Period: 5 2021/22

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Central Support Services	Service Division Code	Customer & Digital	Expenditure Category Telephones - Other	40085	 CIPFA detailed expenditure type Communication and Computing 	5028	Adept Telecom - July 2021		Transaction n 21 0158007
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 Tourism	1009 1039	Customer & Digital Policy & Governance	Telephones - Other Tools & Equipment - Hire	40085 40004	Communication and Computing Equipment, Furniture & Materia	5028 5023	Adept Telecom - Aug 2021 Generator hire. Delivery to Astley Park, via Park Road Chorley	11/08/202	21 0159865 21 0159548
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Tourism	1039 1039	Policy & Governance Policy & Governance	Tools & Equipment - Hire Tools & Equipment - Hire	40004 40004	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Generator hire. Delivery to Astley Park, via Park Road Chorley Generator Hire	13/08/202	021 0159704 021 0159704
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	1009 1009	Customer & Digital Customer & Digital	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ad ac fee post office	11/08/202	21 0159665 21 0159665
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 Capital	Customer & Digital Customer & Digital Communities	Bank Charges Bank Charges Main Contractor	40151 40151 03007	Miscellaneous Expenses Miscellaneous Expenses Capital Expenditure	5034 5034 Capital	paypoint webcon Outstanding lighting consultancy works (originally PRD053933 now closed)	11/08/202	021 0159665 021 0159665 021 0159745
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 Community Development	1097	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005 5028	INSTALL NEW SMOKE DETECTOR OUTSIDE MPS OFFICE, REMOVE AND DISPOSE OF EXISITING UNIT.	06/08/202	121 0159745 121 0159113 121 0159054
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Computer Software-Additional Computer Software-Additional	40102 40102	Communication and Computing Communication and Computing	5028	Amazon AWS web services - 718576685325 Cloud charges, June 2021 Amazon AWS web services - 718576685325 Cloud charges, July 2021	11/08/202	21 0159638
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 Tourism	1009 1039	Customer & Digital Policy & Governance	Computer Software-Additional Miscellaneous Expenses	40102 40200	Communication and Computing Miscellaneous Expenses	5028 5034 5007	Amazon AWS web services - 718576685325 Cloud charges, April 2021 Café Society Jazz Band for Chorley Flower Show 2021.	18/08/202	21 0159819 21 0159762
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 Central Support Services	1012 1009 1009	Policy & Governance Communities Customer & Digital	Rent/Hire Of Premises Computer Software-Additional	20017 40102 30045	Premises Rents Communication and Computing	5007 5028 5016	room hire for polling stations on 6 May 2021, St Marys parish community centre, St Josephs parish community centre Survey & Mapping - Design & Implementation 0.6 5,500.00 3,300.00, Data Migration 0.6 750.00 450.00	25/08/202	021 0158993 021 0159818 021 0159218
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	Service Management & Support Service Management & Support	1009 1009	Customer & Digital	Vehicles and Plant Maintenance Vehicles and Plant Maintenance Vehicles and Plant Maintenance	30045	Direct Transport Costs Direct Transport Costs	5016	P015 VHD, MOT and service, New tyre, Track control arm, Bulb P015 VHD FL66 OZH, Rear brake discs and Pads	25/08/202	121 0159218 121 0159218 121 0159223
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	Service Management & Support Corporate Management Corporate Management	1009 1008 1008	Customer & Digital Commercial & Property Commercial & Property	Miscellaneous Expenses Miscellaneous Expenses	30045 40200 40200	Direct Transport Costs Miscellaneous Expenses Miscellaneous Expenses	5016 5034 5034	FLob OZ/h, Hear orake discs and Pads Extend the hire period for the 32 x 10 unisex 7 bay toilet 1 @ £148.00 per week (11 weeks) until 24.09.21 Hire of 9 x 9 disabled toilet /shower 1 £69.00 per week (11 weeks) expiring 24.09.21	06/08/202	121 0159223 121 0159518 121 0159518
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	Communities Policy & Governance	Professional Fees Exhibitions & Special Events	40200 40063 40158	Services Miscellaneous Expenses	5027 5034	Funeral for NAME REDACTED who passed away at Croston Park Care Home. State assisted funeral arranged and completed	25/08/202	121 0159963 121 0159878
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Customer & Digital Communities	Telephones - Rentals Miscellaneous Expenses	40138 40083 40200	Communication and Computing Miscellaneous Expenses	5028 5034	Punch and Judy performances for Pinnic in the Park on Sunday 15 August. Shows throughout the day from 11:30am - 2:30pm. Phone, Broadband Enterprise Connect The JJ Effect - School input project hosted by Byron Highton. Knile Crime project - PCC	18/08/202	21 0159513 21 0159641
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Building Control	1090 1090	Customer & Digital Customer & Digital	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency fees for NAME REDACTED 6 months contract Agency fees for NAME REDACTED 6 months contract	11/08/202	21 0159079 21 0159086
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Building Control	1090	Customer & Digital Customer & Digital	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency fees for NAME REDACTED 6 months contract Agency fees for NAME REDACTED 6 months contract	11/08/202	21 0159087
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	Temporary employment of NAME REDACTED Temporary employment of NAME REDACTED	13/08/202	21 0157295
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/SOUE http://statistics.data.gov.uk/id/local-authority/SOUE http://statistics.data.gov.uk/id/local-authority/SOUE	Corporate Management Corporate Management	1008	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAMES REDACTED trial costs NAME REDACTED to 30th June 2021	13/08/202	21 0158461 21 0158731
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	NAMES REDACTED final costs	13/08/202	21 0158945 121 0158967
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	NAMES REDACTED final costs NAME REDACTED June Invoice	13/08/202	21 0159088
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	NAMES REDACTED final costs Temporary employment of NAME REDACTED	18/08/202	21 0159560
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED final costs	11/08/202	21 0159630
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 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAMES REDACTED final costs NAMES REDACTED final costs	18/08/202	21 0159760 21 0159761
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 Commercial & Property	Agency Staff Miscellaneous Expenses	13000 40200	Direct Employee Expenses Miscellaneous Expenses	5001 5034	NAME REDACTED 15 off 10mm mild steel bases but with hand. 4 off m10 studs welded To fit the drilled bollards Powder coated vellow	25/08/202	21 0160006
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1007	Communities Policy & Governance	Miscellaneous Expenses HR Recruitment - Advertising	40200	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	July 2021 - March 2022 Group Ex Classes Advertising for EHO role on EHN website	06/08/202	21 0159541 21 0158949
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 Corporate Management	1066 1008	Commercial & Property Customer & Digital	External Contractors Taxi Testing & Vehicle Safety Report	50008 40234	Private Contractors Services	5042 5027	Processing 075, 076, 077, 079, 080, 085, 086, MIPERMIT FEES, CHARGE, ELECPAYBANKFEE, Processing 010, 011 mot	25/08/202	21 0159582 021 0159942
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 Democratic Represent and Mgnt	1008	Customer & Digital Policy & Governance	Taxi Testing & Vehicle Safety Report External Contractors	40234 50008	Services Private Contractors	5027 5042	taxi test quarter1 fee payable by authority cbc	25/08/202	21 0159942
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	Communities Policy & Governance	Children's Activities Exhibitions & Special Events	40188 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Delivery of Holiday Activity and Food programme (HAF) First Aid Cover at Corporate Events 2021	11/08/202	21 0159624
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 Offeads Democratic Represent and Mgnt	1009	Policy & Governance Commercial & Property	Training Course Fees General Repairs - Reactive	17010 20004	Indirect Employee Expenses Repairs Maintenance & Alts	5002 5005	NAME REDACTED - 2 x £110 CIPFA Exams. CFR & AA. £75 late booking fee ASLC inv66614, install new emergency lighting in sports hall	11/08/202	21 0159572
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	1009	Commercial & Property Commercial & Property	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	commercial - reactive repairs Cotswold House - reactive repairs	25/08/202	21 0160026 021 0160028
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Commercial & Property Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	may - jun 21 may - jun 21	18/08/202	21 0159769 21 0159772
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Democratic Represent and Mgnt	1095	Commercial & Property Commercial & Property	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	may - jun 21 may - jun 21	18/08/202	21 0159773 21 0159774
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	Search Fees Supplies-Grounds Maintenance	40068 40025	Services Equipment, Furniture & Materia	5027 5023	Creditsale renewal for the period 27/06/21 to 27/06/22 Supply 2 Balmoral 6ft Teak Park Bench - 1.8m. Deliver to Bengal St	13/08/202	21 0159755 21 0159759
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities Communities	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	25/08/202	21 0159944 021 0159987
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	Exhibitions & Special Events Exhibitions & Special Events	40158 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	20 - Kenwood UHF Digital Hand Portable Complete, 3 - Kenwood Multi Charger Rack, 1 - Ofcom Licence, 11 - Ear Pieces non vat	11/08/202	21 0159622
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 Unapportionable Central OHeads	1038 1009	Customer & Digital Policy & Governance	Grounds Maintenance Contractor Furniture - Purchase	20043 40012	Grounds Maintenance Costs Equipment, Furniture & Materia	5013 5023	1 days work for man and machine and hire of dumper for footpath work on Yarrow valley bottoms. 5 x Aspen Rectangular Desk - 1200x800x730mm maple, 5 x Cable Basket, 7 x Kontrax 4 Door Locker grey, 21 x Orthopaedica		021 0159476 021 0159564
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Capital	1008 Capital	Customer & Digital Communities	Professional Fees Main Contractor	14011 03007	Direct Employee Expenses Capital Expenditure	5001 Capital	Consultation Fees for Taxi Group 2 Medicals December 2020 ongoing 6x Zephyr Air Quality Monitors and 36 Months Service Subscription 50/50 with SRBC agreed through procurement Waiver	13/08/202	21 0159740 21 0158950
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	Customer & Digital Commercial & Property	Mobile Voice and Data General Repairs - Reactive	40086 20004	Communication and Computing Repairs Maintenance & Alts	5028 5005	03 aug 2021 Market Walk Extension - reactive repair works	25/08/202	021 0159908 021 0159829
