

CREDITOR PAYMENTS

Period: 9 2021/22



Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detailed Narrative	Date	Transaction number	Net Amount	Capital and Revenue	Supplier Name	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Communities	Core Funding Grants	40133	Grants and Subscriptions	Core Small Funding Grant	01/12/2021	0162916	£500.00	Revenue	#Watch Us Grow	78296
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Policy & Governance	Grants to Voluntary Organisations	40124	Grants and Subscriptions	Support for Community Provision with Substance Recovery enabling volunteers to provide sessions on training and resilience	22/12/2021	0163494	£350.00	Revenue	#Watch Us Grow	78296
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Communities	Core Funding Grants	40133	Grants and Subscriptions	Core Small Funding Grant	01/12/2021	0163157	£390.00	Revenue	Alpen Brook Scout Group	85214
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	Commercial & Property	Main Contractor	03007	Capital Expenditure	Line Markings for Buzz Bingo car park site	01/12/2021	0162904	£1,293.30	Capital	A1 Streamline Road Markings LTD	21544
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	Provision of public access defibrillator at school and delivery of awareness training for local community	15/12/2021	0163043	£2,150.00	Revenue	Abbey Village Primary School	22239
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Customer & Digital	Telephones - Other	40085	Communication and Computing	Adept Telecom - October 2021	01/12/2021	0161963	£1,806.72	Revenue	Adept Telecom PLC	77452
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Customer & Digital	Telephones - Other	40085	Communication and Computing	Adept Telecom - September 2021	15/12/2021	0162540	£1,806.72	Revenue	Adept Telecom PLC	77452
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Customer & Digital	Telephones - Other	40085	Communication and Computing	Adept Telecom - November 2021	22/12/2021	0163452	£1,806.72	Revenue	Adept Telecom PLC	77452
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	Commercial & Property	Architects Fees	03022	Capital Expenditure	Tenant Liaison services for Unit 4 - Lucianos & Unit 4b (tbc)	01/12/2021	0162883	£1,678.75	Capital	AEW Architects & Designers Ltd	66520
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	add ac fee	15/12/2021	0163085	£10.00	Revenue	Alpay Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	post off	15/12/2021	0163085	£582.82	Revenue	Alpay Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	payroll	15/12/2021	0163085	£196.84	Revenue	Alpay Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	webcon	15/12/2021	0163085	£46.00	Revenue	Alpay Net Ltd	17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Communities	External Contractor	40198	Miscellaneous Expenses	Pest Control External Contractor Costs	15/12/2021	0162332	£4,630.36	Revenue	ALPHA PEST CONTROL LIMITED	18208
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Communities	External Contractor	40198	Miscellaneous Expenses	Pest Control External Contractor Costs	22/12/2021	0162516	£562.59	Revenue	ALPHA PEST CONTROL LIMITED	18208
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Communities	External Contractor	40198	Miscellaneous Expenses	Providing Pest Control for Chorley Council	15/12/2021	0163070	£8,806.89	Revenue	ALPHA PEST CONTROL LIMITED	18208
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Commercial & Property	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	Repairs Maintenance & Alts	08/12/2021	0163349	£350.00	Revenue	Cherry Runners	78289
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	Commercial & Property	Repairs Maintenance	20006	Repairs Maintenance & Alts	Market Walk Extension 106469 Preventative Maintenance Fire Alarm System Act 1 Completion Date: 20/10/21 @ 14:00:00	08/12/2021	0163500	£250.00	Revenue	Amazon Web Services EMEA SARL	80604
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Customer & Digital	Computer Software-Additional	40102	Communication and Computing	Amazon AWS web services - 718576685325 Cloud charges April 2021	22/12/2021	0163704	£3,098.06	Revenue	Amazon Web Services EMEA SARL	80604
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Customer & Digital	Computer Software-Additional	40102	Communication and Computing	Amazon AWS web services - 718576685325 Cloud charges November 2021	22/12/2021	0163717	£3,392.32	Revenue	Amazon Web Services EMEA SARL	80604
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Customer & Digital	Computer Software-Additional	40102	Communication and Computing	Amazon AWS web services - 718576685325 Cloud charges May 2021	22/12/2021	0163700	£2,022.25	Revenue	Amazon Web Services EMEA SARL	80604
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Customer & Digital	Computer Software-Additional	40102	Communication and Computing	Amazon AWS web services - 718576685325 Cloud charges October 2021	22/12/2021	0163761	£2,051.71	Revenue	Amazon Web Services EMEA SARL	80604
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Planning Policy	1092	Communities	Professional Fees	5027	Professional Fees	Preston City Council and Chorley Council Housing Need and Demand Assessment	22/12/2021	0162985	£15,259.60	Revenue	Arc4	60831
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	x 2 Small, x 4 Medium, x 4 Large, Pulsar P206 H V Yellow over trouser; Breathable 300-denier PU-coated polyester	01/12/2021	0162852	£277.80	Revenue	Arco Limited	17458
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1009	Commercial & Property	Main Contractor	03007	Capital Expenditure	Re Buzz Bingo, Chorley, Brick infill panels to boundary wall, Partially take down and rebuild brick wall at the top of the car park	22/12/2021	0163454	£3,109.84	Capital	Attain Construction NW Ltd	84176
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	NL65 OKV MOT SERVICE 2 x new tyres LED marker sets	01/12/2021	0162515	£426.96	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	FL20 OTW MOT - Retest Service Welding Ball Joint rtr bar links D Buses Read D buses 3 x tyres Leaf Spring	01/12/2021	0162517	£1,236.69	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
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Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
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Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	not	01/12/2021	0162517	£99.00	Revenue	Autofit	78140
Chorley Borough Council	http													

