Body Name		ice Division Label Service ocratic Represent and Mgnt 1007	e Division Code Organisational Unit	Expenditure Category External Contractor - Trust or Charity		ode CIPFA detailed expediture type Private Contractors	0	Aile Narrative ADDING VALUE WRITTEN OFF IN ERROR	Date Transaction number 07/09/2018 0132155	Net Amount Capital and Revenue	ue Supplier Name Active Nation UK Ltd	Supplier ID 17144
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service	ce Management & Support 1009	Early Intervention Customer & Digital	Vehicles and Plant Maintenance	50008 30045	Direct Transport Costs	5042 5016	to carry out engine repairs to AE14AXX as per you quotation 20157759/ 02.07.2018	19/09/2018 0132513	£4,957.23 Revenue	Aebi Schmidt UK Ltd	17287
Chorley Borough Council Chorley Borough Council	,	ce Management & Support 1009 ce Management & Support 1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Vehicles and Plant Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	carry out repairs to fan motor on AE14AXW as per invoice 2650239/23.07.2018 1 x Pump and motor (12-97600554) @824.93	26/09/2018 0132562 26/09/2018 0132633	£960.08 Revenue £824.93 Revenue	Aebi Schmidt UK Ltd Aebi Schmidt UK Ltd	17287 17287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service	ce Management & Support 1009	Customer & Digital	Vehicles and Plant Maintenance Architects Fees	30045	Direct Transport Costs	5016	1 x guaranteed next day delivery @£25.00 Tenant liaison service from April 2018 to September 2019	26/09/2018 0132633	£25.00 Revenue £5,062.50 Capital	Aebi Schmidt UK Ltd	17287
Chorley Borough Council Chorley Borough Council	, , , , , , , , , , , , , , , , , , , ,	pportionable Central OHeads 1009	Business Development & Growth Customer & Digital	Bank Charges	03022 40151	Capital Expenditure Miscellaneous Expenses	Capital 5034	charges	28/09/2018 0132662 05/09/2018 0132165	£1,579.50 Revenue	AEW Architects & Designers Ltd Allpay Net Ltd	66520 17242
Chorley Borough Council Chorley Borough Council	,	ocratic Represent and Mgnt 1007 lopment Control 1091	Business Development & Growth Customer & Digital	Rent/Hire Of Premises Consultants` Fees	20017 40077	Premises Rents Services	5007 5027	Rent for Period October to December 2018 Work undertaken in respect of Botany Bay	19/09/2018 0132329 07/09/2018 0131834	£10,625.00 Revenue £4,370.00 Revenue	Alston Properties Ltd Alyn Nicholls	77241 76491
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Capita	tal Capita	Business Development & Growth	Other Expenses	03030	Capital Expenditure	Capital	0000012303, please supply the following: 1500mm length Self Watering Promenade (Light Sandstone, no logo, no crest)	12/09/2018 0132132	£7,548.60 Capital	Amberol	64554
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Econo http://statistics.data.gov.uk/id/local-authority/30UE Touris		Business Development & Growth Policy & Governance	Cleaning Materials Miscellaneous Expenses	40019 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Please supply Janitorial supplies as per e-mail Café society performance for Flower Show 2018.	26/09/2018 0132587 05/09/2018 0132182	£288.35 Revenue £1,500.00 Revenue	Amtoll Ltd (Part of Pattersons Holdings (Bristol) Anthony Mason	77537 65367
Chorley Borough Council Chorley Borough Council		elessness 1075 elessness 1075	Early Intervention Early Intervention	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	803/2317 Pro Action 200mgs sleeping bag 187/8932 Einhell BG PL261 Cordless Leafblower and Vac 650w	05/09/2018 0130635 05/09/2018 0130635	£41.60 Revenue £120.83 Revenue	Argos Business Solutions Argos Business Solutions	16213 16213
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Homel	elessness 1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	548/8555 Microwave/combination oven Sharp 900w Combination R861 Silver	05/09/2018 0130635	£108.33 Revenue	Argos Business Solutions	16213
Chorley Borough Council Chorley Borough Council	,	ral Support Services 1009 ral Support Services 1009	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED Car Lease	05/09/2018 0132162 05/09/2018 0132162	£262.61 Revenue £22.58 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council Chorley Borough Council	, , , , , , , , , , , , , , , , , , , ,	oportionable Central OHeads 1009 oportionable Central OHeads 1009	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED Car Lease	05/09/2018 0132162 05/09/2018 0132162	£178.51 Revenue £13.96 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corpor	orate Management 1008	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Summer Activities on Market Walk	05/09/2018 0132112	£1,166.67 Revenue	ARTventurers Preston Chorley and Leyland	76837
Chorley Borough Council Chorley Borough Council	,	ral Support Services 1009 ce Management & Support 1009	Early Intervention Customer & Digital	Miscellaneous Expenses Vehicles and Plant Maintenance	40200 30045	Miscellaneous Expenses Direct Transport Costs	5034 5016	neighbourhood working as per quotation Q13164; JD-TCA21758 Bevel Gear Drive	26/09/2018 0132598 12/09/2018 0132258	£2,000.00 Revenue £812.67 Revenue	Astley Village Parish Council Balmers Garden Machinery	17642 17075
Chorley Borough Council Chorley Borough Council	,	ce Management & Support 1009 ce Management & Support 1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Vehicles and Plant Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	JD-14M7276 Nut JD-TCU2993 Chain Link	12/09/2018 0132258 12/09/2018 0132258	£1.27 Revenue £19.92 Revenue	Balmers Garden Machinery Balmers Garden Machinery	17075 17075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service	ce Management & Support 1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	JD M96100 Lift Link	12/09/2018 0132258	£15.26 Revenue	Balmers Garden Machinery	17075
Chorley Borough Council Chorley Borough Council	,	ce Management & Support 1009 ce Management & Support 1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Vehicles and Plant Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	2 x JD-TCU14356 V-Belt JD-L77747 Knob JD-L171481 Insert JD-M111717 Push Nut	12/09/2018 0132258 12/09/2018 0132258	£123.42 Revenue £4.53 Revenue	Balmers Garden Machinery Balmers Garden Machinery	17075 17075
Chorley Borough Council Chorley Borough Council	,	ce Management & Support 1009 ce Management & Support 1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Vehicles and Plant Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	part number TCA 15196 - universal driveshaft for John Deere 62`` rear discharge front deck for PO12 OML - complete spindle with housing and pulley. To be collected 09/08/18	12/09/2018 0132259 28/09/2018 0132674	£464.99 Revenue £294.21 Revenue	Balmers Garden Machinery Balmers Garden Machinery	17075 17075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapp	portionable Central OHeads 1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Replace carpets at Cotswold House in Flat 5 and 7	19/09/2018 0132050	£750.00 Revenue	Branagan Flooring Services Ltd	77228
Chorley Borough Council Chorley Borough Council		elessness 1075 orate Management 1008	Business Development & Growth Policy & Governance	General Repairs - Reactive Exhibitions & Special Events	20004 40158	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	ADDRESS REDACTED - Lift carpets, fir underlay and relay carpets in 3 bedrooms and the hallway Market Walk Summer Activity	19/09/2018 0132051 05/09/2018 0131847	£325.00 Revenue £720.00 Revenue	Branagan Flooring Services Ltd Brian Gore	77228 18370
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Touris http://statistics.data.gov.uk/id/local-authority/30UE Centra	ism 1039 ral Support Services 1009	Policy & Governance Customer & Digital	Professional Fees Publicity - Advertising	40063 40157	Services Miscellaneous Expenses	5027 5034	flower show prize money B.T Preston and Central Lancs Councils 18/19 1/4 column £408.97 Preston and Central Lancs Business 18/19 1/3 page £979.21	19/09/2018 0132432 21/09/2018 0132544	£400.00 Revenue £1,388.18 Revenue	NAME REDACTED British Telecommunications	71496 18431
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Centra	ral Support Services 1009	Early Intervention	Telephones - Rentals	40083	Communication and Computing	5028	22/6/18 to 20/6/19	05/09/2018 0130334	£3,204.68 Revenue	BT Redcare	21115
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Touris		Customer & Digital Policy & Governance	Supplies-Grounds Maintenance Refreshments	40025 40036	Equipment, Furniture & Materia Catering	5023 5024	Emptying of interceptor tanks and clearing/jetting drains at Bengal St Depot, to comply with EA Licence conditions, at the agreed cost of Friday Gala Dinner Judges Lunches	28/09/2018 0132092 07/09/2018 0131760	£325.00 Revenue £2,361.71 Revenue	C J Lyon Cafe Ambio	16579 22328
Chorley Borough Council Chorley Borough Council	, , , , , , , , , , , , , , , , , , , ,	oportionable Central OHeads 1009 oportionable Central OHeads 1009	Customer & Digital Customer & Digital	Emergency Call Out System Emergency Call Out System	40096 40096	Communication and Computing Communication and Computing	5028 5028	Out of hours call charges August 2018 Out of hours standing charge October 2018	12/09/2018 0132191 12/09/2018 0132191	£443.52 Revenue £120.00 Revenue	CallCare Ltd CallCare Ltd	20257 20257
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Centra	ral Support Services 1009	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034 5031	Contract No. GB-505918-OKS £1707.51 Contract No. GB-506449-OKS £ 100.55	26/09/2018 0132350	£1,808.06 Revenue	Canon (UK) Ltd	17492
Chorley Borough Council Chorley Borough Council	, , ,	orate Management 1008 ing Control 1090	Customer & Digital Customer & Digital	Other Contributions Professional Fees	40145 40063	Grants and Subscriptions Services	5031	PLRG Building Control Structural Calculations	26/09/2018 0132600 19/09/2018 0132426	£2,887.00 Revenue £260.00 Revenue	NAME REDACTED Carr Faulkner Associates	73787 17493
