Period: 1 2021/22

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Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Service Division Coo Capital	Commercial & Property	Other Capital Related Fees	Expenditure Coc 03024	de CIPFA detailed expenditure type Capital Expenditure	CIPFA deta Capital	New Entrance Canopy. Assess existing information and site check measure. Concept designs in 3D. Planning Application	Date Transaction 09/04/2021 0155011
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Consultants Fees	03025	Capital Expenditure	Capital	Carry out works to unit 7 @ MW extension canopy	21/04/2021 0155082
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Cotswold reception fire shutter works	28/04/2021 0155078
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Commercial & Property	External Contractor	40198	Miscellaneous Expenses	5034	Please supply the following: Re Astley Park Cycle Marking. Carry out road markings as quote no. 10509 at Astley Park, Chorley	21/04/2021 0155424
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Road marking to West Street car park, Chorley as your quote 10005/1. Work to be undertaken week commencing 7th September	21/04/2021 0155430
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Telephones - Other	40085	Communication and Computing	5028	Adept Telecom - March 2021	21/04/2021 0154252
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	contributions parish	09/04/2021 0155146
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precepts/parish council	09/04/2021 0155146
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	add fee	14/04/2021 0155153
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	post office	14/04/2021 0155153
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	paypoint	14/04/2021 0155153
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Bank Charges	40151 40198	Miscellaneous Expenses	5034	webconnect	14/04/2021 0155153 30/04/2021 0155494
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Communities	External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	pest control contract payments External Contractor for Pest Control services	28/04/2021 0153746
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	External Contractor	40198	Miscellaneous Expenses	5034	External Contractor for Pest Control services	28/04/2021 0153982
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	External Contractor	40198	Miscellaneous Expenses	5034	External Contractor for Pest Control services	28/04/2021 0154634
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	External Contractor	40198	Miscellaneous Expenses	5034	External Contractor for Pest Control services	28/04/2021 0154657
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	External Contractor	40198	Miscellaneous Expenses	5034	External Contractor for Pest Control services	28/04/2021 0155020
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	External Contractor	40198	Miscellaneous Expenses	5034	External Contractor for Pest Control services	28/04/2021 0155074
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	External Contractor	40198	Miscellaneous Expenses	5034	pest control contract payments	16/04/2021 0155368
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Communities Communities	External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	External Contractor for Pest Control services	28/04/2021 0155520
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	External Contractor	40198	Miscellaneous Expenses	5034	pest control contract payments pest control contract payments	28/04/2021 0155748
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial & Property	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Reactive blanket - intruder, access and all non fire related systems	21/04/2021 0154730
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	Parish contributions	09/04/2021 0155129
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	Parish precepts	09/04/2021 0155129
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Impounded Dogs Costs	40207	Miscellaneous Expenses	5034	March retainer for Kennelling	21/04/2021 0155148
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Chorley Markets sealing works for refurbishment	28/04/2021 0155813
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Communities	Professional Fees	40063	Services	5027	Preston City Council and Chorley Council Housing Need and Demand Assessment	21/04/2021 0155448
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Arco Essentials Cargo Trousers 2 side, 2 rear & 2 thigh pockets with velcro flaps, metal rivet button fastening - Colour Black	23/04/2021 0155317
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED	09/04/2021 0155238
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance Policy & Governance	Car Leasing Payment	14100 00001	Direct Employee Expenses	5001 Balance	vat	09/04/2021 0155238
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	Policy & Governance	Manual Control Account Car Leasing Payment	14100	Balance Sheet Direct Employee Expenses	5001	-vat VIN REDACTED	09/04/2021 0155238
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	09/04/2021 0155238
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	-vat	09/04/2021 0155238
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	contributions parish precepts/parish council	09/04/2021 0155145
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance		09/04/2021 0155145
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Public Transport	1067	Customer & Digital	Bus Shelters -Maintenance	20062	Grounds Maintenance Costs	5013	Blackburn Road, Lower Wheelton, Chorley Replacement 610mm x 1135mm panel cost £195.00 x 1 Call out £85.00 x 1	28/04/2021 0155709
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Commercial & Property	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	To provide 32 x 10 unisex 7 bay toilet 1 @ £148.00 per week (13 weeks)	21/04/2021 0155043
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Commercial & Property	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	9 x 9 disabled toilet /shower 1 £69.00 per week (13 weeks)	21/04/2021 0155043
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Commercial & Property	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Plumber services for water & waste connections @ £35 per hour	21/04/2021 0155043
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		Commercial & Property	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Delivery	21/04/2021 0155043
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Communities	Urban Tree Scheme	20046	Grounds Maintenance Costs	5013	Prunus sargentii 'Columnaris' x 5, Aluns glutinosa x 2. Planted in pots and 7 stakes and ties to be delivered to Longfield Avenue	21/04/2021 0154243
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Christmas Lights	40179	Miscellaneous Expenses	5034	Supply, erect, maintain, remove and store Christmas lights display for Chorley Town Centre 2020/21 - Inc switch on costs	21/04/2021 0155371
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Bengal St FOR THE PERIOD 17/12/2020 TO 16/12/2021 For the Bi-Annual Maintenance of 2 X Vehicle Barriers	30/04/2021 0155818
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Commercial & Property	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	500 x packs of 5 Cat 2 masks as per quote 30/3/21 £620 +VAT	30/04/2021 0155645
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	contributions parish	09/04/2021 0155144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precepts/parish 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	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	Parish council precepts	09/04/2021 0154977
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish Recreation & Sport	1037	Customer & Digital Customer & Digital	Parish Council Tax Telephones - Rentals	04500 40083	Revenue Account Transfers Communication and Computing	Balance 5028	Parish council tax reg charge	09/04/2021 0154977 09/04/2021 0155161
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Telephones - Rentals	40083	Communication and Computing	5028	one off for PSTN standard connection x 3 @ 140.00	09/04/2021 0155161
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Chorley Town Hall Chamber, Meet NAME REDACTED test colours, Painting works, Take out vents and block up, Plaster over	28/04/2021 0155780
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Cotswold House, Fire RA Works, Replace fire resistant glass, Glass £681.34, Putty, beads, miscellaneous: £54, Labour: £345	28/04/2021 0155797
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Telephones - Rentals	40083	Communication and Computing	5028	CCTV rental - Yearly charge	09/04/2021 0155132
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Astley Hall Renovation / Conservation Project	09/04/2021 0154326
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Astley Hall Renovation / Conservation Project	09/04/2021 0154531
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007 40025	Capital Expenditure	Capital	Astey Hall Renovation / Conservation Project	28/04/2021 0155001
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance		Equipment, Furniture & Materia	5023	Bengal Street Depot, Chorley – Empty 3 interceptors and clear aco drains 12 visits at 450.00	21/04/2021 0155096
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Bengal Street Depot, Chorley – Empty 3 interceptors and clear aco drains 12 visits at 450.00	21/04/2021 0155343
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	As per invoice 31535, 06/10/2020, EMPTY INTERCEPTORS, TANKER DISPOSAL, SUPPLY COMBI UNIT TO CLEAN GULLIES	21/04/2021 0155558
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Provision of Accommodation Finding Service (24 hours) & Resettlement Service (6 hours) from 1/1/2021 to 31/3/2021	16/04/2021 0155163
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Emergency Call Out System	40096	Communication and Computing	5028	Out of Hours call charges 20/21	16/04/2021 0155370
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Emergency Call Out System	40096	Communication and Computing	5028	Out of hours standing charge 20/21	16/04/2021 0155370
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	31-03-21	09/04/2021 0155169
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Service Fees	40056	Services	5027	CTS Hardship Increases Script One Technical Consultancy	21/04/2021 0155071
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Crowid Grants Agency Staff NAME REDACTED Covid Grants Agency Staff NAME REDACTED	21/04/2021 0154241 21/04/2021 0154314
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Covid Grants Agency Staff NAME REDACTED	21/04/2021 0154679
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Interim Director CFO - NAME REDACTED 4 x days per week ( 5 weeks) to end of March 2021	07/04/2021 0155006
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Temporary employment of NAME REDACTED	09/04/2021 0155035
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Covid Grants Agency Staff NAME REDACTED	09/04/2021 0155075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Covid Grants Agency Staff NAME REDACTED	09/04/2021 0155076
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Covid Grants Agency Staff NAME REDACTED	21/04/2021 0155339
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Temporary employment of NAME REDACTED	23/04/2021 0155344
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Policy & Governance Policy & Governance	Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Covid Grants Agency Staff NAME REDACTED Temporary employment of NAME REDACTED	21/04/2021 0155533 23/04/2021 0155534
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff Agency Staff	13000	Direct Employee Expenses	5001	Interim Director CFO - NAME REDACTED 4 x days per week ( 5 weeks) to end of March 2021	21/04/2021 0155542
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Covid Grants Agency Staff NAME REDACTED	28/04/2021 0155724
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Temporary employment of NAME REDACTED	28/04/2021 0155726
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED - 4 days per week x 8 weeks	28/04/2021 0155808
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Commercial & Property	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Covid spraying of council buildings and vans	07/04/2021 0154910
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Removal of grout from poolside filter grids with enhanced acidic rust mark clean 975.00	16/04/2021 0155410
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	All Seasons Leisure Centre, Chorley, PR7 1EX QU-0378 Main Entrance Inner Door Repair 1x Activation/safety sensor	30/04/2021 0155923
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Installation of Multi Media Equipment at ASLC & CGSC	16/04/2021 0155025
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Installation of Multi Media Equipment at ASLC & CGSC	16/04/2021 0155025
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Seasonal Winter Gritting service for Market Walk Shopping Centre, service yards, public walkways and car park as discussed	30/04/2021 0154502 21/04/2021 0154509
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	Customer & Digital	Salting & Gritting Contributions Parish Councils	40144	Grants and Subscriptions	5031	Seasonal Winter Gritting service for Clayton Green Leisure centre. Quote per visit £53.20 (PO based on 40 visits) Parish contributions	09/04/2021 0155118
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	Parish precepts	09/04/2021 0155118
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial & Property	External Contractors	50008	Private Contractors	5042	MIPERMIT FEES, MIPERMIT CHARGE, ELECPAYBANKFEE	23/04/2021 0154845
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Annual sponsorship of scooter to promote Chorley Markets 01.04.21 - 31.03.22	30/04/2021 0155959
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Large core funding contract to supply Shopmobility service 01.04.21 - 31.03.22	30/04/2021 0155960
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Taxi Testing & Vehicle Safety Report	40234	Services	5027	mot	14/04/2021 0155311
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	Customer & Digital	Taxi Testing & Vehicle Safety Report	40234	Services	5027	taxi test	14/04/2021 0155311
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	PN15 YWB 4 x New tyres Disposal	16/04/2021 0155210
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development		Commercial & Property	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	Chorley Town Centre Anchor test, inspection and certification (summer bunting and xmas wire catenary eye bolts)	28/04/2021 0155630
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Central Support Services	1096	Commercial & Property Commercial & Property	Fixtures & Fittings - Repair/Mince General Repairs - Reactive	20028 20004	Fixtures and Fittings Repairs Maintenance & Alts	5010 5005	Installation and removal of summer bunting as per quote 25/3/21 Install £2000 Removal £1500 (Date TBC) Total £3500 Banket reactive to end of March 20	28/04/2021 0155631 23/04/2021 0154668
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Bianket reactive to end of warch 20 PPM Blanket ASLC LA202046304-CLM08305-SQ2020-46304 Instructed by NAME REDACTED, Quote - Recent attendance to site engineer	23/04/2021 0154737
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Parish council contributions	23/04/2021 0154909
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031		09/04/2021 0154978
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	Parish council tax	09/04/2021 0154978
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	CIL receipt for period 1/10/20 - 31/03/21	23/04/2021 0155490
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Professional Fees	40063	Services	5027	Component Level LCC for BREEAM NC 2014; targeting up to 1 credit	30/04/2021 0155820
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Communities	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Coppicing and woodland management of willow and hazel for future green engineering river enhancement works	30/04/2021 0155849
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Policy & Governance Policy & Governance	Grants To Other Organisations Grants To Other Organisations	40127 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	councillor grant councillor grant	16/04/2021 0155312 09/04/2021 0155200
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 Payments of Precepts to Parish	1008	Customer & Digital	Contributions Parish Councils Parish Council Tax	40127 40144 04500	Grants and Subscriptions Grants and Subscriptions Revenue Account Transfers	5031 Balance	Contributions parish council Parish coucil tax	09/04/2021 0154979 09/04/2021 0154979
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	CIL receipt for period 01/10/2020 - 30/03/2021	23/04/2021 0155491
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Primrose Gardens and Market Street Column - civil works from 2019/20 Inv 3603	23/04/2021 0152908
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial & Property	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	Friday st car park lighting repairs	21/04/2021 0153046
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	ASLC HLP0013358, order 12511, DDA wetside and electrical cupboard opposite AS upstairs	07/04/2021 0154920
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Primrose Gardens - reactive repair works	30/04/2021 0155885
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Gas	20014	Energy Costs	5006	Centre Drive - Utility	09/04/2021 0155217
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial & Property	Gas	20014	Energy Costs	5006	Brinscall Baths - utility bill	09/04/2021 0155218
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Recreation & Sport	1075	Commercial & Property Commercial & Property Commercial & Property	Gas Gas	20014 20014 20014	Energy Costs	5006 5006	feb - mar 21	09/04/2021 0155220 09/04/2021 0155220 09/04/2021 0155225
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial & Property	Gas	20014	Energy Costs Energy Costs	5006	feb - mar 21	09/04/2021 0155227
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial & Property	Gas	20014	Energy Costs	5006	feb - mar 21	09/04/2021 0155228
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Gas	20014	Energy Costs	5006	feb - mar 21	09/04/2021 0155229
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Gas	20014	Energy Costs	5006	feb - mar 21	09/04/2021 0155232
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1007	Commercial & Property	Gas	20014	Energy Costs	5006	feb - mar 21	09/04/2021 0155234
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Gas	20014	Energy Costs	5006	Centra drive utilities	28/04/2021 0155754
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial & Property	Gas	20014	Energy Costs	5006	Lodge Bank utilites	28/04/2021 0155755
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Recreation & Sport	1075	Commercial & Property Commercial & Property	Gas Gas	20014 20014 20014	Energy Costs Energy Costs	5006 5006	Cotswold House Utilities Astley Village Comm centre utilities	28/04/2021 0155765 28/04/2021 0155767
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial & Property	Gas	20014	Energy Costs	5006	Astley Hall utilities	28/04/2021 0155770
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1038	Commercial & Property	Gas	20014	Energy Costs	5006	Astley coach house utilities	28/04/2021 0155772
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Commercial & Property	Gas	20014	Energy Costs	5006	Town Hall utilities	28/04/2021 0155773
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Gas	20014	Energy Costs	5006	union Street utilities	28/04/2021 0155774
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	GRT support for All Seasons leisure Centre GRT and Arley Street car park. Inclusive of officer time/travel and Notice served	21/04/2021 0155162
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Second part of invoice - All seasons Leisure centre GRT/Arley Street	28/04/2021 0155164
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	240 L Neo plastic wheeled bin (BLUE) Quantity = 300 with Chorley logo	14/04/2021 0155010
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	240 L Neo plastic wheeled bin (BROWN) Quantity = 300 with Chorley logo	21/04/2021 0155069