CREDITOR PAYMENTS

Period: 9 2021/22



Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detailed Narrative	Date	Transaction number	Net Amount	Capital and Revenue	Supplier Name	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Customer & Digital	Mobile Voice and Data	40086	Communication and Computing	03 Nov 2021	01/12/2021	0162678	£3,186.46 Revenue		EE - Orange	16486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	Commercial & Property	Laundry	40042	Clothing, Uniforms and Laundry	12 month laundry for Cotswold Supported House	08/12/2021	0163254	£983.23 Revenue		Elis UK Ltd	20799
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	Commercial & Property	Laundry	40042	Clothing, Uniforms and Laundry	12 month laundry for Cotswold Supported House	08/12/2021	0163257	£257.24 Revenue		Elis UK Ltd	20799
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	Commercial & Property	Laundry	40042	Clothing, Uniforms and Laundry	12 month laundry for Cotswold Supported House	08/12/2021	0163258	£715.59 Revenue		Elis UK Ltd	20799
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	Commercial & Property	Laundry	40042	Clothing, Uniforms and Laundry	12 month laundry for Cotswold Supported House	08/12/2021	0163259	£858.48 Revenue		Elis UK Ltd	20799
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	Commercial & Property	Laundry	40042	Clothing, Uniforms and Laundry	12 month laundry for Cotswold Supported House	08/12/2021	0163260	£983.23 Revenue		Elis UK Ltd	20799
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	Commercial & Property	Internal Charges	5028	Communication and Computing	For all regular, monthly invoices to cover Operate Growth, Connect Growth and Public IP & Call Charges for the year 2021-22	15/12/2021	0163345	£3,810.00 Revenue		Essexnet Ltd	77836
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	Commercial & Property	Internal Charges	5028	Communication and Computing	For all regular, monthly invoices to cover Operate Growth, Connect Growth and Public IP & Call Charges for the year 2021-22	15/12/2021	0163362	£257.24 Revenue		Essexnet Ltd	77836
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	Clayton Green Sports Centre, Fall arrest service remedials, GR01, GR02, IP03 & IP04 - Repairs & MS01 Recommendations	08/12/2021	0163195	£5,286.00 Revenue		Eurosafe Solutions Limited	66302
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1008	Customer & Digital	Main Contractor	03007	Capital Expenditure	grant	22/12/2021	0162634	£10,402.73 Capital		Euton Parish Council	16838
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	1037	Commercial & Property	Grants to Voluntary Organisations	40124	Grants and Subscriptions	Annual maintenance grant 2021/22	01/12/2021	0162966	£9,000.00 Revenue		Fairview Youth & Community Association	20589
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	1037	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	All Seasons Fire Risk Assessment	01/12/2021	0162945	£1,454.19 Revenue		Fire and Risk Management Support Services Ltd	77505
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	1037	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	Clayton Green Fire Risk Assessment	01/12/2021	0162945	£650.00 Revenue		Fire and Risk Management Support Services Ltd	77505
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	1037	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & Alts	Brinscall Baths Fire Risk Assessment	01/12/2021	0162945	£400.00 Revenue		Fire and Risk Management Support Services Ltd	77505
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Other Long Term Debtors	1008	Commercial & Property	Other Debtors	00098	Balance Sheet	Capital Contribution	22/12/2021	0163627	£100,000.00 Revenue		Fortuna Catering and Events Ltd	84224
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Regulatory Services	1048	Customer & Digital	Legal Fees	40171	Miscellaneous Expenses	Fees in respect of NAME REDACTED (Tax Licensing Appeal) Advising in conference, Brief on Hearing	01/12/2021	0162823	£2,000.00 Revenue		Freddie Humphreys	78375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1008	Commercial & Property	Core Funding Grants	40133	Grants and Subscriptions	Buzz Bingo Top Centre	08/12/2021	0163151	£1,515.00 Capital		Casting Consulting Library	78380
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Commercial & Property	Repairs Maintenance & Alts	5005	Repairs Maintenance & Alts	All Seasons Hyproiser Monthly Rental Fee £420.14 pm	22/12/2021	0162946	£420.14 Revenue		Gilly Technical Services Ltd	18844
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	Commercial & Property	Cleaning/Attendants' Services	20041	Cleaning and Domestic Supplies	Cleaning cover for both AM and PM shifts at Strawberry Fields, November 2021 - covering both NAMES REDACTED sick leave	22/12/2021	0163728	£1,683.00 Revenue		Gemini Group Ltd	83969
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	Work on the staff Thank You event brochures.	08/12/2021	0162963	£650.00 Revenue		Geminus Design Ltd	78351
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mgmt	1007	Policy & Governance	Mayor's Hospitality	5030	Grants and Subscriptions	50% deposit for entertainment at Mayor's Casino Royale Chantry Ball at Chorley Town Hall on Saturday 26th March 2022	22/12/2021	0163648	£300.00 Revenue		Gemma Louise Doyle	84122