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Touris http://statistics.data.gov.uk/id/local-authority/30UE Touris		Policy & Governance Policy & Governance	Supplies-Grounds Maintenance Miscellaneous Expenses	40025 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Flower show - fuel used for the generators prize money for amateur section	07/09/2018 0132052 05/09/2018 0132034	£514.80 Revenue £545.00 Revenue	Charles Wilson Engineers Ltd Chorley & District Gardening Society	77458 21287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corpor	orate Management 1008	Early Intervention	Taxi Testing & Vehicle Safety Report	40234	Services	5027	taxi MOTR	26/09/2018 0132404	£1,919.75 Revenue	Chorley Autocare Ltd	17110
Chorley Borough Council Chorley Borough Council	, , ,	orate Management 1008 ral Support Services 1009	Early Intervention Early Intervention	Taxi Testing & Vehicle Safety Report Play Events	40234 40181	Services Miscellaneous Expenses	5027 5034	taxi testing Inflatables for Summer Playday 1st Aug 2018 Coronation Park Adult Bouncy Castle 1x £100 Generator 1x £50 Event Staff Hours	26/09/2018 0132404 21/09/2018 0132527	£299.25 Revenue £485.00 Revenue	Chorley Autocare Ltd Chorley Bouncy Castles	17110 55301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service http://statistics.data.gov.uk/id/local-authority/30UE Touris	ce Management & Support 1009 ism 1039	Customer & Digital Policy & Governance	Vehicles and Plant Maintenance Professional Fees	30045 40063	Direct Transport Costs Services	5016 5027	1x 6PR alliance 322TU, 1x commercial puncture, dated 03/09/2018, ref 24381, on vehicle PO14 BFX flower show prize money	07/09/2018 0132183 19/09/2018 0132433	£514.00 Revenue £400.00 Revenue	Chorley Tyres Chrysanthemums Direct	53719 76213
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapp	pportionable Central OHeads 1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket order for PPM works	12/09/2018 0132053	£1,588.18 Revenue	Chubb Electronic Sec Sys Ltd	16228
Chorley Borough Council Chorley Borough Council	,	omic Development 1096 oportionable Central OHeads 1009	Business Development & Growth Policy & Governance	Fixtures & Fittings - Repair/Mtnce IT Software - Annual Licences	20028 40101	Fixtures and Fittings Communication and Computing	5010 5028	Please supply 12 x Corner Leg`s for our Gazebo`s £25.00 each 6 x Centre prongs (4 Joint) Free of charge Kofax eMail upgrade annual licence support and maintenance 01/11/18 to 31/10/19	21/09/2018 0132435 21/09/2018 0132563	£300.00 Revenue £1,124.55 Revenue	City B Group Ltd Civica UK Limited	47300 17463
Chorley Borough Council Chorley Borough Council		elessness 1075 elessness 1075	Early Intervention Early Intervention	Computer Software-Maintenance IT Software - Annual Licences	40107 40101	Communication and Computing Communication and Computing	5028 5028	Additional charge to Chorley for exceeding Data Storage and Recovery Quote - overage is billable at £6.00 per File size (GB) LICENCE, SUPPORT AND MAINTENANCE FOR THE PERIOD: 01/10/2018 TO 30/09/2019 Hosting Fee (Unit Price £903.04)	26/09/2018 0132564 26/09/2018 0132665	£278.46 Revenue £9,571.37 Revenue	Civica UK Limited Civica UK Limited	17463 17463
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Busine	ness Support 1095 portionable Central OHeads 1009	Business Development & Growth	Grants To Other Organisations General Repairs - Reactive	40127	Grants and Subscriptions Repairs Maintenance & Alts	5031 5005	GRANT Chorley Football Club - electrical works following leak	19/09/2018 0132403	£250.00 Revenue £1,074.51 Revenue	NAME REDACTED	77552
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Centra	ral Support Services 1009	Business Development & Growth Early Intervention	Miscellaneous Expenses	20004 40200	Miscellaneous Expenses	5034	Installation and mounting of TV units at Clayton Brook Village Hall and Tatton Community Centre. 2 x £396.00	26/09/2018 0132369 21/09/2018 0132436	£792.00 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Touris http://statistics.data.gov.uk/id/local-authority/30UE Homel	sm 1039 elessness 1075	Policy & Governance Business Development & Growth	Supplies-Grounds Maintenance Gas	40025 20014	Equipment, Furniture & Materia Energy Costs	5023 5006	electrical set up and connection for the flower show Aug18 to Sept18	28/09/2018 0132695 26/09/2018 0132610	£1,824.00 Revenue £328.00 Revenue	Corlett Electrical Eng Co Ltd Corona Energy Retail 2 Ltd	16271 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democ	ocratic Represent and Mgnt 1007 oportionable Central OHeads 1009	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs	5006 5006	Aug18 to Sept18	26/09/2018 0132616 26/09/2018 0132619	£276.38 Revenue £542.40 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapp	oportionable Central OHeads 1009	Business Development & Growth	Gas	20014	Energy Costs Energy Costs	5006	Aug18 to Sept18	26/09/2018 0132620	£313.78 Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Recreatives.data.gov.uk/id/local-authority/30UE Touris	eation & Sport 1037 ism 1039	Business Development & Growth Policy & Governance	Gas Professional Fees	20014 40063	Energy Costs Services	5006 5027	Aug18 to Sept18 Frooj and Fred walkabout act for Flower Show	26/09/2018 0132621 12/09/2018 0132334	£296.85 Revenue £1,500.00 Revenue	Corona Energy Retail 2 Ltd Curious Creations Events Ltd	67249 77364
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Centra	ral Support Services 1009 ness Support 1095	Business Development & Growth Business Development & Growth	Consultants` Fees Miscellaneous Expenses	40077 40200	Services Miscellaneous Expenses	5027 5034	sub-consultant through HIVE for Alker Lane works - flood risk/drainage - highways and transport Professional Design Fees - Digital Office Hub project	05/09/2018 0131373 26/09/2018 0132608	£6,200.00 Revenue £2,800.00 Revenue	Curtins Consulting Engineers Curtins Consulting Engineers	20049 20049
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service	ce Management & Support 1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5034	1 x Balmoral Bench 1.8m KD with stainless steel plaque 6``x2``	26/09/2018 0132519	£350.62 Revenue	Cyan t/a Lindsey	61782
Chorley Borough Council Chorley Borough Council		ral Support Services 1009 ral Support Services 1009	Customer & Digital Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	Apple lighting USB 1M Cable + UK Plug 4x Apple iPhone 6 64GB Grey	12/09/2018 0132142 12/09/2018 0132267	£959.50 Revenue £848.00 Revenue	DAC Technology Ltd DAC Technology Ltd	76398 76398
Chorley Borough Council		oportionable Central OHeads 1009 ism 1039	Policy & Governance Policy & Governance	HR Approved Training Expenses Professional Fees	17001	Indirect Employee Expenses	5002 5027	Investigations Training 12 September 2018	26/09/2018 0132635 19/09/2018 0132438	£2,000.00 Revenue £650.00 Revenue	Darren Newman Employment Law Ltd NAME REDACTED	77434 71497
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democ	ocratic Represent and Mgnt 1007	Customer & Digital	Supplies-Grounds Maintenance	40063 40025	Services Equipment, Furniture & Materia	5027	flower show prize money 2 Parent & Child willow sculptures 1 Gardener willow sculpture	05/09/2018 0131948	£1,925.00 Revenue	Eco-Arts	21984
Chorley Borough Council Chorley Borough Council		ral Support Services 1009 ral Support Services 1009	Customer & Digital Customer & Digital	Mobile Voice and Data Mobile Voice and Data	40086 40086	Communication and Computing Communication and Computing	5028 5028	03-Sep-18 non vat charges	19/09/2018 0132366 19/09/2018 0132366	£1,402.26 Revenue £0.12 Revenue	EE - Orange EE - Orange	16486 16486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Centra	ral Support Services 1009	Customer & Digital	Mobile Voice and Data	40086	Communication and Computing	5028	charges 03 aug 2018	19/09/2018 0132379	£390.74 Revenue	EE - Orange	16486
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Centra	ral Support Services 1009 ral Support Services 1009	Customer & Digital Customer & Digital	Mobile Voice and Data Mobile Voice and Data	40086 40086	Communication and Computing Communication and Computing	5028 5028	02/07/2018 Aug-18	07/09/2018 0130864 07/09/2018 0131723	£1,860.40 Revenue £1,623.09 Revenue	EE LIMITED EE LIMITED	63366 63366
Chorley Borough Council Chorley Borough Council		ral Support Services 1009 ral Support Services 1009	Customer & Digital Customer & Digital	Mobile Voice and Data Mobile Voice and Data	40086 40086	Communication and Computing Communication and Computing	5028 5028	Third party services	07/09/2018 0131723 07/09/2018 0132256	£193.92 Revenue £1,676.25 Revenue	EE LIMITED EE LIMITED	63366 63366
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapp	oportionable Central OHeads 1009 oportionable Central OHeads 1009	Business Development & Growth	General Repairs - Reactive	20004 40236	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	Reactive works as of Feb 2018 FY 2018 /.2019 Payment for permit ref No SP3697CC/A001 for Bengal St Depot PR7 1SA as on invoice number N00000404T	12/09/2018 0132001 05/09/2018 0131960	£522.79 Revenue £1,295.00 Revenue	Ellesmere Engineering Co Ltd Environment Agency	17520 18256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service	ce Management & Support 1009	Customer & Digital Customer & Digital	Depot Licences Training Course Fees	17010	Indirect Employee Expenses	5002	first assessment/ visit by NAME REDACTED for WAMITAB course	05/09/2018 0131883	£354.48 Revenue	Environmental Leadership Ltd	77245
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Capita http://statistics.data.gov.uk/id/local-authority/30UE Capita	_ ·		Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Additional costs (increase order to £592k as per email 03.08.18) Oak House Demolition costs	19/09/2018 0131778 26/09/2018 0132602	£113,856.31 Capital £173,302.14 Capital	Eric Wright Construction Ltd Eric Wright Construction Ltd	76464 76464