£2,420.00	Capital	Supplier Name 3DG Design Ltd	Supplier ID 80861
	Revenue	3DG Design Ltd A1 Shutters Ltd	80861 16510
	Revenue	A1 Streamline Road Markings LTD A1 Streamline Road Markings LTD	21544 21544
£1,609.64 £1,816.00	Revenue	Adept Telecom PLC Adlington Town Council	77452 17626
	Revenue	Adlington Town Council Allpay Net Ltd	17626 17242
£144.40	Revenue	Allpay Net Ltd Allpay Net Ltd	17242 17242
£2,875.25	Revenue Revenue	Allpay Net Ltd ALPHA PEST CONTROL LIMITED	17242 18208
£1,446.27 £1,127.46	Revenue	ALPHA PEST CONTROL LIMITED ALPHA PEST CONTROL LIMITED	18208 18208
£1,760.92 £1,974.95	Revenue Revenue	ALPHA PEST CONTROL LIMITED ALPHA PEST CONTROL LIMITED	18208 18208
£3,396.19 £1,559.86	Revenue	ALPHA PEST CONTROL LIMITED ALPHA PEST CONTROL LIMITED	18208 18208
£2,023.98 £2,800.57	Revenue	ALPHA PEST CONTROL LIMITED ALPHA PEST CONTROL LIMITED	18208 18208
	Revenue	ALPHA PEST CONTROL LIMITED ALPHA PEST CONTROL LIMITED	18208 18208
		Amalgamated Ltd Anderton Parish Council	78289 18125
£4,806.00 £320.00		Anderton Parish Council Animal Wardens Ltd	18125 80965
£574.35 £11,868.10	Capital	Apollo Sealants Ltd Arc4	81976 60831
£269.20	Revenue	Arco Limited Arval UK Ltd	17458 18240
	Revenue Revenue	Arval UK Ltd Arval UK Ltd	18240 18240
£3,469.81	Revenue	Arval UK Ltd Arval UK Ltd	18240 18240
-£316.23 £3,877.00	Revenue	Arval UK Ltd Astley Village Parish Council	18240 17642
£20,350.00	Revenue	Astley Village Parish Council Autocross Euroshel I td	17642
£126.86	Revenue	AVDanzer AVDanzer	81970 81970
£602.00		AVDanzer AVDanzer	81970 81970
£1,385.02	Revenue	Bannister Hall Ltd	22515
	Revenue	Blackpool Borough Council Boundary Gate and Barrier Contracts Ltd	16518 78225
£414.00	Revenue	Brands and bargains UK Bretherton Parish Council	80795 17108
	Revenue	Bretherton Parish Council Brindle Parish Council	17108 17023
	Revenue	Brindle Parish Council British Telecommunications Plc	17023 17131
£6,164.50	Capital	British Telecommunications Plc Bryan Lee Building Contractors Ltd	17131 78160
£1,080.34 £1,768.36	Revenue	Bryan Lee Building Contractors Ltd BT Redcare	78160 21115
£39,468.04 £37,704.14	Capital	Bullen Conservation Ltd Bullen Conservation Ltd	68424 68424
	Revenue	Bullen Conservation Ltd C J Lyon	68424 16579
£375.00 £1,279.00		C J Lyon C J Lyon	16579 16579
£7,286.50 £165.52		Calico Enterprise CallCare Ltd	73338 20257
		CallCare Ltd Canon (UK) Ltd	20257 17492
£1,050.00	Revenue	Capita Business Services Ltd Castlefield Recruitment Limited	17151 80454
£1,112.50	Revenue	Castlefield Recruitment Limited Castlefield Recruitment Limited	80454 80454
£2,200.00	Revenue	Castlefield Recruitment Limited Castlefield Recruitment Limited	80454 80454
£975.00	Revenue	Castlefield Recruitment Limited Castlefield Recruitment Limited	80454 80454
£800.00	Revenue	Castlefield Recruitment Limited Castlefield Recruitment Limited	80454 80454
£675.00	Revenue	Castlefield Recruitment Limited Castlefield Recruitment Limited	80454 80454
£2,200.00	Revenue	Castlefield Recruitment Limited Castlefield Recruitment Limited	80454 80454
	Revenue	Castlefield Recruitment Limited Castlefield Recruitment Limited	80454 80454
£5,650.00	Revenue	Castus Solutions Limited Castus Solutions Limited	78812
	Revenue	CC Door Systems Ltd CDS Events	81624 81168
£4,235.00	Revenue	CDS Events	81168
	Revenue	Chameleon Facilities Limited Chameleon Facilities Limited	78464 78464
£29,655.00	Revenue	Charnock Richard Parish Cncl Charnock Richard Parish Cncl	16206 16206
£250.00	Revenue	Chipside Ltd Chorley & South Ribble Shopmobility	22063 18403
£17,000.00 £1,097.00	Revenue	Chorley & South Ribble Shopmobility Chorley Autocare Ltd	18403 17110
£263.34	Revenue	Chorley Autocare Ltd Chorley Tyres	17110 53719
£1,865.00 £2,000.00	Revenue	City Illuminations Ltd City Illuminations Ltd	77388 77388
£368.00	Revenue	Classic Lifts Limited Classic Lifts Limited	20897 20897
£967.24 £11,458.00	Revenue	Classic Lifts Limited Clayton-Le-Woods Parish Coun.	20897 17024
£110,592.00 £12,207.86		Clayton-Le-Woods Parish Coun. Clayton-Le-Woods Parish Coun.	17024 17024
£2,400.00 £730.00		Complete Sustainability Solutions Conservation Contracts North West	80558 20520
£300.00	Revenue	Coppull Football Club Coppull in Bloom	82025 59973
£10,576.00 £91,424.00	Revenue	Coppull Parish Council Coppull Parish Council	17025 17025
£2,157.05 £15,092.17	Revenue	Coppull Parish Council Core Integrated Solutions	17025 77043
£900.00	Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
	Revenue	Corlett Electrical Eng Co Ltd	16271
£1,219.08	Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
£1,388.38	Revenue	Corona Energy Retail 2 Ltd	67249 67249 67249
£789.96	Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249
£1,217.59 £2,318.61	Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
£3,644.11 £1,137.96	Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
	Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
£1,165.18	Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
£840.64	Revenue Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
£1,205.14 £2,825.00	Revenue	Corona Energy Retail 2 Ltd COURT ENFORCEMENT SPECIALISTS LTD	67249 77924
£1,125.00 £5,268.00	Revenue	COURT ENFORCEMENT SPECIALISTS LTD Craemer UK Ltd	77924 64712
£5,085.00	Revenue	Craemer UK Ltd	64712