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	Customer & Digital Commercial & Property	IT Software - Annual Licences Internet Charges	40101 40104	Communication and Computing Communication and Computing	5028 5028	3 year agreement esri uk EA `QUO-38045-P3L1S5` £22712 per year For all regular, monthly invoices to cover Operate Growth, Connect Growth and Public IP & Call Charges for the year 2021-22		021 0159578 021 0159470
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 1009	Policy & Governance Customer & Digital	Mayoral Hospitality Supplies-Grounds Maintenance	40123 40025	Expenses Equipment, Furniture & Materia	5030 5023	Venue dressing for the Mayor of Chorley's Civic Dinner at the Lancastrian, Chorley Town Hall, Market Street, PR7 1DP As per quotation number Q14393, RA-4176382 BELL HOUSING & COUPLIN		21 0159866 21 0159255
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	As per pro forma Number 152541, RA-MBA7024A BOTTOM BLADE N0 8 THK, RA-001190000 SCREW-CSK 3/8-16X11/16 As per quote- Q14372, And as per quote- Q14369	25/08/202	21 0159256 21 0159392
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 Tourism	1008 1039	Customer & Digital Policy & Governance	Unitary Payment(S) External Contractor	50009 40198	Private Contractors Miscellaneous Expenses	5042 5034	Provision of waste and recycling collection services 2021-2022 Pontoon Bridge Set up, hire and take down. Monday 26 - Tuesday 3 August	11/08/202	21 0159215 21 0159391
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 Service Management & Support	1007 1009	Commercial & Property Customer & Digital	Tools & Equipment - Hire Vehicles and Plant Maintenance	40004 30045	Equipment, Furniture & Materia Direct Transport Costs	5023 5016	All seasons hyproliser rental monthly fee 420.14 12 months contract as per pro-forma 209472 wheel bearing repair and replacement on Kubota PO14BFX		021 0158874 021 0159451
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	Hire Of Vehicles and Plant Hire Of Vehicles and Plant	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	3 Year Contract hire 1x Schmidt Swingo 200+ as per ITT including servicing and Maintenance 3 Year Contract hire 1x Johnston CN101 as per ITT including servicing and Maintenance	25/08/202	21 0159209 21 0159250
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	Hire Of Vehicles and Plant Hire Of Vehicles and Plant	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	3 Year Contract hire 1x Schmidt Swingo 200+ as per ITT including servicing and Maintenance 3 Year Contract Hire Chassis mounted sweeper as per ITT. Including servicing and Maintenance. to be paid monthly in arrears	25/08/202	21 0159389 21 0159390
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	Covered Market Refurbishment & Upgrade Works, progress & complete delivery of the covered market improvements Development of a detailed works programme including all necessary updates, detailed logistics plans to deliver each element	06/08/202	21 0159263 21 0159263
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	Check and respond to RAMS, Project Manage the co-ordination and progress of the works in accordance with the logistics plan Design Management, Support the Architect in the submission of a Planning & Building Control application	06/08/202	021 0159263 021 0159263
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	Commercial & Property Commercial & Property	Professional Fees Main Contractor	40063 03007	Services Capital Expenditure	5027 Capital	Timesheet - Alker Lane - July 2021, 4.5 days at £325 per day Timesheet July 2021 - Buzz Bingo / 2.50 days at £325 per day.	11/08/202	021 0159529 021 0159530
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 Commercial & Property	Professional Fees Miscellaneous Expenses	40063 40200	Services Miscellaneous Expenses	5027 5034	Timesheet - Tatton - July 2021 2.25 days at £325 per day 100 packs of 5 visors with glasses attachment at a cost of £5.99 per pack 5. Total £599	06/08/202	021 0159531 021 0159494
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008 1095	Commercial & Property Policy & Governance	Publicity - Advertising Miscellaneous Expenses	40157 40200 40003	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Social media for Market Walk Shopping Centre Chorley. July 2021 - March 2022 @£500 Per month Total 9 months £4500 Hire of 8 hand wash sinks from 1st to 31st July 2021. Contract number: 023959. CREDIT REC1D	06/08/202	021 0159388 021 0159353 021 0158889
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 1097	Commercial & Property Policy & Governance	Tools & Equipment - Purchase Miscellaneous Expenses Core Funding Grants	40003 40200 40133	Equipment, Furniture & Materia Miscellaneous Expenses Grants and Subscriptions	5023 5034 5031	healthcare PSA settlement	06/08/202	021 0158889 021 0159424 021 0159569
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Central Support Services	1009 1009	Communities Customer & Digital	Telephones - Other	40133 40085 40085	Communication and Computing	5028 5028	Delivery of Family Support Service - First payment of 50% annual allocation 10 days consultancy Variation To Carbon Car	06/08/202	021 0159569 021 0158214 021 0158216
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Customer & Digital Customer & Digital	Telephones - Other Telephones - Other	40085	Communication and Computing Communication and Computing	5028	1 Yealink T58A Teams Edition 5 £147.66 £738.30 2 Delivery 1 £15.00 £15.00 Hybrit SIP charges July 21	18/08/202	21 0159406
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 Central Support Services	1009 1009 1009	Customer & Digital Customer & Digital	Telephones - Other Telephones - Other Telephones - Other	40085 40085 40085	Communication and Computing Communication and Computing	5028 5028 5028	Hybrit SIP charges May 21 Hybrit SIP charges June 21	13/08/202	021 0159633 021 0159635 021 0159636
Chorley Borough Council 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	Corporate Management Central Support Services	1009 1008 1009	Customer & Digital Policy & Governance Customer & Digital	Other Fees IT Software - Annual Licences	40085 40212 40101	Communication and Computing Miscellaneous Expenses Communication and Computing	5028 5034 5028	Hybrit SIP charges April 21 Subsidy for the provision of a meals on wheels service in Chorley from 21/06 to 18/07 Software licences, support and maintenance; Uniform	18/08/202	021 0159636 021 0159044 021 0159405
Chorley Borough Council 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	Capital Capital Capital	Capital Capital	Commercial & Property Commercial & Property	Main Contractor Main Contractor	03007	Capital Expenditure Capital Expenditure	Capital Capital	Removal of the ceiling in the main auditoria to the former Buzz Bingo building, removal of all licensed/notifiable asbestos material Removal of the ceiling in the main auditoria to the former Buzz Bingo building, removal of all licensed/notifiable asbestos material	06/08/202	021 0159405 021 0159379 021 0159380
Chorley Borough Council 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	Capital Capital Control Accounts	Capital Control	Commercial & Property System	Main Contractor Manual Control Account	03007 00001	Capital Expenditure Balance Sheet	Capital Balance	Removal of the ceiling in the main additional to the former Buzz bingo building, removal of all idensed/hotifiable asbestos inaterial Removal of the ceiling in the main auditoria to the former Buzz Bingo building, removal of all licensed/hotifiable asbestos material	06/08/202	021 0159380 021 0159381 021 0159182
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Communities	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Delphin Swim Alds-Adult x 13, Mesh storage bag (large), Ladybird raft, Penguin raft, Emoji Smile Raft, Soft touch play ballsx6 Penguin Raft x2, Ladybird Raft, JPL Square Raft, Glossy Beach Ball (610mm) x8, Inflatable Jumbo Ball x4, Emoji Smile Raft	06/08/202	21 0159377 021 0159378
Chorley Borough Council 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	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Washing machine and tumble dryer servicing for 12 months Washing machine and tumble dryer servicing for 12 months	25/08/202	021 0159710 021 0159730
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	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Washing machine and tumble dryer servicing for 12 months Washing machine and tumble dryer servicing for 12 months	25/08/202	021 0159731 021 0159732
Chorley Borough Council 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	Service Management & Support Service Management & Support	1009	Commercia & Property Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40003 40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023 5023	washing macrine and turbice driver servicing for 12 months 10 @ 3.6m x 100mm x 100mm green timber 10 @ 3.6m x 75mm x 75mm green timber	25/08/202	021 0159732 021 0158581 021 0158581
Chorley Borough Council Chorley Borough Council 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	Service Management & Support Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023 5023	10 @ 3.6m x /smm x /smm green timber 10 @ 3.6m x 150mm x 50mm green timber 50 df 100mm knee rail straps	25/08/202	021 0158581 021 0158581 021 0158581
Chorley Borough Council Chorley Borough Council 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	Tourism Service Management & Support	1009 1039 1009	Customer & Digital Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023 5023	50 of ruomin kreer all straps Supply 60 wooden sleepers. Deliver to Bengal St 10 @ 4.2m x 200mm x 50mm treated timber	25/08/202	021 0158581 021 0159857 021 0159860
Chorley Borough Council 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	Service Management & Support Service Management & Support Central Support Services	1009	Customer & Digital Customer & Digital Commercial & Property	Supplies-Grounds Maintenance Main Contractor	40025 03007	Equipment, Furniture & Materia Equipment, Furniture & Materia Capital Expenditure	5023 Capital	20 @ 4.2m x 20mm treated limber 20 @ 4.2m x 75mm x 75mm treated limber Alker Lane Design & Build Contract	25/08/202	21 0159860 21 0159860 21 0159375
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Development Control	1039	Policy & Governance Customer & Digital	Professional Fees Statutory Notices	40063 40160	Services Miscellaneous Expenses	5027 5034	3 days of the Chorley Flower Show, fees, flowers and materials used in demos, evening meals at the hotel, travelling expenses Planning Public Notices to appear in the Chorley Guardian April 2021 to March 2022	11/08/202	021 0159570 021 0159570 021 0159571
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	1009	Policy & Governance Commercial & Property	Exhibitions & Special Events Planned Maintenance	40158 20006	Miscellaneous Expenses Repairs Maintenance & Alts	5034 5005	Filming and editing 5 year electrical test, Bengal St	25/08/202	021 0159872 021 0159368
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	1009	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	5 year electrical test, Chorley Market	06/08/202	021 0159369 021 0159370
