Body Name 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 Division Label Democratic Represent and Mgnt Central Support Services	Service Division Co 1007 1009	Policy & Governance Early Intervention	Expenditure Category Publicity - Advertising Core Funding Grants	40157 40133	Miscellaneous Expenses Grants and Subscriptions	5034 5031	sile Narrative Consultancy work regarding design ideas for the HLF bid at Astley Hall. small comm grant funding	24/10/2018 0133312 10/10/2018 0132860	ber Net Amount Capital and Reven £800.00 Revenue £255.00 Revenue	24 Design Ltd 4th Chorley St. Peter's Guides	77478 77568
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital Capital	Capital Capital	Early Intervention Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital	ADDRESS REDACTED ADDRESS REDACTED	03/10/2018 0132729 03/10/2018 0132729 03/10/2018 0132763	£9,046.75 Capital £4,688.00 Capital	Access Able UK Ltd Access Able UK Ltd	58149 58149
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 Democratic Represent and Mont	Capital 1007	Early Intervention Policy & Governance	Grants Other Fees	03002 03002 40212	Capital Expenditure Capital Expenditure Miscellaneous Expenses	Capital Capital 5034	ADDRESS REDACTED Bar fees for September 2018	03/10/2018 0132764 03/10/2018 0132764 03/10/2018 0132748	£5,270.60 Capital £325.00 Revenue	Access Able UK Ltd Ace Bars Ltd	58149 54338
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Early Intervention	External Contractor - Trust or Charity	50008	Private Contractors	5042	ADDING VALUE WRITTEN OFF IN ERROR	24/10/2018 0132766	£33,911.84 Revenue	Active Nation UK Ltd	17144
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 1009	Early Intervention Business Development & Growth	Core Funding Grants Burglar Alarms & Security Systems	40133 20075	Grants and Subscriptions Fixtures and Fittings	5031 5010	core funding grant Blanket order for PPM materials i.e batteries Intruder / Access 1.x track rod end (12-975/15624)	10/10/2018 0132861 31/10/2018 0132767	£260.00 Revenue £404.00 Revenue £131.27 Revenue	Adlington Scout Group ADT Fire & Security	77577 16645 17287
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Vehicles and Plant Maintenance Vehicles and Plant Maintenance	30045 30045 30045	Direct Transport Costs Direct Transport Costs Direct Transport Costs	5016 5016 5016	2 x bearing bushes (1057597-8) @ £46.96 each 1 x LH Link arm (1073497-6) @ £188.10 1 x RH Link arm (1073118-5) @ £188.10 1 x carriage charge @£15.00	31/10/2018 0133245 31/10/2018 0133245 31/10/2018 0133245	£93.92 Revenue £376.20 Revenue	Aebi Schmidt UK Ltd Aebi Schmidt UK Ltd Aebi Schmidt UK Ltd	17287 17287 17287
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support Unapportionable Central OHeads	1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance	30045 30045 40151	Direct Transport Costs	5016	FREIGHT	31/10/2018 0133245	£15.00 Revenue	Aebi Schmidt UK Ltd	17287
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital Customer & Digital	Bank Charges Bank Charges	40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	add ac fee returned chqs	05/10/2018 0132837 05/10/2018 0132837	£10.37 Revenue £4.20 Revenue	Allpay Net Ltd Allpay Net Ltd	17242 17242
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		Customer & Digital Customer & Digital	Bank Charges Bank Charges	40151 40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034	post office paypoint	05/10/2018 0132837 05/10/2018 0132837	£942.51 Revenue £589.61 Revenue	Allpay Net Ltd Allpay Net Ltd	17242 17242
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 Development Control	1091	Customer & Digital Policy & Governance	Bank Charges Car Leasing Payment	14100	Miscellaneous Expenses Direct Employee Expenses	5001	webcon PR67JUU Contract Hire	05/10/2018 0132837 12/10/2018 0132309	£47.72 Revenue £2,954.48 Revenue	Allpay Net Ltd Alphabet (Uk) Fleet Management Ltd	17242 16651
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 Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	VAT RK66RGX Contract Hire	12/10/2018 0132309 12/10/2018 0132309	£250.13 Revenue £2,202.03 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
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	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	VAT VAT	12/10/2018 0132309 12/10/2018 0132935	£194.52 Revenue £3,156.01 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
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 Parking Services	1009 1066	Policy & Governance Customer & Digital	Car Leasing Payment Supplies-Grounds Maintenance	14100 40025	Direct Employee Expenses Equipment, Furniture & Materia	5001 5023	3 x 1500mm length Self Watering Promenade without wording Colour Light Sandstone.	12/10/2018 0132935 03/10/2018 0132724	£267.82 Revenue £1,174.29 Revenue	Alphabet (Uk) Fleet Management Ltd Amberol	16651 64554
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098 40019	Communication and Computing Communication and Computing	5028 5028	Astley cabling Re-location of existing CAT5e modules to desk positions in ground floor office2 X Excel CAT5e points in genu Market Walk Offices cabling:35m of cable tray, 10 x double Cat6 sockets, 1 x Cat6 Patch panel	17/10/2018 0132744 17/10/2018 0133074	£440.00 Revenue £685.00 Revenue	Ampec Ampec	76813 76813 21738
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development Central Support Services	1096 1096 1009	Business Development & Growth Business Development & Growth Early Intervention	Cleaning Materials Cleaning Materials Licence Fees	40019 40019 60084	Equipment, Furniture & Materia Equipment, Furniture & Materia Customer & Client Receipts	5023 5023 5064	po raised on wrong ac (107966) Please supply cleaning supplies as per e-mail refund for surrender of street tarding consent	24/10/2018 0132950 31/10/2018 0133364 05/10/2018 0132834	£299.12 Revenue £329.04 Revenue £360.00 Revenue	Amtoll Ltd Amtoll Ltd NAME REDACTED	21738 21738 67672
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth Policy & Governance	Planned Maintenance Consultants' Fees	20006 40077	Repairs Maintenance & Alts Services	5005 5027	Asbestos survey at union st for cabling works Professional Services	31/10/2018 0132334 10/10/2018 0132394 10/10/2018 0132187	£415.00 Revenue £2,000.00 Revenue	APEC Environmental Limited Arlingclose Ltd	77633 77270
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	1075 1075	Policy & Governance	Car Leasing Payment	14100 14100	Direct Employee Expenses	5027 5001 5001	NAME REDACTED Car Leasing Vat	10/10/2018 0132528 10/10/2018 0132528	£3,477.36 Revenue £314.86 Revenue	Armold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
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 Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Val Car Leasing	12/10/2018 0132806	£2,768.28 Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100	Direct Employee Expenses Direct Employee Expenses	5001	NAME REDACTED Car Leasing VAT	12/10/2018 0132806 10/10/2018 0132936	£276.83 Revenue £3,577.32 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009 1008 1008	Policy & Governance Policy & Governance	Car Leasing Payment Bank Charges	14100 40151 40151	Direct Employee Expenses Miscellaneous Expenses	5001 5034 5034	VAI	10/10/2018 0132936 03/10/2018 0132357 03/10/2018 0132357	£313.69 Revenue £15.00 Revenue £741.09 Revenue	Arnold Clark Finance Ltd Barclaycard Merchant Services Barclaycard Merchant Services	20685 61601 61601
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Policy & Governance Policy & Governance Policy & Governance	Bank Charges Bank Charges	40151 40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034		03/10/2018 0132357 03/10/2018 0132358 03/10/2018 0132358	£15.00 Revenue £318.37 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
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 1008	Policy & Governance	Bank Charges Bank Charges	40151 40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034		03/10/2018 0132358 03/10/2018 0132359 03/10/2018 0132359	£15.00 Revenue £1.244.15 Revenue	Barclaycard Merchant Services	61601
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	Capital 1009	Policy & Governance Business Development & Growth Business Development & Growth	Bank Charges Main Contractor Professional Fees	03007 40063	Miscellaneous Expenses Capital Expenditure	Capital 5027	Retention Fee for roofing works completed at Chorley North Ind estate	24/10/2018 0133177	£994.43 Capital	Barclaycard Merchant Services BBR Roofing Ltd RDP	61601 76407 77191
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Homelessness	1075 1075	Early Intervention Early Intervention	Laundry	40042 40042	Services Clothing, Uniforms and Laundry	5027 5025 5025	Architecture works for Cowling, Chorley. Joint venture with Homes England Weekly linen Service Weekly linen Service	03/10/2018 0132745 03/10/2018 0132769 31/10/2018 0133406	£19,500.00 Revenue £359.51 Revenue £284.35 Revenue	Berendsen UK Ltd Berendsen UK Ltd	20799 20799
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Democratic Represent and Mgnt Democratic Represent and Mgnt		Business Development & Growth Business Development & Growth	Laundry Maintenance/Nature Reserves Maintenance/Nature Reserves	20045 20045	Clothing, Uniforms and Laundry Grounds Maintenance Costs Grounds Maintenance Costs	5025 5013 5013	Weekly lineth Service History Trail Leaflet Size: A3 folded to 1/3 A4 Materials: 100gsm 100% recycled uncoated Printed: 4 colour process both sides Yarrow Valley Blue, Red, Green and Yellow Walk Leaflet x 4 kinds - 1000 off each – 4000 in total Origination: quote no 125829	17/10/2018 0133406 17/10/2018 0132984 17/10/2018 0132985	£284.35 Revenue £250.00 Revenue £383.00 Revenue	BHW Print Group BHW Print Group	77459 77459