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Communities	Core Funding Grants	40133	Grants and Subscriptions	Core Small Funding Grant	08/12/2021	0163156	£460.00 Revenue		Genesis Care (North West) Ltd	52327
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1008	Commercial & Property	Capital Expenditure	03007	Capital Expenditure	Covered Market Improvement works - Toler fit out as per schedule of works	08/12/2021	0162888	£7,461.04 Capital		GK Construction & Project Management Ltd	82901
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	Bus back advertising campaign for Chorley Flower Show - to encourage visitor footfall. Welcome Back fund to be used.	08/12/2021	0162728	£499.00 Revenue		Global	82941
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	6 week bus back advertising campaign, Christmas in Chorley to encourage footfall to the town centre.	08/12/2021	0162747	£4,447.67 Revenue		Global	82941
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	Bus back advertising campaign for Chorley Flower Show - to encourage visitor footfall. Welcome Back fund to be used.	08/12/2021	0162811	£2,240.00 Revenue		Global	82941
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	1037	Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	Annual Maintenance Agreement AWA July 2021 - June 2022	08/12/2021	0162571	£325.00 Revenue		Global Maintenance Ltd	83334
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Recreation & Sport	1037	Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	Annual Maintenance Agreement AWA July 2021 - June 2022	08/12/2021	0162617	£325.00 Revenue		Global Maintenance Ltd	83334
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	Commercial & Property	Laundry	40042	Clothing, Uniforms and Laundry	Motivty Labour 3.75hr CALL OUT 1 = £88.00 ELEMENT 1 = £55.85 ELEMENT 2KW 1 = £80.01 Motivty Labour 1.25hr	22/12/2021	0163398	£493.86 Revenue		Goodman Sparks Ltd	66818
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Homelessness	1075	Commercial & Property	Laundry	40042	Clothing, Uniforms and Laundry	Maintenance and repair of the laundry machines at Cotswold House, Motivty Labour, CALL OUT	22/12/2021	0163399	£329.00 Revenue		Goodman Sparks Ltd	66818
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Commercial & Property	Capital Expenditure	03007	Capital Expenditure	Buzz Bingo Top Centre - Consultancy support 3.00 days - £180 disbursement paid to NAME REDACTED - built level surface	08/12/2021	0163340	£1,454.19 Revenue		Gravel Construction Ltd	78380
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Commercial & Property	Vandalism Repairs	20005	Repairs Maintenance & Alts	Graffiti Removal Contract June 2021 ongoing	22/12/2021	0163722	£1,225.00 Revenue		Graffiti Away Ltd	78340
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Commercial & Property	Publicity - Advertising	40157	Miscellaneous Expenses	Social media for Market Walk Shopping Centre, Chorley, July 2021 - March 2022 @£500 Per month Total 9 months £4500	01/12/2021	0162914	£500.00 Revenue		Gravity	77837
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1008	Commercial & Property	Main Contractor	03007	Capital Expenditure	Live My River project delivery linked to grant. River Lostock and Carr Brook Enhancement. May 21 - March 22.	01/12/2021	0163723	£6,950.00 Capital		Groundwork Lancs West & Wigan	18150
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Policy & Governance	Miscellaneous Expenses	5034	Miscellaneous Expenses	Hire of 6 mobile hand wash sinks from 1st to 30th November 2021. Contract no. 025502	08/12/2021	0162955	£1,440.00 Revenue		Hallmark Catering	78575
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	Supply of fuel for the ice rink and Betty's Tip heaters for the Winter Wonderland in Chorley.	15/12/2021	0163546	£1,789.15 Revenue		Harrison Oils Ltd	76429
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	Supply of fuel for the ice rink and Betty's Tip heaters for the Winter Wonderland in Chorley.	22/12/2021	0163705	£265.36 Revenue		Harrison Oils Ltd	76429
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	Supply of fuel for the ice rink and Betty's Tip heaters for the Winter Wonderland in Chorley.	22/12/2021	0163729	£1,997.71 Revenue		Harrison Oils Ltd	76429
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Culture & Heritage	1036	Policy & Governance	Grants and Subscriptions	40146	Grants and Subscriptions	Harwell Priority User Subscription December 2021 - November 2022. PUJ Number 0681	22/12/2021	0163015	£300.00 Revenue		Harwell Technical Services Ltd	18416
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Communities	Grants	5031	Grants and Subscriptions	small comm grant	08/12/2021	0163544	£203.96 Revenue		HiMag	77925
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Communities	Miscellaneous Expenses	40200	Miscellaneous Expenses	Accommodation for NAME REDACTED from 16/04/2021 - 18/05/2021 (at £85 per night)	22/12/2021	0163586	£2,080.00 Revenue		Hill View (Private) Hotel	21250