Period: 1 2021/22

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Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Corporate Management	Service Division Code 1008	Customer & Digital	Expenditure Category Items For Resale	40027	e CIPFA detailed expenditure type Equipment, Furniture & Materia	CIPFA deta 5023	240 L Neo plastic wheeled bin (GREEN) Quantity = 300 with Chorley logo	Date Transaction 21/04/2021 0155070
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	Contributions parish council	09/04/2021 0154980
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	Parish council tax	09/04/2021 0154980
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	Parish contributions	09/04/2021 0155119
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	Parish precepts	09/04/2021 0155119
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Hire of 8 portable hand wash stations from 8th February to 7th March 2021 (4 weeks). Invoice number: 3126.	07/04/2021 0153895
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Hire of 8 portable hand wash stations from 8th March to 4th April 2021 (4 weeks). Invoice: 3130	09/04/2021 0155282
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	28/04/2021 0155702
	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	filming and editing of 11 pages of the Chorley Council website.	21/04/2021 0155120
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Customer & Digital	Agency Staff	13000	Direct Employee Expenses	5001	Agency Fees for NAME REDACTED Building Control Officer ends 02.04.2021 21.75hrs per week plus travel costs	16/04/2021 0153120 16/04/2021 0154663 16/04/2021 0154665
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Customer & Digital	Agency Staff	13000	Direct Employee Expenses	5001	Agency Fees for NAME REDACTED Building Control Officer ends 02.04.2021, 21.75hrs per week plus travel costs	21/04/2021 0155440
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Customer & Digital	Agency Staff	13000	Direct Employee Expenses	5001	Agency Fees for NAME REDACTED Building Control Officer plus travel costs - ongoing	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Customer & Digital	Agency Staff	13000	Direct Employee Expenses	5001	Agency Fees for NAME REDACTED Building Control Officer plus travel costs - ongoing	21/04/2021 0155462
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Customer & Digital	Agency Staff	13000	Direct Employee Expenses	5001	Agency Fees for NAME REDACTED Building Control Officer plus travel costs - ongoing	23/04/2021 0155650
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Customer & Digital	Agency Staff	13000	Direct Employee Expenses	5001	Agency Fees for NAME REDACTED Building Control Officer plus travel costs - ongoing	23/04/2021 0155656
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	Consultation Fees for Taxi Group 2 Medicals December 2020 ongoing	23/04/2021 0155318
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	INV105 to match off against credit CN101	28/04/2021 0155814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Testing (35 HAV/5 WBV), detailed reporting and supply of colour coded safety tags, to be carried out 01/03/2021 and 02/03/2021	23/04/2021 0155382
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	contributions parish precepts/parish council	09/04/2021 0155281
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance		09/04/2021 0155281
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	CIL Receipt for period 01/10/2020 - 31/03/2021	23/04/2021 0155492
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Expenses	03030	Capital Expenditure	Capital	Friday Street car park under ramp cages. To supply & fit the mesh, posts 60x60 x3 box section with top brackets, gates, padlock	21/04/2021 0155087
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	General building reactive repairs blanket	28/04/2021 0154794
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	General building reactive repairs blanket	28/04/2021 0154937
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	ASLC Inv100148, TF Order12268, HLP13052 Staff Room: External fire exit. Push release bar. Inv100277, TF Order12123	28/04/2021 0155734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Commercial & Property	Laundry	40042	Clothing, Uniforms and Laundry	5025	Bedding Cleaning and delivery services; 10/2020-31/03/2021 Cotswold Supported Housing, Cotswold Road, Chorley, PR7 3HW	21/04/2021 0155488
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Commercial & Property	Laundry	40042	Clothing, Uniforms and Laundry	5025	Bedding Cleaning and delivery services; 10/2020-31/03/2021 Cotswold Supported Housing, Cotswold Road, Chorley, PR7 3HW	21/04/2021 0155497
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Commercial & Property	Laundry	40042	Clothing, Uniforms and Laundry	5025	Bedding Cleaning and delivery services; 10/2020-31/03/2021 Cotswold Supported Housing, Cotswold Road, Chorley, PR7 3HW	21/04/2021 0155498
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Commercial & Property	Laundry	40042	Clothing, Uniforms and Laundry	5025	Bedding Cleaning and delivery services; 10/2020-31/03/2021 Cotswold Supported Housing, Cotswold Road, Chorley, PR7 3HW	21/04/2021 0155501
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Commercial & Property	Laundry	40042	Clothing, Uniforms and Laundry	5025	Bedding Cleaning and delivery services; 10/2020-31/03/2021 Cotswold Supported Housing, Cotswold Road, Chorley, PR7 3HW	21/04/2021 0155502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Commercial & Property	Laundry	40042	Clothing, Uniforms and Laundry	5025	12 month laundry for Cotswold Supported House	30/04/2021 0155883
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Depot Licences	40236	Miscellaneous Expenses	5034	FY 2021.2022 payment for Permit EPR Ref: REDACTED Bengal Street Depot. For invoice no.N00004866T	21/04/2021 0155585
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support		Commercial & Property	Internet Charges	40104	Communication and Computing	5028	For all regular, monthly invoices to cover Operate Growth, Connect Growth and Public IP & Call Charges for the year 21-22	21/04/2021 0155569
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Test and inspection of the fall arrest equipment at the Town Hall as per agreement with NAME REDACTED	28/04/2021 0155061
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Fall arrest system test and inspection at Civic office, union st	28/04/2021 0155062
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Fall arrest Retest of All Seasons Leisure Centre	28/04/2021 0155777
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	contributions parish precepts/parish council	09/04/2021 0155143
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance		09/04/2021 0155143
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts	Capital	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	CIL Receipt for period 01/10/2020 - 31/03/2021	23/04/2021 0155506
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital		Communities	Main Contractor	03007	Capital Expenditure	Capital	Various trees, transplants, shrubs and sundries as set in order 163433. For open space tree planting Feb/March 21	21/04/2021 0154972
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Main Contractor	03007	Capital Expenditure	Capital	Various trees, transplants, shrubs and sundrives as set in order 163433. Tor open space tree planting Feb/March 21	21/04/2021 0154972
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	20 Peony 'Shin Jitsugeteu Nishiki' – 5 litre close variety 17.00 30 Dianthus 'Babarini Red' 10 Grass 'Stipa Tenuissima' 2 litre	28/04/2021 0155647
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Unitary Payment(S)	50009	Private Contractors	5042	Provision of waste and recycling collection services 2020-2021	23/04/2021 0153609
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Unitary Payment(S)	50009	Private Contractors	5042	Provision of waste and recycling collection services 2020-2021	23/04/2021 0154505
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Professional Fees	40063	Services	5027	Preparation of planning submission for the inclusion of Scorpion Automotive on the Alker Lane scheme	16/04/2021 0154356
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Legal Fees	40171	Miscellaneous Expenses	5034	Professional fees	23/04/2021 0155551
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Legal Fees	40171	Miscellaneous Expenses	5034	disbursments	23/04/2021 0155551
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Chorley Covered Market Improvement works, Work to installing feature lighting at Chorley Covered Market as per quotation	28/04/2021 0155812
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Work to installing additional feature lighting	28/04/2021 0155812
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Work to installing 2x 63A supplies and a disabled alarm	28/04/2021 0155812
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Work to installing sign supplies for poppy signs	28/04/2021 0155812
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Tools & Equipment - Hire	40004	Equipment, Furniture & Materia	5023	All seasons hyproliser rental monthly fee 420.14, 12 months contract	30/04/2021 0155857
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	12 x mixed Poly/wire Schmidt brushes, 10X Johnston VT652 CB650 - 16"(410mm) channel brush- £42.21 each, Carriage £48.30	23/04/2021 0154968
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	Lifting ram supplied for AJ19 GGZ	07/04/2021 0154974
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	3 Year Contract hire 1x Schmidt Swingo 200+ as per ITT including servicing and Maintenance	30/04/2021 0155690
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	3 Year Contract hire 1x Schmidt Swingo 200+ as per ITT including servicing and Maintenance	30/04/2021 0155694
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	3 Year Contract Hire Chassis mounted sweeper as per ITT. Including servicing and Maintenance. to be paid monthly in arrears	28/04/2021 0155695
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Professional Fees	40063	Services	5027	Market Refurbishment & Upgrade Works (Delivery Fee Proposal) Cost & progress reporting, Weekly monitoring of progress	21/04/2021 0154899
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Professional Fees	40063	Services	5027	Detailed Planning & Logistics, Development of a detailed works programme including all necessary updates as works proceed	21/04/2021 0154899
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Professional Fees	40063	Services	5027	Visiting Supervision Provision: Check and respond to RAMS. Project Manage the works in accordance with the programme	21/04/2021 0154899
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Professional Fees	40063 40077	Services	5027	Design Management, Develop the design, meet the Client brief, Support the Architect, Identify opportunities for engineering	21/04/2021 0154899
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Consultants' Fees		Services	5027	Client Side Project Management Services	28/04/2021 0155452
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	Goss: Content Live & Test Environment (Lite), Development Licence, Forms (Lite), Content Bundle, Forms Level 1, 2	23/04/2021 0155324
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	CREDIT - 19461 rec'd and taken need to pay inv	30/04/2021 0155819
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Vandalism Repairs	20005	Repairs Maintenance & Alts	5005	Graffiti removal contract December 2020 ongoing	16/04/2021 0154270
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Vandalism Repairs	20005	Repairs Maintenance & Alts	5005	Graffiti removal contract December 2020 ongoing	28/04/2021 0154976
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Vandalism Repairs	20005	Repairs Maintenance & Alts	5005	Graffiti removal contract December 2020 ongoing	23/04/2021 0155507
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Commercial & Property	Publicity - Advertising	40157	Miscellaneous Expenses	5034	3 months social media April to June 2021, Total £1500	21/04/2021 0155055
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	half page marketing ad in each edition for 12 months for Market Walk Shopping Centre - as agreed with NAME REDACTED	28/04/2021 0155090
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009	Policy & Governance Customer & Digital	Publicity - Advertising External Contractor	40157 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	12 month full page advert in the Buckshaw Village Magazine. As per Quote Number QU-0134 Removal of Flv tipped Asbestos Waste at A675 Abbev Village. Chorlev	28/04/2021 0155090 07/04/2021 0155049
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	As per Quote Number QU-0133, Asbestos Fly Tipped at Hic Bibi Lane Coppull - as per pictures provided	07/04/2021 0155057
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Site Specific RAMS, logistics plans: Segregation, Protection, Signage, Asbestos specific enclosures, regular air monitoring	21/04/2021 0155552
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Hire of 8 mobile hand wash stations from 1st to 31st March 2021. Contract Number: 0023377	07/04/2021 0155013
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	Parish council contributions	09/04/2021 0155114
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	Parish Precepts	09/04/2021 0155114
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	Parish contributions	09/04/2021 0155125
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	Parish precepts	09/04/2021 0155125
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts	1097	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	CIL receipt for period 01/10/2020 - 31/03/2021	23/04/2021 0155494
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development		Communities	Core Funding Grants	40133	Grants and Subscriptions	5031	Provision of homeless prevention and support to assist the Housing Solutions team, as per the SLA 01/04/2020-31/03/2021	14/04/2021 0155346
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	ADDRESS REDACTED decoration following tenant vacating	30/04/2021 0155946
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Chorley North Fence painting	30/04/2021 0155947
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	Parish contributions	09/04/2021 0155115
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	Parish precepts	09/04/2021 0155115
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	CIL receipt for period 01/10/2020 - 31/03/2021	23/04/2021 0155493
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	clir grant	07/04/2021 0154960
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	SDLT on ADDRESS REDACTED	09/04/2021 0155157
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	SDLT ADDRESS REDACTED	09/04/2021 0155299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	SDLT ADDRESS REDACTED	21/04/2021 0155342
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Training Course Fees	17010	Indirect Employee Expenses	5002	Hoarding Training for Link Workers and Communities Team	30/04/2021 0155868
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Processional Routes	40177	Miscellaneous Expenses	5034	2 x Union Jack 3.2sqm Flag. 2 x Union Jack 1.6sqm Flag. 2 x BE AWARE 1m x 1,6m. Mirror imaged design. Anti Fray on all	30/04/2021 0153628
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1008	Policy & Governance	Miscellaneous Expenses Contributions Parish Councils	40200 40144	Miscellaneous Expenses	5034	2 x Union Jack 3.2sqm Flag. 2 x Union Jack 1.6sqm Flag. 2 x BE AWARE 1m x 1,6m. Mirror imaged design. Anti Fray on all Parish contributions	30/04/2021 0153628
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 Payments of Precepts to Parish	1018	Customer & Digital Customer & Digital	Parish Council Tax	04500	Grants and Subscriptions Revenue Account Transfers	5031 Balance	Parish precepts	09/04/2021 0155116 09/04/2021 0155116
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	iPhone SE black x 10 £329.20, apple lightening cable x 10 £13, delivery £15	21/04/2021 0154721
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Telephones - Other	40085	Communication and Computing	5028	Hybrit SIP charges March 21	14/04/2021 0154940
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Communities	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	replaces inv 1456	23/04/2021 0154649
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	replaces inv 1473	23/04/2021 0154650
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	replaces inv 1496	23/04/2021 0154652
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Communities	Publicity - Advertising	40157	Miscellaneous Expenses	5034	replaces inv 1508	23/04/2021 0154653
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Unapportionable Central OHeads	1012	Policy & Governance Policy & Governance	Printing Tools & Equipment - Purchase	40043 40003	Printing, Stationery & General Equipment, Furniture & Materia	5026 5023	carvass 2020 print and send 905 letters SKU#: XBTAED001A Cardiac Science Powerheart G5 Battery £255.00	16/04/2021 0155363 30/04/2021 0155967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Professional Fees	40003 14011 40063	Direct Employee Expenses	5023 5001 5027	NAFN Subscription 2021/2022	14/04/2021 0154373
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Capital	Capital	Customer & Digital Commercial & Property	Professional Fees Main Contractor	03007	Services Capital Expenditure	Capital	Ecology advice on planning applications. Chorley, provided advice on 103 applications Market Street Redevelopment, Demolition of Former Buzz Bingo and Units 7 – 11	21/04/2021 0155550 09/04/2021 0154934
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Clinical Waste Collection	50007	Private Contractors	5042	Provision of service for the collection and disposal of Clinical Waste from domestic properties in the Chorley area. Apr&May 2021	21/04/2021 0155511
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	System	Manual Control Account	00001	Balance Sheet	Balance		14/04/2021 0154119
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	System	Manual Control Account	00001	Balance Sheet	Balance		14/04/2021 0154496
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	System	Manual Control Account	00001	Balance Sheet	Balance		14/04/2021 0154674
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control 1009	System	Manual Control Account	00001 40098	Balance Sheet	Balance 5028	pc for council chamber	14/04/2021 0154912 21/04/2021 0155012
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Customer & Digital Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40100	Communication and Computing Communication and Computing	5028 5028	ipad mini wifi + 4g	21/04/2021 0155012 21/04/2021 0155045 23/04/2021 0155362
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Community Development	1097	Customer & Digital Commercial & Property	Computer Software-Purchase Rent/Hire Of Premises	20017	Communication and Computing Premises Rents	5007	Office 365 professional services to support delivery of phase two of shared services. Contract via Chest. One quarters rent for ADDRESS REDACTED march - may	30/04/2021 0155882
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply one pallet of street name plate posts (1200mm x 76mm) fully galvanised. Deliver to Bengal St depot	28/04/2021 0155742
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	carriage	28/04/2021 0155742
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Washing machine and tumble dryer servicing for 12 months	23/04/2021 0155627
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	20 @ 3.6m x 150mm x 75mm green timber	23/04/2021 0155404
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply 20 wooden sleepers	16/04/2021 0155405
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	20 @ 3.6m x 150mm x 75mm green timber	16/04/2021 0155406
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Service Management & Support	1038	Customer & Digital Customer & Digital	Maintenance/Nature Reserves Supplies-Grounds Maintenance	20045 40025	Grounds Maintenance Costs Equipment, Furniture & Materia	5013 5023	10 @ 3.6m x 150mm x 50mm green timber 25 of 3.6m 10 x 38mm green timber	16/04/2021 0155406 16/04/2021 0155407
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	20 of 1.8m x 150mm x 75mm green timber	16/04/2021 0155407
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	2 of 2.4m x 150mm x 150 mm weathered top posts	16/04/2021 0155407
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	supply 8 ton of 10mm golden gravel, rolls of membrane	16/04/2021 0155425
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	To provide the minor works 2 package as per email with NAME REDACTED	21/04/2021 0155098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2020 to March 2021	14/04/2021 0154130
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Statutory Notices	40160	Miscellaneous Expenses	5034	Natice of Election - Borough - ref NMC6080109	07/04/2021 0155004
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1012	Policy & Governance	Statutory Notices	40160	Miscellaneous Expenses	5034	Notice of Election PCC - NMC6081412	07/04/2021 0155005
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Statutory Notices	40160	Miscellaneous Expenses	5034	Notice of Election Parish - NMC6080110	21/04/2021 0155028
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control		Customer & Digital	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2021 to March 2022	23/04/2021 0155628
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Consultants Fees	03025	Capital Expenditure	Capital	MEP Consultancy Services RIBA Stages 1 – 3 for proposed development of Alker Lane	23/04/2021 0154891
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	14/04/2021 0155357
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	21/00009/CAG	21/04/2021 0155503
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	20/00194/CAG	21/04/2021 0155504
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	20/00167/DFG	30/04/2021 0155505
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	15xBlack Baseball Cap, embroidered Chorley Council logo, 2xSize 10 Goliath Safety Boot, 2xSize 7 Goliath SDR10CSI	07/04/2021 0154495

Net Amount Canital and Rev	anua Suppliar Nama	Supplier ID
Net Amount Capital and Reve £5,085.00 Revenue £1,440.00 Revenue	Craemer UK Ltd Croston Parish Council	Supplier ID 64712 17026
£24,050.00 Revenue	Croston Parish Council	17026
£2.00 Revenue	Cuerden Parish Council	16207
£1,288.00 Revenue	Cuerden Parish Council	16207
£1,440.00 Revenue	Cyril Unsworth Ltd	78887 78887
£1,440.00 Revenue £3,153.00 Capital	Cyril Unsworth Ltd NAME REDACTED	78482
£450.00 Revenue	Deafway	81321
£1.328.40 Revenue	Deekay Technical Recruit Ltd	17160
£1,157.25 Revenue	Deekay Technical Recruit Ltd	17160
£1,586.49 Revenue	Deekay Technical Recruit Ltd	17160
£1,778.70 Revenue	Deekay Technical Recruit Ltd	17160
£1,367.94 Revenue	Deekay Technical Recruit Ltd	17160
£1,457.49 Revenue	Deekay Technical Recruit Ltd	17160
£460.00 Revenue	Dr Simon Jones	81046
£260.00 Revenue	Dr Simon Jones	81046
£902.00 Revenue	Earlsmere Ltd	77775
£1,636.00 Revenue	Eccleston Parish Council	17027
£45,194.00 Revenue	Eccleston Parish Council	17027
£30,929.87 Revenue	Eccleston Parish Council	17027
£7,860.00 Capital	Edwards Wrought Iron Ltd	77654
£287.90 Revenue	EFT Construction	78195
£357.50 Revenue	EFT Construction	78195
£281.60 Revenue	EFT Construction	78195
£691.18 Revenue	Elis UK Ltd	20799
£691.18 Revenue	Elis UK Ltd	20799
£552.80 Revenue	Elis UK Ltd	20799
£691.18 Revenue	Elis UK Ltd	20799
£691.18 Revenue	Elis UK Ltd	20799
£691.18 Revenue	Elis UK Ltd	20799
£1,424.50 Revenue	Environment Agency	18256
£3,810.00 Revenue	Essensys Ltd	77836
£285.00 Revenue	Eurosafe Solutions Limited	66302
£300.00 Revenue	Eurosafe Solutions Limited	66302
£250.00 Revenue	Eurosafe Solutions Limited	66302
£1,709.00 Revenue	Euxton Parish Council	16838
£165,411.00 Revenue	Euxton Parish Council	16838
£11,718.62 Revenue	Euxton Parish Council	16838
£3,997.30 Capital	Everglades Nurseries Ltd	20202
£325.00 Capital	Everglades Nurseries Ltd	20202
£475.00 Revenue	Everglades Nurseries Ltd	20202
£180,828.38 Revenue	FCC Environment Services (UK) Limited	77903
£184,426.76 Revenue	FCC Environment Services (UK) Limited	77903
£25,000.00 Revenue	Fletcher Rae (UK) Limited	80432
£1,786.00 Revenue	Forbes Solicitors	17527
£910.00 Revenue	Forbes Solicitors	17527
£12,016.77 Capital	Fox Contractors Limited	81125
£1,502.19 Capital	Fox Contractors Limited	81125
£1,895.88 Capital	Fox Contractors Limited	81125
£1,082.40 Capital	Fox Contractors Limited	81125
£420.14 Revenue	Gaffey Technical Services Ltd	18844
£951.28 Revenue	Go Plant Fleet Services Ltd	80857
£279.31 Revenue	Go Plant Fleet Services Ltd	80857
£2.019.85 Revenue	Go Plant Fleet Services Ltd	80857
£2,019.85 Revenue	Go Plant Fleet Services Ltd	80857
£2,772.31 Revenue	Go Plant Fleet Services Ltd	80857
£149.99 Revenue	Gosling Construction Services	78380
£599.95 Revenue	Gosling Construction Services	78380
£1,949.83 Revenue	Gosling Construction Services	78380
£299.98 Revenue	Gosling Construction Services	78380
£4,143.75 Revenue	Gosling Construction Services	78380
£42,852.00 Revenue	GOSS Interactive Limited	20316
£4,140.00 Revenue £265.00 Revenue	GOSS Interactive Limited	20316 78340
£665.00 Revenue	Graffiti Away Ltd Graffiti Away Ltd	78340
£1,025.00 Revenue	Graffiti Away Ltd	78340
£500.00 Revenue	Gravity	77837
£625.00 Revenue	Green Man Marketing	73050 73050
£1,175.00 Revenue £650.00 Revenue	Green Man Marketing Greenfield Removals Limited	78440
£500.00 Revenue	Greenfield Removals Limited	78440
£19,269.06 Capital	Greenfield Removals Limited	78440
£1,440.00 Revenue £327.00 Revenue	Hallmark Catering	78575 17028
£8,783.00 Revenue	Heapey Parish Council Heapey Parish Council	17028
£335.00 Revenue	Heath Charnock Parish Council	16208
£7,465.00 Revenue	Heath Charnock Parish Council	16208
£4,565.38 Revenue	Heath Charnock Parish Council	16208
£5,000.00 Revenue	Help The Homeless (Chorley)	16716
£285.00 Revenue	Henry Nightingale & Son	17923
£580.00 Revenue	Henry Nightingale & Son	17923
£544.00 Revenue	Heskin Parish Council	17029
£13,652.00 Revenue £4,894,14 Revenue	Heskin Parish Council	17029
£4,894.14 Revenue	Heskin Parish Council	17029
£300.00 Revenue	Hillside Methodist Church	18468
£4,650.00 Capital	HM Revenue & Customs	56499
£4,500.00 Capital	HM Revenue & Customs	56499
£5,017.00 Capital	HM Revenue & Customs	56499
£1,122.75 Revenue	Hoarding Disorders UK CIC	81917
£221.70 Revenue	HoF Display Solutions	49100
£221.70 Revenue	HoF Display Solutions	49100
£167.00 Revenue	Hoghton Parish Council	16188
£5,833.00 Revenue	Hoghton Parish Council	16188
£3,437.00 Revenue	Hybrit LLP	77925
£585.00 Revenue	Hybrit LLP	77925
£1,080.00 Revenue	Iced Graphics	77424
£425.00 Revenue	Iced Graphics	77424
£735.00 Revenue	Iced Graphics	77424
£2,310.00 Revenue	Iced Graphics	77424
£864.95 Revenue	IDOX Software Limited	17542
£255.00 Revenue	Imperative Training Limited T/A Defibshop	78355
£1,600.00 Revenue	iNetwork (Tameside Council)	19554
£4,841.00 Revenue	iNetwork (Tameside Council)	19554
£960.00 Capital	Inglenorth (Contracting) Limited	81123
£1,056.04 Revenue	Initial	78488
£2,575.84 Revenue	Inland Revenue 065py00102078	17445
£605.05 Revenue	Inland Revenue 065py00102078	17445
£966.38 Revenue	Inland Revenue 065py00102078	17445
£1,247.00 Revenue	Inland Revenue 065py00102078	17445
£1,222.12 Revenue	Insight Direct (UK) LTD	21768
£538.99 Revenue	Insight Direct (UK) LTD	21768
£22,300.00 Revenue	Insight Direct (UK) LTD	21768
£7,218.75 Revenue	J R Keys	17124
£1,075.00 Revenue	Jewsons Limited	17844
£65.00 Revenue	Jewsons Limited	17844
£317.22 Revenue	JLA Total Care LTD	78420
£299.80 Revenue	John H Mayor & Sons Ltd	16635
£473.40 Revenue	John H Mayor & Sons Ltd	16635
£299.80 Revenue	John H Mayor & Sons Ltd	16635
£99.90 Revenue	John H Mayor & Sons Ltd	16635
£123.00 Revenue	John H Mayor & Sons Ltd	16635
£145.80 Revenue	John H Mayor & Sons Ltd	16635
£70.00 Revenue	John H Mayor & Sons Ltd	16635
£758.87 Revenue	John H Mayor & Sons Ltd	16635
£983.88 Capital	John Wade Groundworks Ltd	76676
£393.30 Revenue	JPI Media - Johnston Publishing Ltd	20072
£1,679.94 Revenue	JPI Media - Johnston Publishing Ltd	20072
£1,102.08 Revenue	JPI Media - Johnston Publishing Ltd	20072
£1,399.95 Revenue	JPI Media - Johnston Publishing Ltd	20072
£324.48 Revenue	JPI Media - Johnston Publishing Ltd	20072
£5,250.00 Capital	JRB Environmental Design Limited	80610
£4,965.00 Capital	K Berry Ltd	16421
£4,793.00 Capital	K Berry Ltd	16421
£4,806.50 Capital	K Berry Ltd	16421
£10,305.00 Capital	K Berry Ltd	16421
£337.47 Revenue	Key Engineering & Hygene Supplies	51615