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1007 1009 1009	Policy & Governance Business Development & Growth	External Contractor Asset Maintenance Fund	40198 20012	Miscellaneous Expenses Repairs Maintenance & Alts	5034 5005	provision of payroll services 2018/2019 Flooring at the Town Hall in HR office	26/10/2018 0132965 24/10/2018 0133190 24/10/2018 0132770	£6,847.18 Revenue £940.00 Revenue	Blackpool Borough Council Branagan Flooring Services Ltd	16518
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 Economic Development	1008	Policy & Governance Business Development & Growth	Exhibitions & Special Events Fixtures & Fittings - Purchase	40158 20027	Miscellaneous Expenses Fixtures and Fittings	5005 5034 5010	Punch and Judy and balloon modelling in Market Walk 1x BXPU 1539-RT Manchester Pu Bollards 940mm above ground Root fixed Coated black RAL 9005 White reflective band £115	31/10/2018 0133351 05/10/2018 0132807	£360.00 Revenue £115.00 Revenue	Brian Gore Broxap Ltd	77228 18370 16718
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development Economic Development	1096 1096	Business Development & Growth Business Development & Growth Business Development & Growth	Fixtures & Fittings - Purchase Fixtures & Fittings - Purchase	20027 20027 20027	Fixtures and Fittings Fixtures and Fittings Fixtures and Fittings	5010 5010 5010	Ax BXPU 1539-RM Manchester Pu Bemovable Bollards Complete with ground socked Jeduck AxL Suco White relictive bain 2.113 4x BXPU 1539-RM Manchester Pu Removable Bollards Complete with ground socked 440mm ground socked black RAL 9005 2x BXPU STD/SC/CKET Additional Removable Socket To suit BXPU 1539-RM Manchester Reliards \$75 each	05/10/2018 0132807 05/10/2018 0132807 05/10/2018 0132807	£760.00 Revenue £150.00 Revenue	Broxap Ltd Broxap Ltd Broxap Ltd	16718 16718
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 Service Management & Support	1096 1009	Business Development & Growth Customer & Digital	Fixtures & Fittings - Purchase Supplies-Grounds Maintenance	20027 20027 40025	Fixtures and Fittings Fixtures and Fittings Equipment, Furniture & Materia	5010 5010 5023	2x BARD STD/SOMET Additional relationable socket in Statistics. BARD I SISSMAN instances Bollards 2/3 each in X Delivery charge, based on carriage to a PR postcode area (1x single pallet, no off-loading): £70 Emptying of interceptor tanks and clearing/jetting drains at Bengal St Depot, to comply with EA Licence conditions, at the agreed	05/10/2018 0132807 05/10/2018 0132807 31/10/2018 0132771	£70.00 Revenue £325.00 Revenue	Broxap Ltd C J Lyon	16718 16579
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 Service Management & Support	1009	Customer & Digital Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Clearing of Trash Screen and Jet the drains/line at Higher Meadow, Clayton at agreed price of £55.00 per hour (2 hours maximum) Clearing of Trash Screen and Jet the drains/line at Higher Meadow, Clayton at agreed price of £55.00 per hour (2 hours maximum)	31/10/2018 0132983 31/10/2018 0132983	£130.00 Revenue £130.00 Revenue	C J Lyon C J Lyon	16579 16579
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 Homelessness	1009	Customer & Digital Customer & Digital Early Intervention	Vehicles and Plant Maintenance Professional Fees	30045 40063	Direct Transport Costs Services	5023 5016 5027	carry out repairs to RV14DVB - diagnose ABS fault - replace rear disc brakes and pad sensors - replace rear wheel bearings	10/10/2018 0132797 03/10/2018 0132772	£1,326.56 Revenue £7,286.50 Revenue	C P Davidson & Sons Ltd Calico Enterprise	21093 73338
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable 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	Provision of Accommodation Finding Services (24 hours) & Resettlement Service (6 hours) For Period 1st July 2018 30th Sept18 Out of hours call charges Sept 2018 Out of hours standing charge Nov 2018	17/10/2018 0132823 17/10/2018 0132823	£309.96 Revenue £120.00 Revenue	CallCare Ltd CallCare Ltd	20257 20257
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	1009 1009	Customer & Digital Policy & Governance	Gas Refuse Collection	20014 20037	Energy Costs Cleaning and Domestic Supplies	5006 5012	bulk proane Provision of all services to Council sites Fragrances, mats, medical waste, vending machines April 18 to March 19	05/10/2018 0132808 19/10/2018 0132774	£850.56 Revenue £1,131.12 Revenue	Calor Gas Limited Cannon Hygiene Limited	22104 18158
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Customer & Digital Customer & Digital	Computer Equipment-Maintenance Miscellaneous Expenses	40105 40200	Communication and Computing Miscellaneous Expenses	5028 5034	SW Maintenance; period 17-9/18 to 16-9-19 contract GB-505918-0KS	17/10/2018 0132599 17/10/2018 0132773	£1,711.75 Revenue £1,730.16 Revenue	Canon (UK) Ltd Canon (UK) Ltd	17492 17492
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Housing Benefit Administration Democratic Represent and Mgnt	1077	Customer & Digital Policy & Governance	Computer Software-Additional Exhibitions	40102 40176	Communication and Computing Miscellaneous Expenses	5028 5034	Modelling Tool Plus (Income Banding CTS Modelling Tool) Revenues and Benefits solution Collection from Peterborough, Delivery to Astley hall, Chorley; of space exhibition. As discussed over phone and email.	10/10/2018 0132961 10/10/2018 0132858	£2,095.00 Revenue £579.00 Revenue	Capita Business Services Ltd Chell Deliveries	17151 75926
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	Business Development & Growth Business Development & Growth	External Contractors External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042	Processing 074 - Provision of Notice. Processing Services for period of 01.04.18 - 31.03.19 -Notice Processing Services Processing 086 - Other Correspondence Postage & Packing (such as responses to Pre & Post NTO/CC/OofR	24/10/2018 0133170 24/10/2018 0133170	£733.32 Revenue £124.80 Revenue	Chipside Ltd Chipside Ltd	22063 22063
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	Early Intervention Early Intervention	Taxi Testing & Vehicle Safety Report Taxi Testing & Vehicle Safety Report	40234 40234	Services Services	5027 5027	tax test mot	17/10/2018 0132986 17/10/2018 0132986	£145.35 Revenue £932.45 Revenue	Chorley Autocare Ltd Chorley Autocare Ltd	17110 17110
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	Chief Executive Chief Executive	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	PO rec for posting CCTV disc to NAME REDACTED PO rec for posting CCTV disc to NAME REDACTED	24/10/2018 0133318 24/10/2018 0133318	£1.89 Revenue £1.89 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
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		Chief Executive Chief Executive	Cleaning Materials Use Of Transport - Mayoral Car	40019 30015	Equipment, Furniture & Materia Transport Recharges	5023 5017	dishwasher tablets mayoral car wash	24/10/2018 0133318 24/10/2018 0133318	£13.32 Revenue £6.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Chief Executive Chief Executive	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	keys cut urgently vases for wedding display	24/10/2018 0133318 24/10/2018 0133318	£8.33 Revenue £2.50 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Chief Executive Chief Executive	Naming Ceremony Fees Tools & Equipment - Purchase	60076 40003	Customer & Client Receipts Equipment, Furniture & Materia	5064 5023	milk for conference room cutlery for conference room	24/10/2018 0133318 24/10/2018 0133318	£1.09 Revenue £3.41 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
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 Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Professional Fees Refreshments	40063 40036	Services Catering	5027 5024	LED candles for wedding display 12 pints of milk	24/10/2018 0133318 24/10/2018 0133318	£6.67 Revenue £3.20 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
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 Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Tools & Equipment - Purchase Refreshments	40003 40036 40036	Equipment, Furniture & Materia Catering	5023 5024	socket & wheel repairs to staging in lancastrian milk for civics	24/10/2018 0133318 24/10/2018 0133318	£7.69 Revenue £2.20 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Refreshments Refreshments	40036	Catering Catering	5024 5024	biscuits for lancastrian biscuits for lancastrian event	24/10/2018 0133318 24/10/2018 0133318	£4.00 Revenue £5.97 Revenue £14.99 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads Central Support Services		Chief Executive Chief Executive Chief Executive	Tools & Equipment - Purchase Tools & Equipment - Purchase Play Events	40003 40003 40181	Equipment, Furniture & Materia Equipment, Furniture & Materia Miscellaneous Expenses	5023 5023 5034	tools & equip kettle for ce office tools & equip kettle for ce office iceland - lµice & water	24/10/2018 0133318 24/10/2018 0133318 24/10/2018 0133318	£14.99 Revenue £14.99 Revenue £9.89 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Central Support Services	1009	Chief Executive Chief Executive Chief Executive	Community Develop Initiatives Community Develop Initiatives	40185 40185	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	icerain - juice a water mccolls - juice tesco various items for palyday	24/10/2018 0133318 24/10/2018 0133318 24/10/2018 0133318	£2.30 Revenue £11.58 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Chief Executive Chief Executive	Use Of Transport - Mayoral Car Use Of Transport - Mayoral Car	30015 30015	Transport Recharges Transport Recharges	5017 5017	car wash car park fee	24/10/2018 0133318 24/10/2018 0133318	£5.00 Revenue £13.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