Chorley Borough Council Chorley Borough Council	,	ng Services 1066 ce Management & Support 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies - Workshop	40025 40246	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	20 Phormiums `New Zealand Flax` 10 litre 10 Conifer Spirals - 1.2m 20 Buxus Balls - 30cm 90 Heucheras `Alumroot` - 5 litre 140 15 x washer	26/09/2018 0132574 05/09/2018 0131848	£3,428.00 Revenue £27.03 Revenue	Everglades Nurseries Ltd F R Sharrock Ltd	20202 18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service	ce Management & Support 1009	Customer & Digital	Supplies - Workshop	40246	Equipment, Furniture & Materia	5023	30 x screw-CSK 3/8-16 2 x End female rod 18 x bolt 10 x washer 10 x washer 10 x washer 4 x cup spring 4 x drive control cable	05/09/2018 0131848	£626.42 Revenue	F R Sharrock Ltd	18091
Chorley Borough Council Chorley Borough Council	,	ce Management & Support 1009 ce Management & Support 1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Vehicles and Plant Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	as per pro forma 131464; Various parts for the workshop for ride on mower repairs & maintenance As per quote Q19212; 4 x WX-6530 SCRAPER,WIRE [WING] @ £100 (total) 2 x WX-6630 SCRAPER,WIRE [MAIN] @ £40.54	05/09/2018 0132138 05/09/2018 0132139	£717.22 Revenue £140.54 Revenue	F R Sharrock Ltd F R Sharrock Ltd	18091 18091
Chorley Borough Council Chorley Borough Council	,	ce Management & Support 1009 ce Management & Support 1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Vehicles and Plant Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	as per quote Q19240; WX-11457 Gearbox plate 2 x Pin-lift pivot	05/09/2018 0132139 14/09/2018 0132305	£146.06 Revenue £26.37 Revenue	F R Sharrock Ltd F R Sharrock Ltd	18091 18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service	ce Management & Support 1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	4 x Bush-Flan 1/2``x5/8``x1/	14/09/2018 0132305	£8.16 Revenue	F R Sharrock Ltd	18091
Chorley Borough Council Chorley Borough Council	,	ce Management & Support 1009 ce Management & Support 1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Vehicles and Plant Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	2 x WLDMT- pivot pin rear 3 x Pivot pin cutunt 16.5``	14/09/2018 0132305 14/09/2018 0132305	£88.23 Revenue £90.27 Revenue	F R Sharrock Ltd F R Sharrock Ltd	18091 18091
Chorley Borough Council Chorley Borough Council	,	ce Management & Support 1009 ce Management & Support 1009	Customer & Digital Customer & Digital	Supplies - Workshop Vehicles and Plant Maintenance	40246 30045	Equipment, Furniture & Materia Direct Transport Costs	5023 5016	1 x Pivot pin cutunt 16.5`` 4 x BRG 1.5x1.25x1.25 bush	14/09/2018 0132305 14/09/2018 0132305	£30.09 Revenue £21.96 Revenue	F R Sharrock Ltd F R Sharrock Ltd	18091 18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service	ce Management & Support 1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	WLDMT-lift arm, front	14/09/2018 0132305	£337.25 Revenue	F R Sharrock Ltd	18091
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Service	ce Management & Support 1009 ce Management & Support 1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Supplies - Workshop	30045 40246	Direct Transport Costs Equipment, Furniture & Materia	5016 5023	3 x bottom blade NO 8 THK 2 x bottom blade NO 8 THK	14/09/2018 0132305 14/09/2018 0132305	£71.76 Revenue £47.84 Revenue	F R Sharrock Ltd F R Sharrock Ltd	18091 18091
Chorley Borough Council Chorley Borough Council		ce Management & Support 1009 ce Management & Support 1009	Customer & Digital Customer & Digital	Supplies - Workshop Vehicles and Plant Maintenance	40246 30045	Equipment, Furniture & Materia Direct Transport Costs	5023 5016	As per Pro-Forma 131729 5 x belt 5 x washer 5 x Blade support M53 25mm 10 x ball bearing 1 x scraper wire 4 x cover-brg Hsg As per Pro-Forma 102476 Repairs to YX14 FCL and parts as below Hyd Motor 28.6cc CW+RV Consumables	26/09/2018 0132629 28/09/2018 0132676	£693.14 Revenue £460.01 Revenue	F R Sharrock Ltd F R Sharrock Ltd	18091 18091
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corpor	orate Management 1008 ocratic Represent and Mgnt 1007	Customer & Digital Early Intervention	Tools & Equipment - Maintenance Grants to Voluntary Organisations	40005 40124	Equipment, Furniture & Materia Grants and Subscriptions	5023 5031	On-site repairs to 4x 1100L wheeled bin at Lancaster Court, Chorley	28/09/2018 0132636 14/09/2018 0132352	£300.00 Revenue £8,000.00 Revenue	Fairport Containers Ltd Fairview Youth & Community Association	17735 20589
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Private	te Sector HSG Renewal 1073	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Annual maintenance grant 2018/19	14/09/2018 0132353	£1,368.00 Revenue	Firefly Energi Ltd	69925
Chorley Borough Council Chorley Borough Council	,	ocratic Represent and Mgnt 1007 oportionable Central OHeads 1009	Customer & Digital Business Development & Growth	Playground Equipment General Repairs - Reactive	40008 20004	Equipment, Furniture & Materia Repairs Maintenance & Alts	5023 5005	2- HDPE Backboard Size UK PAS-30 Spec Rectangular 1200x1050mm 2- solid heavy duty basketball ring & net size Reactive repairs to auto doors - all sites	28/09/2018 0132605 19/09/2018 0132373	£604.00 Revenue £330.00 Revenue	GB Sport & Leisure Geze UK Ltd	21305 18836
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapp	oportionable Central OHeads 1009 oportionable Central OHeads 1009	Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Reactive repairs to auto doors - all sites Reactive repairs to auto doors - all sites	19/09/2018 0132374 19/09/2018 0132375	£2,193.80 Revenue £718.80 Revenue	Geze UK Ltd Geze UK Ltd	18836 18836
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Capita	tal Capita	Business Development & Growth	Consultants Fees	03025	Capital Expenditure	Capital	Design of changing facility and car parking up to RIBA stage 4	07/09/2018 0132178	£11,064.00 Capital	Gleeds Management Services Ltd	77165
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corpored http://statistics.data.gov.uk/id/local-authority/30UE Capita	orate Management 1008 tal Capita	Customer & Digital Business Development & Growth	Professional Fees Main Contractor	40063 03007	Services Capital Expenditure	5027 Capital	2018/19 Garden Waste Subscriptions Chorley Market window	07/09/2018 0132177 05/09/2018 0131678	£259.74 Revenue £3,190.83 Capital	GoCardless Goldseal Tradeline Limited	77457 55374
Chorley Borough Council Chorley Borough Council		ocratic Represent and Mgnt 1007 ral Support Services 1009	Policy & Governance Early Intervention	Member Development Programme Vandalism Repairs	17007 20005	Indirect Employee Expenses Repairs Maintenance & Alts	5002 5005	Training course for NAME REDACTED (Combating Gangs, Violence and Weapon Crime). Contract for Graffiti removal 2017	26/09/2018 0132659 05/09/2018 0131840	£341.10 Revenue £925.00 Revenue	Government Events Graffiti Away	77572 76316
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Corpor	orate Management 1008	Policy & Governance	External Audit	40064	Services	5027	2018/19 Main Audit Fee	19/09/2018 0132538	£8,711.50 Revenue	Grant Thornton UK LLP	57322
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Unapp http://statistics.data.gov.uk/id/local-authority/30UE Touris	oportionable Central OHeads 1009 ism 1039	Policy & Governance Policy & Governance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Inside front full page advertisement from September 2018 to March 2019 flower show prize money	07/09/2018 0132212 05/09/2018 0132037	£900.00 Revenue £300.00 Revenue	Green Man Marketing NAME REDACTED	73050 76970
Chorley Borough Council Chorley Borough Council	,	ce Management & Support 1009 ce Management & Support 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	30 x F14 McConnell Flail Carriage to; Chorley Council Depot Bengal Street Chorley PR7 1RG	19/09/2018 0132354 19/09/2018 0132354	£300.00 Revenue £20.00 Revenue	Halse South West Ltd Halse South West Ltd	76890 76890
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Democ	ocratic Represent and Mgnt 1007	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Payment for Pride & Prejudice performance at Astley Hall, Chorley. Delivered on 1/9/18. 70% total ticket fees of £4645	12/09/2018 0132269	£3,251.50 Revenue	Heartbreak Productions	56110
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Touris http://statistics.data.gov.uk/id/local-authority/30UE Centra	ism 1039 ral Support Services 1009	Policy & Governance Business Development & Growth	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	flower show prize money Shady Lane project works	26/09/2018 0132637 12/09/2018 0132252	£325.00 Revenue £487.50 Revenue	High Park Nurseries Hive Land & Planning Limited	71509 77330
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Centra	ral Support Services 1009 ral Support Services 1009	Business Development & Growth Business Development & Growth	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	Alker Lane project works Alker Lane project works	12/09/2018 0132253 26/09/2018 0132450	£1,458.00 Revenue £567.00 Revenue	Hive Land & Planning Limited Hive Land & Planning Limited	77330 77330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Centra	ral Support Services 1009	Business Development & Growth	Professional Fees	40063	Services	5027	Shady Lane project works	26/09/2018 0132451	£406.25 Revenue	Hive Land & Planning Limited	77330
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Capita http://statistics.data.gov.uk/id/local-authority/30UE Unapp	tal Capita oportionable Central OHeads 1009	Policy & Governance	Stamp Duty Miscellaneous Expenses	03026 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	ADDRESS REDACTED SDLT psa settlement	07/09/2018 0132116 05/09/2018 0132169	£500.00 Capital £8,089.88 Revenue	HM Revenue & Customs HM Revenue & Customs	56499 21907
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Capita http://statistics.data.gov.uk/id/local-authority/30UE Capita	tal Capita	Business Development & Growth	Architects Fees Architects Fees	03022 03022	Capital Expenditure Capital Expenditure	Capital Capital	For provision of Architectural and Principal Designer Services for the Digital Office Park, Chorley in accordance tender 23.9.2016. For provision of Architectural and Principal Designer Services for the Digital Office Park, Chorley in accordance tender 23.9.2016.	19/09/2018 0132429 26/09/2018 0132650	£3,127.00 Capital £3,127.00 Capital	Howarth Litchfield Partnership Howarth Litchfield Partnership	76440 76440
