534
£320.00 £1.786.00	Revenue	Personnel Checks Ltd Planning and PACE Solutions Ltd	81534 82083
£950.00	Revenue	Planning and PACE Solutions Ltd	82083
£13.70 £1,558.00	Revenue Revenue	Planning and PACE Solutions Ltd Planning and PACE Solutions Ltd	82083 82083
£1,520.00	Revenue Revenue	Planning and PACE Solutions Ltd Planning and PACE Solutions Ltd	82083 82083
£1,197.00	Revenue	Planning and PACE Solutions Ltd	82083
£1,254.00 £61.65	Revenue Revenue	Planning and PACE Solutions Ltd Planning and PACE Solutions Ltd	82083 82083
£1,197.00		Planning and PACE Solutions Ltd	82083
	Revenue Revenue	Planning and PACE Solutions Ltd Planning and PACE Solutions Ltd	82083
£2,399.90 £13.70	Revenue Revenue	Planning and PACE Solutions Ltd Planning and PACE Solutions Ltd	82083 82083
£1,634.00	Revenue	Planning and PACE Solutions Ltd	82083
£1,386.00	Revenue Revenue	Planning and PACE Solutions Ltd Planning Portal Ltd	82083 77808
£462.00 £849,159.00	Revenue	Planning Portal Ltd Police & Crime Commissioner	77808 17438
£777.15	Revenue	Pool Technical Services Ltd	81000
	Revenue	Pool Technical Services Ltd Pool Technical Services Ltd	81000 81000
£618.47	Revenue Revenue	Pool Technical Services Ltd Pool Technical Services Ltd	81000 81000
£519.26	Capital	Poppy Signs Ltd	21898
£150.00	Revenue Revenue	Posturite UK Ltd Prashant Vara T/A Legency	18538 76869
£150.00	Revenue Revenue	Prashant Vara T/A Legency Prashant Vara T/A Legency	76869 76869
£743.00	Revenue	Premier Paper Group	54451
£3,749.00		Premier Paper Group PRUDENTIAL	54451 18178
£78,251.25 £5,000.00		Public Works Loans Board Purple Roomz	21480 84223
£807.89	Revenue	Qtech Applications Ltd	17271
	Revenue Revenue	Rebecca Chesney Rebecca Chesney	78286 78286
£1,500.00		Rebecca Chesney Rentokil	78286 76639
£484.31	Revenue	Rentokil	76639
£1,130.00 £1,130.00	Revenue	Reward Gateway (UK) Ltd Reward Gateway (UK) Ltd	66814 66814
£1,042.00	Revenue Revenue	Reward Gateway (UK) Ltd	66814 66814
£1,364.00	Revenue	Reward Gateway (UK) Ltd Reward Gateway (UK) Ltd	66814
£627.00 £1,588.00	Revenue Revenue	Reward Gateway (UK) Ltd Reward Gateway (UK) Ltd	66814 66814
£775.00	Revenue	Reward Gateway (UK) Ltd	66814 66814
£720.00	Revenue	Reward Gateway (UK) Ltd Reward Gateway (UK) Ltd	66814
	Revenue	Reward Gateway (UK) Ltd Ribble Valley Borough Council DIRECT DEBIT ONLY	66814 21100
£3,575.00	Revenue	Rider Levett Bucknall	67527
£2,385.00 £17,070.00	Revenue	Rider Levett Bucknall Rider Levett Bucknall	67527 67527
£7,149.00 £9.540.00	Revenue	Rider Levett Bucknall Rider Levett Bucknall	67527 67527
£7,674.40	Revenue	Rigby Taylor Ltd	16299
	Revenue	Rigby Taylor Ltd Rigby Taylor Ltd	16299 16299
	Revenue Revenue	Rightmove Group Ltd Rightmove Group Ltd	77717 77717
20,0.00			

Period: 12 2021/22

Body Name	Body	Service Division Label	Service Division Cod	e Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type	CIPFA deta	sile Narrative	Date Transaction r
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	GROW - Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Delivery of the Tatton regeneration scheme, All in accordance with the executed NEC Engineering & Construct Contract	16/03/2022 0165739
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Postages	40082	Communication and Computing	5028	Business reply service RRHA-KZCB-CAXA from April 2021	21/03/2022 0165770
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	PLAN - Planning & Development	Professional Fees	40063	Services	5027	Consultation responses to the following: Application ref - Trigg Lane, Heapey, Application ref - Land 100m west of Dean Cottage	30/03/2022 0166076
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	GOVN - Policy & Governance	Insurance Claims	40154	Miscellaneous Expenses	5034	Vauxhall Movano Insurance repair	09/03/2022 0164918
	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	First Aid Payments	14001	Direct Employee Expenses	5001	3X EV4000 evacuation stair chair @ £1648.20 (as per quote NC000116-2) 3X shipping fee at £25.00 each = £75.00	30/03/2022 0166309
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Primrose, Block A - lift fault, Caller information: Caller: NAME REDACTED-Chorley Council, Date: 04.02.2022 / 19:05:00	28/03/2022 0166242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	ADDRESS REDACTED - PIVOT Case. Deep Clean at property, PCC Funding	16/03/2022 0165580
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	External Contractor	40198	Miscellaneous Expenses	5034	Concierge services April 2021 to March 2022	16/03/2022 0164992
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Security Service	40062	Services	5027	In respect of concierge services at Cotswold Supported House for the period: 01/04/2021 - 31/03/2022	16/03/2022 0165046