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 Tourism		Chief Executive Chief Executive	Use Of Transport - Mayoral Car Miscellaneous Expenses	30015 40200	Transport Recharges Miscellaneous Expenses	5017 5034	car park fee kettle for flower show	24/10/2018 0133318 24/10/2018 0133318	£3.20 Revenue £10.83 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
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	Chief Executive Chief Executive	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	fresh orange juice milk for flower show	24/10/2018 0133318 24/10/2018 0133318	£8.75 Revenue £4.40 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
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	Chief Executive Chief Executive	Use Of Transport - Mayoral Car Miscellaneous Expenses	30015 40200	Transport Recharges Miscellaneous Expenses	5017 5034	car wash post office rec	24/10/2018 0133318 24/10/2018 0133318	£8.00 Revenue £1.89 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support	1009 1095	Chief Executive Chief Executive	Tools & Equipment - Purchase Miscellaneous Expenses	40003 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	light bulbs keys replacement	24/10/2018 0133318 24/10/2018 0133318	£6.65 Revenue £15.99 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Economic Development	1095 1096	Chief Executive Chief Executive	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	reusable tabs to erect "to let" sign in window of unit 8 MW concrete to block vermin holes at market	24/10/2018 0133318 24/10/2018 0133318	£3.32 Revenue £6.50 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	Chief Executive Chief Executive	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	postage postage postage	24/10/2018 0133318 24/10/2018 0133318	£2.00 Revenue £1.89 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	Chief Executive Chief Executive	Miscellaneous Expenses Community Develop Initiatives	40200 40185	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	spare set keys unit 8 MW sport award certificate	24/10/2018 0133318 24/10/2018 0133318	£8.73 Revenue £5.84 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
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 Economic Development	1075 1096	Chief Executive Chief Executive	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	manchester airport parking syrian resettlement programme postage costs for CCTV footage sent to LCC (NAME REDACTED Gala Bingo)	24/10/2018 0133318 24/10/2018 0133318	£15.00 Revenue £2.36 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
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	Chief Executive Chief Executive	Miscellaneous Expenses Sports Development Initiatives	40200 40186	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	postage costs to send faulty key to parkeon bubble wrap sports awards	24/10/2018 0133318 24/10/2018 0133318	£1.89 Revenue £3.32 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
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		Chief Executive Chief Executive	Exhibitions Educational Asset Devel	40176 40192	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	batteries for hall general use 5 pks chalk for activity	24/10/2018 0133318 24/10/2018 0133318	£0.84 Revenue £3.12 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
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 Unapportionable Central OHeads	1007 1009	Chief Executive Chief Executive	Tools & Equipment - Purchase Refreshments	40003 40036	Equipment, Furniture & Materia Catering	5023 5024	batteries for astley sugar & milk	24/10/2018 0133318 24/10/2018 0133318	£4.50 Revenue £2.48 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Chief Executive Chief Executive	Tools & Equipment - Purchase Use Of Transport - Mayoral Car	40003 30015	Equipment, Furniture & Materia Transport Recharges	5023 5017	black suedette for new projector skirt mayorial car wash	24/10/2018 0133318 24/10/2018 0133318	£15.00 Revenue £10.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	diary 2019 A5 diary 2019 A4	24/10/2018 0133318 24/10/2018 0133318	£1.00 Revenue £6.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	Early Intervention Early Intervention	Core Funding Grants Fixtures & Fittings - Purchase	40133 20027	Grants and Subscriptions Fixtures and Fittings	5031 5010	core funding grants White Goods for Show Apartment	10/10/2018 0132889 19/10/2018 0133142	£500.00 Revenue £373.33 Revenue	Chorley Community First Responders Chorley Cooker Centre Ltd T/A CCC Appliances	77569 77626
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	Early Intervention Customer & Digital	Core Funding Grants Vehicles and Plant Maintenance	40133 30045	Grants and Subscriptions Direct Transport Costs	5031 5016	core funding grants 2x 265/70X19.5 budget drive tyres Dated 27/09/2018, invoice number: 24490, on vehicle PN66 RCU	10/10/2018 0132887 31/10/2018 0133087	£282.00 Revenue £296.00 Revenue	Chorley District Explorer Scouts Chorley Tyres	77566 53719
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support	1009 1095	Policy & Governance Business Development & Growth	Training Course Fees Fixtures & Fittings - Repair/Mtnce	17010 20028	Indirect Employee Expenses Fixtures and Fittings	5002 5010	1 x place on the Introduction to Public Sector Treasury Management workshop on 27 Sept 18 Manchester for NAME REDACTED Remove redundant cat wire between Fragrance to B&M's x 1 Test anchors between Vodafone to Rymans x 4 Test anchors	05/10/2018 0132832 19/10/2018 0133118	£295.00 Revenue £480.00 Revenue	CIPFA Business Ltd City Illuminations Ltd	16247 77388
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 Elections	1009 1012	Customer & Digital Policy & Governance	Grounds Maintenance Contractor Rent/Hire Of Premises	20043 20017	Grounds Maintenance Costs Premises Rents	5013 5007	Hire for two days vehicle with boom and operatives room hire for polling station on 3 May 2018	31/10/2018 0133157 24/10/2018 0133258	£1,100.00 Revenue £255.00 Revenue	City Illuminations Ltd Clayton-Le-Woods Community Centre	77388 18526
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Public Transport Service Management & Support	1067 1009	Customer & Digital Business Development & Growth	Bus Shelters -Maintenance Grounds Maintenance Contractor	20062 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Supply and install a 2-bay cantilever bus shelter at Bolton Street Chorley as per your quotation 20022/2018 Year 1 works for woodland management along Yarrow Valley Way to agreed specification.	05/10/2018 0132798 17/10/2018 0133080	£2,018.00 Revenue £5,163.75 Revenue	Conservation Contracts North West	56228 20520
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts Central Support Services Service Management & Support	1009	Customer & Digital Early Intervention Business Development & Growth	Contributions Parish Councils Core Funding Grants Supplies-Grounds Maintenance	40144 40133 40025	Grants and Subscriptions Grants and Subscriptions Equipment, Furniture & Materia	5031 5031 5023	cil rec 1/4/18 to 30/9/18 core funding grant personal of Varraw Vallay De file including labour and materials	24/10/2018 0132908 10/10/2018 0132911 17/10/2018 0133004	£100,246.74 Revenue £350.00 Revenue £349.86 Revenue	Coppull Parish Council Coppull St John and Coppull Parish Playgroup Corlett Electrical Eng Co Ltd	17025 77558 16271
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Materia Repairs Maintenance & Alts Repairs Maintenance & Alts	5023 5005 5005	Installation of Yarrow Valley De-fib including labour and materials. Blanket order for reactive works Blanket order for reactive works	31/10/2018 0133004 31/10/2018 0133218 31/10/2018 0133222	£349.86 Revenue £261.05 Revenue £369.17 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271 16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for reactive works	31/10/2018 0133223	£390.80 Revenue	Corlett Electrical Eng Co Ltd	16271

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Homelessness	Service Division Co 1075	Ode Organisational Unit Business Development & Growth	Expenditure Category Gas	Expenditure Cor 20014	de CIPFA detailed expediture type Energy Costs	CIPFA deta 5006	Sept 18 - Oct 18	31/10/2018 0133262	nber Net Amount Capital and Reven £529.00 Revenue	ue Supplier Name Scorona Energy Retail 2 Ltd	Supplier ID 67249
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 Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Sept 18 - Oct 18 Sept 18 - Oct 18	31/10/2018 0133266 31/10/2018 0133268	£305.73 Revenue £353.44 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 http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Recreation & Sport	1009 1037	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Sept 18 - Oct 18 Sept 18 - Oct 18	31/10/2018 0133269 31/10/2018 0133272	£658.00 Revenue £306.80 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 http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Customer & Digital Customer & Digital	Equipment Equipment	03014 03014	Capital Expenditure Capital Expenditure	Capital Capital	240L Neo plastic wheeled bin with Chorley logo Colour: green Quantity: 600 Unit price £15:30 140L Neo plastic wheeled bin with Chorley logo. Colour: GREEN Quantity: 300 Unit price £11:90	17/10/2018 0133069 24/10/2018 0133111	£9,180.00 Capital £1,785.00 Capital	Craemer UK Ltd Craemer UK Ltd	64712 64712
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Equipment	03014	Capital Expenditure	Capital	140L Neo plastic wheeled bin with Chorley logo. Colour: BLUE Quantity: 300 Unit price £11:90	24/10/2018 0133111	£1,785.00 Capital	Craemer UK Ltd	64712 71499