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Planning Policy	1092	Communities	Professional Fees	40063	Services	Central Lancs Local Plan - Density Review study by consultants Hive Land & Planning, cost of the study plus Vat	22/12/2021	0163271	£5,833.33 Revenue		Hive Land & Planning Limited	77330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Policy & Governance	Other Fees	40212	Services	Settlement for Leased Cars	15/12/2021	0163288	£22,272.24 Revenue		HM Revenue & Customs	21907
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Policy & Governance	Grants and Subscriptions	5031	Grants and Subscriptions	Professionals training from NHS CCG funding to support hardening awareness	15/12/2021	0162682	£975.00 Revenue		Hounding Disorders UK CIC	81917
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Policy & Governance	Miscellaneous Expenses	5034	Miscellaneous Expenses	2nd Payment for the construction of the Myles Standish Garden as per estimate	08/12/2021	0163262	£3,000.00 Revenue		Hyatt Group 1990 Ltd	78380
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Customer & Digital	Consultants' Fees	40077	Services	Chorley Council Desktop Support	15/12/2021	0162298	£3,000.00 Revenue		Hybit LLP	77925
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Customer & Digital	Computer - Support Services	40111	Communication and Computing	Review AD naming for user NAME REDACTED and prepare script, prepare and review for change, Remote Support after change	15/12/2021	0162309	£1,950.00 Revenue		Hybit LLP	77925
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Customer & Digital	Telephones - Other	40085	Communication and Computing	Hybit SIP charges Sept 21	15/12/2021	0162320	£585.00 Revenue		Hybit LLP	77925
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Customer & Digital	Telephones - Other	40085	Communication and Computing	Hybit SIP charges Oct 21	08/12/2021	0162895	£1,003.83 Revenue		Hybit LLP	77925
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Customer & Digital	Telephones - Other	40085	Communication and Computing	Hybit SIP charges Dec 21	15/12/2021	0162896	£2,417.84 Revenue		Hybit LLP	77925
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	Commercial & Property	Refreshments	40036	Catering	Per your invoice 9448021221, milk deliveries for November 2021	15/12/2021	0163350	£304.47 Revenue		I W Critchley & Son	77615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1008	Commercial & Property	Architects Fees	03022	Capital Expenditure	Quantity Surveying/ Cost Manager services, feasibility study will be to provide a RIBA Stage 1 Cost Plan	22/12/2021	0163042	£1,950.00 Capital		Identity Consult Ltd	76426
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1008	Commercial & Property	Main Contractor	03007	Capital Expenditure	Consultancy for Aestly Lighting Installation including: Contract administration until handover, Principal designer duties	22/12/2021	0162913	£2,736.00 Capital		IKTEC Ltd	83943
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1008	Commercial & Property	Professional Expenses	5034	Miscellaneous Expenses	6x3 Floor Plates/Platys Business Park	08/12/2021	0163304	£3,070.00 Revenue		Imagination Studios Ltd	78380
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Corporate Management	1008	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	NAME REDACTED Chorley and South Ribbles Partnership Economic Summit Panel and on the Day Event Facilitator	01/12/2021	0162918	£1,100.00 Revenue		Imag Partnership	83966
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1008	Commercial & Property	Main Contractor	03007	Capital Expenditure	Market Street Redevelopment, Demolition of Former Buzz Bingo and Units 7 - 11	15/12/2021	0163329	£48,960.60 Capital		Inglenorth (Contracting) Limited	81123
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	System	Manual Control Account	00001	Balance Sheet		15/12/2021	0162618	£1,072.26 Revenue		Inland Revenue	17445
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Control Accounts	Control	System	Manual Control Account	00001	Balance Sheet		15/12/2021	0163340	£274.60 Revenue		Inland Revenue	17445
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Communities	Professional Fees	40063	Services	Payment for consultancy work	08/12/2021	0163730	£1,055.00 Revenue		James Robertshaw & Sons (1954) Ltd	81520
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	1008	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Chorley Covered Market, Technical site survey, manufacture & installation: Side Blinds, Elite full-cassette roller blind systems	15/12/2021	0162923	£2,211.00 Capital		Jewsons Limited	17844
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Parking Services	1066	Commercial & Property	Salting & Gritting	20059	Grounds Maintenance Costs	Please supply 3 grit bins: Grit Bin 7CJLFT250KG Yellow, Delivery to: Market Walk Management Suite, PR7 1DE	15/12/2021	0163360	£285.00 Revenue		JUL Windows and Exterior Cleaning	80931
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	6.30am. Gutter and hoppers cleaned and jetted out at the town hall and slate re seated on right elevation.	08/12/2021	0163037	£580.00 Revenue		JUL Windows and Exterior Cleaning	80931
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & Alts	6.7 works, Gutter cleaning at astley hall ahead of the summit						