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 Community Development		Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	5 year electrical test, Commercial properties, 17-23 Gillibrand St, 45 Clifford St, 57-59 Market St, White Hart, Pets corner 5 year electrical test, 35-39 Market St	18/08/202	21 0159371 021 0159372
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095	Commercial & Property Customer & Digital	Uniforms Protective Clothing	40039 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	5 x Ambasador II Jackets (Yellow)(2 x L, 1 x M & 2 x XS), 5 logo L/B (Chorley Council), 5 logo R/B (M), 10 Logo Surcharge Quantity x 15 boxes, Xtra Large Nitrile gloves @ £22.10 per box	25/08/202	021 0159869 021 0159534
					-						

E1,609.64	Revenue	Supplier Name Suppl Adept Telecom PLC Adept Telecom PLC	lier ID 77452 77452
£404.00 £866.25	Revenue	Adlington Welding Supplies Ltd	21942
£86.00	Revenue	Adlington Welding Supplies Ltd Adlington Welding Supplies Ltd	21942 21942
£10.00	Revenue	Allpay Net Ltd	17242
£585.08	Revenue	Allpay Net Ltd	17242
£197.60		Allpay Net Ltd	17242
£1,281.00	Capital	Allpay Net Ltd Altitude Services Ltd	77719
£317.63		Amalgamated Ltd	78289
£2.051.32		Amazon Web Services EMEA SARL	80604
£2,620.30	Revenue	Amazon Web Services EMEA SARL	80604 80604
£2,302.11 £1,500.00	Revenue	Amazon Web Services EMEA SARL Anthony Mason	65367
£1,940.00		APCMC Ltd	16350
£3,750.00		Atlantic Geomatics (int`l) Ltd	77816
£29.70	Revenue	Autofit	78140
£248.32	Revenue	Autofit	78140
£257.40		Autofit	78140
£655.43		AVDanzer	81970
£305.57		AVDanzer	81970
£1,000.00	Revenue	B Livesey Limited	17943
£290.00		Brian Gore	18370
£3,945.55		British Telecommunications Plc	17131
£2,600.00		Byron Highton	82939
£1,274.00		Carrington West Ltd	83124
£1,274.00 I	Revenue	Carrington West Ltd	83124
£1,365.00	Revenue	Carrington West Ltd	83124
£1,326.00		Carrington West Ltd	83124
£480.00		Castlefield Recruitment Limited	80454
£600.00		Castlefield Recruitment Limited	80454
£600.00	Revenue	Castlefield Recruitment Limited	80454
£1,650.00		Castlefield Recruitment Limited	80454
£600.00		Castlefield Recruitment Limited	80454
£620.00		Castlefield Recruitment Limited	80454
£600.00		Castlefield Recruitment Limited	80454
£700.00	Revenue	Castlefield Recruitment Limited	80454
£628.00	Revenue	Castlefield Recruitment Limited	80454
£600.00		Castlefield Recruitment Limited	80454
£2,475.00		Castlefield Recruitment Limited	80454
£600.00		Castlefield Recruitment Limited	80454
£620.00	Revenue	Castlefield Recruitment Limited	80454
£648.00	Revenue	Castlefield Recruitment Limited	80454
£1,650.00		Castlefield Recruitment Limited	80454
£1,780.75		Catterall & Wood Ltd	59988
£528.00		NAME REDACTED	81115
£800.00	Revenue	Chartered Institute of Environmental Health	16224
£410.45	Revenue	Chipside Ltd	22063
£1,206.70		Chorley Autocare Ltd	17110
£188.10	Revenue	Chorley Autocare Ltd	17110
£307,000.00		Chorley Leisure Ltd	83376
£187,705.46	Revenue	Chorley Youth Zone	77339
£450.00	Revenue	Chorley's Angels Community Group	63882
£295.00		CIPFA	16201
£1,966.48		Corlett Electrical Eng Co Ltd	16271
£322.15		Corlett Electrical Eng Co Ltd	16271
£416.55 I	Revenue	Corlett Electrical Eng Co Ltd	16271
£5,521.58		Corona Energy Retail 2 Ltd	67249
£967.25		Corona Energy Retail 2 Ltd	67249
£1,686.03	Revenue	Corona Energy Retail 2 Ltd	67249
£1,373.66		Corona Energy Retail 2 Ltd	67249
£4,300.00	Revenue	Creditsafe Business Solutions Limited	77447
£733.33	Capital	Cyan t/a Lindsey	61782
£4,510.00 (D J Bathing	78482
£4,496.50	Capital	D J Bathing	78482
£3.490.00		DCS 2 Way Radio Ltd	77666
£75.00	Revenue	DCS 2 Way Radio Ltd	77666
£350.00		Derek R Smith	21092
£5,903.76		Diamond Business Interiors Ltd	53722
£380.00		Dr Simon Jones	81046
£42,000.00 (Earthsense Systems Limited	82245
£3,380.89	Revenue	EE - Orange	16486
£348.21		EFT Construction	78195
£22,712.00		ESRI (UK) Ltd	19692
£3,810.00		Essensys Ltd	77836
£877.00		Event Entertainment Ltd (The Big White Events Comp	62042
£299.08	Revenue	F R Sharrock Ltd	18091
£355.74		F R Sharrock Ltd	18091
£268.82		F R Sharrock Ltd	18091
£188,051.49	Revenue	FCC Environment Services (UK) Limited	77903
£3,495.00		Floating Pontoon Solutions Ltd	77486
£420.14	Revenue	Gaffey Technical Services Ltd	18844
£507.75		Gibsons Garden Machinery Ltd	17550
£2,019.85		Go Plant Fleet Services Ltd	80857
£1,762.23 £2,019.85	Revenue	Go Plant Fleet Services Ltd	80857 80857
£2,772.31	Revenue	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	80857
£149.98		Gosling Consulting Limited	78380
£599.94		Gosling Consulting Limited	78380
£1,799.86	Revenue	Gosling Consulting Limited Gosling Consulting Limited	78380 78380
£1,462.50	Revenue	Gosling Consulting Limited	78380
£812.50	Capital	Gosling Consulting Limited	78380
£731.25	Revenue	Gosling Consulting Limited	78380
£599.00	Revenue	Grafton Projects Limited	76545
£500.00		Gravity	77837
£1,440.00	Revenue	Hallmark Catering	78575
£271.38	Revenue	Hanson Cleaning Equipment Ltd	17297
£8,624.73		HM Revenue & Customs	21907
£11,000.00	Revenue	Home-Start Central Lancashire Ltd	20585
£6,500.00		Hybrit LLP	77925
£753.30	Revenue	Hybrit LLP	77925
£585.00	Revenue	Hybrit LLP Hybrit LLP	77925 77925
£585.00	Revenue	Hybrit LLP	77925
£2,127.57	Revenue	Hybrit LLP I Care GB Ltd	77925 77247
£11,351.25		IDOX Software Limited	17542
£87,373.50		Inglenorth (Contracting) Limited	81123
£2,400.00	Capital	Inglenorth (Contracting) Limited	81123
£81,798.30	Revenue	Inglenorth (Contracting) Limited	81123
£527.26		Inland Revenue	17445
£344.52		J P Lennard Limited	80934
£448.97		J P Lennard Limited	80934
£317.22	Revenue	JLA Total Care LTD JLA Total Care LTD	78420 78420
£317.22	Revenue	JLA Total Care LTD	78420
£317.22	Revenue	JLA Total Care LTD	78420
£72.00	Revenue	John H Mayor & Sons Ltd	16635
£110.00	Revenue	John H Mayor & Sons Ltd	16635
	Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
£1,497.60	Revenue	John H Mayor & Sons Ltd	16635
£210.00		John H Mayor & Sons Ltd	16635
£236.00	Revenue	John H Mayor & Sons Ltd	16635
£258,407.07	Revenue	John Turner Construction Group Limited	82376
£2,530.00		Jonathan Moseley	78153
£1,379.04	Revenue	JPI Media - Johnston Publishing Ltd	20072
£840.00		NAME REDACTED	82308
£1,520.08	Revenue	KDE Limited	78418
£3,911.20	Revenue	KDE Limited	78418
£992.30		KDE Limited	78418
£1,221.19	Revenue	KDE Limited	78418
£623.41		KDE Limited	78418
£709.20	Revenue	Keltic Clothing	21988
£331.50	Hevenue	Key Engineering & Hygene Supplies	51615

Period: 5 2021/22

Body Name	Body	Service Division Label	Service Division Cod	e Organisational Unit	Expenditure Category	Expenditure Cod	le CIPFA detailed expenditure type	CIPFA deta	lle Narrative	Date Transaction
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Maintenance	40105	Communication and Computing	5028	MAGICARD, Pronto Plastic Card Printer (Single-Sided), Colour Ribbon (100 Prints), Colour Ribbon (300 Prints), Printer Cleaning	11/08/2021 0158134
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 Excenses	25/08/2021 0160039
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	purchase planting for Astley Hall flower beds. Also delivery of the above to Bengal Street depot.	25/08/2021 0159961
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Communities	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	office clearance at 17-23 Gillibrand st	06/08/2021 0159364
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	06/08/2021 0159366
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Disconnection of street signs to facilitate the Tatton development - Chorley Council	11/08/2021 0159575
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Expenses	03030	Capital Expenditure	Capital	S278 Agreement - Euxton Lane Chorley	25/08/2021 0159928
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	BB inv019158, Follow up to loss of heating. Supply and install a replacement standby pump TF13060	06/08/2021 0159384
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	CGLC inv 018980, replace 6 thermostatic rad valves TF12943	06/08/2021 0159395
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	CGLC inv 018912, constant flush on left urinal TF12847	06/08/2021 0159396
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	ASLC inv018970, leak cold water storage tank 1 TF12893	06/08/2021 0159399
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Astley Hall, supply and install 2x Andrews water filter, 2x ignition probe, 2x ignition lead, 1x front panel button	06/08/2021 0159402
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	Zurich works, lower right nut and bolt to rear plate missing, replaced and other added to secure back casing	06/08/2021 0159403
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Communities	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Works at Astley Park in accordance with quote dated 11/06/2021	13/08/2021 0159523
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Policy & Governance	Professional Fees	40063	Services	5027	VAT Leisure contract and Leisure Review	25/08/2021 0159925
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Consultants' Fees	40077	Services	5027	Valuation of 14 assets identified as red or amber on the 2020-21 asset valuation desktop review	18/08/2021 0159816
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	Empty Homes Review 2021	18/08/2021 0158827
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive	General Subscriptions	40146	Grants and Subscriptions	5031	Annual Subscription 2021/22	06/08/2021 0159509
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Appearance at Picnic in the Park.	25/08/2021 0159873
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	July 2021 - March 2022 Group Ex Classes	11/08/2021 0159611
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Communities Communities	Other Materials Miscellaneous Expenses	40032 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Silicone Cap Multi Colour, Blue/Silver x 6, Pink/Silver x 6, Trainer Seat (0-12 mths) Orange/Green x 4 Phantom 2.0 Black/Red/Smoke, Endura Clear/Blue/Clear, Bondi Black/Lime/Smoke, Otter Black/Lime/Smoke	13/08/2021 0158924
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	Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	huggies little swimmers	13/08/2021 0159192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Gardening theatre costs for 3 days of the Chorley Flower Show. All fees, hire of stage unit, PA equipment, props and materials	18/08/2021 0159608
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	no attached report rec'd	25/08/2021 0159432
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	25/08/2021 0159433
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001		25/08/2021 0159433
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	25/08/2021 0159433
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	25/08/2021 0159433
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	no backup sheet	18/08/2021 0159671
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Astley Hall, Coach House and Farmhouse	18/08/2021 0159260
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Parks Buildings - Devonshire rec, harpers rec	18/08/2021 0159260
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	Legionella monitoring, Community centres	18/08/2021 0159260
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, WC's including cemetery wc	18/08/2021 0159260
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, sports pitches/pavilions	18/08/2021 0159260
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Bengal St	18/08/2021 0159260
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, chorley cem	18/08/2021 0159260