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 Unapportionable Central OHeads	1039 1009	Policy & Governance Policy & Governance	Professional Fees HR Approved Training Expenses	40063 17001	Services Indirect Employee Expenses	5027 5002	Chorley Flower Show Prize Money Coaching for Staff 1 October 2018 - plus travel expenses	24/10/2018 0133281 17/10/2018 0133084	£400.00 Revenue £785.10 Revenue	Craig House Cacti Create Edge Ltd	77142
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy Capital	1069 Capital	Business Development & Growth Policy & Governance	Training Course Fees Purchase Money	17010 03027	Indirect Employee Expenses Capital Expenditure	5002 Capital	Training Delivery for NAME REDACTED team 8th October 2018 purchase of ADDRESS REDACTED	19/10/2018 0133158 17/10/2018 0133068	£1,840.10 Revenue £130,000.00 Capital	Create Edge Ltd Deborah Louise Humphreys	77142 77619
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	Furniture - Purchase Petrol	40012 30005	Equipment, Furniture & Materia Direct Transport Costs	5023 5016	2 X LKS04D28EW4 Silverline 4 door locker 1780h x 458w x 458d Grey supplied with 2 keys Delivery to Democratic Services office document 034296 Repair and service to Stihl HL 100 serial no. 500616874 Spark plug Fuel filter air filter rocker cover gasket New	31/10/2018 0133352 03/10/2018 0132717	£325.66 Revenue £267.40 Revenue	Diamond Business Interiors Ltd Dick Leigh	53722 17138
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	Mobile Voice and Data Mobile Voice and Data	40086 40086	Communication and Computing Communication and Computing	5028 5028	03-Oct-18 Oct-18	17/10/2018 0133012 17/10/2018 0133013	£1,591.54 Revenue £1,522.13 Revenue	EE - Orange EE LIMITED	16486 63366
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth Business Development & Growth	General Repairs - Reactive Planned Maintenance	20004 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Reactive works as of Feb 2018 Blanket order for PPM works	17/10/2018 0132691 24/10/2018 0133178	£2,403.50 Revenue £543.95 Revenue	Ellesmere Engineering Co Ltd	17520 17520
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket PPM order from July 17	31/10/2018 0133181	£1,126.50 Revenue	Ellesmere Engineering Co Ltd Ellesmere Engineering Co Ltd	17520
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	Policy & Governance Business Development & Growth	Conferences - Staff Main Contractor	40120 03007	Expenses Capital Expenditure	5030 Capital	Equality and Diversity Training in Manchester on 13 November. Call off 9 – Pre-Construction Service Fees	24/10/2018 0133159 17/10/2018 0132601	£395.00 Revenue £11,348.92 Capital	Equality and Diversity UK Ltd Eric Wright Construction Ltd	77631 76464
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	Call off No 8 – Clifford Street Crossing Friday Street – Resurfacing, drainage improvements & erection of a decked car park as detailed in EWC cost plan	05/10/2018 0132603 05/10/2018 0132604	£11,509.35 Capital £295,366.72 Capital	Eric Wright Construction Ltd Eric Wright Construction Ltd	76464 76464
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	Primrose gardens Valuation Statements zero rated	05/10/2018 0132780 05/10/2018 0132780	£71,743.32 Capital £580,468.67 Capital	Eric Wright Construction Ltd Eric Wright Construction Ltd	76464 76464
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	Other Capital Related Fees Main Contractor	03024 03007	Capital Expenditure Capital Expenditure	Capital Capital	Call off 7 – Chorley Pals Memorial Garden Pre-Construction Service Fees	24/10/2018 0133120 16/10/2018 0133121	£38,785.77 Capital £39,765.07 Capital	Eric Wright Construction Ltd Eric Wright Construction Ltd	76464 76464
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007 40050	Capital Expenditure	Capital	Call off 9 – Pre-Construction Service Fees	24/10/2018 0133313	£39,765.07 Capital	Eric Wright Construction Ltd	76464 66416
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Customer & Digital Policy & Governance	Stationery Training Course Fees	17010	Printing, Stationery & General Indirect Employee Expenses	5026 5002	200 x Pre Printed Cards Chorley Council Staff ID Badges Rescue training at the Town Hall Chorley.	05/10/2018 0132715 24/10/2018 0133196	£315.00 Revenue £700.00 Revenue	Essentra Security Eurosafe Solutions Limited	66302
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts Capital	Capital	Customer & Digital Business Development & Growth	Contributions Parish Councils Other Expenses	40144 03030	Grants and Subscriptions Capital Expenditure	5031 Capital	cil rec 1/4/18 to 30/9/18 Planting for Friday St/Brunswick St Car Park. 30Eleagnus x ebbengeiCG5L; 30Cotoneaster fran chetliCG5L; 2	24/10/2018 0132910 31/10/2018 0133326	£43,989.87 Revenue £3,629.20 Capital	Euxton Parish Council Everglades Nurseries Ltd	16838 20202
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 Tourism	1091 1039	Policy & Governance Policy & Governance	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	Professional fees for expert opinion for period July 18 to September 18 Chorley flower Show Prize Money	24/10/2018 0133114 24/10/2018 0133282	£7,362.50 Revenue £400.00 Revenue	Eversheds Sutherland (International) LLP Every Picture Tells A Story	17709 71500
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	Freight Transport Assoc Fees Professional Fees	40150 40063	Grants and Subscriptions Services	5031 5027	FTA annual membership subscription Chorley Flower show Prize money	31/10/2018 0133400 24/10/2018 0133280	£1,032.00 Revenue £400.00 Revenue	Freight Transport Assoc Ltd Garden Blooms	16333 76214
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	As per Pro-Forma 195842; Replacement windscreen for PO14 BFX including new glass and labour	17/10/2018 0132697	£767.31 Revenue	Gibsons Garden Machinery Ltd	17550 77165
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 Impounded Dogs Costs	03025 40207	Capital Expenditure Miscellaneous Expenses	Capital 5034	Design of changing facility and car parking up to RIBA stage 4 Kennel Fees 2018/19	24/10/2018 0133101 05/10/2018 0132879	£2,840.39 Capital £251.00 Revenue	Gleeds Management Services Ltd Glencoe Boarding Kennels	16734
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	Vandalism Repairs Vandalism Repairs	20005 20005	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Contract for Graffiti removal 2017 Contract for Graffiti removal 2017	05/10/2018 0132449 17/10/2018 0133079	£255.00 Revenue £295.00 Revenue	Graffiti Away Graffiti Away	76316 76316
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 Recognised Cap Grants & Conts	Capital	Business Development & Growth Customer & Digital	Main Contractor Contributions Parish Councils	03007 40144	Capital Expenditure Grants and Subscriptions	Capital 5031	jubilee rec fee cil rec 1 apr - 30 sept 18	31/10/2018 0133205 12/10/2018 0132909	£1,048.44 Capital £2,011.81 Revenue	Hags Smp LTD Heath Charnock Parish Council	22492 16208
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts Central Support Services	1009	Customer & Digital Early Intervention	Contributions Parish Councils Miscellaneous Expenses	40144 40200	Grants and Subscriptions Miscellaneous Expenses	5031 5034	cil rec 1/4/18 to 30/9/18 High Heyes Kennelling fees - Lola (1592) Pug, Ellie (1222) total £362.40	12/10/2018 0132907 12/10/2018 0132964	£1,560.00 Revenue £302.00 Revenue	Heskin Parish Council High Heyes Kennells & Cattery	17029 21663
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	Policy & Governance Business Development & Growth	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	flower show prize money Shady Lane project works	03/10/2018 0132637 31/10/2018 0133154	£325.00 Revenue £1.178.13 Revenue	High Park Nurseries Hive Land & Planning Limited	71509 77330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Professional Fees	40063	Services	5027	Alker Lane project works	31/10/2018 0133155	£1,984.50 Revenue	Hive Land & Planning Limited	77330
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	Policy & Governance Policy & Governance	Legal Fees Stamp Duty	40171 03026	Miscellaneous Expenses Capital Expenditure	5034 Capital	SDLT due on purchse ADDRESS REDACTED - refugees ADDRESS REDACTED SDLT	05/10/2018 0132761 17/10/2018 0133014	£600.00 Revenue £400.00 Capital	HM Revenue & Customs HM Revenue & Customs	56499 56499
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Elections	1038 1012	Business Development & Growth Policy & Governance	Professional Fees Service Fees	40063 40056	Services Services	5027 5027	Project work for Westway Sports Campus IVR - for use with annual canvass 2018 telephone, internet and text responses	12/10/2018 0132709 03/10/2018 0132726	£830.00 Revenue £6,398.11 Revenue	Identity Consult Ltd IDOX Software Limited	76426 17542
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	IT Software - Annual Licences Consultants' Fees	40101 40077	Communication and Computing Services	5028 5027	1 x days additional technical consultancy @ a day rate of £950 per day. Migrate the customer new virtual server for Oracle 1 x days additional technical consultancy @ a day rate of £950 per day. In conjunction with the existing Exacom project integrate	26/10/2018 0133015 19/10/2018 0133097	£950.00 Revenue £950.00 Revenue	IDOX Software Limited IDOX Software Limited	17542 17542
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Customer & Digital Policy & Governance	Professional Fees Fixtures & Fittings - Repair/Mtnce	40063 20028	Services Fixtures and Fittings	5027 5010	Analyse LOCAL - one-off RV finder (26 assessments) Invoice number 32782606 Service period 20/07/18 - 19/07/19 £485.36 NET total £582.44 1 x Female airfresh 1 x Male airfresh	17/10/2018 0132705 10/10/2018 0132652	£1,000.00 Revenue £485.36 Revenue	Inform CPI Ltd Initial Washroom Solutions	77179 17607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1009 1095	Customer & Digital	External Contractor	40198 20037	Miscellaneous Expenses	5034 5012	Inspection works to be carried out @ Gough Lane Waste Compactor Rental Services @ £270.0 per month for 01 April 2018 - 31 March 2019	17/10/2018 0132900 03/10/2018 0132723	£304.50 Revenue £270.00 Revenue	J L Hill J&H Rentals Limited	17566 70699