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	External Contractor	40198	Miscellaneous Expenses	5034	Concierge services April 2021 to March 2022	30/03/2022 0166026
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	GROW - Commercial & Property	Security Service	40062	Services	5027	In respect of concierge services at Cotswold Supported House for the period: 01/04/2021 - 31/03/2022	30/03/2022 0166027
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	Ransom Highway VIN REDACTED 11mths ext 13/11/21 to 26/10/22	09/03/2022 0165304
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	Kubota VIN REDACTED 11mths ext 13/11/21 to 26/10/22	09/03/2022 0165304
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	80 sundries packs for May 2022 elections (LESDBAG)	16/03/2022 0165233
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	GOVN - Policy & Governance	Stationery	40050	Printing, Stationery & General	5026 5023	5 x BBSM Pack of 100 yellow pull-secure ballot box seals @ £21.00 per pack, 70 x LEAP Agent Pack – Local Gov't Election	16/03/2022 0165318 28/03/2022 0165640
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Supplies-Grounds Maintenance Tools & Equipment - Maintenance	40025 40005	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	Supply 5 benches To repair the flywheel and add new bearing for the Timberwolf chipper	28/03/2022 0165957
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Supply 2 Trash screens and fit at Ackhurst Lodge	30/03/2022 0166266
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Lone Working System	40097	Communication and Computing	5028	Solo protect service charge -Invoice number 131305	21/03/2022 0165833
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	As per rechargeable worksheet CBC0005, Work to PJ63 VCW	30/03/2022 0166213
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Window Cleaning	20034	Cleaning and Domestic Supplies	5012	Feb window cleaning at Primrose Gardens	16/03/2022 0165809
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Monthly deductions from Payroll	23/03/2022 0166057
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	All Seasons, Accessible equipment service @£35per item	30/03/2022 0166328
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Brinscall Baths, Accessible equipment service @£35per item	30/03/2022 0166328
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Clayton green Leisure Centre, Accessible equipment service @£35per item	30/03/2022 0166328
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Chorley town Hall, Accessible equipment service @£35per item	30/03/2022 0166328
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	16/03/2022 0165750
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	EARL - Communities	Grants Grants	03002	Capital Expenditure Capital Expenditure	Capital Capital		28/03/2022 0166528 28/03/2022 0166529
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Leisure centres Zioxi Tablet/iPad Secure & Charge Cabinet - 10 x Bays x 3	09/03/2022 0164836
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Zioxi Floor Standing Charging Station - 20 x Bays	09/03/2022 0164837
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	12 X 1100-litre metal wheeled bin with BLUE reverse lid	02/03/2022 0165324 02/03/2022 0165324
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	12 X 1100-litre metal wheeled bin with BROWN reverse lid	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	2 X 660-litre metal wheeled bin with standard black lid	02/03/2022 0165324
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	10 x 660-litre metal wheeled bin with BLUE reverse lid	02/03/2022 0165325
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	10 x 660-litre metal wheeled bin with BROWN reverse lid	02/03/2022 0165325
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	15 X 1100-litre metal wheeled bin with standard black lid	02/03/2022 0165325 16/03/2022 0165667
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Consultants' Fees	40077	Services	5027	Provision of Public Realm & Highway, Design, Engineering services, Dec 21 - Feb 22, Invoiced monthly on a days worked basis	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Signs:Provision & Maintenance	20065	Grounds Maintenance Costs	5013	Existing height barrier reduction signs for Portland Street & Friday Street car park	16/03/2022 0165787
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	GROW - Commercial & Property	Signs:Provision & Maintenance	20065	Grounds Maintenance Costs	5013	Provide and fix additional sign to say additional 'BARRIER HEIGHT REDUCED' with arrow left at the entrance to the car park	16/03/2022 0165787
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	21/03/2022 0165956