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Open	Spaces 1038	Business Development & Growth	Professional Fees	40063	Services	5027	Project work for Westway Sports Campus	05/09/2018 0132072	£830.00 Revenue	Identity Consult Ltd	76426
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Busine	ness Support 1095 ness Support 1095	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	PM services - Digital Office Park Project - Chorley PM services - Digital Office Park Project - Chorley	19/09/2018 0132428 26/09/2018 0132647	£2,075.00 Revenue £2,075.00 Revenue	Identity Consult Ltd Identity Consult Ltd	76426 76426
Chorley Borough Council Chorley Borough Council	, , , , , , , , , , , , , , , , , , , ,	oportionable Central OHeads 1009 oportionable Central OHeads 1009	Customer & Digital Customer & Digital	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	Analyse LOCAL - one-off RV finder (26 assessments) Analyse LOCAL - one-off RV finder (26 assessments)	26/09/2018 0132394 26/09/2018 0132399	£3,000.00 Revenue £2,675.00 Revenue	Inform CPI Ltd Inform CPI Ltd	77179 77179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Control	rol Accounts Contro	System	Manual Control Account Manual Control Account	00001	Balance Sheet Balance Sheet	Balance	, ————————————————————————————————————	07/09/2018 0131856	£380.00 Revenue £380.00 Revenue	Inland Revenue 065py00102078 Inland Revenue 065py00102078	17445 17445
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Busine	ness Support 1095	Business Development & Growth	Grants To Other Organisations	00001 40127	Grants and Subscriptions	Balance 5031	big grant	07/09/2018 0131858 05/09/2018 0132154	£3,420.00 Revenue	Inscape Interiors Limited	22374
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE Comm	munity Development 1097	Business Development & Growth	Rent/Hire Of Premises	20017	Premises Rents	5007	Annual Rent of 35-39 Market st	26/09/2018 0132439	£7,218.75 Revenue	J R Keys	17124

Period: 6 2018/19

Body Name	Body http://ctatictics.data.gov.uk/id/local.authority/20115	Service Division Label		de Organisational Unit	Expenditure Category Conoral Subscriptions		de CIPFA detailed expediture type		Aile Narrative Half a years subscription for the period 01 10 2019 21 03 2010		Net Amount Capital and Rever		Supplier ID
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 Business Development & Growth	General Subscriptions Architects Fees	40146 03022	Grants and Subscriptions Capital Expenditure	5031 Capital	Half a years subscription for the period 01.10.2018 - 31.03.2019 Extra items to facilitate the design and construction of the Garden of Reflection:- Supply Lecturn, content and fitting,	26/09/2018 0132529 05/09/2018 0132045	£385.00 Revenue £3,815.00 Capital	James Button and Co John Everiss Design Ltd	77064 69632
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	20 @ 3.6m x 150mm x 50mm green timber 20 @ 3.6m x 75mm x 75mm green timber	12/09/2018 0132235 12/09/2018 0132235	£150.80 Revenue £113.40 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013 5013	20 @ 3.6m x 150mm x 25mm green timber	12/09/2018 0132235	£76.60 Revenue	John H Mayor & Sons Ltd	16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013	25 @ 3.6m x 100mm x 38mm green timber 30 birds mouth post at 900mm x 75mm x 75mm	12/09/2018 0132235 12/09/2018 0132235	£95.75 Revenue £60.00 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Assets Under Construction Capital	Capital	Business Development & Growth Business Development & Growth	Reclassification Main Contractor	00119 03007	Balance Sheet Capital Expenditure	Balance Capital	Yarrow valley Car Park Contract Retention Astley Park Car Park Extension works	28/09/2018 0132316 28/09/2018 0132324	£4,961.87 Revenue £48,442.47 Capital	John Wade Groundworks Ltd John Wade Groundworks Ltd	76676 76676
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Astley Park Car Park Extension works	28/09/2018 0132408	£42,163.11 Capital	John Wade Groundworks Ltd	76676
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Parking Services	1091 1066	Customer & Digital Business Development & Growth	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2018 to March 2019 Advert ref no: NMC2812669. Publication in Chorley Guardian, size (cm x columns) 14x4, Classification Public Notices, Black, Fir	07/09/2018 0132201 19/09/2018 0132355	£262.20 Revenue £630.00 Revenue	Johnston Publishing Ltd Johnston Publishing Ltd	20072 20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Professional Fees	40063	Services	5027	Strawberry Fields ERDF project - commercial agency contract	14/09/2018 0132339	£8,000.00 Revenue	Jones Lang Lasalle Ltd	54014
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 Homelessness	1039 1075	Policy & Governance Early Intervention	Professional Fees External Contractor	40063 40198	Services Miscellaneous Expenses	5027 5034	flower show prize money PROVISION OF YOUNG PERSONS HOUSING DROP IN Q2 July 2018 - Sep 2018	19/09/2018 0132445 05/09/2018 0130744	£400.00 Revenue £3,750.00 Revenue	NAME REDACTED Key	76216 61252
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Development Control	1092 1091	Policy & Governance Policy & Governance	Professional Fees Legal Fees	40063 40171	Services Miscellaneous Expenses	5027 5034	Fees of NAME REDACTED for advice relating to NPPF and Housing Delivery Test Fee note of NAME REDACTED in relation to the Botany Bay planning applications - perusing papers and advising in conference	14/09/2018 0132342 21/09/2018 0132542	£1,800.00 Revenue £1,350.00 Revenue	Kings Chambers Ltd Kings Chambers Ltd	48008 48008
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Counsel advice in relation to Botany Bay planning applications	21/09/2018 0132543	£3,200.00 Revenue	Kings Chambers Ltd	48008
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Customer & Digital Business Development & Growth	Computer Equipment-Purchase General Repairs - Reactive	40098 20004	Communication and Computing Repairs Maintenance & Alts	5028 5005	45 x Belkin Qode 9.7`` Flip Case empty septic tank at yarrow valley park	12/09/2018 0132282 19/09/2018 0132347	£2,070.00 Revenue £425.00 Revenue	Kingsfield Computer Products LTD Kingspan Environmental Service	77551 67443
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Business Development & Growth	Survey Expenses	40069	Services	5027	Chorley Council Open Space Consultation - Reproduce Survey and Publish the survey results - 3 days cost of £550 per day VAT	28/09/2018 0132340	£1,650.00 Revenue	Knight Kavanah & Page	20440
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Business Development & Growth Business Development & Growth	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Additional Work to the Harpers Lane Play Area Contract. To break out the old footpath, remove, reinstate the land to grass. The Design and Build of a play area for ages 2 - 12 on Harpers Lane Recreation Ground to the details submitted in the quotation.	12/09/2018 0132283 19/09/2018 0132333	£1,600.00 Capital £70,000.00 Capital	Kompan Kompan	61460 61460
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Central Support Services	Control 1009	Policy & Governance Customer & Digital	General Balances Computer Equipment-Purchase	00100 40098	Balance Sheet Communication and Computing	Balance 5028	monthly deds from expenses 6 X DOMAIN NAME ANNUAL CHARGES 1/4/17 - 31/3/18	19/09/2018 0132464 26/09/2018 0125192	£1,283.96 Revenue £548.34 Revenue	Labour Councillors Association Lancashire County Council	17577 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	Grant	05/09/2018 0132099	£1,409.78 Capital	Lancashire County Council	17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	Grant Grant	05/09/2018 0132100 05/09/2018 0132101	£2,504.00 Capital £2,803.00 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	Grant	05/09/2018 0132102	£3,673.77 Capital	Lancashire County Council	17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	Grant Grant	05/09/2018 0132103 05/09/2018 0132104	£837.75 Capital £2,322.03 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	Grant Grant	05/09/2018 0132105 05/09/2018 0132106	£3,731.00 Capital £3,556.00 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Capital	Early Intervention Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	05/09/2018 0132110	£6,810.00 Capital	Lancashire County Council	17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	Grant Grant	05/09/2018 0132111 21/09/2018 0132465	£3,807.00 Capital £3,139.00 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	GRant	21/09/2018 0132477	£4,714.00 Capital	Lancashire County Council	17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008 1009	Customer & Digital Policy & Governance	Clinical Waste Collection Legal Fees	50007 40171	Private Contractors Miscellaneous Expenses	5042 5034	Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yellow bag collections, approx. 500 per month. Fees of NAME REDACTED from 06.08.18 - 28.08.18 in respect of Buckshaw Village - former Royal Ordnance Factory Complex	07/09/2018 0132184 14/09/2018 0132341	£683.43 Revenue £12,550.00 Revenue	Lancashire Teaching Hospitals NHS FT Landmark Chambers	19003 56730
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital 1009	Business Development & Growth Policy & Governance	Main Contractor HR Approved Training Expenses	03007 17001	Capital Expenditure Indirect Employee Expenses	Capital 5002	Landscape Works at Harpers Lane Recreation Ground. Refurbishment of gates and railings, existing ball court enhancement Learning Pool Contract Renewal August 2018	19/09/2018 0132346 19/09/2018 0132425	£34,344.60 Capital £5,300.00 Revenue	Landscape Engineering Ltd Learning Pool Limited	54727 76161
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	19/09/2018 0132054	£3,409.44 Revenue	Lex Autolease Ltd	70682