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth Business Development & Growth	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Waste Compactor Rental Services @ £270.0 per month for 01 April 2018 - 31 March 2019	05/10/2018 0132816	£270.00 Revenue	J&H Rentals Limited	70699
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 Corporate Management	1095 1008	Business Development & Growth Customer & Digital	Refuse Collection Other Contributions	20037 40145	Cleaning and Domestic Supplies Grants and Subscriptions	5012 5031	Waste Compactor Rental Services @ £270.0 per month for 01 April 2018 - 31 March 2019 PLRG	10/10/2018 0132817 31/10/2018 0133347	£270.00 Revenue £2,795.00 Revenue	J&H Rentals Limited NAME REDACTED	70699 73914
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-Highways Supplies-Grounds Maintenance	40026 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply street name plate posts (1200mm x 76mm) fully galvanised 20 lengths - 3metresx 100mm duct pipe 20 Polyproplene coupling double socket	31/10/2018 0133246 31/10/2018 0133247	£906.00 Revenue £561.88 Revenue	Jewsons Limited Jewsons Limited	17844 17844
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Development Control	1039	Policy & Governance Customer & Digital	Professional Fees Statutory Notices	40063 40160	Services Miscellaneous Expenses	5027 5034	flower show prize money Planning Public Notices to appear in the Chorley Guardian April 2018 to March 2019	24/10/2018 0133256 03/10/2018 0132566	£325.00 Revenue £337.50 Revenue	NAME REDACTED Johnston Publishing Ltd	77540 20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091 Capital	Customer & Digital	Statutory Notices	40160 03014	Miscellaneous Expenses Capital Expenditure	5034 Capital	Planning Public Notices to appear in the Chorley Guardian April 2018 to March 2019 Music / Story Ball IP600_Blue colour supply and delivery to Bengal St Depot, Chorley.	03/10/2018 0132678 10/10/2018 0132925	£405.00 Revenue £3.100.00 Capital	Johnston Publishing Ltd Jupiter Play	20072 39514
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	1009	Business Development & Growth Business Development & Growth	Equipment Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Annual contract renewal 18-19 for Yarrow Biodisc	17/10/2018 0133059	£657.18 Revenue	Kingspan Water & Energy Ltd	67443
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 Control Accounts	Capital Control	Business Development & Growth Policy & Governance	Other Expenses General Balances	03030 00100	Capital Expenditure Balance Sheet	Capital Balance	Consultation fees for M&S Foodhall letting Monthly Deduction from Expenses	17/10/2018 0133078 24/10/2018 0133277	£12,750.00 Capital £1,065.77 Revenue	Knight Frank LLP Labour Councillors Association	77571 17577
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Collection Fund Revenue Accoun	Precepts	Policy & Governance Policy & Governance	LCC Precept NNDR County Share	02009 02036	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	LCC Council Tax Precept LCC Business Rates Precept	03/10/2018 0132405 03/10/2018 0132405	£4,777,174.00 Revenue £208,361.00 Revenue	Lancashire County Council Lancashire County Council	18386 18386
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	ADDRESS REDACTED ADDRESS REDACTED	03/10/2018 0132597 03/10/2018 0132756	£11,288.00 Capital £3,249.00 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	ADDRESS REDACTED	03/10/2018 0132757 03/10/2018 0132785	£6,462.00 Capital £949.00 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	05/10/2018 0132787 10/10/2018 0132878	£1,828.16 Capital £1,825.75 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Corporate Management	1008	Customer & Digital	Clinical Waste Collection	50007	Private Contractors	5042	Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yellow bag collections, approx. 500 per month.	12/10/2018 0132902	£473.98 Revenue	Lancashire Teaching Hospitals NHS FT	19003
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	Provision of Energy Switching Support Service (funded by LCC IHIS) during June 2018 Provision of Energy Switching Support Service during July 2018, funded via LCC IHIS funds	12/10/2018 0132976 12/10/2018 0132977	£408.56 Revenue £464.26 Revenue	Lancashire West Citizens Advice Bureaux Lancashire West Citizens Advice Bureaux	17035 17035
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Collection Fund Revenue Accoun	Precepts	Policy & Governance Policy & Governance	LCFA Precept NNDR Fire Share	02011 02037	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	LCFA CTAX Prescept LCFA Bus RATES Precept	03/10/2018 0132402 03/10/2018 0132402	£248,922.00 Revenue £23,151.00 Revenue	Lancs Combined Fire Authority Lancs Combined Fire Authority	17768 17768
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	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Leasing VAT	12/10/2018 0132584 12/10/2018 0132584	£3,239.69 Revenue £295.65 Revenue	LeasePlan UK Ltd T/A Automotive Leasing LeasePlan UK Ltd T/A Automotive Leasing	65197 65197
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 Unapportionable Central OHeads	Control	Policy & Governance Policy & Governance	Manual Control Account Car Leasing Payment	00001 14100	Balance Sheet Direct Employee Expenses	Balance 5001	VAT NAME REDACTED	12/10/2018 0132584 10/10/2018 0132638	-£295.65 Revenue £2,553.93 Revenue	LeasePlan UK Ltd T/A Automotive Leasing LeasePlan UK Ltd T/A Automotive Leasing	65197 65197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VAT	10/10/2018 0132638 12/10/2018 0132789	£214.75 Revenue £2,624.85 Revenue	LeasePlan UK Ltd T/A Automotive Leasing LeasePlan UK Ltd T/A Automotive Leasing	65197 65197
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Leasing VAT	12/10/2018 0132789	£217.60 Revenue	LeasePlan UK Ltd T/A Automotive Leasing	65197
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Annual Rental VAT	31/10/2018 0133298 31/10/2018 0133298	£1,923.01 Revenue £170.25 Revenue	LeasePlan UK Ltd T/A Automotive Leasing LeasePlan UK Ltd T/A Automotive Leasing	65197 65197
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		Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED vat	10/10/2018 0132639 10/10/2018 0132639	£3,260.76 Revenue £293.22 Revenue	Lex Autolease Ltd Lex Autolease Ltd	70682 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	Unapportionable Central OHeads Unapportionable 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 vat	10/10/2018 0132639 10/10/2018 0132639	£3,390.00 Revenue £302.69 Revenue	Lex Autolease Ltd Lex Autolease Ltd	70682 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	Corporate Management Community Development	1008 1097	Policy & Governance Policy & Governance	Treasury Management Service Grants To Other Organisations	40065 40127	Services Grants and Subscriptions	5027 5031	Treasury Management Services for the period 01/04/2018 to 31/03/2019 Support for the Living Waters storehouse food provision - to be paid in two instalments of £7,500	10/10/2018 0132962 24/10/2018 0133099	£7,275.00 Revenue £7,500.00 Revenue	Link Treasury Services Limited Living Waters Storehouse	16428 60925
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 Early Intervention	Grounds Maintenance Contractor Grants	20043 03002	Grounds Maintenance Costs Capital Expenditure	5013 Capital	Tree works for September 2018 - invoice 36 ADDRESS REDACTED	31/10/2018 0133305 10/10/2018 0132876	£2,870.00 Revenue £3,832.00 Capital	M.J Walker M.J Park Building Contractors	62044 20367
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1096	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034 5030	PCC Funding CPW Training for Chorley Council Staff/Housing/Police to be delivered in partnership with SRBC.	19/10/2018 0133110	£975.00 Revenue	Mallard Consultancy LTD	76458
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Central Support Services	1009	Business Development & Growth Policy & Governance	Conferences - Staff Agency Staff	40120 13000	Expenses Direct Employee Expenses	5001	For cost of participation in MIPIM with Marketing Lancashire, and associated hotel costs. AGENCY COST AGENCY COST	31/10/2018 0133395 03/10/2018 0132788	£1,700.00 Revenue £348.80 Revenue	Marketing Lancashire Matrix SCM Ltd	65208 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	03/10/2018 0132788 03/10/2018 0132788	£359.09 Revenue £22.79 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 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	Central Support Services Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY COST AGENCY COST	03/10/2018 0132788 03/10/2018 0132788	£884.86 Revenue £730.45 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 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	Central Support Services 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 - mileage AGENCY COST	10/10/2018 0132875 10/10/2018 0132875	£20.64 Revenue £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 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 5001	AGENCY COST AGENCY COST	10/10/2018 0132875 24/10/2018 0133104	£730.45 Revenue £348.80 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCY COST	24/10/2018 0133104	£348.80 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		Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AEGNCY COST AGENCY COST	24/10/2018 0133104 24/10/2018 