Period: 1 2021/22

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Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Laber Service Management & Support	1009	Organisational Unit Customer & Digital	Protective Clothing	Expenditure Code 40040	Clothing, Uniforms and Laundry	CIPFA detai 5025	vatable items	07/04/2021 0154495
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Legal Fees	40171	Miscellaneous Expenses	5034	Tatton Stopping Up Inquiry, Counsel's fees for the Inquiry, Pre meet and review of Curtins	30/04/2021 0155909
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Communities	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply and delivery of quote SQ259498 CSaw to Landscape Engineering. For Hurst Brook Play Area	23/04/2021 0155568
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	Monthly deductions from expenses	21/04/2021 0155622
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Clearance and Clean of ADDRESS REDACTED Clear flat of contents, clean faeces Mattresses Disposal J. Dickinson and Sons	30/04/2021 0155881
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	07/04/2021 0154958
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	20/00101/DFG	14/04/2021 0155204
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	20/00157/CAG	14/04/2021 0155205
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	20/00178/CAG	14/04/2021 0155206
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	20/00148/CAG	14/04/2021 0155207
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Communities	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	Chorley Council contribution towards the Ancient Woodland Inventory for Lancashire. FAO NAME REDACTED.	21/04/2021 0155422
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Communities	Miscellaneous Government Grants	60241	Government Grants	5062	Food and essential supplies	30/04/2021 0155611
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Training Course Fees	17010	Indirect Employee Expenses	5002	Driver cpc commencing Tuesday 30th March over Microsoft teams 8 delegates @ £60pp	16/04/2021 0155421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	supply of glass, labour and plant hire for Reel cinema replacement unit	30/04/2021 0155785
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive blanket	21/04/2021 0154265
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	CGLC inv 18508 HLP0013416, order 12566 Leak above ceiling tiles - seal on pump needs replacing - Toilet not flushing	07/04/2021 0154915
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive blanket	21/04/2021 0154941
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	All Seasons Inv 018449 Wired up new pump to 3 phase on the ct circuit	28/04/2021 0155719
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Commercial & Property	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	West St Car Park / Chorley surgery Disconnect services at covid testing cabins	28/04/2021 0155795
	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Brinscall Baths Quotation: QUO00926 At recent call out to leaking boiler, engineer found the joints in the concentric flue failed	30/04/2021 0155968
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Operational Salaries Superannuation	12000	Direct Employee Expenses	5001	Ers Pens Contr 21-22	21/04/2021 0155487
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Consultants' Fees	40077	Services	5027	Asset Valuation for the 2020-21 Statement of Accounts as per tender	16/04/2021 0155347
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Cleaning/Attendants' Services	20041	Cleaning and Domestic Supplies	5012	per your invoice 15301. To cleaning ADDRESS REDACTED carpet on Monday 29/03/21	14/04/2021 0155385
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Project management services for Astley Hall Restoration project	30/04/2021 0155660
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Communities	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Tree work at Windsor allotments to self seeded trees as identified.	07/04/2021 0155059
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Walkers Tree Services Invoice 56	16/04/2021 0155420
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	21/04/2021 0154664
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	21/04/2021 0154664
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED	21/04/2021 0154664 21/04/2021 0154664
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	21/04/2021 0154664
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	21/04/2021 0154664
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	21/04/2021 0154664
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Policy & Governance	Agency Staff	13000 13000	Direct Employee Expenses	5001	NAME REDACTED NAME REDACTED	21/04/2021 0154664 21/04/2021 0154664
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Central Support Services	1096 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED	21/04/2021 0154957
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	21/04/2021 0154957
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	21/04/2021 0154957
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	21/04/2021 0154957
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1096 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED Services procurement timesheet detail	21/04/2021 0154957 21/04/2021 0155194
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	agency staff	14/04/2021 0155199
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	inv 14/4/2021	21/04/2021 0155544
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	contributions parish	09/04/2021 0155142
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precepts parish council	09/04/2021 0155142
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	CIL receipt 20/21	23/04/2021 0155540
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Statutory water testing through to end of March 2021	21/04/2021 0154559
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Service Fees	40056	Services	5027	Mock Employment Tribunal for NAME REDACTED	21/04/2021 0154900
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Customer & Digital	Playground Equipment Tools & Equipment - Maintenance	40008 40005	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply 90 cubic metres of play bark. deliver to Yarrow depot Annual Meaco Radio Warranty Service Plan from 1/5/2021 - £860. umidifier Service - £255	21/04/2021 0155077
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1009	Policy & Governance Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	200x BLUE 240-litre wheeled bin lids and pins	16/04/2021 0155418 21/04/2021 0155366
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Items For Resale	40027	Equipment, Furniture & Materia	5023	200x GREEN 240-litre wheeled bin lids and pins	21/04/2021 0155367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	General Repairs - Reactive	20004	Bepairs Maintenance & Alts	5005	Drain clearance works - blanket order	21/04/2021 0154259
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket drainage works order	21/04/2021 0154366
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	reactive blanket to end of march 2021	21/04/2021 0154577
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital		07/04/2021 0154752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	09/04/2021 0155147
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	20/00215/CAG	14/04/2021 0155201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	21/00001/CAG	14/04/2021 0155202
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	21/00011/CAG	14/04/2021 0155203
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	14/04/2021 0155358
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4341	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4358	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4359	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4360	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4361	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4364	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4365	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4366	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4367	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4368	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4372	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Bef 4380	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4381	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4382	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4383	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4384	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Benewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4385	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4386	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4398	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4400	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4401	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4416	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4417	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4428	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4434	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4436	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4437	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4438	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4455	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4454	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4453	16/04/2021 0155444
Chorley Borough Council		Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4465	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4464	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4463	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4462	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4470	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4471	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4484	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4483	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4482	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4481	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4480	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4488	16/04/2021 0155444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Policy & Governance	Conservation Of Exhibits	40059	Services	5027	Astley Hall Museum and Art Gallery, Modes Client Training for two people - £250, Modes Admin Training for one person - £100	28/04/2021 0154131
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Covered Market Improvement works: Secondary Steel & Cladding: manufacture, supply and installation of powder coated sections	30/04/2021 0155809
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Other Licence Fees	40231 40220	Miscellaneous Expenses	5034	Invoice number 566951 Umbrella Licence for Chorley Council Motion Picture Licence Company 11/06/2021 to 11/06/2022	30/04/2021 0155794
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Refunds		Miscellaneous Expenses	5034	refund surrender street trading consent	14/04/2021 0154748
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	General Subscriptions	40146	Grants and Subscriptions	5031	Annual subscription 2021/22	21/04/2021 0155508
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Filming and editing for WYSC	14/04/2021 0155301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Professional Fees	40063	Services	5027	Great crested newt district level licensing impact assessment & conservation payment for Alker Lane	23/04/2021 0155590
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012 1012	Policy & Governance Chief Executive	Petrol Petrol	30005	Direct Transport Costs Direct Transport Costs	5016 5016	Franking machine top up Franking machine top up	09/04/2021 0155131 21/04/2021 0155484
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Security Service	40062	Services	5027	Evening Site Security Services at Market Walk Shopping Centre 5pm-midnight 7 days a week. W/C 3/8/2020 to 31/03/2021	28/04/2021 0154258
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Security Service	40062	Services	5027	Evening Site Security Services at Market Walk Shopping Centre 5pm-midnight 7 days a week. W/C 3/8/2020 to 31/03/2021	28/04/2021 0155092
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Security Service	40062	Services	5027	Evening Site Security Services at Market Walk Shopping Centre 5pm-midnight 7 days a week. W/C 3/8/2020 to 31/03/2021	28/04/2021 0155093
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Corporate Management	1095	Commercial & Property Customer & Digital	Security Service Hackney Badges, Plates Etc.	40062 40023	Services Equipment, Furniture & Materia	5027 5023	Evening Site Security Services at Market Walk Shopping Centre 5pm-indight 7 days a week. From 1/4/2021 to March 2022 Private Hire door signs to include tamper evident hologram and cover x 40 @ £6.88 each	30/04/2021 0155781 23/04/2021 0154642
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	post & packing	23/04/2021 0154642
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment - Security	40106	Communication and Computing	5028	Repeat PO due to financial year end. job 8635 Supply and install CCTV cameras in underpass with LPR	21/04/2021 0154052
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Main Contractor	03007	Capital Expenditure	Capital	4 additional licenses for CCTV recorder for Moss Lane	21/04/2021 0154058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	5031	Support on GPOS till system and cloud access for 21/22 year. £50 p/month +VAT for 12 months	28/04/2021 0155587
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Communities	General Subscriptions	40146	Grants and Subscriptions	5031	Full Membership to Northern Housing Consortium (01 April 2021 - 31 March 2022)	14/04/2021 0155133
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Service Fees	40056	Services	5027	Docs On Line Managed Service - Service Charges 1 April 2021 to 31 March 2022	21/04/2021 0155384
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Software-Purchase	40100	Communication and Computing	5028	Support & Maintenance: GDPR Connect, 400 Core Licences, COLD, Graphical Workflow, Case Manager/VF, ETD	23/04/2021 0155446
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Commercial & Property	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Portable toilet units as agreed with NAME REDACTED for Heskin Hall and Botany Bay	21/04/2021 0154308
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Commercial & Property Commercial & Property	Miscellaneous Expenses Electricity	40200 20013	Miscellaneous Expenses	5034 5006	Portable toilet units as agreed with NAME REDACTED for Heskin Hall and Botany Bay CIVIC OFFICES. UNION STREET	21/04/2021 0154368 14/04/2021 0155319
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009	Commercial & Property	Electricity	20013	Energy Costs Energy Costs	5006	BENGAL STREET DEPOT	14/04/2021 0155319
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial & Property	Electricity	20013	Energy Costs	5006	TOWN HALL	14/04/2021 0155319
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Electricity	20013	Energy Costs	5006	CLAYTON BROOK VILLAGE HALL	14/04/2021 0155319
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Electricity	20013	Energy Costs	5006	LANDLORD, PRIMROSE GARDENS	14/04/2021 0155319
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property		20013	Energy Costs	5006	STRAWBERRY FIELDS, DIGITAL HUB	14/04/2021 0155319
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Electricity	20013	Energy Costs	5006	MARKET WALK EXTENSION	14/04/2021 0155319
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial & Property	Electricity	20013	Energy Costs	5006	ALL SEASONS LEISURE CENTRE	14/04/2021 0155319
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Electricity	20013	Energy Costs	5006	ALL SEASONS LEISURE CENTRE	14/04/2021 0155319
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial & Property	Electricity	20013	Energy Costs	5006	BRINSCALL BATHS	14/04/2021 0155319