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, CAB (CIC)	18/08/2021 0159260
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, MW Mgt	18/08/2021 0159260
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	Legionella monitoring, Cotswold House	18/08/2021 0159260
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	Legionella monitoring, Market	18/08/2021 0159260
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Primrose	18/08/2021 0159260
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, DOP	18/08/2021 0159260
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Town Hall	18/08/2021 0159260
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Union St	18/08/2021 0159260
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Commercial & Property Commercial & Property	Planned Maintenance Planned Maintenance	20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Legionella monitoring, Astley Hall, Coach House and Farmhouse	18/08/2021 0159607
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	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Parks Buildings - Devonshire rec, harpers rec Legionella monitoring, Community centres	18/08/2021 0159607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, WC's including cemetery wc	18/08/2021 0159607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, sports pitches/pavilions	18/08/2021 0159607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Bengal St	18/08/2021 0159607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, chorley cem	18/08/2021 0159607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, CAB (CIC)	18/08/2021 0159607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, MW Mgt	18/08/2021 0159607
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	Legionella monitoring, Cotswold House	18/08/2021 0159607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Market	18/08/2021 0159607
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	Legionella monitoring, Primrose	18/08/2021 0159607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, DOP	18/08/2021 0159607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring, Town Hall	18/08/2021 0159607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Legionella monitoring. Union St	18/08/2021 0159607
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 tonne of 4mm to dust black	25/08/2021 0158524
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 tonne of Mot delivered to Yarrow valley Park	25/08/2021 0159486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Delivery of 20 tonne Black limestone dust to Crosse Hall Allotments, Chorley, PR6 9AW.	18/08/2021 0159487
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 tonne of 20mm to dust of dark limestone delivered to gate near roundabout on the gillibrand link road, opposite Keepers wood.	25/08/2021 0159488
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 ton of grade 1 top soil	06/08/2021 0159489
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	Market, Clear drain to chicken hut TF13248	06/08/2021 0159359
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Astley Bowling Hut, clear 3 gullys and jet TF13224	06/08/2021 0159360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	King Georges playing field Adlington, Excavate and repair water leak	06/08/2021 0159361
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 troughs & hanging baskets for T/C, Adlington & Coppull	13/08/2021 0158168
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	25/08/2021 0159946
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	25/08/2021 0159947
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	25/08/2021 0159948
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	25/08/2021 0159949
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED ADDRESS REDACTED	25/08/2021 0159950
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital		25/08/2021 0159951
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Commercial & Property	Legal Fees	40171	Miscellaneous Expenses	5034	Barrister fees for Land at South Lodge as per NAME REDACTED instruction	13/08/2021 0159266
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Commercial & Property	Legal Fees	40171	Miscellaneous Expenses	5034	Barrister fees for Land at South Lodge as per NAME REDACTED instruction	13/08/2021 0159357
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 4835	18/08/2021 0159705
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 4836	18/08/2021 0159705
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 4837	18/08/2021 0159705
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4838 Ref 4843	18/08/2021 0159705 18/08/2021 0159705
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Communities Communities	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 4844	18/08/2021 0159705 18/08/2021 0159705
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 4845	18/08/2021 0159705
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 4859	18/08/2021 0159705
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	Ref 4860	18/08/2021 0159705
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 4861	18/08/2021 0159705
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073		External Contractor	40198	Miscellaneous Expenses	5034	Ref 4864	18/08/2021 0159705
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 4870	18/08/2021 0159705
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 4871	18/08/2021 0159705
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 4903	18/08/2021 0159705
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 4904	18/08/2021 0159705
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 4905	18/08/2021 0159705
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 4906	18/08/2021 0159705
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 4907	18/08/2021 0159705
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 4908	18/08/2021 0159705
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 4913	18/08/2021 0159705
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 4914	18/08/2021 0159705
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 4915	18/08/2021 0159705
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 1916	18/08/2021 0159705
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 4917	18/08/2021 0159705
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 4944	18/08/2021 0159705
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 4945	18/08/2021 0159705
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 4946	18/08/2021 0159705
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 4954	18/08/2021 0159705
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 4955	18/08/2021 0159705
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 4956	18/08/2021 0159705
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Commercial & Property	Manual Control Account	00001	Balance Sheet	Balance		25/08/2021 0159926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Customer & Digital	Manual Control Account	00001	Balance Sheet	Balance	CHORLEY FLOWER SHOW PROGRAMME 2019. A5. PDF proof. Cover: 4 colour process both sides. Text: 4 colour process	18/08/2021 0159677
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034		11/08/2021 0159356
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Security for Westway Sports Hub up to 21st August 2021 (34 days) 9am - 10pm 7 days a week	02/08/2021 0159248
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital 5027	Security for Westway Sports Hub up to 21st August 2021 (34 days) 9am - 10pm 7 days a week	18/08/2021 0159604
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Security Service	40062	Services		Evening Site Security Services at Market Walk Shopping Centre, 5pm - midnight, 7 days a week. 01/04/21 - End March 2022	18/08/2021 0159605
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. 01/04/21 - End March 2022	13/08/2021 0159718
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Security for Westway Sports Hub up to 21st August 2021 (34 days) 9am - 10pm 7 days a week	18/08/2021 0159719
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Security for Westway Sports Hub up to 21st August 2021 (34 days) 9am - 10pm 7 days a week	25/08/2021 0159881
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. 01/04/21 - End March 2022	25/08/2021 0159913
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Private Hire door signs to include tamper evident hologram and cover X 50 @ £6.88 each	13/08/2021 0159703
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Professional Fees	40063	Services	5027	The Carrington Centre Eccleston - Bloor Homes CIL advice	13/08/2021 0159196
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support		Commercial & Property	Refreshments	40036	Catering	5024	order 29/7/2021	25/08/2021 0159813
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refreshments	40036	Catering	5024	vatable	25/08/2021 0159813
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refreshments	40036	Catering	5024	Clipper Fairtrade coffee, T&L sugar 1kg, Dairy Pride longlife milk, Clipper Fairtrade decaf coffee, Clipper Fairtrade teabags	25/08/2021 0159981
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refreshments	40036	Catering	5024	vat items	25/08/2021 0159981
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Extension of hired vehicles during covid 19 period.	06/08/2021 0159041 13/08/2021 0159697
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Extension of hired vehicles during covid 19 period.	06/08/2021 0158927
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial & Property	Electricity	20013	Energy Costs	5006	UN-METERED CAR PARK LIGHTING	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial & Property	Electricity	20013	Energy Costs	5006	UN-METERED - PAY and DISPLAY MAC	06/08/2021 0158927
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Electricity	20013	Energy Costs	5006	UN-METERED CCTV CAMERAS	06/08/2021 0158927
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Commercial & Property Commercial & Property	Electricity	20013 20013	Energy Costs	5006 5006	CIVIC OFFICES, UNION STREET CIVIC OFFICES, UNION STREET	06/08/2021 0159443 06/08/2021 0159443
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	1009	Commercial & Property	Electricity	20013	Energy Costs Energy Costs	5006	BENGAL STREET DEPOT	06/08/2021 0159443
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial & Property	Electricity	20013	Energy Costs	5006	BENGAL STREET DEPOT	06/08/2021 0159443
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial & Property	Electricity	20013	Energy Costs	5006	TOWN HALL	06/08/2021 0159443
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1009	Commercial & Property Commercial & Property	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	TOWN HALL CLAYTON BROOK VILLAGE HALL	06/08/2021 0159443 06/08/2021 0159443
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial & Property	Electricity	20013	Energy Costs	5006	CLAYTON BROOK VILLAGE HALL	06/08/2021 0159443
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	06/08/2021 0159443

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£620.17	Capital and Revenue Revenue	Kingsfield Computer Products LTD	Supplier ID 77551
£966.58 £4.673.96		Labour Councillors Association Ladybrook Nursery	17577 83333
£400.00 £2,467.89	Revenue	Lancashire Clearance Services Ltd Lancashire County Council	79462 17758