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Corporate Management	1091 1008	Customer & Digital Policy & Governance	Car Leasing Payment Exhibitions & Special Events	14100 40158	Direct Employee Expenses Miscellaneous Expenses	5001 5034	Car Lease Summer activities on market walk	19/09/2018 0132054 12/09/2018 0132325	£277.82 Revenue £1,000.00 Revenue	Lex Autolease Ltd Louby Lou Ltd	70682 76335
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	box 25 DVD printable	12/09/2018 0132320	£34.32 Revenue	Lyreco UK Ltd	17623
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		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Cyan ink cartridge Magenta ink cartridge	12/09/2018 0132320 12/09/2018 0132320	£15.73 Revenue £15.73 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Stationery	40050	Printing, Stationery & General	5026 5026	A5 Desktop Display Display racks 1/3 A4 W/3 COMP	12/09/2018 0132320	£15.42 Revenue	Lyreco UK Ltd	17623
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		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026	Certificate Frame Gold	12/09/2018 0132320 12/09/2018 0132320	£9.85 Revenue £7.07 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
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		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	A Frame Display Micron Stick Ball Point	12/09/2018 0132320 12/09/2018 0132320	£108.99 Revenue £1.50 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Pencil Sharpener Barrell	12/09/2018 0132320	£2.71 Revenue	Lyreco UK Ltd	17623
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		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Matt Laminating Pouches A4 Multi-Punched Plastic Pockets 80 Microns - Pack Of 100	12/09/2018 0132320 12/09/2018 0132320	£15.35 Revenue £9.30 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	ADHESIVE LABELS 50MM DIA - COMPANY SEAL - RED - PACK OF 8	12/09/2018 0132320	£3.36 Revenue	Lyreco UK Ltd	17623
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		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Elba Spring Pocket Files - Green Permanent Marker	12/09/2018 0132320 12/09/2018 0132320	£14.35 Revenue £11.40 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
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		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Assorted Colour Highlighters - Wallet Of 6 Lyreco office wet wipes	12/09/2018 0132320 12/09/2018 0132320	£0.91 Revenue £3.33 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Steward Sup Prem Certif Frames A4 Silver	12/09/2018 0132320	£7.07 Revenue	Lyreco UK Ltd	17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	As per invoice 34 - for tree works carried out 02/07/18 - 31/07/18 as per invoice 35: Various tree works carried out from 03-08-18 to 28-08-18	05/09/2018 0132060 26/09/2018 0132643	£2,435.00 Revenue £1,645.00 Revenue	M J Walker M J Walker	62044 62044
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	Grant	05/09/2018 0132096	£3,290.00 Capital	M.J Park Building Contractors	20367
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	Grant ADDRESS REDACTED	21/09/2018 0132444 26/09/2018 0132596	£3,848.00 Capital £3,385.00 Capital	M.J Park Building Contractors M.J Park Building Contractors	20367 20367
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	Early Intervention Policy & Governance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses	5034 5034	Annual membership with Mallard Consultancy for enforcement training and consultancy . Funding for this was through the Police Photos of the town centre	05/09/2018 0132126 05/09/2018 0131726	£990.00 Revenue £300.00 Revenue	Mallard Consultancy LTD Martin Birchall Photography	76458 22503
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	Supplies-Grounds Maintenance	40025	Miscellaneous Expenses Equipment, Furniture & Materia	5023	Flower show photography	05/09/2018 0131727	£325.00 Revenue	Martin Birchall Photography	22503
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY COST AGENCY COST	12/09/2018 0132270 12/09/2018 0132270	£1,395.20 Revenue £899.48 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCY COST	19/09/2018 0132377	£697.60 Revenue	Matrix SCM Ltd	22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY COST AGENCY COST - mileage	19/09/2018 0132377 19/09/2018 0132377	£419.44 Revenue £18.92 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000 13000	Direct Employee Expenses	5001 5001	AGENCY COST AGENCY COST	19/09/2018 0132377	£884.87 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001	AGENCY COST	19/09/2018 0132377 21/09/2018 0132561	£730.45 Revenue £697.60 Revenue	Matrix SCM Ltd	22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY COST AGENCY COST - mileage	21/09/2018 0132561 21/09/2018 0132561	£431.51 Revenue £15.05 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCY COST	21/09/2018 0132561	£884.87 Revenue	Matrix SCM Ltd	22128
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	Agency Staff Supplies-Grounds Maintenance	13000 40025	Direct Employee Expenses Equipment, Furniture & Materia	5001 5023	AGENCY COST 20 ton of Grade 1 top soil	21/09/2018 0132561 05/09/2018 0131961	£730.44 Revenue £449.68 Revenue	Matrix SCM Ltd Mc & Ma Stewart (Haulage Ltd)	22128 16627
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	20 Tonne of grade 1 top soil @ £20 per tonne 20 ton of Ultitrec for Limbrick Cricket Ground	05/09/2018 0131972 26/09/2018 0132627	£400.00 Revenue £414.92 Revenue	Mc & Ma Stewart (Haulage Ltd) Mc & Ma Stewart (Haulage Ltd)	16627 16627
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	1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	40 ton of Ultitrec for Limbrick Cricket Ground	26/09/2018 0132628	£832.83 Revenue	Mc & Ma Stewart (Haulage Ltd) Mc & Ma Stewart (Haulage Ltd)	16627
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 Business Support	1008 1095	Chief Executive Policy & Governance	Other Fees Professional Fees	40212 40063	Miscellaneous Expenses Services	5034 5027	Provision of Face to Face and Remote management support and Development for NAME REDACTED Sept 2017 - July 2018 Fee for accountant's certificate in respect of Market Walk Service Charge accounts 2017/18	12/09/2018 0129802 05/09/2018 0132090	£2,929.60 Revenue £900.00 Revenue	Menrva Strategic Solutions Menzies LLP	77249 76095
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	Grant	05/09/2018 0132107	£4,598.47 Capital	Mint Northwest Ltd	65607
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	Grant Grant	05/09/2018 0132108 21/09/2018 0132442	£5,093.92 Capital £4,108.34 Capital	Mint Northwest Ltd Mint Northwest Ltd	65607 65607
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 Business Support	Capital 1095	Early Intervention Business Development & Growth	Grants Grants To Other Organisations	03002 40127	Capital Expenditure Grants and Subscriptions	Capital 5031	ADDRESS REDACTED starting business grant	26/09/2018 0132595 12/09/2018 0132304	£3,742.08 Capital £250.00 Revenue	Mint Northwest Ltd NAME REDACTED	65607 77442
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	Engineer visit to inspect on-board weighing devices of 15 vehicles and provide details of any faults	12/09/2018 0132291	£595.00 Revenue	Mobile Installation Solutions (UK) Limited	77210
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF: 25018 REF:25019	26/09/2018 0132594 26/09/2018 0132594	£66.00 Revenue £66.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses	5034 5034	REF: 25024 REF: 25039	26/09/2018 0132594 26/09/2018 0132594	£66.00 Revenue £460.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	REF: 25040	26/09/2018 0132594	£222.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF:25055 REF: 25056	26/09/2018 0132594 26/09/2018 0132594	£132.00 Revenue £66.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	REF: 25080 REF: 25061	26/09/2018 0132594	£66.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF: 25082	26/09/2018 0132594 26/09/2018 0132594	£66.00 Revenue £128.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF: 25071 REF: 25070	26/09/2018 0132594 26/09/2018 0132594	£650.00 Revenue £256.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	REF; 25079	26/09/2018 0132594	£220.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF; 25060 REF; 25098	26/09/2018 0132594 26/09/2018 0132594	£66.00 Revenue £160.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034 5034	REF; 25100 REF; 25099	26/09/2018 0132594	£66.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034	REF; 25062	26/09/2018 0132594 26/09/2018 0132594	£66.00 Revenue £66.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Central Support Services	1073 1009	Early Intervention Early Intervention	External Contractor Licence Fees	40198 60084	Miscellaneous Expenses Customer & Client Receipts	5034 5064	REF; 25081 licence fees environmental	26/09/2018 0132594 28/09/2018 0132644	£66.00 Revenue £395.50 Revenue	Mobility Care Services NAME REDACTED	70841 77592
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Remove tree stumps and re-level ground - Phase 2 - Muslim section, Chorley Cemetery = Hire JCB	26/09/2018 0132303	£1,600.00 Revenue	Mr Stephen Scambler	16710
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 Unapportionable Central OHeads		Customer & Digital Policy & Governance	Grounds Maintenance Contractor Exhibitions & Special Events	20043 40158	Grounds Maintenance Costs Miscellaneous Expenses	5013 5034	Labour Description: Silicone Wristbands Options: Type: Printed - Product Colour: 1 colour PMS326c - Print Colour: Whitec - Size: Adult	26/09/2018 0132303 05/09/2018 0132137	£600.00 Revenue £1,560.00 Revenue	Mr Stephen Scambler Munco International T/A Adband	16710 60837
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 Tourism	1009 1039	Customer & Digital Policy & Governance	Training Course Fees Supplies-Grounds Maintenance	17010 40025	Indirect Employee Expenses Equipment, Furniture & Materia	5002 5023	Tractor and gang mower training for NAMES REDACTED on Friday 10th August 2018 20PP A5 + 4PP COVER CHORLEY FLOWER SHOW 2018	26/09/2018 0132551 05/09/2018 0131869	£560.00 Revenue £1,200.00 Revenue	Myerscough College N B Colour Print Ltd	18214 17917
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	1k - 1PP A5 DIE CUT PLANT SELFIE CARD [350GSM SILK]	05/09/2018 0131870	£300.00 Revenue	N B Colour Print Ltd	17917