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Chorley Council Buildings (1 April 21 to 31 March 22). Town Hall, PR7 1DP GENERAL WASTE 1 x 1100L bin 3 times per week.	09/03/2022 0164967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Chorley Council Buildings (1 April 21 to 31 March 22). Town Hall, PR7 1DP MIXED RECYCLING 1 x 1100L bin once per week.	09/03/2022 0164967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	CUST - Customer & Digital	Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	Chorley Council Buildings (1 April 21 to 31 March 22). Civic Offices PR7 1AL GENERAL WASTE 2 x 1100L bin 3 times per week.	09/03/2022 0164967
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Culture & Heritage	1036	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Chorley Council Buildings, (1 April 21 to 31 March 22). Civic Offices PR7 1AL MIXED RECYCLING 1 x 1100L bin once per week. Chorley Council Buildings, (1 April 21 to 31 March 22). Astley Hall, PR7 1NP GENERAL WASTE 1 x 1100L bin once per week.	09/03/2022 0164967 09/03/2022 0164967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS (FY 2021 :2022) MP's Constituency Office, PR7 2SW 1 X1100 L bin emptied once per week	09/03/2022 0164967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Eaves Green Community Centre, PR7 3QG, 1 X 360 L bin emptied.	09/03/2022 0164967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS (Apr21-Mar22) Astley Village Community Centre, PR7 1XA, 1X360 L bin emptied once per week	09/03/2022 0164967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Becreation & Sport	1037	CUST - Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Buttermere Green Community Centre, PR7 2JG, 1 X 360 L bin.	09/03/2022 0164967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Lancaster Way Community Centre, PR7 7LJ, 1 X 360 L bin emptied.	09/03/2022 0164967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Tatton Community Centre, PR6 0PL, 1 X 360 L bin emptied once	09/03/2022 0164967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Clayton Brook Village Hall, PR5 8SE, Refuse Sacks -6 per week	09/03/2022 0164967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Strawberry Fields Digital Hub, PR7 1PQ, 3 X 1100L bins once	09/03/2022 0164967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Strawberry Fields Digital Hub, PR7 1PQ, MIXED RECYCLING	09/03/2022 0164967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) All Seasons Leisure Centre, PR7 1EX, GENERAL WASTE	09/03/2022 0164967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Clayton Green Sports Centre, PR6 7TL, GENERAL WASTE	09/03/2022 0164967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Clayton Green Sports Centre, PR6 7TL, MIXED RECYCLING	09/03/2022 0164967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Brinscall Public Baths, Lodge Bank, PR6 8QR, MIXED RECYCLING	09/03/2022 0164967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Brinscall Public Baths, PR6 8QR, GENERAL WASTE 1 X 1100L bin	09/03/2022 0164967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	West Way Sports Hub Residual waste collections (Sept 2021 - 31 March 2022)	09/03/2022 0164967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	West Way Sports Hub RECYCLING collections (Sept 2021 - 31 March 2022)	09/03/2022 0164967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Chorley Council Buildings (1 April 21 to 31 March 22). Town Hall, PR7 1DP GENERAL WASTE 1 x 1100L bin 3 times per week.	09/03/2022 0165136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Chorley Council Buildings (1 April 21 to 31 March 22). Town Hall, PR7 1DP MIXED RECYCLING 1 x 1100L bin once per week.	09/03/2022 0165136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Chorley Council Buildings (1 April 21 to 31 March 22). Civic Offices PR7 1AL GENERAL WASTE 2 x 1100L bin 3 times per week.	09/03/2022 0165136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1036	CUST - Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	Chorley Council Buildings (1 April 21 to 31 March 22). Civic Offices PR7 1AL MIXED RECYCLING 1 x 1100L bin once per week.	09/03/2022 0165136 09/03/2022 0165136