CREDITOR PAYMENTS

Period: 9 2021/22



Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detailed Narrative	Date	Transaction number	Net Amount	Capital and Revenue	Supplier Name	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & A&S	Lagonella monitoring Bengal St	15/12/2021	0163429	£25.00	Revenue	Maxigene Environmental Services Ltd	67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & A&S	Lagonella monitoring chorley cem	15/12/2021	0163429	£20.00	Revenue	Maxigene Environmental Services Ltd	67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	Commercial & Property	Business Support	20006	Repairs Maintenance & A&S	Lagonella monitoring CAB (CIC)	15/12/2021	0163429	£20.00	Revenue	Maxigene Environmental Services Ltd	67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & A&S	Lagonella monitoring MW Mgt	15/12/2021	0163429	£20.00	Revenue	Maxigene Environmental Services Ltd	67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & A&S	Lagonella monitoring Cotswold House	15/12/2021	0163429	£20.00	Revenue	Maxigene Environmental Services Ltd	67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & A&S	Lagonella monitoring Market	15/12/2021	0163429	£20.00	Revenue	Maxigene Environmental Services Ltd	67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	Commercial & Property	Business Support	20006	Repairs Maintenance & A&S	Lagonella monitoring Firrose	15/12/2021	0163429	£20.00	Revenue	Maxigene Environmental Services Ltd	67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & A&S	Lagonella monitoring Union St	15/12/2021	0163429	£25.00	Revenue	Maxigene Environmental Services Ltd	67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & A&S	Lagonella monitoring Town Hall	15/12/2021	0163429	£25.00	Revenue	Maxigene Environmental Services Ltd	67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Commercial & Property	Planned Maintenance	20006	Repairs Maintenance & A&S	Lagonella monitoring Lion St	15/12/2021	0163429	£25.00	Revenue	Maxigene Environmental Services Ltd	67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Commercial & Property	General Repairs - Reactive	20004	Repairs Maintenance & A&S	Ref: Car parks Your Order No 12948 To clear a number of blocked gulleys to 3 car parks	01/12/2021	0158243	£560.00	Revenue	Michael Roe	78294
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Service Management & Support	1009	Customer & Digital	Maintenance Street Furniture	20055	Grounds Maintenance Costs	Astley Hall surface water drains at front	15/12/2021	0162840	£280.00	Revenue	Midland Signs (Leicester) Ltd	18606
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	03002	Communities	Grants	03002	Capital Expenditure	Belmont Drive (on rails) Springwood Drive x2 (both on rails) Sharratts Path x2 (both on rails)	08/12/2021	0163171	£5,052.70	Capital	Mint Northwest Ltd	65607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	03002	Communities	Grants	03002	Capital Expenditure	NAME REDACTED	08/12/2021	0163172	£4,184.03	Capital	Mint Northwest Ltd	65607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	03002	Communities	Grants	03002	Capital Expenditure	ADDRESS REDACTED	15/12/2021	0163539	£3,741.24	Capital	Mint Northwest Ltd	65607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	ADDRESS REDACTED	15/12/2021	0162840	£3,914.57	Capital	Mint Northwest Ltd	65607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5415	15/12/2021	0162840	£120.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5416	15/12/2021	0162840	£260.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5417	15/12/2021	0162840	£390.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5418	15/12/2021	0162840	£130.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5419	15/12/2021	0162840	£280.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5434	15/12/2021	0162840	£67.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5301	15/12/2021	0162840	£67.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5309	15/12/2021	0162840	£390.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5310	15/12/2021	0162840	£171.75	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5311	15/12/2021	0162840	£50.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5312	15/12/2021	0162840	£480.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5313	15/12/2021	0162840	£480.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5314	15/12/2021	0162840	£112.75	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5315	15/12/2021	0162840	£112.75	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5318	15/12/2021	0162840	£90.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5443	15/12/2021	0162840	£83.75	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5362	15/12/2021	0162840	£67.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5363	15/12/2021	0162840	£67.