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	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	chorley flower show prize money prize money for shorley flower show	21/09/2018 0132534 21/09/2018 0132535	£300.00 Revenue £300.00 Revenue	NAME REDACTED NAME REDACTED	76965 76959
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	Exchange of 35yrd Street cleaning and flytip skip at price quoted from Bengal St depot PR7 1SA	05/09/2018 0128047 05/09/2018 0128047	£3,292.69 Revenue £280.00 Revenue	Neales Waste Management	17583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Exchange of 35yrd compostable green waste skip at price quoted from Bengal St depot PR7 1SA Charge for disposal of compostable green waste at price quoted	05/09/2018 0128047	£4,725.00 Revenue	Neales Waste Management Neales Waste Management	17583 17583
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 Corporate Management	1039 1008	Policy & Governance Customer & Digital	External Contractor Interment Fees	40198 60078	Miscellaneous Expenses Customer & Client Receipts	5034 5064	Site Security for Astley Park interment fees chorley	05/09/2018 0131505 05/09/2018 0132083	£4,185.00 Revenue £354.00 Revenue	New Concept Security Ltd Newland and Wilkinson Independent Funeral Director	77501 77497
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	5 x full page inserts for Chorley and Leyland Citizen @ £223.54 per insert. Artwork to follow in email	12/09/2018 0132229	£894.16 Revenue	Newsquest (Lancashire) Limited	18117
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 Unapportionable Central OHeads	Capital 1009	Customer & Digital Chief Executive	Main Contractor Stationery	03007 40050	Capital Expenditure Printing, Stationery & General	Capital 5026	Grant No. 11 Newspaper fro Union St 1 April 2018 - 31 March 2019	19/09/2018 0132526 21/09/2018 0132548	£107,286.07 Capital £299.50 Revenue	Next Big Thing Developments Nooze `n` Booze	77044 19382
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 Service Management & Support	1039 1009	Policy & Governance Customer & Digital	Professional Fees Vehicles and Plant Maintenance	40063 30045	Services Direct Transport Costs	5027 5016	flower prize mon Please supply poly brushes for Schmidt swingo+	21/09/2018 0132537 05/09/2018 0131815	£250.00 Revenue £243.30 Revenue	NAME REDACTED Northern Municipal Spares Ltd	77590 17752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	Please supply mixed metal and poly brushes for Schmidt swingo+	05/09/2018 0131815	£347.25 Revenue	Northern Municipal Spares Ltd	17752
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 Democratic Represent and Mgnt	1039 1007	Policy & Governance Business Development & Growth	Miscellaneous Expenses Electricity	40200 20013	Miscellaneous Expenses Energy Costs	5034 5006	Mini Bus Hire Res No.s R2106925 & R2106929. TATTON	05/09/2018 0131942 19/09/2018 0132380	£278.30 Revenue £34.55 Revenue	Northgate Vehicle Hire (NW) Ltd Npower Commercial Gas	17360 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Community Development		Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	ASTLEY HALL 35-39 MARKET STREET	19/09/2018 0132380 19/09/2018 0132380	£240.08 Revenue £127.18 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
· · ·	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	Electricity	20013	Energy Costs Energy Costs	5006	ASTLEY COACH	19/09/2018 0132380	£2,959.48 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
Chorley Borough Council	Tittp://statistics.data.gov.dk/id/local-aditionty/500L	,											

Period: 6 2018/19

Body Name	Body	Service Division Label		de Organisational Unit	Expenditure Category	Expenditure Code	e CIPFA detailed expediture type		aile Narrative		let Amount Capital and Revenu		pplier ID
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 Economic Development	1007 1096	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	ASTLEY PARK MARKET COMPACTOR	19/09/2018 0132380 19/09/2018 0132380	£775.03 Revenue £33.73 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Electricity	20013	Energy Costs	5006	COSTWOLD	19/09/2018 0132380	£484.81 Revenue	Npower Commercial Gas	16814
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 Unapportionable Central OHeads	1066 1009	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	CAR PRK UNION ST CIVIC	19/09/2018 0132380 19/09/2018 0132381	£350.58 Revenue £4,125.18 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Electricity	20013	Energy Costs	5006	BENGAL	19/09/2018 0132381	£775.14 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt		Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	TOWN HALL TURNLEY HOLME	19/09/2018 0132381 19/09/2018 0132381	£1,900.84 Revenue £130.35 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Electricity	20013	Energy Costs	5006	CAR PARK LIGHTING	19/09/2018 0132386	£1.23 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Central Support Services	1066 1009	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	PAY & DISPLAY CCTV	19/09/2018 0132386 19/09/2018 0132386	£123.10 Revenue £304.54 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Provision of off street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections	05/09/2018 0132135	£4,691.88 Revenue	NSL Limited	67253
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 Service Management & Support	1039 1009	Policy & Governance Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Flower show demonstrations As per invoice number 19580; various parts, tools for the workshop	05/09/2018 0131773 19/09/2018 0132505	£280.00 Revenue £304.15 Revenue	Owen Jones P D M Components	76956 19204
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 19590; various parts and tools for the workshop	19/09/2018 0132506	£252.15 Revenue	P D M Components	19204
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 Parking Services	1009 1066	Policy & Governance Business Development & Growth	Service Fees Printing	40056 40043	Services Printing, Stationery & General	5027 5026	French Lessons - 5 one hour sessions Order already received as per shipping note 182388 Ref 119452 1 colour face, TBA Chorley Stelio Adhesive 60mm x 69.85mm	19/09/2018 0132440 26/09/2018 0132588	£450.00 Revenue £906.75 Revenue	Pamela Brown Paperwork (UK) Limited	77580 18296
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	ITI course for NAME REDACTED	12/09/2018 0131868	£315.00 Revenue	Paul Cleaver Tree Consultancy	77489
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	Business Development & Growth Policy & Governance	Grants To Other Organisations Service Fees	40127 40056	Grants and Subscriptions Services	5031 5027	Starting in Business Grant Occupational Health Charges for August 2018	19/09/2018 0132397 12/09/2018 0132262	£250.00 Revenue £438.50 Revenue	NAME REDACTED People Asset Management Limited	77481 76487
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Capital Related Fees	03024	Capital Expenditure	Capital	Primrose Gardens July 2018	19/09/2018 0131577	£1,624.84 Capital	Perfect Circle JV Ltd	76438
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	Business Development & Growth Early Intervention	Consultants Fees External Contractor	03025 40198	Capital Expenditure Miscellaneous Expenses	Capital 5034	To provide Project Management for Market Walk and associated schemes (previous order no: PRD052595) Pest Control services for 2018/19	12/09/2018 0132084 12/09/2018 0132113	£55,858.84 Capital £255.00 Revenue	Perfect Circle JV Ltd Peter L Johnson	76438 16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Pest Control services for 2018/19	12/09/2018 0132271	£340.00 Revenue	Peter L Johnson	16727
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Early Intervention Early Intervention	External Contractor Miscellaneous Expenses	40198 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest Control services for 2018/19 PCC Funding bid 1 x CSE `Identifying Boys` delivered on Tuesday 9 October 2018	26/09/2018 0132431 21/09/2018 0132550	£340.00 Revenue £822.45 Revenue	Peter L Johnson Phil Mitchell	16727 77368
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Rotovate areas ready for wildflower seeding	05/09/2018 0132046	£1,900.00 Revenue	plano ltd	77059
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	Early Intervention Chief Executive	Other Contributions Other Contributions	40145 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	2018 - 2019 funding for PCSO's in Chorley area CBC LRF Secretary + Refreshment Contribution 2018/19 LRF Secretary - £837.40 Refreshments - £70 Total - £907.40	19/09/2018 0132514 21/09/2018 0132579	£27,500.00 Revenue £837.40 Revenue	Police & Crime Commissioner Police & Crime Commissioner	17548 17548
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Police Costs GP	28/09/2018 0132686	£7,556.01 Revenue	Police & Crime Commissioner	17548
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		Business Development & Growth Business Development & Growth	Publicity - Advertising Publicity - Advertising	40157 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	As per quote reference REF11172/1 Strip previous print Large full height sticker, size as previous photo pictures Includes print & installation	05/09/2018 0132055 05/09/2018 0132055	£20.00 Revenue £245.00 Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	REF11188/2 2 Unit(s) CL banner 3m x 1m Regular PVC Banner, hemmed and eyelets (3000 x 1000) 2 1 Unit(s) Batch of 30 x A3	14/09/2018 0132085	£298.38 Revenue	Poppy Signs Ltd	21898