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Community Development	1097	CUST - Customer & Digital CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Chorley Council Buildings (1 April 21 to 31 March 22). Astley Hall, PR7 1NP GENERAL WASTE 1 x 1100L bin once per week. CHORLEY COUNCIL BUILDINGS (FY 2021 :2022) MP's Constituency Office, PR7 2SW 1 X1100 L bin emptied once per week	09/03/2022 0165136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Eaves Green Community Centre, PR7 3QG, 1 X 360 L bin emptied	09/03/2022 0165136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Astley Village Community Centre, PR7 1XA, 1 X 360 L bin emptied	09/03/2022 0165136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Lancaster Way Community Centre, PR7 7LJ, 1 X 360 L bin emptied	09/03/2022 0165136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Tatton Community Centre, PR6 0PL, 1 X 360 L bin emptied once	09/03/2022 0165136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Clayton Brook Village Hall, PR5 8SE, Refuse Sacks -6 per week	09/03/2022 0165136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Strawberry Fields Digital Hub, PR7 1PQ, GENERAL WASTE	09/03/2022 0165136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Strawberry Fields Digital Hub, PR7 1PQ, MIXED RECYCLING	09/03/2022 0165136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Clayton Green Sports Centre, PR6 7TL, GENERAL WASTE	09/03/2022 0165136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Clayton Green Sports Centre, PR6 7TL, MIXED RECYCLING	09/03/2022 0165136
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Brinscall Public Baths, PR6 8QR MIXED RECYCLING	09/03/2022 0165136 09/03/2022 0165136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Central Support Services	1037 1009	CUST - Customer & Digital CUST - Customer & Digital	Miscellaneous Expenses Refuse Collection	40200 20037	Miscellaneous Expenses Cleaning and Domestic Supplies	5034 5012	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Brinscall Public Baths, PR6 8QR, GENERAL WASTE 1 X 1100L bin West Way Sports Hub Residual waste collections (Sept 2021 - 31 March 2022)	09/03/2022 0165136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	West Way Sports Hub RECYCLING collections (Sept 2021 - 31 March 2022)	09/03/2022 0165136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) Buttermere Green Community Centre, PR7 2JG, 1 X 360 L bin	09/03/2022 0165136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	CUST - Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CHORLEY COUNCIL BUILDINGS (April 2021 - March 2022) All Seasons Leisure Centre, PR7 1EX, GENERAL WASTE	09/03/2022 0165136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk/Market Walk Extension/Markets/Calico Lounge/Reel Cinema Waste Removal 01.04.2021 - 31.03.2022	28/03/2022 0165717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 1 - GENERAL WASTE (Market Walk) - 8 cubic yard FEL skip x 1 £55.78 per week	28/03/2022 0165717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 1 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1 £25 per month	28/03/2022 0165717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 2 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1 £25 per month	28/03/2022 0165717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 2 - GENERAL WASTE - 8 cubic yard FEL skip x 1 £55.78 per week	28/03/2022 0165717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 3 - GENERAL WASTE - 8 cubic yard FEL skip x 2 £55.78 per skip per week. ( £111.56 pw for 2 skips)	28/03/2022 0165717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property GROW - Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 3 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1 £25 per month	28/03/2022 0165717 28/03/2022 0165717
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Market Walk YARD 3 - PLASTIC FILM - 35 cubic yard RoRo skip x 1 £25 per month Market Walk YARD 3 - CARDBOARD ONLY - 12 cubic yard Bakkie cage x 1. £54.17 per month	28/03/2022 0165717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Ext, Chorley PR7 1FD - GENERAL WASTE - Euro 1100 Litre x 8. £8.66 per bin per week	28/03/2022 0165717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Ext, Chorley PR7 1FD - MIXED RECYCLING - Euro 1100 Litre x 8. £5.06 per bin per week	28/03/2022 0165717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Ext, Chorley PR7 1FD - GLASS ONLY - 240 Litre bins x 6.53.75 per bin per week	28/03/2022 0165717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - MIXED RECYCLING - Euro 1100 Litre bins x 3.55.06 per bin per week	28/03/2022 0165717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - FOOD WASTE - 240 Litre bins x 2.£8.75 per bin per week	28/03/2022 0165717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - GLASS ONLY - 240 Litre bins x 4.£3.75 per bin per week	28/03/2022 0165717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	REEL Cinema - GENERAL WASTE - Euro 1100 Litre bins x 4.£8.66 per bin - emptied twice a week	28/03/2022 0165717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	REEL Cinema - MIXED RECYCLING - Euro 1100 Litre bins x 2.55.06 per bin emptied twice a week	28/03/2022 0165717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Children's Activities	40188	Miscellaneous Expenses	5034	Delivery of food provision to families and children as part of HAF Christmas programme	16/03/2022 0165696