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5364	15/12/2021	0162840	£37.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5385	15/12/2021	0162840	£50.25	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5387	15/12/2021	0162840	£50.25	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5435	15/12/2021	0162840	£83.75	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5469	08/12/2021	0163287	£112.75	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5484	08/12/2021	0163287	£87.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5485	08/12/2021	0163287	£67.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5503	08/12/2021	0163287	£67.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5520	08/12/2021	0163287	£67.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5521	08/12/2021	0163287	£67.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5522	08/12/2021	0163287	£67.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5536	08/12/2021	0163287	£67.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5537	08/12/2021	0163287	£67.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5567	08/12/2021	0163287	£112.75	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5568	08/12/2021	0163287	£112.75	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5577	08/12/2021	0163287	£50.25	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5441	08/12/2021	0163287	£67.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5442	08/12/2021	0163287	£260.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5443	08/12/2021	0163287	£130.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5444	08/12/2021	0163287	£130.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5466	08/12/2021	0163287	£260.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5467	08/12/2021	0163287	£225.50	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Private Sector HSG Renewal	1073	Communities	External Contractor	40198	Miscellaneous Expenses	Ref 5468	08/12/2021	0163287	£260.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	03024	Commercial & Property	Other Capital Related Fees	03024	Capital Expenditure	Market Walk Ext Unit 4a, Manufacture, supply and installation of a structural steel access platform	15/12/2021	0163343	£12,450.00	Capital	Morgan Brothers Metalwork Solutions	76663
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Development Control	03031	Communities	Policy & Governance	03031	Capital Expenditure	Professional Fees - Site Planter - Blainscough Lane Planning Appeal, Brief on Case Management Hearing - Prep and cnc	15/12/2021	0162840	£1,100.00	Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	03002	Communities	Grants	03002	Capital Expenditure	NAME REDACTED	08/12/2021	0163165	£300.00	Capital	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Policy & Governance	Provisional Reports	40177	Miscellaneous Expenses	8PP AS Self Cover Remembrance Day Order of Service 2021, Quantity 3000	15/12/2021	0162858	£351.00	Revenue	N B Colour Print Ltd	17917
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Tourism	1039	Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	Estimate No: 43356 12 page AS Sweet Pea Booklet Qty 1000 Delivery to NAME REDACTED	01/12/2021	0162860	£388.00	Revenue	N B Colour Print Ltd	17917
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Central Support Services	1009	Commercial & Property	Professional Fees	5027	Services	Alver Lane BAP'A: initial meetings, site attendance and discussions	01/12/2021	0163729	£1,889.96	Revenue	Network Rail Infrastructure Ltd	20759
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Capital	03024	Communities	Other Capital Related Fees	03024	Capital Expenditure	Service requirements changed to 24 hour cover at Westney	08/12/2021	0163287	£2,016.00	Capital	Network Rail Infrastructure Ltd	20759
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	Commercial & Property	Services	5027	Services	Evening Site Security Services at Market Walk Shopping Centre, 5pm until midnight, From 1st April 2021 to End March 2022	08/12/2021	0161456	£904.75	Revenue	New Concept Security NW Ltd T/A New Concept Group	80488
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Business Support	1095	Commercial & Property	Security Service	5027	Services	Evening Site Security Services at Market Walk Shopping Centre, 5pm until midnight, From 1st April 2021 to End March 2022	08/12/2021	0162319	£740.25	Revenue	New Concept Security NW Ltd T/A New Concept Group	80488

CREDITOR PAYMENTS

Period: 9 2021/22



Table with columns: Body Name, Body, Service Division Label, Service Division Code, Organisational Unit, Expenditure Category, Expenditure Code, CIPFA detailed expenditure type, CIPFA detailed Narrative, Date, Transaction number, Net Amount, Capital and Revenue, Supplier Name, Supplier ID. Contains multiple rows of financial data for Chor Borough Council.