£884.66	Revenue	Lancashire County Council Highways	18845
£1,375.00 £1,244.55		Lancashire County Council Highways Lancashire Gas Services Ltd	18845 78192
		Lancashire Gas Services Ltd Lancashire Gas Services Ltd	78192 78192
£1,877.95	Revenue	Lancashire Gas Services Ltd	78192
£466.35	Revenue	Lancashire Gas Services Ltd Lancashire Gas Services Ltd	78192 78192
£4,940.00 £2,340.00		Landscape Engineering Ltd LAVAT Consulting Ltd	54727 76942
£2,660.00 £2,425.21	Revenue	Lea Hough & Co LLP Liberata (Capacity Grid)	76318 67989
£11,158.29	Revenue	Local Government Association	16243 76335
£297.00	Revenue	Louby Lou Ltd Louise Kenny	81105
		Mares S.p.A Mares S.p.A	82058 82058
	Revenue	Mares S.p.A Martin Fish Ltd	82058 76761
£1,381.04	Revenue	Matrix SCM Ltd	22128
£460.75	Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
	Revenue Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
£1,381.04 £75.00	Revenue Revenue	Matrix SCM Ltd Maxigiene Environmental Services Ltd	22128 67160
£40.00	Revenue	Maxigiene Environmental Services Ltd	67160 67160
£65.00	Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160
	Revenue Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
	Revenue Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
£20.00	Revenue	Maxigiene Environmental Services Ltd	67160
£20.00	Revenue Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
	Revenue Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
£25.00		Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
£75.00	Revenue	Maxigiene Environmental Services Ltd	67160
£169.16	Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
	Revenue Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
	Revenue Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
£20.00	Revenue Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160
£20.00	Revenue	Maxigiene Environmental Services Ltd	67160 67160
	Revenue Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
	Revenue Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
£25.00	Revenue	Maxigiene Environmental Services Ltd	67160 16627
£358.76	Revenue	Mc & Ma Stewart (Haulage Ltd) Mc & Ma Stewart (Haulage Ltd)	16627
		Mc & Ma Stewart (Haulage Ltd) Mc & Ma Stewart (Haulage Ltd)	16627 16627
		Mc & Ma Stewart (Haulage Ltd) Michael Roe	16627 78294
£280.00	Revenue	Michael Roe Michael Roe	78294 78294
£8,557.99	Revenue	Midstream (West Lancs) Ltd	20873
£4,897.19 £442.69	Capital Capital	Mint Northwest Ltd Mint Northwest Ltd	65607 65607
£4,647.76 £6,859.45	Capital Capital	Mint Northwest Ltd Mint Northwest Ltd	65607 65607
£5,172.33 £7,893.71	Capital	Mint Northwest Ltd Mint Northwest Ltd	65607 65607
£300.00	Revenue	Miss Rebecca Cattermole	78532
£67.00	Revenue	Miss Rebecca Cattermole Mobility Care Services	78532 70841
		Mobility Care Services Mobility Care Services	70841 70841
	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
£260.00	Revenue	Mobility Care Services Mobility Care Services	70841
£280.00	Revenue Revenue	Mobility Care Services	70841 70841
	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
		Mobility Care Services Mobility Care Services	70841 70841
£100.50	Revenue	Mobility Care Services	70841
£67.00	Revenue	Mobility Care Services Mobility Care Services	70841 70841
		Mobility Care Services Mobility Care Services	70841 70841
£390.00	Revenue	Mobility Care Services Mobility Care Services	70841 70841
£280.00	Revenue	Mobility Care Services	70841 70841
£420.00	Revenue	Mobility Care Services Mobility Care Services	70841
£260.00	Revenue	Mobility Care Services Mobility Care Services	70841 70841
		Mobility Care Services Mobility Care Services	70841 70841
£83.75	Revenue	Mobility Care Services	70841 70841
£83.75	Revenue	Mobility Care Services Mobility Care Services	70841
£317.12	Revenue	Mobility Care Services NAME REDACTED	70841 82927
£441.56 £1.361.00		NAME REDACTED N B Colour Print Ltd	83335 17917
£576.00 £1,092.00	Capital	New Concept Security NW Ltd T/A New Concept Goup New Concept Security NW Ltd T/A New Concept Goup	80488 80488
£575.75	Revenue	New Concept Security NW Ltd T/A New Concept Goup	80488
£1,596.00	Capital	New Concept Security NW Ltd T/A New Concept Goup New Concept Security NW Ltd T/A New Concept Goup	80488 80488
	Revenue	New Concept Security NW Ltd T/A New Concept Goup New Concept Security NW Ltd T/A New Concept Goup	80488 80488
	Revenue	NewAuto Ltd t/a MOGO UK NAME REDACTED	17187 81192
£339.71	Revenue	North West Tea FM Solutions	78255
£490.46	Revenue	North West Tea FM Solutions North West Tea FM Solutions	78255 78255
	Revenue Revenue	North West Tea FM Solutions Northgate Vehicle Hire (NW) Ltd	78255 17360
£594.16	Revenue	Northgate Vehicle Hire (NW) Ltd Npower Commercial Gas	17360 16814
£401.36	Revenue	Npower Commercial Gas	16814
£3,014.55	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
		Npower Commercial Gas Npower Commercial Gas	16814 16814
	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£210.14	Revenue	Npower Commercial Gas	16814
£7.08	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£1,137.25	Revenue	Npower Commercial Gas	16814

Period: 5 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
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Electricity	20013	Energy Costs	5006	STRAWBERRY FIELDS, DIGITAL HUB	06/08/2021 0159443
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Electricity	20013	Energy Costs	5006	STRAWBERRY FIELDS, DIGITAL HUB	06/08/2021 0159443
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial & Property	Electricity	20013 20013	Energy Costs	5006 5006	ALL SEASONS LEISURE CENTRE BRINSCALL BATHS	06/08/2021 0159443
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Commercial & Property Commercial & Property	Electricity	20013	Energy Costs Energy Costs	5006	CLAYTON GREEN SPORTS CENTRE	06/08/2021 0159443 06/08/2021 0159443
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial & Property	External Contractors	50008	Private Contractors	5042	Provision of off street car park enforcement, cash collection, cash counting facilities, third party bulk cash collections	06/08/2021 0159450
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Owen Jones Oak Swill Basket Making - 3 Days	13/08/2021 0159721
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 Number 20843	11/08/2021 0159510
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 number 20825	11/08/2021 0159511
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial & Property	Printing	40043	Printing, Stationery & General	5026	Stelio Adhesive, Check out Chorley tickets are £6.95 per 1000. NAME REDACTED	11/08/2021 0159524
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Communities	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Temporary Agency Staff (Standard Hours) for work on the Central Lancashire Local Plan	11/08/2021 0159104
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Communities	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Temporary Agency Staff (Standard Hours) for work on the Central Lancashire Local Plan	11/08/2021 0159455
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Communities	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Temporary Agency Staff (Standard Hours) for work on the Central Lancashire Local Plan	11/08/2021 0159601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Communities	Operational Employees Salaries		Direct Employee Expenses	5001	Temporary Agency Staff (Standard Hours) for work on the Central Lancashire Local Plan	11/08/2021 0159602
Chorley Borough Council	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 AA301 toilet rolls @ 28.12 each 6 x AE208 hand towels @ 17.80 each	11/08/2021 0159345 11/08/2021 0159345
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	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	2 x AF113 case of 6 blue centre feed rolls @ 7.77 each	11/08/2021 0159345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	6 x BC040-1 perfumed toilet cleaner @ 0.90 each	11/08/2021 0159345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	6 x BC060-1 acidic toilet cleaner @1.53 each	11/08/2021 0159345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	4 x HA0016 kentucky mop heads @ 1.18	11/08/2021 0159345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	1 x DG150-L nitrile gloves, large	11/08/2021 0159345
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095	Commercial & Property Commercial & Property	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	1 x HL085, pack of 10 Jangro erase all sponges 10 x AA301 Toilet Rolls @ £28.12	11/08/2021 0159345 18/08/2021 0159817
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	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	10 x AE208 hand towels @ £17.80	18/08/2021 0159817
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 acidic toilet cleaner @ £1.53	18/08/2021 0159817
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 BC040-1 perfumed toilet cleaner @ £0.90	18/08/2021 0159817
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	1 x BB103 dishwasher tabs	18/08/2021 0159817
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Photography at events throughout 2021	11/08/2021 0159579
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Photography at events throughout 2021	25/08/2021 0159804
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	35-39 MARKET STREET CAB BUILDING, Take down, remove the damaged gate. Supply, erect Single Leaf Gate, RHS frame	06/08/2021 0159468
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial & Property	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	Take down and remove damaged timber fencing. Supply and erect welded mesh fencing system	06/08/2021 0159469
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	Occupational Health charges for July 2021	06/08/2021 0159498
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Professional Fees	40063	Services	5027	Extension to professional services	06/08/2021 0159478
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	as per quotation on The Chest for 8000 Litres DERV @1.04 per litre	25/08/2021 0159714
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	as per quotation on The Chest for 2600 litres Gas Oil @0.59 per litre	25/08/2021 0159729
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Promotional Expenses	40159	Miscellaneous Expenses	5034	Market Walk and Town Centre, Chorley - Footfall Services, Initial set up fee @ £1000.00	06/08/2021 0159454
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Promotional Expenses	40159	Miscellaneous Expenses	5034	12 month licence fee for Market Walk and Town Centre Footfall Services for period 01.07.2021 - 30.06.2022	06/08/2021 0159454
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Promotional Expenses	40159	Miscellaneous Expenses	5034	credit rec'd	18/08/2021 0159600
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Professional Fees	40063	Services	5027	Planning Enforcement Services 18 April 2021 to March 2022	06/08/2021 0158809
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Professional Fees	40063	Services	5027	Planning Enforcement Services, 18 April 2021 to March 2022	06/08/2021 0158952
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1012	Communities	Grounds Maintenance Contractor	20043 40082	Grounds Maintenance Costs Communication and Computing	5013 5028	Tree-order design and manufacturer to Quote Ref 157881/1, Delivery to Astley Park Flower Show CCA mailings 2021	06/08/2021 0159522 18/08/2021 0159189