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	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	reference: REF11253/4 WINDOW SECTION 1 To supply full colour digitally printed Budget Clear vinyl with matching Budget White WINDOW SECTION 2 To supply full colour digitally printed Budget Clear vinyl with matching Budget White laminate for application	19/09/2018 0132520 19/09/2018 0132520	£245.07 Revenue £237.45 Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	WINDOW SECTION 2 To supply full colour digitally printed Budget Clear why with matching Budget write laminate for application WINDOW SECTION 4 To supply full colour digitally printed	19/09/2018 0132520	£221.84 Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	WINDOW SECTION 5 To supply full colour digitally printed Budget Clear vinyl with matching Budget White laminate for application GLAZING ABOVE DOORS	19/09/2018 0132520 19/09/2018 0132520	£217.96 Revenue £152.50 Revenue	Poppy Signs Ltd	21898 21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	To supply full colour digitally printed Budget Clear vinyl with matching Budget White laminate for application to the external area	19/09/2018 0132520	£196.98 Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200 40036	Miscellaneous Expenses	5034 5034	As per quote reference REF11294/2 Please supply: Left Facing x 2 Right facing x 1 910mm long x 210mm high chevron/flag sign Supply, Sanitation, provision of cups and water for all Pressure Coolers for Council Sites for the month of September 2018	26/09/2018 0132630	£336.04 Revenue £280.80 Revenue	Poppy Signs Ltd Pressure Coolers Ltd T/A Maestro International Ltd	21898 19767
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 Elections	1012	Policy & Governance Policy & Governance	Refreshments Printing	40043	Catering Printing, Stationery & General	5024	HEF first reminders 18383	26/09/2018 0132265 12/09/2018 0132331	£1,427.52 Revenue	Print Image Network	21171
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections Other Short Term Creditors	1012	Policy & Governance	Printing	40043 00100	Printing, Stationery & General	5026	initial itrs and bre envelopes salary deductions L004/17332	12/09/2018 0132332 19/09/2018 0132454	£1,989.36 Revenue £2,373.50 Revenue	Print Image Network	21171 18178
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	Policy & Governance Business Development & Growth	General Balances Asset Maintenance Fund	20012	Balance Sheet Repairs Maintenance & Alts	Balance 5005	Flagging works at Astley Park	12/09/2018 0132044	£3,500.00 Revenue	PRUDENTIAL R W Mayor Ltd	77386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Control of rats around the Covered Market, inc 10x bait boxes (£929) plus associated visits x4 £582 and pest disinfection £136.28	12/09/2018 0132197	£1,647.28 Revenue	Rentokil	76639
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	Customer & Digital Customer & Digital	Consultants` Fees Consultants` Fees	40077 40077	Services Services	5027 5027	Consultancy Services for Chorley Waste Contract Procurement - Third moderation meeting Consultancy Services for Chorley Waste Contract Procurement - Expenses for third moderation meeting	05/09/2018 0132134 05/09/2018 0132134	£1,300.00 Revenue £159.01 Revenue	Ricardo Energy & Environment Ricardo Energy & Environment	76939 76939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Consultants` Fees	40077	Services	5027 5027	Consultancy Services for Chorley Waste Contract Procurement - Clarification support June 2018	05/09/2018 0132134	£550.00 Revenue	Ricardo Energy & Environment	76939
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	Customer & Digital Customer & Digital	Consultants` Fees Consultants` Fees	40077 40077	Services Services	5027 5027	Consultancy Services for Chorley Waste Contract Procurement - clarification meeting with potential bidder July 2018 Consultancy Services for Chorley Waste Contract Procurement - expenses for clarification meeting with potential bidder July 2018	05/09/2018 0132134 05/09/2018 0132134	£550.00 Revenue £162.07 Revenue	Ricardo Energy & Environment Ricardo Energy & Environment	76939 76939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Consultants` Fees	40077	Services	5027	Consultancy services (phase 2) to support the provision of a waste collection contract	07/09/2018 0132195	£2,668.25 Revenue	Ricardo Energy & Environment	76939
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Business Development & Growth Business Development & Growth	Surveyors Fees Surveyors Fees	03021 03021	Capital Expenditure Capital Expenditure	Capital Capital	Provision of Quantity Surveying Services in accordance with tender dated 30.9.2016. Provision of Quantity Surveying Services in accordance with tender dated 30.9.2016.	19/09/2018 0132430 26/09/2018 0132648	£2,500.00 Capital £2,500.00 Capital	Rider Levett Bucknall Rider Levett Bucknall	67527 67527
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	50 x 10lts Impact line marking paint @ £26 ea	05/09/2018 0131887	£1,300.00 Revenue	Rigby Taylor Ltd	16299
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 Tourism	1009 1039	Customer & Digital Policy & Governance	Supplies-Grounds Maintenance Professional Fees	40025 40063	Equipment, Furniture & Materia Services	5023 5027	15Kg of R14 grass seed flower show priz	05/09/2018 0131887 19/09/2018 0132479	£68.00 Revenue £400.00 Revenue	Rigby Taylor Ltd NAME REDACTED	16299 76233
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	Business reply service for RRHA-KZCB-CAXA April - October 2018	12/09/2018 0132336	£1,042.43 Revenue	Royal Mail Group Plc	17522
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	Customer & Digital Business Development & Growth	Postages Other Capital Related Fees	40082 03024	Communication and Computing Capital Expenditure	5028 Capital	delivery other than addressed For provision of Building Services Engineering (M&E) for Digital Office Park in accordance with your tender dated 24th Nov 16.	26/09/2018 0132515 26/09/2018 0132649	£2,750.00 Revenue £3,000.00 Capital	Royal Mail Group Plc RPS Consulting Services Ltd	17522 20128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Harpers Lane opening event - bouncy slide Jungle 13ft platform event Slide (suitable for ages 3-15) with member of staff 4 hours	26/09/2018 0131604	£280.00 Revenue	S J Enterprises (Chorley) Limited	70096
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Diesel/Derv Diesel/Derv	30007 30007	Direct Transport Costs Direct Transport Costs	5016 5016	Supply and deliver 7100L road diesel and 2400L gas oil as per your quotation on the chest Road diesel @ 1.06 = 7526 Gas surcharge	26/09/2018 0132582 26/09/2018 0132582	£7,526.00 Revenue £142.00 Revenue	Samuel Cooke & Co Ltd Samuel Cooke & Co Ltd	17173 17173
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	Supply and deliver 7100L road diesel and 2400L gas oil as per your quotation on the chest Road diesel @ 1.06 = 7526 Gas oil	26/09/2018 0132583	£1,306.89 Revenue	Samuel Cooke & Co Ltd	17173
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 Democratic Represent and Mgnt	1009 1007	Customer & Digital Policy & Governance	Diesel/Derv Exhibitions	30007 40176	Direct Transport Costs Miscellaneous Expenses	5016 5034	surcharge BWPA exhibition 2018 - Final Payment	26/09/2018 0132583 26/09/2018 0132664	£44.04 Revenue £655.00 Revenue	Samuel Cooke & Co Ltd Sanders Exhibition Service Ltd	17173 76737
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	Electricity	20013	Energy Costs	5006	17/5/18 to 22/8/18	05/09/2018 0132081	£708.14 Revenue	Scottish Power	18998
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	For concierge service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW. For any services provided For concierge service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW. For any services provided	05/09/2018 0130178 05/09/2018 0131973	£2,562.65 Revenue £2,407.50 Revenue	Sector Security Services Sector Security Services	19269 19269
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	For concierge service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW. For any services provided	12/09/2018 0132173	£5,267.08 Revenue	Sector Security Services	19269
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 Service Management & Support	1039 1009	Policy & Governance Customer & Digital	Professional Fees Supplies-Grounds Maintenance	40063 40025	Services Equipment, Furniture & Materia	5027 5023	Boom bike for Chorley Flower Show Pack of 5 Curved Saw Head	05/09/2018 0132066 26/09/2018 0132586	£950.00 Revenue £44.75 Revenue	Sound Intervention Ltd Spalding (UK) Limited	65504 20264
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies - Workshop	40246	Equipment, Furniture & Materia	5023	2 x Filter pack - to fit Ransomes highway 2130, Parkway 2250 - product no. 30778	26/09/2018 0132586	£110.00 Revenue	Spalding (UK) Limited	20264
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 - Workshop Supplies - Workshop	40246 40246	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	2 x Filter pack (option 1) - to fit John Deere 1545 - product no. 30776 Absorbent particles pack of 4 x 30 litre bags	26/09/2018 0132586 26/09/2018 0132586	£72.00 Revenue £26.50 Revenue	Spalding (UK) Limited Spalding (UK) Limited	20264 20264
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	HV473- HUSQVARNA MINERAL CHAIN OIL 20 LITRE	26/09/2018 0132586	£46.00 Revenue	Spalding (UK) Limited	20264
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Capital	1009 Capital	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Equipment	30045 03014	Direct Transport Costs Capital Expenditure	5016 Capital	carry out repairs to AE14AXW as per invoice 1421 1100L Steely Bins with Galvanised Bodies & Brown Trade Lids, no graphics. QUANTITY: 6	05/09/2018 0131860 05/09/2018 0132122	£343.00 Revenue £1,257.66 Capital	Stoat Sweepers and Gritters Straight Plc	22421 17633
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Equipment	03014	Capital Expenditure	Capital	1100L Steely Bins with Galvanised Bodies & Blue Trade Lids, no graphics Quantity: 4	05/09/2018 0132122	£838.44 Capital	Straight Plc	17633
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	Customer & Digital Early Intervention	Equipment Community Develop Initiatives	03014 40185	Capital Expenditure Miscellaneous Expenses	Capital 5034	1100 litre Steely Bins with Galvanised Bodies & Black Trade Lids to Chorley spec Quantity: 16 Mental Health Youth First Aid Course - Lite.	05/09/2018 0132122 19/09/2018 0132323	£3,337.12 Capital £1,595.00 Revenue	Straight Plc Street Games UK LTD	17633 22465