# Chor

er Net Amount Capital and Revenu	e Supplier Name Su	1pplier ID
£32.89 Revenue	Key Engineering & Hygene Supplies	51615
£2,750.00 Revenue	Killian Garvey	81544
£1,874.60 Revenue	Kompan	61460
£1,422.47 Revenue	Labour Councillors Association	17577
£1,075.00 Revenue	Lancashire Clearance Services Ltd	79462
£3,105.00 Capital	Lancashire County Council	17758
£7,346.00 Capital	Lancashire County Council	17758
£6,681.00 Capital	Lancashire County Council	17758
£6,273.00 Capital	Lancashire County Council	17758
£3,747.00 Capital	Lancashire County Council	17758
£1,725.00 Revenue	Lancashire County Council	17758
£3,060.32 Revenue	Lancashire County Council	17758
£480.00 Revenue	Lancashire County Council Highways	18845
£4,070.00 Revenue	Lancashire Double Glazing Group	20188
£1,140.28 Revenue	Lancashire Gas Services Ltd	78192
£475.40 Revenue	Lancashire Gas Services Ltd	78192
£410.25 Revenue	Lancashire Gas Services Ltd	78192
£954.32 Revenue	Lancashire Gas Services Ltd	78192
£715.86 Revenue	Lancashire Gas Services Ltd	78192
£924.51 Revenue	Lancashire Gas Services Ltd	78192
£1,381,700.00 Revenue	Lancashire Pensions Service BACS ONLY	78212
£23,160.00 Revenue	Lea Hough & Co LLP	76318
£450.00 Revenue	Leyland Cleaning Services Limited	21612
£3,235.00 Capital	Linchpin Ltd	80779
£300.00 Revenue	M J Walker M J Walker	62044 62044
£5,360.00 Revenue £471.25 Revenue £471.25 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
£454.89 Revenue	Matrix SCM Ltd	22128
£457.92 Revenue	Matrix SCM Ltd	22128
£439.70 Revenue	Matrix SCM Ltd	22128
£439.70 Revenue	Matrix SCM Ltd	22128
£298.28 Revenue	Matrix SCM Ltd	22128
£234.36 Revenue	Matrix SCM Ltd	22128
£516.54 Revenue	Matrix SCM Ltd	22128
£471.25 Revenue	Matrix SCM Ltd	22128
£457.91 Revenue	Matrix SCM Ltd	22128
£439.70 Revenue £531.10 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128
£580.32 Revenue	Matrix SCM Ltd	22128
£2,482.99 Revenue £2,189.20 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128
£2,399.31 Revenue	Matrix SCM Ltd	22128
£794.00 Revenue	Mawdesley Parish Council	17570
£31,409.00 Revenue	Mawdesley Parish Council	17570
£2,147.44 Revenue	Mawdesley Parish Council	17570
£791.24 Revenue	Maxigiene Environmental Services Ltd	67160
£560.00 Revenue	MBL (Seminars) Ltd	71773
£3,150.00 Revenue	Mc & Ma Stewart (Haulage Ltd)	16627
£1,115.00 Revenue	Meaco Measurement & Control Ltd	16527
£1,190.00 Revenue	MGB Plastics Ltd	18624
£1,190.00 Revenue	MGB Plastics Ltd	18624
£560.00 Revenue	Michael Roe	78294
£560.00 Revenue	Michael Roe	78294
£560.00 Revenue	Michael Roe	78294
£4,514.88 Capital	Mint Northwest Ltd	65607
£4,507.32 Capital	Mint Northwest Ltd	65607
£2,904.11 Capital	Mint Northwest Ltd	65607
£4,938.46 Capital	Mint Northwest Ltd	65607
£3,574.23 Capital	Mint Northwest Ltd	65607
£4,048.37 Capital	Mint Northwest Ltd	65607
£256.00 Revenue	Mobility Care Services	70841
£120.00 Revenue	Mobility Care Services	70841
£66.00 Revenue	Mobility Care Services	70841
£66.00 Revenue	Mobility Care Services	70841
£66.00 Revenue £111.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
£350.00 Revenue	Mobility Care Services	70841
£111.00 Revenue	Mobility Care Services	70841
£260.00 Revenue	Mobility Care Services	70841
£380.00 Revenue	Mobility Care Services	70841
£620.00 Revenue	Mobility Care Services	70841
£82.50 Revenue	Mobility Care Services	70841
£49.50 Revenue	Mobility Care Services	70841
£66.00 Revenue	Mobility Care Services	70841
£82.50 Revenue	Mobility Care Services	70841
£85.00 Revenue £220.00 Revenue	Mobility Care Services Mobility Care Services	70841
£260.00 Revenue	Mobility Care Services	70841
£49.50 Revenue	Mobility Care Services	70841
£69.30 Revenue	Mobility Care Services	70841
£160.00 Revenue	Mobility Care Services	70841
£66.00 Revenue	Mobility Care Services	70841 70841
£49.50 Revenue £66.00 Revenue	Mobility Care Services Mobility Care Services	70841
£239.00 Revenue	Mobility Care Services	70841
£128.00 Revenue	Mobility Care Services	70841
£111.00 Revenue	Mobility Care Services	70841
£160.00 Revenue	Mobility Care Services	70841
£16.50 Revenue	Mobility Care Services	70841
£82.50 Revenue	Mobility Care Services	70841
£82.50 Revenue	Mobility Care Services	70841
£128.00 Revenue	Mobility Care Services	70841
£128.00 Revenue	Mobility Care Services	70841
£256.00 Revenue	Mobility Care Services	70841
£128.00 Revenue	Mobility Care Services	70841
£220.00 Revenue £66.00 Revenue	Mobility Care Services	70841 70841 70841
£41.25 Revenue	Mobility Care Services Mobility Care Services	70841
£111.00 Revenue	Mobility Care Services	70841
£111.00 Revenue	Mobility Care Services	70841
£111.00 Revenue	Mobility Care Services	70841
£128.00 Revenue	Mobility Care Services	70841
£220.00 Revenue	Mobility Care Services	70841
£420.00 Revenue	Mobility Care Services	70841
£350.00 Revenue	MODES Users Association	18818
£10,000.00 Capital	Morgan Brothers Metalwork Solutions	76663
£3,568.60 Revenue	Motion Picture Licensing Company Limited	65600
£305.00 Revenue	NAME REDACTED	81918
£738.00 Revenue	Nabma	16257
£400.00 Revenue £26,945.00 Revenue	Nathan Morris Natural England	78180
£500.00 Revenue	Neopost Ltd RCB Credifon A/C	20009
£1,000.00 Revenue	Neopost Ltd RCB Credifon A/C	20009
£526.75 Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488
£575.75 Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488
£575.75 Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488
£575.75 Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488
£275.20 Revenue £14.90 Revenue	NewAuto Ltd t/a MOGO UK NewAuto Ltd t/a MOGO UK	17187
£2,650.00 Revenue	North VS Limited North VS Limited	78379
£361.73 Capital £600.00 Revenue	North West Business Machines Limited	80971
£950.00 Revenue	Northern Housing Consortium Ltd	17220
£2,700.00 Revenue	Northgate Public Services (UK) Limited	18285
£8,728.72 Revenue	Northgate Public Services (UK) Limited	18285
£400.00 Revenue	Northwest Portable Toilet Company Limited	81866
£400.00 Revenue	Northwest Portable Toilet Company Limited	81866
£3,285.44 Revenue	Npower Commercial Gas	16814
£1,466.72 Revenue	Npower Commercial Gas	16814
£2,115.88 Revenue	Npower Commercial Gas	16814
£1,313.95 Revenue £1,313.95 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
£4,306.20 Revenue	Npower Commercial Gas	16814
£439.00 Revenue £768.34 Revenue £3,181.47 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£3,181.47 Revenue	Npower Commercial Gas	16814
£1,001.70 Revenue	Npower Commercial Gas	16814