CREDITOR PAYMENTS



Period: 9 2021/22

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detail Narrative	Date	Transaction number	Net Amount	Capital and Revenue	Supplier Name	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	Chorley PHV Size 4F unique V5 x 2 packs @ £128.54 each	22/12/2021	0163724	£257.08	Revenue	VIP-SYSTEM LIMITED	69902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	Harpoon Security Button, Yellow x 8 packs @ £14.65 each	22/12/2021	0163724	£117.20	Revenue	VIP-SYSTEM LIMITED	69902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	Quick Release Key Only, Clear x 3 packs @ £36.50 each	22/12/2021	0163724	£176.50	Revenue	VIP-SYSTEM LIMITED	69902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	Chorley HCV Size 2 x 1E Style x1 pack @ £25.09	22/12/2021	0163724	£25.09	Revenue	VIP-SYSTEM LIMITED	69902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	Chorley PHV Size 2 x 1E Style x 2 packs @ £25.09 each	22/12/2021	0163724	£50.18	Revenue	VIP-SYSTEM LIMITED	69902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	platform, Universal, Size 4, Kit x 2 packs @ £156.23, each	22/12/2021	0163724	£312.46	Revenue	VIP-SYSTEM LIMITED	69902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Consultants' Fees	40077	Services	The Agreement No: 38523 Start Date: 28/06/2021 - End date: 31/12/2021, Consultant name: NAME REDACTED	22/12/2021	0161253	£2,220.00	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Consultants' Fees	40077	Services	The Agreement No: 38523 Start Date: 28/06/2021 - End date: 31/12/2021, Consultant name: NAME REDACTED	22/12/2021	0161582	£1,110.00	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Consultants' Fees	40077	Services	The Agreement No: 38523 Start Date: 28/06/2021 - End date: 31/12/2021, Consultant name: NAME REDACTED	22/12/2021	0162078	£1,110.00	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Consultants' Fees	40077	Services	The Agreement No: 38523 Start Date: 28/06/2021 - End date: 31/12/2021, Consultant name: NAME REDACTED	22/12/2021	0162200	£1,005.00	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Consultants' Fees	40077	Services	The Agreement No: 38523 Start Date: 28/06/2021 - End date: 31/12/2021, Consultant name: NAME REDACTED	22/12/2021	0162202	£1,110.00	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Consultants' Fees	40077	Services	The Agreement No: 38523 Start Date: 28/06/2021 - End date: 31/12/2021, Consultant name: NAME REDACTED	22/12/2021	0162394	£285.00	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Consultants' Fees	40077	Services	The Agreement No: 38523 Start Date: 28/06/2021 - End date: 31/12/2021, Consultant name: NAME REDACTED	22/12/2021	0162611	£1,110.00	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Agency Staff	13000	Direct Employee Expenses	Env Health Contractors	01/12/2021	0162794	£512.38	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Agency Staff	13000	Direct Employee Expenses	Env Health Contractors	15/12/2021	0162974	£465.80	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Communities	Agency Staff	13000	Direct Employee Expenses	Env Health Contractors	15/12/2021	0163457	£465.80	Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment - Security	40186	Communication and Computing	01 Oct 2021	08/12/2021	0162989	£380.86	Revenue	Vodafone Ltd	60180
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	Supply spring bedding 2022	08/12/2021	0162511	£4,135.36	Revenue	Walkers Nurseries Chester Ltd	81322
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Customer & Digital	Manual Control Account	00001	Balance Sheet		22/12/2021	0163672	£258.00	Revenue	Walter Carefoot Construction (Ltd)	80601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial & Property	Main Contractor	03007	Capital Expenditure	Updated bat survey to the former Buzz Bingo site. Pre-dawn survey to establish the current status of bat roosts	01/12/2021	0162181	£3,737.87	Capital	Wardell Armstrong LLP	77818
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial & Property	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	Roof Walkway Matting 10M x 91cm x 14mm YELLOW, Qty 3, £741 per item, Free Delivery, Please contact NAME REDACTED	22/12/2021	0162765	£2,223.00	Revenue	Wako UK Limited	83987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Commercial & Property	Water - Metered Supplies	20022	Water Services	19/7 to 7/11/2021	01/11/2021	0163005	£363.58	Revenue	Water-plus	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Water - Metered Supplies	20022	Water Services	600 050 0703	08/12/2021	0163167	£789.01	Revenue	Water-plus	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Water - Metered Supplies	20022	Water Services	06/05/21 - 04/08/21	22/12/2021	0163532	£869.56	Revenue	WaterPlus	84183