0133104	£310.81 Revenue £344.01 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 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	Central Support Services 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	24/10/2018 0133104 24/10/2018 0133104	£22.36 Revenue £884.88 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 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	24/10/2018 0133104 24/10/2018 0133166	£730.45 Revenue £348.80 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 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	Central Support Services 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	24/10/2018 0133166 24/10/2018 0133166	£29.24 Revenue £884.85 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 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 Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY COST AGENCY COST	24/10/2018 0133166 31/10/2018 0133361	£730.45 Revenue £340.97 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCY COST	31/10/2018 0133361	£262.53 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	Central Support Services 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	31/10/2018 0133361 31/10/2018 0133361	£27.52 Revenue £884.86 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 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 Unapportionable Central OHeads	1009	Policy & Governance Business Development & Growth	Agency Staff Planned Maintenance	13000 20006	Direct Employee Expenses Repairs Maintenance & Alts	5001 5005	AGENCY COST Annual Purchase order for water monitoring	31/10/2018 0133361 31/10/2018 0133189	£730.45 Revenue £601.24 Revenue	Matrix SCM Ltd Maxigiene Environmental Services Ltd	22128 67160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Business Development & Growth Business Development & Growth	Maintenance/Nature Reserves Maintenance/Nature Reserves	20045 20045	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Supply and delivery of 6nr grab bags 20mm - dust limestone and 9nr grab bags of top soil for the Woodland Walk Nature Trail 5 nr bulk bags of 20mm - dust Limestone	03/10/2018 0132711 05/10/2018 0132741	£891.00 Revenue £285.00 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	Capital Collection Fund Revenue Accoun	Capital	Policy & Governance Policy & Governance	Purchase Money NNDR Central Share	03027 02034	Capital Expenditure Precepts & Collection Fund	Capital Precept	purchase of freehold to ADDRESS REDACTED & leasehold of small parcel adjacment Central Share BR	03/10/2018 0132328 03/10/2018 0132552	£155,000.00 Capital £982.631.00 Revenue	Miller Homes Ltd Ministry of Housing Communities & Local Government	77545 16280
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Account Capital	Capital	Policy & Governance Policy & Governance Early Intervention	Transitional Protection Grants	02034 02033 03002	Precepts & Collection Fund Capital Expenditure	Precept Capital	Transitional Relief ADDRESS REDACTED	03/10/2018 0132552 03/10/2018 0132552 05/10/2018 0132765	£79,169.00 Revenue £3,811.12 Capital	Ministry of Housing Communities & Local Government Mint Northwest Ltd	16280 65607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	05/10/2018 0132790	£4,404.41 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 Private Sector HSG Renewal	Capital 1073	Early Intervention Early Intervention	Grants External Contractor	03002 40198	Capital Expenditure Miscellaneous Expenses	Capital 5034	ADDRESS REDACTED ref;25122	05/10/2018 0132791 12/10/2018 0132906	£3,714.91 Capital £360.00 Revenue	Mint Northwest Ltd Mobility Care Services	65607 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;25123	12/10/2018 0132906	£128.00 Revenue	Mobility Care Services	70841

Period: 7 2018/19

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Private Sector HSG Renewal	Service Division Co	Ode Organisational Unit Early Intervention	External Contractor	Expenditure Cod 40198	Miscellaneous Expenses	5034	ref;25124	Date Transaction numb 12/10/2018 0132906	er Net Amount Capital and Rever £128.00 Revenue	Mobility Care Services	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;25125	12/10/2018 0132906	£180.00 Revenue	Mobility Care Services	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;25126	12/10/2018 0132906	£66.00 Revenue	Mobility Care Services	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;25127	12/10/2018 0132906	£128.00 Revenue	Mobility Care Services	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;25138	12/10/2018 0132906	£66.00 Revenue	Mobility Care Services	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;25139	12/10/2018 0132906	£140.00 Revenue	Mobility Care Services	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;25140	12/10/2018 0132906	£280.00 Revenue	Mobility Care Services	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;25141	12/10/2018 0132906	£128.00 Revenue	Mobility Care Services	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;25147	12/10/2018 0132906	£111.00 Revenue	Mobility Care Services	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;25148	12/10/2018 0132906	£222.00 Revenue	Mobility Care Services	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;25149	12/10/2018 0132906	£111.00 Revenue	Mobility Care Services	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;25150	12/10/2018 0132906	£132.00 Revenue	Mobility Care Services Mobility Care Services	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;25151	12/10/2018 0132906	£180.00 Revenue		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;25164 ref;25163	12/10/2018 0132906 12/10/2018 0132906	£256.00 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	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;25162 ref;25161	12/10/2018 0132906 12/10/2018 0132906	£111.00 Revenue £111.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	ref;25160	12/10/2018 0132906	£256.00 Revenue	Mobility Care Services	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;25159	12/10/2018 0132906	£80.00 Revenue	Mobility Care Services	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;25158	12/10/2018 0132906	£111.00 Revenue	Mobility Care Services	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;25157	12/10/2018 0132906	£128.00 Revenue	Mobility Care Services	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;25169	12/10/2018 0132906	£66.00 Revenue	Mobility Care Services	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;25170	12/10/2018 0132906	£140.00 Revenue	Mobility Care Services	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;25171	12/10/2018 0132906	£66.00 Revenue	Mobility Care Services	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;25172	12/10/2018 0132906	£66.00 Revenue	Mobility Care Services Mobility Care Services	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:25184	12/10/2018 0132906	£280.00 Revenue		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;25193	12/10/2018 0132906	£128.00 Revenue	Mobility Care Services	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;25194	12/10/2018 0132906	£128.00 Revenue	Mobility Care Services	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:25195	12/10/2018 0132906	£128.00 Revenue	Mobility Care Services	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:25196	12/10/2018 0132906	£512.00 Revenue	Mobility Care Services	70841
Chorley Borough Council	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;25206	12/10/2018 0132906 12/10/2018 0132906	£132.00 Revenue £132.00 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	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	ref;25232 ref;25231	12/10/2018 0132906	£66.00 Revenue	Mobility Care Services	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;25230	12/10/2018 0132906	£66.00 Revenue	Mobility Care Services	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;25229	12/10/2018 0132906	£111.00 Revenue	Mobility Care Services	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;25228	12/10/2018 0132906	£120.00 Revenue	Mobility Care Services	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;25227	12/10/2018 0132906	£111.00 Revenue	Mobility Care Services	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;25226	12/10/2018 0132906	£256.00 Revenue	Mobility Care Services	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;25225	12/10/2018 0132906	£86.00 Revenue	Mobility Care Services	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;25224	12/10/2018 0132906	£256.00 Revenue	Mobility Care Services	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;25223	12/10/2018 0132906	£86.00 Revenue	Mobility Care Services	70841
Chorley Borough Council	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:25222 ref:25221	12/10/2018 0132906 12/10/2018 0132906	£128.00 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	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	ref;25220	12/10/2018 0132906	£256.00 Revenue	Mobility Care Services	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;25219	12/10/2018 0132906	£128.00 Revenue	Mobility Care Services	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;25218	12/10/2018 0132906	£320.00 Revenue	Mobility Care Services	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;25217	12/10/2018 0132906	£220.00 Revenue	Mobility Care Services	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;25246	12/10/2018 0132906	£256.00 Revenue	Mobility Care Services	70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Alleygate scheme new locks/gearboxes 3xslam lock gearboxes, 3 x high security euro cyclinders, 35 keys Refresher training courses as agreed with NAME REDACTED 2 x Chainsaw Maintenance, Cross Cutting and Felling up to 380mm	31/10/2018 0133417	£685.00 Revenue	Morris Locksmiths	22567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Training Course Fees	17010	Indirect Employee Expenses	5002		12/10/2018 0132915	£1,098.00 Revenue	Morton Training Limited	76873