Period: 1 2021/22

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA deta	ile Narrative	Date	Transaction nu
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037 1007	Commercial & Property	Electricity	20013 20013	Energy Costs	5006 5006	BRINSCALL BATHS CLAYTON GBEEN SPORTS CENTRE	14/04/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property Commercial & Property	Electricity Electricity	20013	Energy Costs Energy Costs	5006	CLAYTON GREEN SPORTS CENTRE	14/04/2021	1 0155319
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	Commercial & Property Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	UN-METERED CAR PARK LIGHTING UN-METERED - PAY & DISPLAY MAC	14/04/2021 14/04/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mont	1009 1007	Commercial & Property Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	UN-METERED CCTV CAMERAS HARPERS LANE RECREAT	14/04/2021 23/04/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Commercial & Property	Electricity	20013	Energy Costs	5006	GILLETT PLAYING FIEL	23/04/2021	1 0155378
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Democratic Represent and Mgnt	1038 1007	Commercial & Property Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	KING GEORGE V PLAYING FIELDS ASTLEY HALL FARM HOUSE	23/04/2021 23/04/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Democratic Represent and Mgnt	1036	Commercial & Property Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	ASTLEY HALL EAVES GREEN COMMUNITY	23/04/2021 23/04/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Commercial & Property	Electricity	20013	Energy Costs	5006	FIRST FLOOR INFORMATION	23/04/2021	1 0155378
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Community Development	1097 1097	Commercial & Property Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	TOP FLOOR INFORMATION GROUND FLOOR INFORMATION	23/04/2021 23/04/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Recreation & Sport	1007 1037	Commercial & Property Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	CORONATION RECREATION ASTLEY VILLAGE COMMUNITY	23/04/2021 23/04/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial & Property	Electricity	20013	Energy Costs	5006	ASTLEY HALL COACH HOUSE	23/04/2021	1 0155378
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 Corporate Management	1036 1008	Commercial & Property Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	ASTLEY HALL COTTAGE CEMETERIES OFFICE	23/04/2021 23/04/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Economic Development	1038 1096	Commercial & Property Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	ASTLEY PARK PAVILION/CHANGING MARKET COMPACTOR	23/04/2021 23/04/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial & Property	Electricity	20013	Energy Costs	5006	KING GEORGE V CHANGING ROOMS	23/04/2021	1 0155378
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Commercial & Property Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	COTSWOLD HOUSE COMMUNAL ROOMS COTSWOLD HOUSE TWO STORY WING	23/04/2021 23/04/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Business Support	1075 1095	Commercial & Property Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	COTSWOLD HOUSE SINGL LANDLORDS COMMUNAL AREA	23/04/2021 23/04/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Commercial & Property Commercial & Property	Electricity	20013 20013	Energy Costs	5006 5006	BUTTERMERE COMMUNITY LANCASTER WAY COMMUNITY	23/04/2021 23/04/2021	1 0155378
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial & Property	Electricity	20013	Energy Costs Energy Costs	5006	CAR PARK UNION ST	23/04/2021	1 0155378
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	Commercial & Property Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	ARLEY STREET CAR PARK OAK HOUSE CAR PARK	23/04/2021 23/04/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Central Support Services	1066 1009	Commercial & Property Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	FRIDAY STREET CCTV FEEDER PILLAR STEELEY LANE	23/04/2021 23/04/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Electricity	20013	Energy Costs	5006	CCTV FEEDER PILLAR MOSS LANE	23/04/2021	1 0155378
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Community Development	1007 1097	Commercial & Property Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	RANGLETTS RECREATION UNIT 2 MARKET WALK EXTENSION	23/04/2021 23/04/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial & Property Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	CCTV SPENDMORE LANE, BAKER ST JNCT CIVIC OFFICES, UNION STREET	23/04/2021 23/04/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial & Property	Electricity	20013	Energy Costs	5006	BENGAL STREET DEPOT	23/04/2021	1 0155556
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Recreation & Sport	1009 1037	Commercial & Property Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	TOWN HALL CLAYTON BROOK VILLAGE HALL	23/04/2021 23/04/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Commercial & Property Commercial & Property	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	LANDLORD, PRIMROSE GARDENS STRAWBERRY FIELDS, DIGITAL HUB	23/04/2021 23/04/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Electricity	20013	Energy Costs	5006	MARKET WALK EXTENSION	23/04/2021	1 0155556
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Recreation & Sport	1007 1037	Commercial & Property Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	ALL SEASONS LEISURE CENTRE BRINSCALL BATHS	23/04/2021	1 0155556
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Parking Services	1007 1066	Commercial & Property Commercial & Property	Electricity External Contractors	20013 50008	Energy Costs Private Contractors	5006 5042	CLAYTON GREEN SPORTS CENTRE Provision of off street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections	23/04/2021 21/04/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Democratic Represent and Mont	1095 1007	Commercial & Property Chief Executive	Miscellaneous Expenses General Subscriptions	40200 40146	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Town Centre Calico Benches Maintenance, Sand 9xbenches with 3 coats of Osmo Oil Base and protective wood treatment. NAME REDACTED - Full Members Subscription April 2021 - March 2022	21/04/2021 16/04/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	Web Benefits Calculator (software licence annual subscription 21st February 2021 – 20th Feb 2022).	21/04/2021	1 0155141
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Commercial & Property Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	6 x item no 2974920 Toilet rolls @ £26.93 per case 6 x item no AE208 Hand Towels @ £17.8 per case	21/04/2021 21/04/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Cleaning Materials	40019 40019	Equipment, Furniture & Materia	5023 5023	6 x AA301 Mini Jumbo toilet rolls	30/04/2021 30/04/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Commercial & Property Commercial & Property	Cleaning Materials Cleaning Materials	40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	6 x AE208 Hand towels 12 x BB028-1 Premium washing up liquid	30/04/2021	1 0155874
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Commercial & Property Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	2 x BB103 Dishwasher capsules 2 x Katrin handwash (12)	30/04/2021 30/04/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Commercial & Property Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	10 x HA001-16 kentucky mop head 2 x HL005-B blue/white sponges	30/04/2021 30/04/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	12 x BC060-1 toilet cleaner/descaler	30/04/2021	1 0155874
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 Unapportionable Central OHeads	1095 1009	Commercial & Property Commercial & Property	Cleaning Materials General Repairs - Reactive	40019 20004	Equipment, Furniture & Materia Repairs Maintenance & Alts	5023 5005	2 x BA036-5 Medical sanitiser 5litre Barrier works at Ackhurst lodge car park as agreed with NAME REDACTED	30/04/2021 30/04/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial & Property Communities	Professional Fees Alleygate Repair	40063 40240	Services Equipment, Furniture & Materia	5027 5023	Extension to professional services Alley Gate Repair Service	23/04/2021 14/04/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	4,600litres of Road diesel 1,700litres gas oil Delivery Monday 29/03/21 As procured via the chest	16/04/2021	1 0155014
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Diesel/Derv Diesel/Derv	30007 30007	Direct Transport Costs Direct Transport Costs	5016 5016	4,600litres of Road diesel 1,700litres gas oil Delivery Monday 29/03/21 As procured via the chest Diesel BS EN590	16/04/2021 23/04/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	Customer & Digital Customer & Digital	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	Planning Enforcement Services 5/3/21 to 26/3/21 @ £38 per hour Site visit Mileage March 2021 54 miles @ .45p per mile 35:00 Hours Planning Enforcement Services 2/4/21 to16/4/21	21/04/2021 23/04/2021	1 0155538
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	All Seasons QU1153 Remove and renew pool floor tile edging and repair floor tiles to steps. Approved by NAME REDACTED	30/04/2021	1 0155855
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Corporate Management	Capital 1008	Communities Policy & Governance	Main Contractor Miscellaneous Expenses	03007 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	West Way Pavilion Illuminated signage fabrication incl. survey, design, manufacture and finishing. Quote REF14788/2. 15 x A2 Correx outdoor signs for social distancing in the parks	21/04/2021 21/04/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Elections	1009 1012	Policy & Governance Policy & Governance	Exhibitions & Special Events Rent/Hire Of Premises	40158 20017	Miscellaneous Expenses Premises Rents	5034 5007	1500off - 140x94mm (Just shy of A6) -Self-Adhesive vinyl stickers with full digital print. Supply of Polling Station signs - 20xPolling Station, 4xPolling Station &arrow right, 4xPolling Station & arrow left	21/04/2021 30/04/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Photocopier Consumables	40049	Printing, Stationery & General	5026	Evolution Everyday A4 80gsm, Box 2500	21/04/2021	1 0155403
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 Private Sector HSG Renewal	1009 1073	Chief Executive Communities	Photocopier Consumables External Contractor	40049 40198	Printing, Stationery & General Miscellaneous Expenses	5026 5034	Evolution Everyday A3 80gsm box 2500 Affordable Warmth Assistance during winter 2020-21	21/04/2021 21/04/2021	1 0155582
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 Homelessness	Capital 1075	Communities Communities	Grants Service Fees	03002 40056	Capital Expenditure Services	Capital 5027	provision of Handyperson service funded by DFG for Q1 2021-22 Sanctuary works - Survey and replacement door - ADDRESS REDACTED	21/04/2021 28/04/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034 5027	Provision of Accommodation, Food and Security in response to COVID-19, 25/03-30/09, Purple Roomz, Food, Security plus VAT	16/04/2021 23/04/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Elections	1009 1012	Commercial & Property Policy & Governance	Professional Fees Tools & Equipment - Purchase	40063 40003	Services Equipment, Furniture & Materia	5023	Removal of spoil from Digital office Park / Strawberry Fields site As per your quote ref PSG7309/1, 8 screens 1500 x 1000 x 3mm screen with legs no hatch with white border	30/04/2021	1 0155824
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	Policy & Governance Policy & Governance	Printing Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	combined poll cards for 2021 elections PI printing January 2021 - three mailings	23/04/2021 23/04/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital 1008	Commercial & Property	Main Contractor	03007 40200	Capital Expenditure	Capital 5034	Construction of Whittle GP surgery Comedy marshal for town centre to mark the reopening of non-essential retail businesses. 2 days	21/04/2021	1 0155476
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Capital	Capital	Policy & Governance Communities	Miscellaneous Expenses Main Contractor	03007	Miscellaneous Expenses Capital Expenditure	Capital	Project Management salary costs for the delivery of the River Lostock and Carr Brook Enhancement Project WEG 193-2018-4483	21/04/2021	1 0155269
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	Commercial & Property Customer & Digital	Consultants' Fees Supplies-Grounds Maintenance	40077 40025	Services Equipment, Furniture & Materia	5027 5023	Provision of Project Management & Quantity Surveying Services on the Tatton Regeneration scheme from appointment to RIBA Supply 3kg Euroflor Rainbow Annuals & 1kg Rainbow Perennials. Deliver to Bengal St	30/04/2021 16/04/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	16x Trustee amenity @27.00 each 2x Icade 1L @ 45.00each	16/04/2021 16/04/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	1x R14 Grass seed (20kg) @ 78.00each	16/04/2021	1 0155053
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	Customer & Digital Commercial & Property	Supplies-Grounds Maintenance Professional Fees	40025 40063	Equipment, Furniture & Materia Services	5023 5027	20 x 101 tubs of Impact Standard line marking paint. Deliver to Bengal St Rightmove advertising for 12 months - 7-18 properties band, 6 months at £235pm, 6 months at £570pm	21/04/2021 28/04/2021	1 0155786
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 Payments of Precepts to Parish	1008 1018	Customer & Digital Customer & Digital	Contributions Parish Councils Parish Council Tax	40144 04500	Grants and Subscriptions Revenue Account Transfers	5031 Balance	Parish contributions Parish precepts	09/04/2021 09/04/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	Commercial & Property Commercial & Property	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	internal roof soffits & roof trusses Access hire	09/04/2021 09/04/2021	1 0154935
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Internal roller shutters door and frames	09/04/2021	1 0154935
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Commercial & Property Commercial & Property	Other Capital Related Fees Other Capital Related Fees	03024 03024	Capital Expenditure Capital Expenditure	Capital Capital	Internal lobbies Overtime working	09/04/2021 09/04/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Capital	1037 Capital	Communities Commercial & Property	Miscellaneous Expenses Main Contractor	40200 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	3 x manikins, 3 x training AED's for 1 throw bag, 5 x NPLQ RENEWAL/REASSESSMENT Standard Candidate Pack Delivery of the Tatton regeneration scheme, All in accordance with the executed NEC Engineering & Construct Contract	30/04/2021 21/04/2021	1 0155468
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	Counselling sessions for staff in March 2020	21/04/2021	1 0155033
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1009 1095	Customer & Digital Commercial & Property	Tools & Equipment - Hire External Contractor	40004 40198	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Hire of a mini digger for 1 week. Drop off/Pick Up In respect of concierge services for PRIMROSE GARDENS for period 01/04/2020 to 31/03/2020	28/04/2021 21/04/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Commercial & Property Commercial & Property	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	In respect of Concierge services for the period 01/04/2020 - 31/03/2021	21/04/2021 21/04/2021	1 0153976
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	External Contractor	40198	Miscellaneous Expenses	5034	In respect of Concierge services for the period 01/04/2020 - 31/03/2021 In respect of concierge services for PRIMROSE GARDENS for period 01/04/2020 to 31/03/2020	21/04/2021	1 0155350
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Commercial & Property Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Call out at Primrose Gardens, Fleet Street, Chorley, PR7 2EE, Repair and replacement of nozzle in ADDRESS REDACTED Call out at Primrose Gardens, PR7 2EE, 14.04.21, Repair and replacement of Nozzles in ADDRESS REDACTED & Corridor Area	30/04/2021 30/04/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Elections	1037 1012	Communities Policy & Governance	Miscellaneous Expenses Stationery	40200 40050	Miscellaneous Expenses Printing, Stationery & General	5034 5026	April 2021 Maintenance Service Quote Guidance to voters 2021, polling booth notices 2021, details as per email	16/04/2021 09/04/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Communities	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Refurbishment of the paths at Hurst Brook Coppull as per drawing and spec agreed	23/04/2021	1 0155113
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management & Support	Capital 1009	Commercial & Property Customer & Digital	Main Contractor Protective Clothing	03007 40040	Capital Expenditure Clothing, Uniforms and Laundry	Capital 5025	All Seasons, Retro fit new IQ4E Controllers to below Control Panels, Gym AHU Panel, Supply, fit and commission IQVISION PC Heavy Weight Red Jacket Streetscene c/w Chorley Council logo embroidered on front, Medium x5, Large x5, XLarge x5	07/04/2021 09/04/2021	1 0154500
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	HI-Vis Yellow Waistcoat, 100% polyester, EN471, Class 2 c/w Chorley Council logo, to be screen-printed on front and back High-Vis Yellow, outer jacket, EN343 class 3, EN471 Class 2, Oil resistant, waterproof, wind resistant, breathable, anti-fungal	09/04/2021 09/04/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Other Fees	40212	Miscellaneous Expenses	5034	Heavy Weight Fleece Jacket in BLACK c/w Chorley Council logo embroidered, small x 20, medium x 33, Large x 18, X Large x 10	16/04/2021	1 0155063
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Policy & Governance Policy & Governance	Publications IT Software - Annual Licences	40054 40101	Printing, Stationery & General Communication and Computing	5026 5028	CIPFA Publications 1st April 2020 - 31st March 2021 Civica Financials 1st April 2020 - 31st March 2021	21/04/2021 21/04/2021	1 0155541
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009	Policy & Governance Customer & Digital	Service Fees to other Local Authorities Tools & Equipment - Purchase	40076 40003	Services Equipment, Furniture & Materia	5027 5023	Qtr 3 Forecasts for the Shared Services Recharges to CBC for 2020/21 as per quotation SQ-2204345 1x CUTMAKER 550 DUAL PLASMA CUTTER (16995)	28/04/2021 21/04/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Window Cleaning	20034	Cleaning and Domestic Supplies	5012	12 months window cleaning	30/04/2021	1 0155574
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Control Accounts	1009 Control	Commercial & Property Policy & Governance	General Repairs - Reactive General Balances	20004 00100	Repairs Maintenance & Alts Balance Sheet	5005 Balance	All Seasons, High-level internal window cleaning, Agreed with NAME REDACTED, Approved by NAME REDACTED Monthly deds from payroll	30/04/2021 21/04/2021	1 0155620
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Communities Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED 20/00201/DFG	14/04/2021 21/04/2021	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	21/0004/CAG ADDRESS REPACTED	21/04/2021	1 0155612
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Communities Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED	28/04/2021 28/04/2021	1 0155701
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	Konftel 931201001 CAM20 Manu. Part, 1 x Logitech BRIO 4K Ultra HD webcam Manu. Part, 1 x Delivery Sale mac mini - for putting devices into endpoint manager	28/04/2021 28/04/2021	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Commercial & Property Commercial & Property	Professional Fees Professional Fees	40063	Services Services	5027 5027	Building Consultancy – M&E Design & Consultancy Building Consultancy – M&E Design & Consultancy	23/04/2021 23/04/2021	1 0153781
Grioney Borough Council		Central Support Services	.003	Commondiar & FTOperty	· · JIGSSIUTIAI I 662	5000	CONTORS	JUZ I	Somerny Somethicality - mare presign a consumatity	23/04/2021	0100094

r Net Amount Capital and Revenue £225.93 Revenue	Npower Commercial Gas	Supplier ID 16814
£144.21 Revenue	Npower Commercial Gas	16814
£521.72 Revenue	Npower Commercial Gas	16814
£3.98 Revenue	Npower Commercial Gas	16814
£401.41 Revenue	Npower Commercial Gas	16814
£992.98 Revenue	Npower Commercial Gas	16814
£17.74 Revenue	Npower Commercial Gas	16814
£7.33 Revenue £7.47 Revenue £137.75 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814 16814
£137.75 Revenue	Npower Commercial Gas	16814
£273.94 Revenue	Npower Commercial Gas	16814
£121.56 Revenue	Npower Commercial Gas	16814
£96.56 Revenue £34.66 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
£60.83 Revenue	Npower Commercial Gas	16814
£25.98 Revenue	Npower Commercial Gas	16814
£111.72 Revenue	Npower Commercial Gas	16814
£932.69 Revenue	Npower Commercial Gas	16814
£62.27 Revenue	Npower Commercial Gas	16814
£80.93 Revenue	Npower Commercial Gas	16814
£339.75 Revenue	Npower Commercial Gas	16814
£12.97 Revenue	Npower Commercial Gas	16814
£7.33 Revenue	Npower Commercial Gas	16814
£571.10 Revenue	Npower Commercial Gas	16814
£235.00 Revenue	Npower Commercial Gas	16814
£79.19 Revenue	Npower Commercial Gas	16814
£921.39 Revenue	Npower Commercial Gas	16814
£106.37 Revenue	Npower Commercial Gas	16814
£143.68 Revenue	Npower Commercial Gas	16814
£416.25 Revenue	Npower Commercial Gas	16814
£7.48 Revenue	Npower Commercial Gas	16814
£202.85 Revenue	Npower Commercial Gas	16814
£283.42 Revenue	Npower Commercial Gas	16814
£11.81 Revenue	Npower Commercial Gas	16814
£13.82 Revenue	Npower Commercial Gas	16814
£23.23 Revenue	Npower Commercial Gas	16814
£1.542.79 Revenue	Npower Commercial Gas	16814
£13.95 Revenue	Npower Commercial Gas	16814 16814 16814
£3,311.17 Revenue	Npower Commercial Gas	16814
£1,518.31 Revenue	Npower Commercial Gas	16814
£2,139.29 Revenue	Npower Commercial Gas	16814
£129.43 Revenue £1.164.51 Revenue	Npower Commercial Gas	16814 16814 16814
£3,914.94 Revenue £459.79 Revenue	Npower Commercial Gas Npower Commercial Gas Npower Commercial Gas	16814
£459.79 Hevenue	Npower Commercial Gas	16814
£3,197.82 Revenue	Npower Commercial Gas	16814
£1,104.93 Revenue	Npower Commercial Gas	16814
£668.53 Revenue	Npower Commercial Gas	16814
£5,252.97 Revenue	NSL Limited	67253
£510.00 Revenue £4,146.86 Revenue	Nuchoice Limited Nuchoice Limited Nulaeo	75454
£815.00 Revenue £161.58 Revenue	Otech Limited Pattersons Holdings (Bristol)	17667
£106.80 Revenue	Pattersons Holdings (Bristol)	77537
£168.72 Revenue	Pattersons Holdings (Bristol)	77537
£106.80 Revenue £13.20 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537
£24.74 Revenue	Pattersons Holdings (Bristol)	77537
£62.86 Revenue	Pattersons Holdings (Bristol)	77537
£11.80 Revenue	Pattersons Holdings (Bristol)	77537
£2.88 Revenue	Pattersons Holdings (Bristol)	77537
£18.36 Revenue	Pattersons Holdings (Bristol)	77537
£9.68 Revenue	Pattersons Holdings (Bristol)	77537
£667.70 Revenue	Peerless Fencing Limited	78148
£5,200.02 Revenue	Perfect Circle JV Ltd	76438
£310.00 Revenue	PHG	21730
£4,554.00 Revenue	Pilkington Oils	18075
£867.00 Revenue	Pilkington Oils	18075
£5,158.50 Revenue	Pilkington Oils	18075
£1,221.30 Revenue	Planning and PACE Solutions Ltd	82083
£1,330.00 Revenue	Planning and PACE Solutions Ltd	82083
£26,312.28 Capital	Pool Technical Services Ltd	81000
£3,470.83 Capital	Poppy Signs Ltd	21898
£253.75 Revenue	Poppy Signs Ltd	21898
£285.00 Revenue	Poppy Signs Ltd	21898
£412.97 Revenue	Poppy Signs Ltd	21898
£580.00 Revenue	Premier Paper Group	54451
£29.28 Revenue	Premier Paper Group	54451
£820.00 Revenue	Preston Care and Repair	50018
£6,250.00 Capital £523.50 Revenue £49.225.64 Revenue	Preston Care and Repair Preston Care and Repair	50018 50018 16657
£49,225.64 Revenue £4,400.00 Revenue £768.00 Revenue	Preston City Council Primrose Holdings 1995 Ltd Principle Signs & Graphics Ltd	17786
£7,044.20 Revenue £2,643.00 Revenue	Principle Signs & Graphics Ltd Print Image Network Print Image Network	21171 21171
£172,219.56 Capital	Rayner Rowen Construction Limited	80915
£800.00 Revenue	Reckless Invention	18573
£1,997.67 Capital £10,710.00 Revenue	Ribble Catchment Conservation Trust Ltd Rider Levett Bucknall	78525
£755.00 Revenue £432.00 Revenue	Rigby Taylor Ltd Rigby Taylor Ltd	16299
£90.00 Revenue	Rigby Taylor Ltd	16299
£78.00 Revenue	Rigby Taylor Ltd	16299
£545.00 Revenue	Rigby Taylor Ltd	16299
£285.00 Revenue	Rightmove Group Ltd	77717
£169.00 Revenue	Rivington Parish Council	16209
£2,331.00 Revenue	Rivington Parish Council	16209
£11,318.48 Revenue	RJ Clarke Painting Contractor Limited	80959
£634.70 Revenue	RJ Clarke Painting Contractor Limited	80959
£7,997.88 Capital	RJ Clarke Painting Contractor Limited	80959
£212.60 Capital	RJ Clarke Painting Contractor Limited	80959
£336.00 Capital	RJ Clarke Painting Contractor Limited	80959
£2,193.00 Revenue	RLSS Direct	80891
£744,583.08 Capital	Robertson CE Limited	81176
£315.00 Revenue	Sarah Walsh	78412
£325.00 Revenue	Scambler Plant Hire Ltd	16710
£6,039.54 Revenue	Sector Security Services	19269
£6,155.24 Revenue	Sector Security Services	19269
£6,745.31 Revenue	Sector Security Services	19269
£6,612.26 Revenue	Sector Security Services	19269
£398.99 Revenue	Sentinel Fire Services	81153
£447.00 Revenue	Sentinel Fire Services	81153
£1,010.17 Revenue	Service Sport Ltd	65601
£388.10 Revenue	Shaw & Sons Ltd	18092
£5,189.56 Revenue	Shiloh Surfacing	61457
£4,858.00 Capital	Smart Control Systems Ltd	81175
£4,858.00 Capital	SMart Control Systems Ltd	81175
£126.75 Revenue	SMI Int Group Ltd	80945
£70.50 Revenue	SMI Int Group Ltd	80945
£10.50 Revenue	SMI Int Group Ltd	80945
£134.55 Revenue	SMI Int Group Ltd	80945
£684.45 Revenue	SMI Int Group Ltd	80945
£084.45 Hevenue £2,775.00 Revenue £15,288.63 Revenue	South Ribble Borough Council South Ribble Borough Council	17889 17889
£1,594,560.00 Revenue £1,470.00 Revenue	South Ribble Borough Council Spalding (UK) Limited	17889 20264
£477.95 Revenue £298.50 Revenue	Sparkle Window Cleaning (Michael Jennings) Sparkle Window Cleaning (Michael Jennings)	77989
£416.64 Revenue £4,320.00 Capital	St Catherines Hospice Promotions Stannah Lift Services Ltd	72375 80943
£2,754.00 Capital	Stannah Lift Services Ltd	80943
£3,082.00 Capital	Stannah Lift Services Ltd	80943
£3,004.00 Capital	Stannah Lift Services Ltd	80943
£5,108.00 Capital	Stannah Lift Services Ltd	80943
£408.50 Revenue	Starcom Technologies Limited	20541
£678.00 Revenue	Starcom Technologies Limited	20541
£1,214.69 Revenue	Steven A Hunt & Associates Ltd	80511
£1,214.69 Revenue	Steven A Hunt & Associates Ltd	80511