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Water - Metered Supplies	20022	Water Services	05/08/21 - 02/10/21	22/12/2021	0163533	£659.82	Revenue	WaterPlus	84183
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Water - Metered Supplies	20022	Water Services	05/11/2020 - 06/02/2021	22/12/2021	0163534	£378.87	Revenue	WaterPlus	84183
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Water - Metered Supplies	20022	Water Services	07/02/21 - 05/05/21	22/12/2021	0163535	£1,048.73	Revenue	WaterPlus	84183
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Water - Metered Supplies	20022	Water Services	07/02/21 - 05/05/21	22/12/2021	0163536	£852.69	Revenue	WaterPlus	84183
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Water - Metered Supplies	20022	Water Services	20/05/21 - 08/09/21	22/12/2021	0163615	£1,457.47	Revenue	WaterPlus	84240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Water - Metered Supplies	20022	Water Services	20/05/21 - 08/08/21	22/12/2021	0163616	£1,055.03	Revenue	WaterPlus	84240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Water - Metered Supplies	20022	Water Services	09/09/21 - 20/11/21	22/12/2021	0163617	£394.04	Revenue	WaterPlus	84240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Water - Metered Supplies	20022	Water Services	20/05/2020 - 08/09/2020	22/12/2021	0163618	£1,067.47	Revenue	WaterPlus	84240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Water - Metered Supplies	20022	Water Services	09/09/2020 - 17/11/2020	22/12/2021	0163620	£850.71	Revenue	WaterPlus	84240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Water - Metered Supplies	20022	Water Services	18/11/2020 - 09/03/2021	22/12/2021	0163621	£1,554.35	Revenue	WaterPlus	84240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial & Property	Water - Metered Supplies	20022	Water Services	10/03/21 - 19/05/21	22/12/2021	0163622	£943.36	Revenue	WaterPlus	84240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Commercial & Property	Water - Metered Supplies	20022	Water Services	27/01/21 - 20/04/21	08/12/2021	0163297	£339.10	Revenue	WaterPlus	84178
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Commercial & Property	Water - Metered Supplies	20022	Water Services	21/04/21 - 27/07/21	08/12/2021	0163298	£747.11	Revenue	WaterPlus	84178
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Commercial & Property	Water - Metered Supplies	20022	Water Services	28/07/21 - 24/10/21	08/12/2021	0163299	£551.73	Revenue	WaterPlus	84178
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Commercial & Property	Water - Metered Supplies	20022	Water Services	22/07/20 - 27/10/20	08/12/2021	0163300	£673.46	Revenue	WaterPlus	84178
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial & Property	Promotional Expenses	40159	Miscellaneous Expenses	As per quotation 11682 - Chorley Market Red Albion Grip Balpen (Full Colour Print) Qty 1000	01/12/2021	0162884	£580.00	Revenue	WebBrand4You	88716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Communities	Main Contractor	03007	Capital Expenditure	Carr Brook Natural Flood Management Scheme, Meeting arboriculturist on site, follow-up meeting to understand concerns.	15/12/2021	0163475	£256.50	Capital	Wetland Engineering	80789
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Postages	40082	Communication and Computing	Postal collection for Town Hall and Uni	08/12/2021	0163012	£298.17	Revenue	Whist North Limited	67256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Postages	40082	Communication and Computing	zero rate	08/12/2021	0163012	£2.00	Revenue	Whist North Limited	67256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Communities	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	For Cripplegate Lane Pond, Spruce, Delivery to Brookholes Nature Reserve, PR5 OAG, FAO NAME REDACTED	15/12/2021	0163344	£489.00	Revenue	White Hill Direct Ltd.	64098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Policy & Governance	Maintenance of Building Services	20079	Fixtures and Fittings	Structural consultancy services for inspection of Chancel floor opening up to the Standish Vault - St Laurence's Church Chorley	08/12/2021	0163030	£740.00	Revenue	WM, Consulting	84126
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Street Cleansing	1049	Customer & Digital	Provn Of Street Furniture	20057	Grounds Maintenance Costs	As per sales quotation- 900000334, Delivery before 10th September as agreed with NAME REDACTED	01/11/2021	0169972	£9,999.98	Revenue	Wythone Ltd	10097
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	Policy & Governance	Souvenirs	40033	Equipment, Furniture & Materia	Yarto, Anne Boleyn x24; Charles Dickens x24; Jane Austen x24; Queen 12979 x24; Queen Victoria	01/12/2021	0162892	£522.48	Revenue	Yarto Europe Limited	80961