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	Policy & Governance Policy & Governance	Postages Postages	40082	Communication and Computing	5028	CCB postage	06/08/2021 0159452
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Printing	40043	Printing, Stationery & General	5026	canvass 2021 - CCA letters, BRE envelopes and outer envelopes	18/08/2021 0159867
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Communities	External Contractor	40198	Miscellaneous Expenses	5034	Control Centre Monitoring (Homeless Out of Hours Service Provision) From 01/04/2021 to 31/03/2022	25/08/2021 0159956
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Communities	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Play area supply and installation at Jubilee Way	13/08/2021 0159102
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		Policy & Governance	General Balances	00100	Balance Sheet	Balance	Salary deductions	25/08/2021 0160042
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Construction of Whittle GP surgery	06/08/2021 0158988
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	8 Service Inspections for Mice, Rats including Call Outs, 2 Service Inspections for Pigeon Trapping, Total £1880.80 +VAT	25/08/2021 0159596
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	2020/21 admin fee for the Lancashire Business Rates Pool	18/08/2021 0159921
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Consultants' Fees	40077	Services	5027	Project Management & Quantity Surveying Services, Tatton Regeneration scheme from Contractor appointment to RIBA Stage 7	25/08/2021 0159870
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Professional Fees	40063	Services	5027	Rightmove advertising for 12 months - 7-18 properties band, 6 months at £235pm, 6 months at £570pm	11/08/2021 0159466
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Professional Fees	40063 40033	Services	5027 5023	Rightmove advertising for 12 months - 7-18 properties band, 6 months at £235pm, 6 months at £570pm	25/08/2021 0159995
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Policy & Governance Communities	Souvenirs Training Course Fees	17010	Equipment, Furniture & Materia Indirect Employee Expenses	5002	Leggy Terracotta Planter, Little Leggy Terracotta Planter, Mini Woodland Fox Planter, Barney the Dog Planter New Candidate Pack inc AED - candidate manual & assessment forms x12 £57.00 £684.00	11/08/2021 0158963 11/08/2021 0159594
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Professional Fees	40063	Services	5027	review the valuation of the Alker Lane units, fao NAME REDACTED	06/08/2021 0159480
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Capital	Delivery of the Tatton regeneration scheme, All in accordance with the executed NEC Engineering & Construct Contract	11/08/2021 0159593
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	Communities	Consultants Fees Consultants Fees	03025 03025	Capital Expenditure Capital Expenditure	Capital Capital	Westway Playing Fields - Stage 5 (construction) Westway Playing Fields - Stage 5 (construction)	13/08/2021 0158814 13/08/2021 0158833
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Works to guttering at Chorley Market. Labour, Powder Coating, Sealant & colour coded fixings & access.	06/08/2021 0158959
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	2mm Bullnose Aluminium Fascia System to close off void above central gutter line inclusive of stop ends and integral buttstraps	06/08/2021 0158959
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	200x175 Box Gutter (3mm aluminium) incl of integral welded brackets 87m @ £49.65 each = £4319.55	06/08/2021 0158959
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Stop ends 12no @ £16.45each = £ 197.40	06/08/2021 0158959
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Mitred angles x1 @ £29.40	06/08/2021 0158959
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	100mm patch outlets to gutter 12 @ £19.10 = £229.20	06/08/2021 0158959
	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	100mm Offsets bends - 64@ £26.45 = £1692.80	06/08/2021 0158959
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	100mm Diam. Aluminium Rainwater Pipe Inc brackets - 121m @£39.65 = £4797.65	06/08/2021 0158959
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Capital	Seamless gutter to high level walkway 64m @ £25.0 = £1600.0	06/08/2021 0158959
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Installation and storage of Staging at Flower Show	13/08/2021 0159717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	Counselling sessions for staff in July 2021	18/08/2021 0159592
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	External Contractor	40198	Miscellaneous Expenses	5034	Concierge services April 2021 to March 2022	13/08/2021 0159576
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1007	Communities Commercial & Property	Miscellaneous Expenses Professional Fees	40200 40063	Miscellaneous Expenses	5034 5027	Monthy Service Charges - as per Quote 2866, 9 months, July 21 - March 22	11/08/2021 0159525 13/08/2021 0159720
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Services Balance Sheet	Balance	Stage 1/2 Road Safety Audit, Tatton scheme, desktop study, site visit, provision of written report detailing road safety issues monthly deds from expenses	25/08/2021 0160022
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	06/08/2021 0159327
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	11/08/2021 0159673
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	11/08/2021 0159674
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	18/08/2021 0159888
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	8 x iPad Mini WiFi/Cellular 64Gb - Space Grey	06/08/2021 0158298
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial & Property	Consultants' Fees	40077	Services	5027	Provision of Public Realm & Highway Design, Engineering services, April 2021 – January 2022, Invoiced monthly	06/08/2021 0159472
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial & Property	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	scaffold hire for Astley - 02/04/2021-28/05/2021	06/08/2021 0159324
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	06/08/2021 0159325
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	25/08/2021 0160024
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 20 yard Street Sweeping Skip @ £80.96 to cover period 01/04/2021 - 31/03/2022	02/08/2021 0159234 02/08/2021 0159235
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 20 yard Street Sweeping Skip @ £80.96 to cover period 01/04/2021 - 31/03/2022	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 20 yard Street Sweeping Skip @ £80.96 to cover period 01/04/2021 - 31/03/2022	02/08/2021 0159236
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 20 yard Street Sweeping Skip @ £80.96 to cover period 01/04/2021 - 31/03/2022	02/08/2021 0159237
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 20 yard Street Sweeping Skip @ £80.96 to cover period 01/04/2021 - 31/03/2022	02/08/2021 0159238
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 35 yard General Waste Skip @ £89.94 to cover period 01/04/2021 - 31/03/2022	02/08/2021 0159238 02/08/2021 0159239
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 35 yard General Waste Skip @ £89.94 to cover period 01/04/2021 - 31/03/2022	
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	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Exchange 35 yard Green Waste skip @ £84.26 to cover period 01/04/2021 - 31/03/2022 Exchange 35 yard Green Waste skip @ £84.26 to cover period 01/04/2021 - 31/03/2022	02/08/2021 0159239 02/08/2021 0159240
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Disposal charge and processing of Green Waste @ £37.50 per tonne	02/08/2021 0159240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Communities	External Contractor	40198	Miscellaneous Expenses	5034	14yrd skip, Crosse Hall Allotments. Friday 2nd July - Monday 5th July. The pedestrian gate post comes out to make track wider	06/08/2021 0159482
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade Waste (1 April 21 to 31 March 22) Town Hall, PR7 1DP GENERAL WASTE 1 x 1100L bin 3 times per week.	11/08/2021 0159483
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade Waste (1 April 21 to 31 March 22). Town Hall, PR7 1DP MIXED RECYCLING 1 x 1100L bin once per week.	11/08/2021 0159483
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade Waste (1 April 21 to 31 March 22). Civic Offices PR7 1AL GENERAL WASTE 2 x 1100L bin 3 times per week.	11/08/2021 0159483
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 Offeads Democratic Represent and Mgnt	1009	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037 20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012 5012	Trade Waste (1 April 21 to 31 March 22). Olivic Offices PR7 1AL MIXED RECYCLING 1 x 1100L bin once per week. Trade Waste (1 April 21 to 31 March 22). Astley Hall, PR7 1NP GENERAL WASTE 1 x 1100L bin once per week.	11/08/2021 0159483 11/08/2021 0159483
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 (FY 2021-2022) MPs Constituency Office 35-39 Market Street, PR7 2SW 1 X1100 L bin emptied once per week	11/08/2021 0159483
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 (April 2021-March 2022) Eaves Green Community Centre, PR7 3QG, 1 X 360 L bin emptied once per week	11/08/2021 0159483
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 (April 2021 - March 2022) Astley Village Community Centre, PR7 1XA 1 X 360 L bin emptied once per week	11/08/2021 0159483
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	TRADE WASTE (April 2021-March 2022) Buttermere Green Community Centre, PR7 2JG 1 X 360 L bin emptied once per week	11/08/2021 0159483
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	TRADE WASTE (April 2021 - March 2022) Lancaster Way Community Centre, PR7 7LJ, 1 X 360 L bin emptied once per week	11/08/2021 0159483
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt		Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	TRADE WASTE (April 2021-March 2022) Tatton Community Centre, PR6 0PL 1 X 360 L bin emptied once per week TRADE WASTE (April 2021 - March 2022) Clavton Brook Village Hall, Clavton Brook, PR5 8SE, Refuse Sacks -6 per week	11/08/2021 0159483 11/08/2021 0159483
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	TRADE WASTE (04/2021-03/2022) Strawberry Fields Digital Hub, PR7 1PQ, GENERAL WASTE 3 X 1100L bins once per week	11/08/2021 0159483
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	TRADE WASTE (04/2021-03/2022) Strawberry Fields Digital Hub, PR7 1PQ, MIXED RECYCLING 3 X 1100L bins once per week	11/08/2021 0159483
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	TRADE WASTE (04/2021 - 03/2022) All Seasons Leisure Centre. PR7 1EX GENERAL WASTE 2 X 1100L bins once per week	11/08/2021 0159483
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	TRADE WASTE (04/2021 - 03/2022) All Seasons Leisure Centre, PR7 1EX MIXED RECYCLING 1 X 1100L bins once per week	11/08/2021 0159483
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	TRADE WASTE (04/2021 - 03/2022) Clayton Green Sports Centre, PR6 7TL, GENERAL WASTE 1 X 1100L bins once per week	11/08/2021 0159483
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	TRADE WASTE (04/21-03/22) Clayton Green Sports Centre, PR6 7TL MIXED RECYCLING 1X1100L bin once EVERY 2 WEEKS	11/08/2021 0159483