Period: 1 2021/22

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Parking Services	Service Division Code 1066	Organisational Unit Commercial & Property	Expenditure Category Consultants' Fees	Expenditure Code 40077	CIPFA detailed expenditure type Services	CIPFA deta 5027	additional costs	Date 21/04/2021 (	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED 20/00110/CAG ADDRESS REDACTED	07/04/2021 0	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management Support	Capital 1009	Communities Commercial & Property	Grants Asset Maintenance Fund	03002 20012	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	ADDRESS REDACTED Scaffold hire at Astley cottage 29-1-21 to 02-04-21	14/04/2021 0	0155360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Extension - General Waste, 8 x 1100L bins, (65kg weight allowance and 14p per kilo thereafter) x 52 weeks	28/04/2021 0	0154205
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Commercial & Property Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk Extension - Mixed Recycling, 8 x 1100L bins, (35kg weight allowance and 10p per kilo thereafter) x 52 weeks Market Walk Extension - Glass Waste, 6 x 240L bins, £3.84 + VAT per bin per lift x 52 weeks - Total £1198.08	28/04/2021 ( 28/04/2021 (	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste collection & disposal from Chorley Council Buildings (1/4/2020-31/3/2021), Civic Offices Union Street General Waste Trade waste collection & disposal from Chorley Council Buildings (1/4/2020-31/3/2021), Civic Offices Union Street General Waste	21/04/2021 0	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Town Hall GENERAL WASTE	21/04/2021 0	0154206
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support	1009 1095	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Town Hall RECYCLING Trade waste collection & disposal from Chorley Council Buildings 1/4/2020-31/3/2021 Strawberry fields Digital Park GENERAL	21/04/2021 (	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Community Development	1095 1097	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste collection & disposal from Chorley Council Buildings (1/4/2020-31/3/2021) Strawberry Fields digital park RECYCLING Trade waste collection & disposal from Chorley Council Buildings (1/4/2020-31/3/2021) MP's Office	21/04/2021 0	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Tatton CC Silverdale Road	21/04/2021 0	0154206
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Democratic Represent and Mgnt	1007	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Eaves Green CC Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Astley Hall 1 X 1100L bin	21/04/2021 (	0154206
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Customer & Digital Customer & Digital	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Trade waste collection & disposal from Chorley Council Buildings (1/4/2020 - 31/3/2021) Lancaster Way CC at Buckshaw Village Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Buttermere Green CC	21/04/2021 0	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Recreation & Sport	1007	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Clayton Brook Village Hall Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Astley Village CC	21/04/2021 0	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	20/21 Provide a bakkie cage for cardboard in Service Yard 3 @ Market Walk Shopping Centre, Chorley. 04/20 – 03/2021	28/04/2021 0	0154207
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Commercial & Property Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	2020/21 - Market Walk Yard 1 - 35 yard roll on/roll off cardboard skip @25 rental per month - no haulage or disposal costs 2020/21 - Market Walk Yard 2 - 35 yard roll on/roll off cardboard skip @25 rental per month - no haulage or disposal costs	28/04/2021 ( 28/04/2021 (	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Commercial & Property Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	2020/21 - Market Walk Yard 3 - 35 yard roll on/roll off plastic skip @25 rental per month - no haulage or disposal costs Any excess weight charges for Market Walk Skips and FEL's £3000	28/04/2021 0	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Business Support	1096 1095	Commercial & Property Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	60 x 1100L bins per week (20 bins emptied 3 times a week Mon/Weds/Fri). Weekly costs £589.80. 12.10.20 – 31.03.21 Waste removal arrangements for Service Yard 1, Market Walk, Chorley FEL waste removal, 12.10.20-31.03.21	28/04/2021 0 28/04/2021 0	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	2020/21 - Market Walk Yard 3 - 2 x 8 yard FEL general waste @£49.27 per lift (per FEL) - Total £5124.08	28/04/2021 0	0154212
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste collection & disposal from Chorley Council Buildings (1/4/2020-31/3/2021) Civic Offices Union Street General Waste Trade waste collection & disposal from Chorley Council Buildings (1/4/2020-31/3/2021) Civic Offices Union Street RECYCLING	30/04/2021 0 30/04/2021 0	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Town Hall GENERAL WASTE Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Town Hall RECYCLING	30/04/2021 0	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste collection & disposal from Chorley Council Buildings (1/4/2020-31/3/2021) Strawberry fields Digital Park GENERAL	30/04/2021 0	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection & disposal from Chorley Council Buildings (1/4/20-31/3/21) Strawberry Fields digital park RECYCLING Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) MP's Office Market Street	30/04/2021 0	0155388
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Recreation & Sport	1007 1037	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Tatton CC Silverdale Road Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Eaves Green CC	30/04/2021 0 30/04/2021 0	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Recreation & Sport	1007 1037	Customer & Digital Customer & Digital	Refuse Collection Miscellaneous Expenses	20037 40200	Cleaning and Domestic Supplies Miscellaneous Expenses	5012 5034	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Astley Hall Trade waste collection & disposal from Chorley Council Buildings (1/4/20 - 31/3/21) Lancaster Way CC at Buckshaw Village	30/04/2021 0	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Democratic Represent and Mgnt	1037 1007	Customer & Digital Customer & Digital	Miscellaneous Expenses Refuse Collection	40200 20037	Miscellaneous Expenses Cleaning and Domestic Supplies	5034 5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Buttermere Green CC	30/04/2021 0 30/04/2021 0	0155388
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Clayton Brook Village Hall Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Astley Village CC	30/04/2021 0	0155388
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Commercial & Property Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk Extension - General Waste, 8 x 1100L bins, (65kg weight allowance and 14p per kilo thereafter) 52 weeks Market Walk Extension - Mixed Recycling, 8 x 1100L bins, . (35kg weight allowance and 10p per kilo thereafter) 52 weeks	21/04/2021 (	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Commercial & Property Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk Extension - Glass Waste, 6 x 240L bins, £3.84 +VAT per bin per lift x 52 weeks – Total £1198.08 2020/21 - Market Walk Yard 3 - 2 x 8 yard FEL general waste @£49.27 per lift (per FEL) - Total £5124.08	21/04/2021 0	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	Provide a bakkie cage for cardboard in Service Yard 3 @ Market Walk Shopping Centre, Chorley. Apr 2020 - Mar 2021, 52 weeks	21/04/2021 0	0155434
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095	Commercial & Property Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	2020/21 - Market Walk Yard 1 - 35 yard roll on/roll off cardboard skip @25 rental per month - no haulage or disposal costs 2020/21 - Market Walk Yard 2 - 35 yard roll on/roll off cardboard skip @25 rental per month - no haulage or disposal costs	21/04/2021 0	0155434
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Commercial & Property Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	2020/21 - Market Walk Yard 2 - 8 yard FEL for general waste @£49.27 per lift - Total £2562.04 2020/21 - Market Walk Yard 3 - 35 yard roll on/roll off cardboard skip @25 rental per month - no haulage or disposal costs	21/04/2021 (	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Economic Development	1095 1096	Commercial & Property Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Any excess weight charges for Market Walk Skips and FEL's £3000 60 x 1100L bins per week (20 bins emptied 3 times a week Mon/Weds/Fri) Weekly costs 12.10.20 – 31.03.21 (25 weeks)	21/04/2021 0	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	60 x 1100L bins per week (20 bins emptied 3 times a week Mon/Weds/Fri) Weekly costs 12.10.20 - 31.03.21 (25 weeks)	30/04/2021 0	0155843
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Commercial & Property Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Provide a bakkie cage for cardboard in Service Yard 3 @ Market Walk Shopping Centre, Chorley. Apr 2020 - Mar 2021, 52 weeks 2020/21 - Market Walk Yard 1 - 35 yard roll on/roll off cardboard skip @25 rental per month - no haulage or disposal costs	30/04/2021 ( 30/04/2021 (	0155843
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Commercial & Property Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	2020/21 - Market Walk Yard 2 - 35 yard roll on/roll off cardboard skip @25 rental per month - no haulage or disposal costs 2020/21 - Market Walk Yard 3 - 35 yard roll on/roll off plastic skip @25 rental per month - no haulage or disposal costs	30/04/2021 ( 30/04/2021 (	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Commercial & Property Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	2020/21 - Market Walk Yard 3 - 2 x 8 yard FEL general waste @£49.27 per lift (per FEL) - Total £5124.08 Any excess weight charges for Market Walk Skips and FEL's £3000	30/04/2021 0	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	2020/21 - Market Walk Yard 3 - 2 x 8 yard FEL general waste @£49.27 per lift (per FEL) - Total £5124.08	30/04/2021 0	0155844
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Commercial & Property Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Any excess weight charges for Market Walk Skips and FEL's £3000 Market Walk Extension - Mixed Recycling, 8 x 1100L bins, . (35kg weight allowance and 10p per kilo thereafter) 52 weeks	30/04/2021 0 30/04/2021 0	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Commercial & Property Commercial & Property	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk Extension - Food Waste, 8 x 240L bins, £9.43 +VAT per bin per lift x 52 lifts – Total £3922.88 Market Walk Extension - Glass Waste, 6 x 240L bins, £3.84 +VAT per bin per lift x 52 weeks – Total £1198.08	30/04/2021 0	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Supply a GPR equipped survey team to investigate the area highlighted and described in your email/survey brief, at the location	09/04/2021 0	0155316
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	Communities Customer & Digital	Main Contractor CCTV Camera Maintenance	40007	Capital Expenditure Equipment, Furniture & Materia	5023	Supply Only Quote No 5300495A - Longfield Avenue Play Area - Option 1. Delivery to - LANDSCAPE ENGINEERING LTD cage and cameras	21/04/2021 0	0151322
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	Customer & Digital Customer & Digital	Main Contractor CCTV Camera Maintenance	03007 40007	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	Redvision PTZ Camera 12 Repair CCTV ongoing maintenance and repair	28/04/2021 ( 09/04/2021 (	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	CCTV Camera Maintenance CCTV Camera Maintenance	40007 40007	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	CCTV ongoing maintenance and repair CCTV ongoing maintenance and repair	14/04/2021 0	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	CCTV Camera Maintenance	40007	Equipment, Furniture & Materia	5023 5027	CCTV ongoing maintenance and repair	14/04/2021 0	0155185
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Democratic Represent and Mgnt	1007	Communities Policy & Governance	Professional Fees Conservation Of Exhibits	40063 40059	Services Services	5027	'Evidence regarding infrastructure impacts to support spatial planning response to planning applications' As per quote for treatment of four tapestries at Astley Hall Museum and Art Gallery. Take down 29th/30th Oct 2020	14/04/2021 0 28/04/2021 0	0155712
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	Commercial & Property Customer & Digital	Security Service Miscellaneous Expenses	40062 40200	Services Miscellaneous Expenses	5027 5034	Security cover at DOP for March 2021 40x LP1033 Community litter picker @ 6.63each	14/04/2021 ( 21/04/2021 (	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1009 1007	Customer & Digital Customer & Digital	Miscellaneous Expenses Computer Equipment-Purchase	40200 40098	Miscellaneous Expenses Communication and Computing	5034 5028	60x LP1033 Community litter picker @ 6.63each Supply and fit out of network switching and Wireless infrastructure at 3 x Leisure Centre sites: All Seasons, Brinscall Pool, Clayton Gree	21/04/2021 (	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property Commercial & Property	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED - estates surveyor fees NAME REDACTED - estates surveyor fees	30/04/2021 0	0155784
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED - estates surveyor fees	30/04/2021 0	0155790
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial & Property Commercial & Property	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED - estates surveyor fees NAME REDACTED - estates surveyor fees	30/04/2021 ( 30/04/2021 (	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009 1008	Commercial & Property Policy & Governance	Agency Staff Miscellaneous Expenses	13000 40200	Direct Employee Expenses Miscellaneous Expenses	5001 5034	NAME REDACTED - estates surveyor fees 1000 Vinyl floor markers for social distancing in businesses	30/04/2021 0	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Miscellaneous Expenses	40200 20043	Miscellaneous Expenses	5034	500 x A4 laminates - Hands Face Space messaging for COVID packs (for businesses)	14/04/2021 0	0155338
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Coronation Rec. Reduction of Large Poplar to previous pruning points. Harpers Rec. Pollard Willows.	07/04/2021 0 07/04/2021 0	0155022
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Jubilee Rec Adlington. Reduction of Poplar and Ash. Johns Wood Close. Sycamore. Monolith.	07/04/2021 (	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Part failed Beech in Ransnap Woods Felling of dead Elm trees adjacent A49.	21/04/2021 0 30/04/2021 0	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Tree report - 4 Beech Multiple fells - Southoort Rd	16/04/2021 0	0155463
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Tree work for neighbourhood project in Whittle.	30/04/2021 0	0155871
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Policy & Governance Policy & Governance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	1 feb 2021 1 apr 21	21/04/2021 0 21/04/2021 0	0155183
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Customer & Digital Customer & Digital	Service Fees Service Fees	40056 40056	Services Services	5027 5027	Daily Hybrid Mail & Annual Billing Daily Hybrid Mail & Annual Billing	09/04/2021 0 21/04/2021 0	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Customer & Digital Customer & Digital	Service Fees Service Fees	40056 40056	Services Services	5027 5027	Daily Hybrid Mall & Annual Billing Daily Hybrid Mall & Annual Billing	21/04/2021 0	0154932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Payments of Precepts to Parish	1009 1008 1018	Customer & Digital	Contributions Parish Councils Parish Council Tax	40138 40144 04500	Grants and Subscriptions	5031	Parish contributions	09/04/2021 0	0155128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Customer & Digital Policy & Governance	General Balances	00100	Revenue Account Transfers Balance Sheet	Balance Balance	Parish precepts Monthly deds from payroll	09/04/2021 0 21/04/2021 0	0155619
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Communities Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	07/04/2021 0	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Communities Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED 20/00220/CAG	14/04/2021 0	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	20/00219/DFG	28/04/2021 0	0155749
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Communities Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	20/00204/DFG 20/00214/CAG	28/04/2021 0 28/04/2021 0	0155751
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Commercial & Property	Computer Equipment - Security Consultants' Fees	40106 40077	Communication and Computing Services	5028 5027	01 Apr 2021 Procurement Management (Alker Lane)	21/04/2021 0	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	Communities Commercial & Property	Main Contractor Professional Fees	03007 40063	Capital Expenditure Services	Capital 5027	Completion of contract works in 2021 - 2022 Financial Year various technical discussions regarding contamination and remediation strategy at Tatton	28/04/2021 0 30/04/2021 0	0155693
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	15/2/21 to 14/3/21	14/04/2021 0	0155375
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Recreation & Sport	1007 1037	Commercial & Property Commercial & Property	Water - Metered Supplies Water - Metered Supplies	20022 20022	Water Services Water Services	5009 5009	15 Dec 2020 - 14 Jan 2021 15 Dec 2020 - 14 Jan 2021	16/04/2021 0 16/04/2021 0	0155398
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Recreation & Sport	1007 1037	Commercial & Property Commercial & Property	Water - Metered Supplies Water - Metered Supplies	20022 20022	Water Services Water Services	5009 5009	15 Jan - 14 Feb 2021 15 Jan - 14 Feb 2021	16/04/2021 0 16/04/2021 0	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Recreation & Sport	1007	Commercial & Property Commercial & Property	Water - Metered Supplies Water - Metered Supplies	20022 20022	Water Services Water Services	5009 5009	15 Feb - 14 Mar 2021 15 Feb - 14 Mar 2021	16/04/2021 0	0155400
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial & Property	Water - Metered Supplies	20022	Water Services	5009	1st Oct 2020 - 14 Dec 2020	16/04/2021 0	0155401
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Parking Services	1037 1066	Commercial & Property Commercial & Property	Water - Metered Supplies Water - Unmetered Supply	20022 20023	Water Services Water Services	5009 5009	1st Oct 2020 - 14 Dec 2020 1/4/20 to 31/3/21	16/04/2021 0 23/04/2021 0	0155657
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Democratic Represent and Mgnt	1066 1007	Commercial & Property Communities	Water - Unmetered Supply Miscellaneous Expenses	20023 40200	Water Services Miscellaneous Expenses	5009 5034	1/4/21 to 31/3/22 2 x Wattbike Nucleus	23/04/2021 0	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Democratic Represent and Mgnt	1092	Communities Policy & Governance	Professional Fees Publications	40063 40054	Services Printing, Stationery & General	5027 5026	Professional charges advising on competition law issues relating to the proposed formation of a registered providers framework. Annual Membership - Rural Services Network 2021-2022	23/04/2021 0	0155653
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial & Property	Stationery	40050	Printing, Stationery & General	5026	To supply parking stationery (already received) Total - £516.22.	16/04/2021 0	0155431
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 Payments of Precepts to Parish	1008 1018	Customer & Digital Customer & Digital	Contributions Parish Councils Parish Council Tax	40144 04500	Grants and Subscriptions Revenue Account Transfers	5031 Balance	Parish contributions Parish precepts	09/04/2021 0 09/04/2021 0	0155117
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Chief Executive Chief Executive	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Mail collections for Town Hall and Union Street, April '20 to March '21 Postal collection for Town Hall and Union Street April 2021 to 31 March 2022	21/04/2021 (	