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Items for Buttermere Food Club NP	28/03/2022 0166292
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	CCTV Camera Maintenance	40007	Equipment, Furniture & Materia	5023	CCTV camera repair and maintenance	30/03/2022 0165668
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	CUST - Customer & Digital	Main Contractor	03007	Capital Expenditure	Capital	Divert of comms for BetFred camera from cabled connection to Market, to Radio link to Cleveland St Pole	23/03/2022 0166029
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 3747	28/03/2022 0165955
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Security Service	40062	Services	5027	Security cover at Strawberry Fields between January 2022 to 31st March 2022	02/03/2022 0165438
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1009	GROW - Commercial & Property PLAN - Planning & Development	Security Service Professional Fees	40062 40063	Services Services	5027 5027	Security cover at Strawberry Fields between January 2022 to 31st March 2022 PH Funeral arrangements of the late NAME REDACTED interment 24.02.2022 at Chorley Cemetery	16/03/2022 0165779 28/03/2022 0166068
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	CUST - Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	Annual support 24x7 SLA, 48 RMAcs - 50% £2,400. 01/04/2022 - 31/03/2023	21/03/2022 0165757
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Fees for estate surveyor NAME REDACTED	02/03/2022 0165349
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Fees for estate surveyor NAME REDACTED	02/03/2022 0165350
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Fees for estate surveyor NAME REDACTED	02/03/2022 0165351
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Fees for estate surveyor NAME REDACTED	02/03/2022 0165352
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Fees for estate surveyor NAME REDACTED	28/03/2022 0166193
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Fees for estate surveyor NAME REDACTED	28/03/2022 0166368
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Fees for estate surveyor NAME REDACTED	28/03/2022 0166370
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Fees for estate surveyor NAME REDACTED	28/03/2022 0166371
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Fees for estate surveyor NAME REDACTED	30/03/2022 0166373
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property CUST - Customer & Digital	Agency Staff Training Course Fees	13000	Direct Employee Expenses Indirect Employee Expenses	5001 5002	Fees for estate surveyor NAME REDACTED	30/03/2022 0166374 30/03/2022 0166144
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Refresher trainiing for RPii Outdoor Operational Inspector certificate (2 candidates) Reduction of Laurels and pruning of overhanging branches - ADDRESS REDACTED	30/03/2022 0165531
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Felling of mature Sycamore in Chorley Cemetery	23/03/2022 0165782
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Pruning of mature Oak and Sycamore in Chorley Cemetery.	23/03/2022 0165783
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	CUST - Customer & Digital CUST - Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Emergency call out to remove windblown hung up Ash tree. Stansted Rd. Fell mature Ash ADDRESS REDACTED	28/03/2022 0166036 30/03/2022 0166156
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Fell and remove mature alder plus traffic management, Tesco roundabout.	30/03/2022 0166270
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Felling multiple trees in woods at junction of Chancery Rd and Westway	30/03/2022 0166316
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Treexpert Invoice GC 1621	09/03/2022 0165502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Invoice 1 Treexpert	09/03/2022 0165503
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Treexpert invoice 0056	28/03/2022 0166015
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	EARL - Communities	External Contractor	40198	Miscellaneous Expenses	5034	Delivery of Confidence Building course	28/03/2022 0166377
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	CUST - Customer & Digital	Service Fees	40056	Services	5027	Additional UK Mail costs to 31 March 2022	21/03/2022 0165953
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	GOVN - Policy & Governance	General Balances	00100	Balance Sheet	Balance	Monthly Deductions from payroll	23/03/2022 0166056