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	TRADE WASTE (04/2021-03/2022) Brinscall Public Baths, PR6 8QR MIXED RECYCLING 1X1100L bin once EVERY 2 WEEKS	11/08/2021 0159483
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	TRADE WASTE (April 2021 - March 2022) Brinscall Public Baths, PR6 8QR GENERAL WASTE 1 X 1100L bin once per week.	11/08/2021 0159483
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk/Market Walk Extension/Markets/Calico Lounge/Reel Cinema Waste Removal, Emptied 3 times per week	06/08/2021 0159485
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 1 - GENERAL WASTE (Market Walk) - 8 cubic yard FEL skip x 1, £55.78 per week	06/08/2021 0159485
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096 1096 1095	Commercial & Property	Refuse Collection	20037 20037 20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 1 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1, £25 per month	06/08/2021 0159485 06/08/2021 0159485 06/08/2021 0159485
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 Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 2 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1, £25 per month Market Walk YARD 2 - GENERAL WASTE - 8 cubic yard FEL skip x 1, £55.78 per week	06/08/2021 0159485
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 3 - GENERAL WASTE - 8 cubic yard FEL skip x 2, £55.78 per skip per week. (£111.56 pw for 2 skips)	06/08/2021 0159485
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 3 - CARDBOARD ONLY - 35 cubic yard RoRo skip x 1, £25 per month	06/08/2021 0159485
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 3 - PLASTIC FILM - 35 cubic yard RoRo skip x 1, £25 per month	06/08/2021 0159485
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Ext, Chorley PR7 1FD - GENERAL WASTE - Euro 1100 Litre x 8. £8.66 per bin per week	06/08/2021 0159485
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Ext, Chorley PR7 1FD - MIXED RECYCLING - Euro 1100 Litre x 8. £5.06 per bin per week	06/08/2021 0159485
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Ext, Chorley PR7 1FD - FOOD WASTE - 240 Litre bins x 4. £8.75 per bin per week	06/08/2021 0159485
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Ext, Chorley PR7 1FD - GLASS ONLY - 240 Litre bins x 6. £3.75 per bin per week	06/08/2021 0159485
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - GENERAL WASTE - Euro 1100 Litre bins x 3. £8.66 per bin per week	06/08/2021 0159485
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - MIXED RECYCLING - Euro 1100 Litre bins x 3. £5.06 per bin per week	06/08/2021 0159485
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 Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Calico Lounge, Market Walk, Chorley, PR7 1FD - FOOD WASTE - 240 Litre bins x 2. S75 per bin per week Calico Lounge, Market Walk, Chorley, PR7 1FD - GLASS ONLY - 240 Litre bins x 4. £3.75 per bin per week	06/08/2021 0159485 06/08/2021 0159485
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	REEL Cinema - GENERAL WASTE - Euro 1100 Litre bins x 4. £8.66 per bin - emptied twice a week	06/08/2021 0159485
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	REEL Cinema - MIXED RECYCLING - Euro 1100 Litre bins x 2. £5.06 per bin emptied twice a week	06/08/2021 0159485
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Any excess weight charges for skips & FELS	06/08/2021 0159485
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 20 yard Street Sweeping Skip @ £80.96 to cover period 01/04/2021 - 31/03/2022	18/08/2021 0159747
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 35 yard General Waste Skip @ £89.94 to cover period 01/04/2021 - 31/03/2022	18/08/2021 0159747
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	1009	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Trade waste (1 April 2020 - 31 March 2021) Civic Offices Union Street General Waste 2 X 1100L bin 3/week Trade waste (1 April 2020 - 31 March 2021) Civic Offices Union Street RECYCLING 1 X 1100L bin 1/week	18/08/2021 0159753 18/08/2021 0159753
Shoney Dorough OUUIGI		- reportionation Contrati OnedOS		containte a crigitai		2000/	croaming and porneotic ouppiles	0012		10.002021 0138/33

Net Amount Capital and Rev	Penue Supplier Name	Supplier ID
£3,522.63 Revenue	Npower Commercial Gas	16814
£217.35 Revenue	Npower Commercial Gas	16814
£217.35 Revenue £7,320.32 Revenue £1.209.89 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814 16814
£935.67 Revenue £5,151.77 Revenue	Npower Commercial Gas Npower Commercial Gas NSL Limited	16814 16814 67253
£575.00 Revenue	Owen Jones	76956
£273.10 Revenue	P D M Components	19204
£258.70 Revenue	P D M Components	19204
£1.396.95 Revenue	Paperwork (UK) Limited	18296
£1,529.50 Revenue	Park Avenue Recruitment Ltd	82305
£1,667.50 Revenue	Park Avenue Recruitment Ltd	82305
£1,667.50 Revenue £1,667.50 Revenue £2,857.78 Revenue	Park Avenue Recruitment Ltd Park Avenue Recruitment Ltd	82305 82305
£168.72 Revenue £106.80 Revenue	Pattersons Holdings (Bristol)	77537
£15.54 Revenue £5.40 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537 77537
£9.18 Revenue £4.72 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537 77537
£9.25 Revenue £1.57 Revenue	Pattersons Holdings (Bristol)	77537
£1.57 Revenue	Pattersons Holdings (Bristol)	77537
£224.96 Revenue	Pattersons Holdings (Bristol)	77537
£160.20 Revenue	Pattersons Holdings (Bristol)	77537
£18.36 Revenue £10.80 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537 77537
£12.37 Revenue £800.00 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol) Paul Heyes Photographer	77537 20909
£250.00 Revenue	Paul Heyes Photographer	20909
£1,285.63 Revenue	Peerless Fencing Limited	78148
£2,207.14 Revenue	Peerless Fencing Limited	78148
£346.75 Revenue	People Asset Management Limited	76487
£5,200.00 Revenue £8,320.00 Revenue	Perfect Circle JV Ltd Pilkington Oils	76438
£1,534.00 Revenue £1,000.00 Revenue	Pilkington Oils Place Informatics Ltd	18075
£3,420.00 Revenue £4.420.00 Revenue	Place Informatics Ltd Place Informatics Ltd Place Informatics Ltd	82452 82452
£1,271.70 Revenue	Planning and PACE Solutions Ltd	82083
£1,330.00 Revenue	Planning and PACE Solutions Ltd	82083
£1,687.73 Revenue	Poppy Signs Ltd	21898
£13,939.84 Revenue	Print Image Facilities LLP	57870
£5,207.60 Revenue £6,994.44 Revenue	Print Image Facilities LLP	57870 21171
£4,287.06 Revenue £14,999.99 Revenue	Print Image Network Progress Housing Group Proludic Ltd	64340 22087
£3,774.00 Revenue	PRUDENTIAL	18178
£324,818.66 Capital	Rayner Rowen Construction Limited	80915
£470.20 Revenue	Rentokil	76639
£1,818.18 Revenue	Ribble Valley Borough Council	77109
£8,535.00 Revenue	Rider Levett Bucknall	67527
£570.00 Revenue	Rightmove Group Ltd	77717
£570.00 Revenue	Rightmove Group Ltd	77717
£910.80 Revenue	RJB Stone LTD t/a Sass & Belle	80514
£684.00 Revenue	RLSS Direct	80891
£450.00 Revenue	Robert Pinkus & Co	19273
£552,706.45 Capital	Robertson CE Limited	81176
£1,810.15 Capital	Robinson Low Francis LLP	77155
£581.49 Capital £534.30 Capital	Robinson Low Francis LLP Robinson Low Francis LLP Roof Drainage Systems Ltd	77155
£10,287.75 Capital £4,319.55 Capital	Roof Drainage Systems Ltd Roof Drainage Systems Ltd Roof Drainage Systems Ltd	81977 81977
£197.40 Capital £29.40 Capital	Roof Drainage Systems Ltd Roof Drainage Systems Ltd Roof Drainage Systems Ltd	81977 81977
£229.20 Capital £1,692.80 Capital	Roof Drainage Systems Ltd Roof Drainage Systems Ltd Roof Drainage Systems Ltd	81977
£4,797.65 Capital £1,600.00 Capital	Roof Drainage Systems Ltd Roof Drainage Systems Ltd Roof Drainage Systems Ltd	81977 81977
£9,557.50 Revenue £315.00 Revenue	RPM Events Sarah Walsh	70613
£6,930.63 Revenue	Sector Security Services	19269
£1,595.00 Revenue	Service Sport Ltd	65601
£780.00 Revenue £377.58 Revenue	Six Ten Highways and Traffic Limited St Catherines Hospice Promotions	82373
£14,165.00 Capital	Stannah Lift Services Ltd	80943
£3,442.00 Capital	Stannah Lift Services Ltd	80943
£2,904.00 Capital	Stannah Lift Services Ltd	80943
£5,239.00 Capital	Stannah Lift Services Ltd	80943
£3,341.12 Revenue	Starcom Technologies Limited	20541
£3,511.35 Revenue	Street Civil Engineering Limited	76750
£541.20 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£4,200.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
£4,782.50 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
£3,995.12 Revenue	SUEZ R&R UK LTD	17615
£2,392.93 Revenue	SUEZ R&R UK LTD	17615
£1,261.26 Revenue	SUEZ R&R UK LTD	17615
£1,711.71 Revenue	SUEZ R&R UK LTD	17615
£738.74 Revenue	SUEZ R&R UK LTD	17615
£3,750.84 Revenue	SUEZ R&R UK LTD	17615
£1,987.08 Revenue	SUEZ R&R UK LTD	17615
£1,414.36 Revenue	SUEZ R&R UK LTD	17615
£1,535.29 Revenue	SUEZ R&R UK LTD	17615
£2,558.63 Revenue	SUEZ R&R UK LTD	17615
£341.26 Revenue	SUEZ R&R UK LTD	17615
£113.01 Revenue	SUEZ R&R UK LTD	17615
£22.01 Revenue	SUEZ R&R UK LTD	17615
£226.03 Revenue	SUEZ R&R UK LTD	17615
£22.01 Revenue	SUEZ R&R UK LTD	17615
£37.67 Revenue	SUEZ R&R UK LTD	17615
£37.67 Revenue	SUEZ R&R UK LTD	17615
£20.49 Revenue	SUEZ R&R UK LTD	17615
£20.49 Revenue	SUEZ R&R UK LTD	17615
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£20.49 Revenue	SUEZ R&R UK LTD	17615
£20.49 Revenue	SUEZ R&R UK LTD	17615
£24.80 Revenue	SUEZ R&R UK LTD	17615
£113.01 Revenue	SUEZ R&R UK LTD	17615
£66.03 Revenue	SUEZ R&R UK LTD	17615
£75.34 Revenue	SUEZ R&R UK LTD	17615
£22.01 Revenue	SUEZ R&R UK LTD	17615
£37.67 Revenue	SUEZ R&R UK LTD	17615
£10.98 Revenue	SUEZ R&R UK LTD	17615
£10.98 Revenue	SUEZ R&R UK LTD	17615
£37.67 Revenue	SUEZ R&R UK LTD	17615
£2,260.26 Revenue	SUEZ R&R UK LTD	17615
£241.77 Revenue	SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£242.64 Revenue	SUEZ R&R UK LTD	17615
£485.29 Revenue	SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£301.37 Revenue	SUEZ R&R UK LTD	17615
£301.37 Revenue	SUEZ R&R UK LTD	17615
£176.09 Revenue	SUEZ R&R UK LTD	17615
£94.72 Revenue	SUEZ R&R UK LTD	17615
£94.72 Revenue	SUEZ R&R UK LTD	17615
£75.95 Revenue	SUEZ R&R UK LTD	17615
£113.01 Revenue	SUEZ R&R UK LTD	17615
£113.01 Revenue	SUEZ R&R UK LTD	17615
£66.03 Revenue	SUEZ R&R UK LTD	17615
£76.13 Revenue	SUEZ R&R UK LTD	17615
£76.13 Revenue	SUEZ R&R UK LTD	17615
£65.25 Revenue	SUEZ R&R UK LTD	17615
£301.37 Revenue	SUEZ R&R UK LTD	17615
£88.04 Revenue £18.00 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615 17615
£1,079.28 Revenue £1,376.32 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£35.19 Revenue £256.56 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
2200.00 110401100	SOLE MAN ON ETD	17015

Period: 5 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 n
Chorley Borough Counc	il http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste (1 April 2020 - 31 March 2021) Town Hall GENERAL WASTE 1 X 1100L 3/week	18/08/2021	0159753
Chorley Borough Counc		Unapportionable Central OHeads		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste (1 April 2020 - 31 March 2021) Town Hall RECYCLING 1 X 1100L 3/Week	18/08/2021	
Chorley Borough Counc		Business Support	1095	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste (1 April 2020 - 31 March 2021) Strawberry fields Digital Park GENERAL WASTE 3 X 1100L 1/week	18/08/2021	
Chorley Borough Counc		Business Support	1095	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste (1 April 2020 - 31 March 2021) Strawberry Fields digital park RECYCLING 3 X 1100L 1/week	18/08/2021	