E3,979.53 Revenue	Supplier Name S Street Civil Engineering Limited	upplier ID 76750
£16,270.00 Capital £1,327.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
£4,778.00 Capital	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893
£608.85 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£170.65 Revenue	SUEZ R&R UK LTD	17615
£140.44 Revenue	SUEZ R&R UK LTD	17615
£97.88 Revenue	SUEZ R&R UK LTD	17615
£256.56 Revenue	SUEZ R&R UK LTD	17615
£35.19 Revenue	SUEZ R&R UK LTD	17615
£128.28 Revenue £35.19 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£128.28 Revenue	SUEZ R&R UK LTD	17615
£105.57 Revenue	SUEZ R&R UK LTD	17615
£42.76 Revenue	SUEZ R&R UK LTD	17615
£21.19 Revenue	SUEZ R&R UK LTD	17615
£29.49 Revenue	SUEZ R&R UK LTD	17615
£42.76 Revenue	SUEZ R&R UK LTD	17615
£29.49 Revenue	SUEZ R&R UK LTD	17615
£29.49 Revenue	SUEZ R&R UK LTD	17615
£22.71 Revenue	SUEZ R&R UK LTD	17615
£29.49 Revenue	SUEZ R&R UK LTD	17615
£12.00 Revenue £25.00 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£50.00 Revenue	SUEZ R&R UK LTD	17615
£18.00 Revenue	SUEZ R&R UK LTD	17615
£2.565.63 Revenue	SUEZ R&R UK LTD	17615
£214.32 Revenue	SUEZ R&R UK LTD	17615
£428.65 Revenue	SUEZ R&R UK LTD	17615
£256.56 Revenue	SUEZ R&R UK LTD	17615
£35.19 Revenue	SUEZ R&R UK LTD	17615
£128.28 Revenue	SUEZ R&R UK LTD	17615
£35.19 Revenue	SUEZ R&R UK LTD	17615
£128.28 Revenue	SUEZ R&R UK LTD	17615
£105.57 Revenue	SUEZ R&R UK LTD	17615
£42.76 Revenue	SUEZ R&R UK LTD	17615
£29.49 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£29.49 Revenue £42.76 Revenue	SUEZ R&R UK LTD	17615 17615
£29.49 Revenue	SUEZ R&R UK LTD	17615
£29.49 Revenue	SUEZ R&R UK LTD	17615
£22.71 Revenue	SUEZ R&R UK LTD	17615
£29.49 Revenue	SUEZ R&R UK LTD	17615
£170.65 Revenue £140.44 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£97.88 Revenue	SUEZ R&R UK LTD	17615
£428.65 Revenue	SUEZ R&R UK LTD	17615
£12.00 Revenue	SUEZ R&R UK LTD	17615
£24.19 Revenue	SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£214.32 Revenue	SUEZ R&R UK LTD	17615
£50.00 Revenue	SUEZ R&R UK LTD	17615
£45.15 Revenue	SUEZ R&R UK LTD	17615
£2,565.63 Revenue	SUEZ R&R UK LTD	17615
£3,042.66 Revenue	SUEZ R&R UK LTD	17615
£12.00 Revenue	SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£50.00 Revenue	SUEZ R&R UK LTD	17615
-£160.71 Revenue £24.38 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£428.65 Revenue	SUEZ R&R UK LTD	17615
£6.00 Revenue	SUEZ R&R UK LTD	17615
£140.44 Revenue	SUEZ R&R UK LTD	17615
£81.56 Revenue	SUEZ R&R UK LTD	17615
£170.65 Revenue	SUEZ R&R UK LTD	17615
£750.00 Capital	Survey Operations Ltd	55910
£24,645.10 Capital	Sutcliffe Play	78506
£1,796.29 Revenue	Technology Solutions	72376
£694.00 Capital	Technology Solutions	72376
£1,666.25 Revenue	Technology Solutions	72376
£1,221.50 Revenue	Technology Solutions	72376
£1,230.00 Revenue	Technology Solutions	72376
£792.50 Revenue	Technology Solutions	72376
£20,950.00 Revenue	Tetra Tech Environment Planning Transport Limited	76236
£3,100.00 Revenue	Textile Conservation Limited	78026
£6,571.28 Revenue £265.20 Revenue	The ExcluSec Group Ltd The Helping Hand Company	17779
£397.80 Revenue	The Helping Hand Company	17779
£33,170.32 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
£416.53 Revenue	The Oyster Partnership Ltd	81409
£1,585.94 Revenue	The Oyster Partnership Ltd	81409
£1,279.69 Revenue	The Oyster Partnership Ltd	81409
£2,035.28 Revenue	The Oyster Partnership Ltd	81409
£1,797.35 Revenue £1,838.40 Revenue	The Oyster Partnership Ltd	81409 81409
£2,240.00 Revenue	The Oyster Partnership Ltd The Print Quarter	81409 17987 17987
£293.60 Revenue £995.00 Revenue	The Print Quarter Treescape North West Ltd	17688
£820.00 Revenue	Treescape North West Ltd	17688
£820.00 Revenue	Treescape North West Ltd	17688
£820.00 Revenue	Treescape North West Ltd	17688
£820.00 Revenue	Treescape North West Ltd	17688
£820.00 Revenue £400.00 Revenue	Treescape North West Ltd TREESTYLE CONSULTANCY	17688
£750.00 Revenue	Treexpert Tree Care	78580
£900.00 Revenue	Treexpert Tree Care	78580
£1,591.33 Revenue	UK Healthcare (BDHSC)	17241
£1,637.33 Revenue	UK Healthcare (BDHSC)	17241
£960.77 Revenue	UKMAIL Ltd (Mail)	57758
£671.71 Revenue	UKMAIL Ltd (Mail)	57758
£904.01 Revenue	UKMAIL Ltd (Mail)	57758
£804.01 Revenue £881.62 Revenue £205.00 Revenue	UKMAIL Ltd (Mail)	57758 16210
£6,010.00 Revenue	Ulnes Walton Parish Council Ulnes Walton Parish Council	16210
£1,783.70 Revenue	Unify Credit Union Ltd	55509
£4,625.15 Capital	UPS Building and Maintenance Ltd	76235
£4,448.75 Capital	UPS Building and Maintenance Ltd	76235
£5,372.50 Capital	UPS Building and Maintenance Ltd	76235
£5,368.75 Capital £5,599.40 Capital	UPS Building and Maintenance Ltd UPS Building and Maintenance Ltd	76235
£4,133.90 Capital	UPS Building and Maintenance Ltd	76235
£4,137.50 Capital £2,086.52 Revenue	UPS Building and Maintenance Ltd Vodafone Ltd	60180
£3,250.00 Revenue	Walker Sime Limited	80921
£57,953.00 Capital	Walter Carefoot Construction (Ltd)	80601
£756.00 Revenue	Wardell Armstrong LLP	77818
£676.98 Revenue	Water-plus	17926
£182.13 Revenue £864.81 Revenue	Water-plus Water-plus	17926
£250.05 Revenue	Water-plus	17926
£912.87 Revenue	Water-plus	17926
£163.57 Revenue	Water-plus	17926
£780.83 Revenue	Water-plus	17926
£424.25 Revenue	Water-plus	17926
£2,079.85 Revenue	Water-plus	17926
£393.00 Revenue	Water-plus	17926
£393.00 Revenue £396.93 Revenue £4.348.34 Revenue	Water-plus	17926
£2,000.00 Revenue	WattBike UK Ltd Weightmans LLP	81413 22212
£765.00 Revenue	West Devon Borough Council	77974
£516.22 Revenue	West Lancashire Borough Council	17810
£432.00 Revenue	Wheelton Parish Council	16189
£14,112.00 Revenue	Wheelton Parish Council	16189
£285.14 Revenue £427.01 Revenue	Whistl North Limited Whistl North Limited	67256
2427.01 Nevenue	ou ivo ui Linited	0/200

Period: 1 2021/22

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detail	e narrative	Date	I ransaction number I
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Postages	40082	Communication and Computing	5028	Postal collection for Town Hall and Union Street April 2021 to 31 March 2022	28/04/2021	J155752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	Parish precepts	09/04/2021	J155130
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	CIL receipt for period 01/10/2020 - 31/03/2021	23/04/2021	J155496
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	12x H Key Asec Padlocks @£12.71 each 12x N Key Asec Padlocks @£8.75 each	30/04/2021	J155896
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	12x universal keyed alike `n` padlocks @ 8.75each	30/04/2021	J155897
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	12x universal keyed alike 'h' padlocks @ 12.71each	30/04/2021	J155897
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Strawberry Fields - Digital Office Park / Retention Payment	28/04/2021	J155634
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	contributions parish	09/04/2021	J155280
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precepts/parish council	09/04/2021	J155280
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	CIL Receipt for period 01/10/2020 - 31/03/2021	23/04/2021	J155495
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	1049	Customer & Digital	Provn Of Street Furniture	20057	Grounds Maintenance Costs	5013	Quote 53472 from NAME REDACTED, 10x240 litre steel wheelie bin cover with pitched lid & ashtray & steel rod hinge	28/04/2021	J154923

# Chor

mber Net Amount	Capital and Revenue	Supplier Name	Supplier ID
£361.88	Revenue	Whistl North Limited	67256
£54,280.00	Revenue	Whittle-le-Woods Parish Council	18602
£54,385.37	Revenue	Whittle-le-Woods Parish Council	18602
£257.52	Revenue	Wilcock & Sons	18008
£105.00	Revenue	Wilcock & Sons	18008
£152.52	Revenue	Wilcock & Sons	18008
£116,801.83	Revenue	Willmott Dixon Construction Ltd	77420
£1,483.00	Revenue	Withnell Parish Council	16211
£28,667.00	Revenue	Withnell Parish Council	16211
£7,385.74	Revenue	Withnell Parish Council	16211
£4,848.00	Revenue	Wybone Ltd	18097