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	28/03/2022 0166124
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Urban easy-on Anti-Graffiti Coating easy-on Clear Glaze 4.5ltr, Urban easy-on Anti-Graffiti Coating easy-on Clear Glaze 2.25ltr	16/03/2022 0165658
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	GOVN - Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Digital marketing for Chorley Flower Show.	02/03/2022 0165003
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GOVN - Policy & Governance	Grants to Voluntary Organisations	40124	Grants and Subscriptions	5031	Support for Community Provision of peer support facilitator lead sessions from Jan to Aug 2022	21/03/2022 0162965
energy berough obtaild!		Contra Capport Oblation		2.5tt rolly a deventance	Liano to volunta y Organisations	10121		0001	experted accounting information poor appoint commutan new appoint for URI Val IV Pug 2022	

£534,821.98	Capital and Revenue Capital	Robertson CE Limited	Supplier ID 81176
£485.00	Revenue	Royal Mail Group Plc	17522
£500.00		RSK ADAS Ltd (GBP)	78447
£362.80		Sam Bird Motorbodies	20116
£1,723.20		SC International Limited	84829
£735.00	Revenue	Schindler Ltd	78215
£250.00		SCS Facility Services Ltd	80797
£7,134.13	Revenue	Sector Security Services	19269
£7,262.80		Sector Security Services	19269
£6,248.34		Sector Security Services	19269
£6,368.04		Sector Security Services	19269
£2,314.56		SG EQUIPMENT FINANCE LTD	18156
£1,025.44		SG EQUIPMENT FINANCE LTD	18156
£1,301.60	Revenue	Shaw & Sons Ltd	18092
£434.00		Shaw & Sons Ltd	18092
£2,698.00 £318.00	Revenue	SM Sheet Metal Ltd SM Sheet Metal Ltd	21243
£3,200.00 £500.80	Revenue	SM Sheet Metal Ltd SoloProtect Ltd	21243
£1,379.79 £477.95	Revenue	South Ribble Borough Council Sparkle Window Cleaning (Michael Jennings)	17889
£334.18 £175.00	Revenue	St Catherines Hospice Promotions	72375
£35.00	Revenue Revenue	St Helens Mobility Shop Ltd T/A Aline Mobility St Helens Mobility Shop Ltd T/A Aline Mobility St Helens Mobility Shop Ltd T/A Aline Mobility	83374 83374
£140.00	Revenue	St Helens Mobility Shop Ltd T/A Aline Mobility	83374 83374 80943
£5,395.00 £615.00	Capital	Stannah Lift Services Ltd Stannah Lift Services Ltd	80943
£2,922.00	Revenue	Stannah Lift Services Ltd	80943
£1,344.00		Starcom Technologies Limited	20541
£667.00	Revenue	Starcom Technologies Limited	20541
£3,414.48		Storm Environmental Limited	77802
£3,414.48	Revenue	Storm Environmental Limited	77802
£481.08		Storm Environmental Limited	77802
£2,745.40	Revenue	Storm Environmental Limited	77802
£2,645.40		Storm Environmental Limited	77802
£2,508.90	Revenue	Storm Environmental Limited	77802
£4,564.76		Street Civil Engineering Limited	76750
	Revenue	Street Civil Engineering Limited Street Civil Engineering Limited	76750 76750
£7,180.00		Stringfellow Bldg Cntrctrs Ltd	17893
£113.01		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
	Revenue	SUEZ R&R UK LTD	17615
£37.67	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£20.49	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£24.80	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£66.03	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£37.67	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£10.98	Revenue	SUEZ R&R UK LTD	17615
£37.67	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£113.01	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£226.03	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£58.16	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£20.49	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£20.49	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
£66.03	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
	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£37.67	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£20.49	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£2,260.26 £241.77	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£25.00	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£242.64	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£25.00	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£54.17	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£176.09	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£66.03	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£65.25	Revenue Revenue	SUEZ R&R UK LTD	17615
£88.04	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£319.64	Revenue	SVP Chorley Buddies	82307
	Revenue	SVP Chorley Buddies	82307
£1,289.50	Revenue	Technology Solutions	72376
	Capital	Technology Solutions	72376
£985.00	Revenue	The Excellent Ramp System Ltd	84866
£6,948.07		The ExcluSec Group Ltd	78056
£6,256.72	Revenue	The ExcluSec Group Ltd	78056