Chorley Borough Counc		Community Development	1097	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste (1 April 2020 - 31 March 2021) MP's Office (35-39) Market Street 1 1100L	18/08/2021	
Chorley Borough Counc		Democratic Represent and Mgnt	1007	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste (1 April 2020 - 31 March 2021) Tatton CC Silverdale Road 1x 100L bin 1/fortnight	18/08/2021	
Chorley Borough Counc		Democratic Represent and Mgnt		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste (1 April 2020 - 31 March 2021) Faxed Co Silverdale Hoad 14 Hode bit 1/Hold ang the	18/08/2021	
Chorley Borough Counc		Democratic Represent and Mont		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste (1 April 2020 - 31 March 2021) Astley Hall 1 X 1100L bin 1/week	18/08/2021	
Chorley Borough Counc		Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Trade waste (1 April 2020 - 31 March 2021) Asitey Hair 1 X 1100 bin 1/week Trade waste (1 April 2020 - 31 March 2021) Lancaster Way CC at Buckshaw Village 1 X 360L bin 1/week	18/08/2021	
Chorley Borough Counc		Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Trade waste (1 April 2020 - 31 March 2021) Earcaster way CC at Buckshaw Village 1 X 360L bin 1/week	18/08/2021	
Chorley Borough Counc		Democratic Represent and Mont	1007	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste (1 April 2020 - 31 March 2021) Astley Village CC 1 x 360L bin 1/week	18/08/2021	
Chorley Borough Counc		Business Support	1095	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste Calico Lounge	18/08/2021	
Chorley Borough Counc		Democratic Represent and Mgnt	1095	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste Clauto Ecologe	18/08/2021	
Chorley Borough Counc		Capital	Capital	Communities	Other Capital Related Fees	03024	Capital Expenditure	Capital	West Way Changing Pavilion - New Equipment rack (Quote no. 27160)	02/08/2021	
Chorley Borough Counc		Capital	Capital	Communities	Other Materials	03017	Capital Expenditure	Capital	West way Changing Pavilion - New Equipment fack (Quote no. 27 roo) Westway Sports HubCCTV program of works as detailed, CCTV, Radar detectors, Commend audio speakers	13/08/2021	
Chorley Borough Counc		Central Support Services	1009	Customer & Digital	CCTV Camera Maintenance	40007	Equipment, Furniture & Materia	5023	CCTV ongoing maintenance and repair	06/08/2021	
		Economic Development	1009	Commercial & Property		40157		5023			
Chorley Borough Counc Chorley Borough Counc		Central Support Services	1096	Commercial & Property Commercial & Property	Publicity - Advertising Professional Fees	40157	Miscellaneous Expenses Services	5034 5027	Paper bags - twisted handle, 320 x 130 x 420 mm, white kraft, 100gsm Planning Consultancy - Preparation of a Planning Application for Delivery of a Gypsy and Traveller Site at Cowling Farm	25/08/2021 11/08/2021	
			1009			40063	Services	5027	Security cover service at Strawberry Fields to cover invoices between April 2021 to September 2021 as per pricing schedule.	06/08/2021	
Chorley Borough Counc		Business Support	1095	Commercial & Property	Security Service Children's Activities	40062		5027 5034		11/08/2021	
Chorley Borough Counc		Tourism	1009	Policy & Governance Customer & Digital		40188	Miscellaneous Expenses Communication and Computing	5034 5028	Strolling Gardeners Walking entertainment at Chorley Flower Show	25/08/2021	
Chorley Borough Counc		Central Support Services		Commercial & Property	Computer - Support Services	13000		5028	3 Days Professional services to assist with certificate based authentication on WiFi	25/08/2021	
Chorley Borough Counc Chorley Borough Counc		Central Support Services	1009 1009	Commercial & Property Commercial & Property	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001	NAME REDACTED Estates Surveyor Fees NAME REDACTED Estates Surveyor Fees	06/08/2021	
		Central Support Services				13000				06/08/2021	
Chorley Borough Counc Chorley Borough Counc		Central Support Services Central Support Services	1009 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	06/08/2021	
						13000		5001		06/08/2021	
Chorley Borough Counc Chorley Borough Counc		Central Support Services Central Support Services	1009 1009	Commercial & Property Commercial & Property	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001	NAME REDACTED Estates Surveyor Fees NAME REDACTED Estates Surveyor Fees	06/08/2021	
Chorley Borough Counc		Central Support Services	1009	Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED Estates Surveyor Fees	06/08/2021	
Chorley Borough Counc		Central Support Services	1009	Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED Estates Surveyor Fees	06/08/2021	
Chorley Borough Counc		Central Support Services	1009	Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED Estates Surveyor Fees	06/08/2021	
Chorley Borough Counc		Central Support Services	1009	Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED Estates Surveyor Fees	06/08/2021	
Chorley Borough Counc		Central Support Services	1009	Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED Estates Surveyor Fees	06/08/2021	
Chorley Borough Counc		Central Support Services	1009	Commercial & Property	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED Estates Surveyor Fees	06/08/2021	
Chorley Borough Counc		Corporate Management	1009	Customer & Digital	Printing	40043	Printing, Stationery & General	5026	20x Recycle Bin Stickers printed on s/a vinyl for outdoor use. 400mm x 400mm, 200mm x 150mm	11/08/2021	
Chorley Borough Counc		Unapportionable Central OHeads	1008	Policy & Governance	Exhibitions & Special Events	40043	Miscellaneous Expenses	5028	Large Feather Flags with poles and bases, 2x Large Flag Kits (incl. poles, carry case and ground rod) 2x Water bases, Delivery	11/08/2021	
Chorley Borough Counc		Unapportionable Central Offeads	1009	Policy & Governance	Miscellaneous Expenses	40138	Miscellaneous Expenses	5034	Large reamer riags with poles and bases, 2x Large riag Kits (incl. poles, carry case and ground rou) 2x w ater bases, beilvery 01 Aug 2021	18/08/2021	
Chorley Borough Counc		Unapportionable Central Offeads	1009	Policy & Governance	Exhibitions & Special Events	40200	Miscellaneous Expenses	5034	2 Face Painter For Picnic in the Park (Astley Park) Sunday 15th, August between 11am - 3pm.	25/08/2021	
Chorley Borough Counc		Central Support Services	1009	Customer & Digital	Service Fees	40056	Services	5027	Daily Hybrid Mail & Annual Billing for Account No. H360363	13/08/2021	
Chorley Borough Counc		Control Accounts	Control	Policy & Governance	General Balances	40058	Balance Sheet	Balance	Monthly deductions from Pavroll	18/08/2021	
Chorley Borough Counc		Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	18/08/2021	
Chorley Borough Counc		Capital	Capital	Communities	Grants	03002	Capital Experiditure	Capital	NAME REDACTED	18/08/2021	
Chorley Borough Counc		Capital	Capital	Communities	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	25/08/2021	
Chorley Borough Counc		Democratic Represent and Mont	1007	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Filming and editing for documentary films related to Astley Hall renovations and associated works.	11/08/2021	
Chorley Borough Counc		Central Support Services	1007	Customer & Digital	Network Line Rental	40138	Communication and Computing	5028	rental charges	06/08/2021	
Chorley Borough Counc		Central Support Services Central Support Services	1009	Customer & Digital Customer & Digital	Network Line Rental	40248	Communication and Computing Communication and Computing	5028 5028	charges	06/08/2021	
Chorley Borough Counc		Central Support Services	1009	Customer & Digital	Network Line Rental	40248	Communication and Computing	5028	rental charge	11/08/2021	
Chorley Borough Counc		Central Support Services	1009	Customer & Digital	Network Line Rental	40248	Communication and Computing	5028	paper bill	11/08/2021	
Chorley Borough Counc		Capital	Capital	Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	Supply, delivery and installation of microphones and Audio-Visual Equipment as detailed in ITQ and tender response.	13/08/2021	
Chorley Borough Counc			1008	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Lancastrian AV expansion. Invoice 52791.	06/08/2021	
Chorley Borough Counc		Corporate Management Service Management & Support	1008	Customer & Digital	Supplies-Grounds Maintenance	40200	Equipment, Furniture & Materia	5034	Supply various summer bedding plants	25/08/2021	
Chorley Borough Counc		Central Support Services	1009	Customer & Digital	Computer - Support Services	40025	Communication and Computing	5023	Flower Show Wifi implementation	18/08/2021	
Chorley Borough Counc		Elections	1012	Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5028	room hire for polling station 6 May 2021	06/08/2021	
Chorley Borough Counc		Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Quantity x 12 key padlocks, Quantity x 16 Key padlocks	25/08/2021	
Chorley Borough Counc		Tourism	1009	Policy & Governance	Refreshments	40025	Catering	5023	Willow artists demonstration fee with travel 3 days	13/08/2021	
Choney Dorough Could		- sonalli	1003	, only a covernance	1010011010		Guoing	5024	This want to consider the with the or	10/00/2021	0.00122

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	Capital and Revenue	SUEZ B&B UK LTD	Supplier ID
	Revenue		17615
	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
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	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£105.57	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£1,094.22		Technology Solutions	72376
£11,966.32	Capital	Technology Solutions	72376
£255.00	Revenue	Technology Solutions	72376
£1,410.00	Revenue	Templecoombe Ltd	48607
£19,220.00	Revenue	Tetra Tech Environment Planning Transport Limited	76236
£7,045.49	Revenue	The ExcluSec Group Ltd	78056
£1,890.00	Revenue	The Fairly Famous Family Limited	20457
£1,300.00	Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
£1,953.18	Revenue	The Oyster Partnership Ltd	81409
£907.81	Revenue	The Oyster Partnership Ltd	81409
£1,946,29	Revenue	The Oyster Partnership Ltd	81409
£2,221.08	Revenue	The Oyster Partnership Ltd	81409
£2,991,79	Revenue	The Ovster Partnership Ltd	81409
£1,687,08	Revenue	The Oyster Partnership Ltd	81409
£1,892.19	Revenue	The Oyster Partnership Ltd	81409
£1.907.63	Revenue	The Oyster Partnership Ltd	81409
£2,347,10	Revenue	The Oyster Partnership Ltd	81409
£2,132,68	Bevenue	The Oyster Partnership Ltd	81409
£1.640.63		The Oyster Partnership Ltd	81409
£1.826.56	Bevenue	The Oyster Partnership Ltd	81409
	Revenue	The Print Quarter	17987
	Revenue	UK Feather Flags (Midlands Printing Company Ltd UK	83358
£1,426.00		UK Healthcare (BDHSC)	17241
	Revenue	UK Media and Events Limited	71221
	Revenue	UKMAIL Ltd (Mail)	57758
£1,703.70		Unify Credit Union Ltd	55509
£4,322.50		UPS Building and Maintenance Ltd	76235
£4,937.00		UPS Building and Maintenance Ltd	76235
£5.734.00		UPS Building and Maintenance Ltd	76235
£2,000.00		Urubu Ltd	77584
£2,146.75		Virgin Media Payments Ltd	17632
	Revenue	Virgin Media Payments Ltd	17632
£3,490,74		Virgin Media Payments Ltd	17632
	Bevenue	Virgin Media Payments Ltd	17632
£106,479.50		VP-AV Ltd	81653
£4.240.00		VP-AV Ltd	81653
£1.040.40		Walkers Nurseries Chester Ltd	81322
£1,040.40 £2,830.00		Wave Internet	82095
	Revenue	Whittle Le Woods Com Hall Trst	16883
	Revenue	Wilcock & Sons	18008
	Revenue	Willowpool Designs	70614
2400.00		remonpoor 2 daigita	70014