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	CAG	05/09/2018 0132097	£4,044.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	Grant ADDRESS REDACTED	05/09/2018 0132098 14/09/2018 0132387	£3,632.00 Capital £4,202.50 Capital	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	DFG ADDRESS REDACTED	19/09/2018 0132390	£12,900.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Corporate Management	Capital 1008	Early Intervention Policy & Governance	Grants Exhibitions & Special Events	03002 40158	Capital Expenditure Miscellaneous Expenses	Capital 5034	CAG ADDRESS REDACTED Crazy golf and giant games hire for the summer holidays with two members of staff	14/09/2018 0132391 14/09/2018 0132361	£3,183.50 Capital £840.00 Revenue	Stringfellow Bldg Cntrctrs Ltd Sunshine Events	17893 22127
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Crazy golf and giant games hire for the summer holidays with two members of staff	14/09/2018 0132389	£840.00 Revenue	Sunshine Events	22127
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Early Intervention Customer & Digital	Tools & Equipment - Maintenance Tools & Equipment - Maintenance	40005 40005	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Maintenance of CCTV faults Maintenance of CCTV faults	05/09/2018 0130087 07/09/2018 0131570	£630.00 Revenue £450.00 Revenue	Technology Solutions Technology Solutions	72376 72376
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Maintenance of CCTV faults	12/09/2018 0132299	£630.00 Revenue	Technology Solutions	72376
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	Business Development & Growth Business Development & Growth	Consultants` Fees General Repairs - Reactive	40077 20004	Services Repairs Maintenance & Alts	5027 5005	Ecological survey works at Alker Lane jamme roller shutter	05/09/2018 0131294 19/09/2018 0132383	£8,450.00 Revenue £520.00 Revenue	The Environment Partnership (TEP) Ltd The Guardian Shutter Co LTD	77359 21769
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	Professional Fees	40063	Services	5027	flower show prize money	21/09/2018 0132536	£300.00 Revenue	NAME REDACTED	76961
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 Central Support Services	1039 1009	Policy & Governance Customer & Digital	Professional Fees Computer Equipment-Purchase	40063 40098	Services Communication and Computing	5027 5028	flower show priz Town Hall Install 10 New and Move 14 Existing Data Points. As per Survey Union Street Install 20 New Data Points includes 2	19/09/2018 0132476 26/09/2018 0132058	£860.38 Revenue £3,517.04 Revenue	NAME REDACTED The Networking People (NorthWest) Ltd T/a TNP Ltd	71521 73446
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	1 day workshop to determine the optimum approach for network procurement at the Digital Hub	05/09/2018 0132123	£600.00 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
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 Equipment-Purchase Professional Fees	40098 40063	Communication and Computing Services	5028 5027	2 x Extra Data points Union St Plant Room 2 x Extra Access Points Connected to Existing Data Infrastructure Town Hall 1 Extra flower show priz	26/09/2018 0132559 19/09/2018 0132469	£547.73 Revenue £521.00 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd NAME REDACTED	73446 76958
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Capital Related Fees	03024	Capital Expenditure	Capital	Felling of 1 large Poplar tree	26/09/2018 0132468	£2,400.00 Capital	Treescape North West Ltd	17688
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	Policy & Governance Policy & Governance	Vehicles and Plant Operating Lease Vehicles and Plant Operating Lease	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Lease of AE14 AXX 26/08/18 - 25/08/19 Lease of AE14 AXW	19/09/2018 0132384 19/09/2018 0132384	£13,013.09 Revenue £13,013.10 Revenue	Triple Point Lease Partners Triple Point Lease Partners	71646 71646
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Service Fees	40056	Services	5027	2018-19 daily hybrid mail & annual billing	26/09/2018 0132211	£1,083.02 Revenue	UKMAIL Ltd (Mail)	57758
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 Homelessness	1009 1075	Customer & Digital Early Intervention	Service Fees Miscellaneous Expenses	40056 40200	Services Miscellaneous Expenses	5027 5034	2018-19 daily hybrid mail & annual billing Programme 1	26/09/2018 0132217 12/09/2018 0132289	£1,074.29 Revenue £1,300.00 Revenue	UKMAIL Ltd (Mail) Unify Credit Union Ltd	57758 55509
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	Monthly Deductions from Payroll	14/09/2018 0132409	£1,997.16 Revenue	Unify Credit Union Ltd	55509
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	Early Intervention Business Development & Growth	Grants Professional Fees	03002 40063	Capital Expenditure Services	Capital 5027	ADDRESS REDACTED sub-consultant through HIVE for Alker Lane works - utilities	26/09/2018 0132590 19/09/2018 0132385	£925.00 Capital £3,020.00 Revenue	UPS Building and Maintenance Ltd Utility Connections Management Ltd	76235 77415
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	stator for YJ16 EBN	05/09/2018 0131863	£248.95 Revenue	Vale Engineering Ltd	66000
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	Vehicles and Plant Maintenance Vehicles and Plant Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	GASKET FOR YJ16 EBN DELIVERY TO; FAO NAME REDACTED CHORLEY COUNCIL DEPOT BENGAL ST PR7 1SA	05/09/2018 0131863 05/09/2018 0131863	£8.94 Revenue £7.50 Revenue	Vale Engineering Ltd Vale Engineering Ltd	66000 66000
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Unitary Payment(S)	50009	Private Contractors	5042	Provision of waste and recycling collection service and ancillary services for 2018/19.	05/09/2018 0132127	£283,978.53 Revenue	Veolia ES (UK) Ltd	20748
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	Customer & Digital Customer & Digital	Hackney Badges, Plates Etc. Hackney Badges, Plates Etc.	40023 40023	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Chorley PHV Size 2 x 1E Style 3_23_2 x3 Packs of 50 Chorley PHV Size 4F unique V5 x3 packs of 50	19/09/2018 0132416 19/09/2018 0132416	£70.50 Revenue £361.29 Revenue	VIP-SYSTEM LIMITED VIP-SYSTEM LIMITED	69902 69902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Telephones - Rentals	40083	Communication and Computing	5028	rent	05/09/2018 0132129	£2,640.00 Revenue	Virgin Media Payments Ltd	17632
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	Telephones - Rentals Network Line Rental	40083 40248	Communication and Computing Communication and Computing	5028 5028	onlate payment & interest chargee off charge Leased Line Rental	05/09/2018 0132129 12/09/2018 0132294	£50.70 Revenue £3,490.74 Revenue	Virgin Media Payments Ltd Virgin Media Payments Ltd	17632 17632
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Network Line Rental	40248	Communication and Computing	5028	Late payment charge	12/09/2018 0132294	£40.00 Revenue	Virgin Media Payments Ltd	17632
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	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	flower show priz flower show priz	19/09/2018 0132467 19/09/2018 0132466	£400.00 Revenue £400.00 Revenue	NAME REDACTED NAME REDACTED	76211 71501
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	6/6/18 to 19/8/18	05/09/2018 0132080	£497.65 Revenue	Water-plus	17926
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Business Development & Growth Business Development & Growth	Water - Metered Supplies Water - Metered Supplies	20022 20022	Water Services Water Services	5009 5009	1/6/18 to 22/8/18 28/5/18 to 27/8/18	05/09/2018 0132094 05/09/2018 0132130	£1,280.83 Revenue £682.21 Revenue	Water-plus Water-plus	17926 17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	16/3/17 to 11/9/18	19/09/2018 0132516	£1,047.54 Revenue	Water-plus	17926
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		Business Development & Growth Business Development & Growth	Water - Metered Supplies Water - Metered Supplies	20022 20022	Water Services Water Services	5009 5009	19/6/18 to 17/09/18 19/06/2018 to 18/09/2018	26/09/2018 0132651 26/09/2018 0132656	£1,493.84 Revenue £1,649.60 Revenue	Water-plus Water-plus	17926 17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Business Development & Growth	External Contractor	40198	Miscellaneous Expenses	5034	Please carry out the following works at Earlsway. Site clearance to enable survey Trial holes Investigation of existing drainage	19/09/2018 0132286	£2,950.00 Revenue	William Pye Ltd	60564
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Business Development & Growth Business Development & Growth	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	credited Design and Build Strawberry Fields Digital Hub - Chorley	23/08/2018 0132068 19/09/2018 0132525	£823,295.52 Capital £814,050.14 Capital	Willmott Dixon Constuction Ltd Willmott Dixon Constuction Ltd	77420 77420
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Design and Build Strawberry Fields Digital Hub - Chorley	26/09/2018 0132663	£986,389.94 Capital	Willmott Dixon Constuction Ltd	77420
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	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Consultants` Fees	40200 40077	Miscellaneous Expenses Services	5034 5027	Childcare for a volunteer sub-consultant through HIVE for Alker Lane works - ground conditions	14/09/2018 0132327 05/09/2018 0131667	£310.00 Revenue £1,595.00 Revenue	NAME REDACTED WSP UK Ltd	59236 77416
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CF4001 MODEL 2000 COMFORT BACK P/P FOLDING CHAIR,450MM H.(MULTIPLES OF 8) - COLOUR REQUIRED-BLUE	26/09/2018 0131949	£823.95 Revenue	Yorkshire Purchasing Org	18098
Chorley Borough Council	1 0 . H. (0 0	Licensetion 9 Chart	1037	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	XH40030A MINI HANGING STORAGE TROLLEY,2 ROWS A26 STORES 68 X POLYPROPYLENE OR 36 STEEL CHAIRS	26/09/2018 0131949	£489.90 Revenue	Yorkshire Purchasing Org	18098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	GRADUATE STACKING CHAIR, ARMS 820(H) X 430(SH) X 450(W) X 450MM(D) Colour-BLUE or Default 20 @ £54.60	26/09/2018 0132192	£1,092.00 Revenue	Yorkshire Purchasing Org	18098