£995.00		The Meridian Funeral Home	84814
£2,400.00	Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
£4,034.78		The Oyster Partnership Ltd	81409
£2,196.95		The Oyster Partnership Ltd	81409
£2,420.79		The Oyster Partnership Ltd	81409
£2,154.69	Revenue	The Oyster Partnership Ltd	81409
£2,191.55	Revenue	The Oyster Partnership Ltd	81409
£1,859.38	Revenue	The Oyster Partnership Ltd	81409
£2,063.45		The Oyster Partnership Ltd	81409
£2,204.29	Revenue	The Oyster Partnership Ltd	81409
£1,883.50		The Oyster Partnership Ltd	81409
£1,870.31 £610.00	Revenue	The Oyster Partnership Ltd The Play Inspection Company	81409
£840.00 £860.00	Revenue	Treescape North West Ltd Treescape North West Ltd	17688
£860.00 £360.00	Revenue	Treescape North West Ltd Treescape North West Ltd	17688
£840.00	Revenue	Treescape North West Ltd	17688
£980.00		Treescape North West Ltd Treescape North West Ltd	17688
£840.00 £4,270.00	Revenue	Treexpert Tree Care Treexpert Tree Care	78580
£1,180.00 £4,500.00	Revenue	Treexpert Tree Care UDevelop CIC	78580
£1,080.99 £1,162.00	Revenue	UKMAIL Ltd (Mail) Unify Credit Union Ltd	57758
	Revenue	UPS Building and Maintenance Ltd Urban Hygiene Limited	76235 22032
£1,200.00		Vagabond Digital Ltd	82450
£1,500.00		Ver De Gris Arts	84055

Net £

Period: 12 2021/22

Body Name	Body	Service Division Label	Service Divisio	n Code Organisational Unit	Expenditure Category	Expenditure (	Code CIPFA detailed expenditure t	ype CIPFA det	alle Narrative	Date Transaction r
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Env Health Contractors	16/03/2022 0165005
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Contract for work. Consultant name: NAME REDACTED	28/03/2022 0165081
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Contract for work. Consultant name: NAME REDACTED	28/03/2022 0165245
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months, General Building	02/03/2022 0165330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months, General Building	02/03/2022 0165336
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months, Housing	09/03/2022 0165337
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months, Housing	09/03/2022 0165338
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months, General Building	02/03/2022 0165339
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Env Health Contractors	16/03/2022 0165340
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months, Housing	02/03/2022 0165341
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months, General Building	02/03/2022 0165342
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months, Housing	09/03/2022 0165343
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months, Housing	02/03/2022 0165345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months, General Building	02/03/2022 0165346
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Env Health Contractors	16/03/2022 0165347
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months, Housing	02/03/2022 0165348
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Contract for work. Consultant name: NAME REDACTED	28/03/2022 0165464
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Env Health Contractors	16/03/2022 0165465
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Agency Staff	13000	Direct Employee Expenses	5001	Env Health Contractors	16/03/2022 0165683
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	GOVN - Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Contract for work. Consultant name: NAME REDACTED	28/03/2022 0165692
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months, General Building	28/03/2022 0166190
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months, Housing	28/03/2022 0166351
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months, Housing	28/03/2022 0166352
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months, Housing	28/03/2022 0166353
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months, General Building	28/03/2022 0166354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months, General Building	28/03/2022 0166355
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months, Housing	30/03/2022 0166356
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months, Housing	30/03/2022 0166358
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	Building surveyor fees and mileage for 6 months, General Building	30/03/2022 0166361
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	Agency employee in HIA team (NAME REDACTED). Payments relate to invoices 75173 and 75686	28/03/2022 0166569
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	EARL - Communities	Grants	03002	Capital Expenditure	Capital	Agency employee in HIA team (NAME REDACTED). Payments relate to invoices 75173 and 75686	28/03/2022 0166570