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Training Course Fees	17010	Indirect Employee Expenses	5002	Refresher training courses as agreed with NAME REDACTED; 2 x Chainsaw Maintenance, Cross Cutting & Felling up to 380mm Refresher training courses as agreed with NAME REDACTED; 2 x Chainsaw Maintenance, Cross Cutting & Felling up to 380mm	31/10/2018 0132971	£1,098.00 Revenue	Morton Training Limited	76873
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Training Course Fees	17010	Indirect Employee Expenses	5002		31/10/2018 0133058	£559.00 Revenue	Morton Training Limited	76873
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Unapportionable Central OHeads	1073	Early Intervention Policy & Governance	Miscellaneous Expenses Exhibitions & Special Events	40200 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	grant affordable warmth PA Hire 29 September, 4 October, 5 October	12/10/2018 0132969 19/10/2018 0133102	£500.00 Revenue £450.00 Revenue	NAME REDACTED MR S M FIELD	77622 77632
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	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Ginnel clearing, scraping the surface and removing the waste Primrose Gardens, Chorley	31/10/2018 0133138	£400.00 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	materials Chorley Live Programmes Estimate 23855	31/10/2018 0133138 03/10/2018 0132753	£700.00 Revenue £1,200.00 Revenue	Mr Stephen Scambler N B Colour Print Ltd	16710 17917
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Furniture - Maintenance	40014	Equipment, Furniture & Materia	5023	Annual Support on NFS 330 Franking machine From October 2018 to September 2019	03/10/2018 0132786	£390.00 Revenue	Nationwide Franking Sense	22546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Security for event on Friday 4 and Saturday 5 October	19/10/2018 0133083	£468.75 Revenue	New Concept Security Ltd	77501
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Private Hire door signs to include tamper evident hologram and cover x40 postage	24/10/2018 0133198	£275.20 Revenue	NewAuto Ltd t/a MOGO UK	17187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023		24/10/2018 0133198	£14.90 Revenue	NewAuto Ltd t/a MOGO UK	17187
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	Nissan NV200 PL16UUD	31/10/2018 0133390	£2,108.72 Revenue	Nissan Finance	76251
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	Nissan NV200 PL16UUF	31/10/2018 0133391	£2,108.72 Revenue	Nissan Finance	76251
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	Vehicles and Plant Maintenance Vehicles and Plant Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	6 x 410/650mm 3.3mm Wire Channel Brush 4 Row - ProBrush® Disk (Product code: 835/66) @£36.94 each 2 x Johnston VT650,651,800 W/S Quick Change Long Life One Piece (Product code: 295050-406) @ £90.75 each	12/10/2018 0132916 12/10/2018 0132916	£221.64 Revenue £181.50 Revenue	Northern Municipal Spares Ltd Northern Municipal Spares Ltd	17752 17752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009	Customer & Digital	Consultants` Fees	40077 14011	Services	5027 5001	MK/100947 Support & Maintenance	19/10/2018 0133144 17/10/2018 0132704	£300.00 Revenue £360.00 Revenue	Northgate Public Sector Limited	21391 18285
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital Policy & Governance	Professional Fees Exhibitions & Special Events	40158	Direct Employee Expenses Miscellaneous Expenses	5034	Building Control Archive Scanning 2,000 Large Format Black and White 30,000 A3/4/5 Documents(Images) (Indexed as individual Toilet hire for Picnic in the Park	19/10/2018 0133090	£315.00 Revenue	Northgate Public Services (UK) Limited Northwest Portables	74432
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		Business Development & Growth	Electricity	20013	Energy Costs	5006	1/9/18 to 30/9/18	17/10/2018 0133041	£294.73 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Electricity	20013	Energy Costs	5006	1/9/18 to 30/9/18	17/10/2018 0133045	£2,076.39 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Electricity	20013	Energy Costs	5006	1/9/18 to 30/9/18	17/10/2018 0133046	£844.28 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Electricity	20013	Energy Costs	5006	1/9/2018 to 30/9/18	17/10/2018 0133047	£3,933.42 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	02/07/18 - 01/10/18	31/10/2018 0133286	£291.70 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Business Development & Growth	Electricity	20013	Energy Costs	5006	02/07/18 - 01/10/18	31/10/2018 0133287	£254.26 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	02/07/18 - 01/10/18	31/10/2018 0133290	£254.71 Revenue	Npower Commercial Gas	16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Electricity	20013	Energy Costs	5006	02/07/18 - 30/09/18	31/10/2018 0133292	£1,225.82 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	Business Support Parking Services	1095 1066	Business Development & Growth Business Development & Growth	Electricity External Contractors	20013 50008	Energy Costs Private Contractors	5006 5042	07/07/18 - 30/09/18 Provision of off street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections April 18	31/10/2018 0133293 05/10/2018 0132687	£2,138.64 Revenue £4.535.38 Revenue	Npower Commercial Gas NSL Limited	16814 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	Parking Services Central Support Services	1066 1009	Business Development & Growth Customer & Digital	External Contractors Consultants` Fees	50008 40077	Private Contractors Services	5042 5027	Provision of off street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections April 18 Nviron consultancy	05/10/2018 0132749 17/10/2018 0132002	£4,303.99 Revenue £1,860.00 Revenue	NSL Limited Nyiron Limited	67253 77141
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Customer & Digital	Exhibitions & Special Events	40177 40158 40146	Miscellaneous Expenses	5034	4000 cable ties (710mm x 9mm	12/10/2018 0132919	£430.00 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	Central Support Services	1009	Policy & Governance Early Intervention	General Subscriptions Core Funding Grants	40133	Grants and Subscriptions Grants and Subscriptions	5031 5031	Digital publication of the What's Happening Magazine small comm grant funding	31/10/2018 0133160 10/10/2018 0132874	£350.00 Revenue £500.00 Revenue	PageSuite Ltd NAME REDACTED	22036 77565
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket order for PPM works from July 17	17/10/2018 0132897	£793.50 Revenue	Pennine Fire & Safety Limited	69643
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	repairs and upgrades to fire protection equipment as per your quotation dated 17/9/18	31/10/2018 0132974	£637.85 Revenue	Pennine Fire & Safety Limited	69643
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	Occupational Health Fees for September 2018 Primrose Gardens July 18 Quantity Surveying Services	17/10/2018 0133077	£1,299.75 Revenue	People Asset Management Limited	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		17/10/2018 0131506	£1,896.00 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 Capital	Capital Capital	Business Development & Growth Business Development & Growth	Other Capital Related Fees Other Capital Related Fees	03024 03024	Capital Expenditure Capital Expenditure	Capital Capital	Primrose Garden July 2018 Project Mgnt Services Primrose Gardens August 2018	17/10/2018 0131507 17/10/2018 0132301	£2,432.25 Capital £1,896.00 Capital	Perfect Circle JV Ltd Perfect Circle JV Ltd	76438 76438
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 August 2018 To provide Project Management for Market Walk and associated schemes (previous order no: PRD052595)	17/10/2018 0132302	£2,432.25 Capital	Perfect Circle JV Ltd	76438
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Consultants Fees	03025	Capital Expenditure	Capital		17/10/2018 0132831	£11,171.78 Capital	Perfect Circle JV Ltd	76438
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 September 2018 Primrose Gardens September 2018	19/10/2018 0132937	£2,432.25 Capital	Perfect Circle JV Ltd	76438
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		19/10/2018 0132938	£1,896.00 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	Other Capital Related Fees External Contractor	03024 40198	Capital Expenditure Miscellaneous Expenses	Capital 5034	Clerk of Works services for Primrose Gardens Pest Control services for 2018/19	31/10/2018 0132939 03/10/2018 0132593	£1,624.84 Capital £340.00 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 1009	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034 5034	Pest Control services for 2018/19	03/10/2018 0132752 12/10/2018 0132940	£340.00 Revenue £340.00 Revenue	Peter L Johnson	16727 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	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034	Pest Control services for 2018/19 Pest Control services for 2018/19	19/10/2018 0133126	£340.00 Revenue	Peter L Johnson Peter L Johnson	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 Manufacture & install Alleygates: 2 x Gates at Park Road, Adlington 2018 1 x Gate at Water St, Chorley 2018	24/10/2018 0133321	£340.00 Revenue	Peter L Johnson	16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034		26/10/2018 0133331	£3,832.70 Revenue	PHG	21730