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Clavton Green - Reactive repairs	28/03/2022 0166236
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Union St Emergency works to restore power and supply generator for power outage on Friday 18th February	30/03/2022 0166317
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Cotswold House - Reactive repairs	30/03/2022 0166378
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	(MW) Market Walk - Reactive repairs	30/03/2022 0166380
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Primrose Gardens - Reactive repairs	30/03/2022 0166386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	commercial - Reactive repairs	30/03/2022 0166389
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Residential - Reactive repairs	30/03/2022 0166392
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Union St - Reactive repairs	30/03/2022 0166398
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Strawberry Fields - Reactive repairs	30/03/2022 0166402
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	All Seasons - Reactive repairs	30/03/2022 0166419
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Clavton Green - Reactive repairs	28/03/2022 0166423
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	01/04/22 - 31/03/23	28/03/2022 0166127
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	10/10/21 - 29/01/22	02/03/2022 0165507
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	21/11/21 - 12/03/22	30/03/2022 0166334
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	GROW - Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	25/10/21 - 27/01/22	02/03/2022 0165509
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	GROW - Commercial & Property	Water - Unmetered Supply	20023	Water Services	5009	01/04/2022 - 31/03/2023	28/03/2022 0166143
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	CUST - Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia		12 x Asec H padlock @£14.13 each, 6 x Asec N Padlock @£9.71 each	09/03/2022 0165582
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	EARL - Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Items for Chorley Buddies for Cafe element of financial hardship priority	30/03/2022 0166298
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	GROW - Commercial & Property	Stationery	40050	Printing, Stationery & General	5026	7X D16134 - height 760mm colour beech @ £96.35, 1x D22046 @£206.80	30/03/2022 0166314
					- /					

# Chor

	Capital and Revenue	Supplier Name	Supplier ID
	Revenue	Vivid Resourcing Ltd	76938
£1,642.50		Vivid Resourcing Ltd	76938
£1,642.50		Vivid Resourcing Ltd	76938
£1,095.30		Vivid Resourcing Ltd	76938
	Revenue	Vivid Resourcing Ltd	76938
£1,434.85		Vivid Resourcing Ltd	76938
£1,388.86		Vivid Resourcing Ltd	76938
£1,067.20		Vivid Resourcing Ltd	76938
	Revenue	Vivid Resourcing Ltd	76938
£1,124.20		Vivid Resourcing Ltd	76938
£1,422.16		Vivid Resourcing Ltd	76938
	Revenue	Vivid Resourcing Ltd	76938
£1,074.76		Vivid Resourcing Ltd	76938
£1,032.25		Vivid Resourcing Ltd	76938
	Revenue	Vivid Resourcing Ltd	76938
£1,315.30	Revenue	Vivid Resourcing Ltd	76938
£1,350.00		Vivid Resourcing Ltd	76938
	Revenue	Vivid Resourcing Ltd	76938
£380.00	Revenue	Vivid Resourcing Ltd	76938
£1,642.50	Revenue	Vivid Resourcing Ltd	76938
£1,470.00	Revenue	Vivid Resourcing Ltd	76938
£1,058.75	Revenue	Vivid Resourcing Ltd	76938
£1,345.52	Revenue	Vivid Resourcing Ltd	76938
£1,330.00	Revenue	Vivid Resourcing Ltd	76938
£1,413.41	Revenue	Vivid Resourcing Ltd	76938
£1,479.80	Revenue	Vivid Resourcing Ltd	76938
£1,313.90	Revenue	Vivid Resourcing Ltd	76938
£513.10	Revenue	Vivid Resourcing Ltd	76938
£1,485.53	Revenue	Vivid Resourcing Ltd	76938
£1,256.85	Capital	Vivid Resourcing Ltd	76938
£983.25	Capital	Vivid Resourcing Ltd	76938
£3,339.61	Revenue	Walker Gabbott Electrical Ltd	83932
£2,139.00	Revenue	Walker Gabbott Electrical Ltd	83932
£868.10	Revenue	Walker Gabbott Electrical Ltd	83932
£1,202,50	Revenue	Walker Gabbott Electrical Ltd	83932
£809.03	Revenue	Walker Gabbott Electrical Ltd	83932
£1,736.99	Revenue	Walker Gabbott Electrical Ltd	83932
	Bevenue	Walker Gabbott Electrical Ltd	83932
£800.00	Revenue	Walker Gabbott Electrical Ltd	83932
	Revenue	Walker Gabbott Electrical Ltd	83932
	Revenue	Walker Gabbott Electrical Ltd	83932
	Bevenue	Walker Gabbott Electrical Ltd	83932
	Revenue	WaterPlus	85031
	Bevenue	WaterPlus	84265
£1.331.10		WaterPlus	85101
	Revenue	WaterPlus	84178
£3.710.11		WaterPlus	85034
	Revenue	Wilcock & Sons	18008
	Bevenue	Yorkshire Purchasing Org	18098
	Revenue	Yorkshire Purchasing Org	18098
2010.02		ronomic r aronability org	10030

Net