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Unapportionable Central OHeads		Policy & Governance Policy & Governance	LPA Precept Exhibitions & Special Events	02010 40158	Precepts & Collection Fund Miscellaneous Expenses	Precept 5034	PCC council tax precept 35 smaller stickers for vans / tippers at Bengal Street, plus 6 larger stickers for the Market Walk trailers based at MW Printed	03/10/2018 0132401 24/10/2018 0133124	£654,586.00 Revenue £495.00 Revenue	Police & Crime Commissioner Poppy Signs Ltd	17438 21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Installation of Foul Manhole - Strawberry Fields 2nd run - final reminders HEF's 2018	19/10/2018 0133096	£5,563.00 Revenue	Primrose Holdings 1995 Ltd	17786
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Printing	40043	Printing, Stationery & General	5026		17/10/2018 0133081	£1,432.23 Revenue	Print Image Network	21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Printing	40043	Printing, Stationery & General	5026	2nd run ITR's - canvass 2018	19/10/2018 0133094	£601.64 Revenue	Print Image Network Print Image Network	21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	8000 1st class business reply envelopes	19/10/2018 0133115	£255.60 Revenue		21171
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors Control Accounts	Control	Policy & Governance Customer & Digital	General Balances Manual Control Account	00100 00001	Balance Sheet Balance Sheet	Balance Balance	L004/17332	24/10/2018 0133253 24/10/2018 0133051	£2,373.50 Revenue £100.000.00 Revenue	PRUDENTIAL Redrow Homes Limited	18178 77627
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	childcare vouchers	03/10/2018 0132151	£4,142.75 Revenue	Reward Gateway (UK) Ltd Ribble Valley Borough Council DIRECT DEBIT ONLY	66814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut Unapportionable Central OHeads		Policy & Governance Policy & Governance	Tariff to Business Rates Pool Exhibitions & Special Events	49002 40158	Expenditure not in NCOS Miscellaneous Expenses	5034	Lancs Bus Rate Pool Traffic Management for The Chorley Pals parade 22 September	03/10/2018 0132553 05/10/2018 0132839	£500,449.00 Revenue £938.00 Revenue	Road Safety Services Ltd	21100 69457
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections		Policy & Governance	Postages	40082	Communication and Computing	5028	business reply for RRHA-KZCB-CAXA October 2018 - March 2019	12/10/2018 0132981	£802.85 Revenue	Royal Mail Group Plc	17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Collection and Storage of Staging	05/10/2018 0132822	£999.00 Revenue	RPM Events	70613
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Concierge services until 31/03/2019 To provide security services at Market Walk Shopping Centre from 1st April 2018 to 31st March 2019 @£6683 per month	05/10/2018 0132809	£5,320.58 Revenue	Sector Security Services	19269
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Security Service	40062	Services	5027		19/10/2018 0133095	£6,683.00 Revenue	Securitas Security Services (UK) Ltd	70693
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Security Service	40062	Services	5027	To provide security services at Market Walk Shopping Centre from 1st April 2018 to 31st March 2019 @£6683 per month	24/10/2018 0133108	£6,683.00 Revenue	Securitas Security Services (UK) Ltd	70693
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Core Funding Grants	40133	Grants and Subscriptions	5031	core grant funding	10/10/2018 0132871	£300.00 Revenue	Sightseekers	77560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Consultants' Fees	40077	Services	5027	1 x ICT Consultancy Work Aug-Sep 144:37:00 hours @ £24.00 = £3,470.00 100 x Warrior 0111WP PU gripper glove Grey seamless knitted nylon glove with PU coated palm EN388 4121 Size Large	31/10/2018 0133365	£3,470.00 Revenue	NAME REDACTED	57624
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		31/10/2018 0133338	£36.00 Revenue	Smart Image Workwear	21064
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	2 x size 9 Hercules 620 S3 SRC Safety Boot (Ankle) (F962) @ £21.50each	31/10/2018 0133338	£43.00 Revenue	Smart Image Workwear	21064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	2 x size 10 Hercules 620 S3 SRC Safety Boot (Ankle) (F962) @ £21.50each	31/10/2018 0133338	£43.00 Revenue	Smart Image Workwear	21064
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 5023	High-Vis, Yellow, 100% waterproof, windproof and breathable outer trousers (HVTYST33) @ £12.15each sizes and quantities	31/10/2018 0133338 31/10/2018 0133338 31/10/2018 0133338	£97.20 Revenue	Smart Image Workwear	21064
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009	Customer & Digital Early Intervention	Supplies-Grounds Maintenance Miscellaneous Expenses	40025 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5034	ORN 2900-15 Vulture Ballistic Trouser (WTORN/2900-15) @ £19.95each sizes and quantities: Waist 40 - regular leg x 2 Waist 44 Time Credits network management April 2018-September 2018	19/10/2018 0133076	£79.80 Revenue £20,000.00 Revenue	Smart Image Workwear Spice Innovations Ltd	21064 61318
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1009	Policy & Governance Early Intervention	Grants To Other Organisations Core Funding Grants	40127 40133	Grants and Subscriptions Grants and Subscriptions	5031 5031	GRANT core funding grt	31/10/2018 0133314 10/10/2018 0132870	£250.00 Revenue £375.00 Revenue	Springfield Park Leisure Centre St Peter's Church Lads and Church Girls Birgade	70493 77567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Other Contributions	40145 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	For the provision of the 7C bus service to 1 September 2018 For the provision of the 7C bus service to 1 September 2018	03/10/2018 0132731 03/10/2018 0132732	£7,599.58 Revenue £1,549.50 Revenue	Stagecoach Services Limited Stagecoach Services Limited	18598 18598
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Other Contributions								
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management Capital	1008 Capital	Policy & Governance Business Development & Growth	Other Contributions Other Capital Related Fees	40145 03024	Grants and Subscriptions Capital Expenditure	5031 Capital	For the provision of the 7C bus service to 1 September 2018 Provision of Public Realm & Highway Design Engineering services as per contract for a period of 30 months from w/c 5th June 17	03/10/2018 0132733 05/10/2018 0132824	£7,607.88 Revenue £2,475.00 Capital	Stagecoach Services Limited Street Civil Engineering Limited	18598 76750
Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 Capital 1009	Policy & Governance	Other Contributions	40145			Provision of Public Realm & Highway Design Engineering services as per contract for a period of 30 months from w/c 5th June 17 Blanket order for reactive repairs			Stagecoach Services Limited	18598 76750 17893 17893
Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management Capital Unapportionable Central OHeads	1008 Capital 1009	Policy & Governance Business Development & Growth Business Development & Growth	Other Contributions Other Capital Related Fees General Repairs - Reactive	40145 03024 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Provision of Public Realm & Highway Design Engineering services as per contract for a period of 30 months from w/c 5th June 17	05/10/2018 0132824 05/10/2018 0132470	£2,475.00 Capital £403.49 Revenue	Stagecoach Services Limited Street Civil Engineering Limited Stringfellow Bldg Cntrctrs Ltd	18598 76750 17893 17893 17893
Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uki/diocal-authority/30UE http://statistics.data.gov.uki/diocal-authority/30UE http://statistics.data.gov.uki/diocal-authority/30UE http://statistics.data.gov.uki/diocal-authority/30UE http://statistics.data.gov.uki/diocal-authority/30UE http://statistics.data.gov.uki/diocal-authority/30UE http://statistics.data.gov.uki/diocal-authority/30UE	Corporate Management Corporate Management Capital Unapportionable Central OHeads Unapportionable Central OHeads Capital	1008 Capital 1009 1009 Capital	Policy & Governance Business Development & Growth Business Development & Growth Business Development & Growth Early Intervention	Other Contributions Other Capital Related Fees General Repairs - Reactive General Repairs - Reactive Grants	40145 03024 20004 20004 03002	Capital Expenditure Repairs Maintenance & Alts Repairs Maintenance & Alts Capital Expenditure	Capital 5005 5005 Capital	Provision of Public Realm & Highway Design Engineering services as per contract for a period of 30 months from w/c 5th June 17 Blanket order for reactive repairs Demolition of Greenside garages & disposal of all associated waste materials Supply fit fencing to boundary of adjacent property ADDRESS REDACTED	05/10/2018 0132824 05/10/2018 0132470 17/10/2018 0132641 10/10/2018 0132868	£2,475.00 Capital £403.49 Revenue £5,250.00 Revenue £1,230.00 Capital	Stagecoach Services Limited Street Civil Engineering Limited Stringfellow Bidg Chitchts Ltd Stringfellow Bidg Chitchts Ltd Stringfellow Bidg Chitchts Ltd	18598 76750 17893 17893

Period: 7 2018/19

Body Name	Body	Service Division Label	Service Division Co.	de Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expediture type	CIPFA deta	ille Narrative	Date Transaction number	Net Amount Capital and Revenu	e Supplier Name S	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	19/10/2018 0133148	£3,654.50 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Decorate walls and woodwork in HR office	26/10/2018 0133184	£1,000.00 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts	5005	Blanket order for reactive repairs	31/10/2018 0133232 31/10/2018 0133236	£604.80 Revenue	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	Unapportionable Central OHeads Democratic Represent and Mgnt	1009	Business Development & Growth Policy & Governance	General Repairs - Reactive Mayoral Hospitality	20004 40123	Repairs Maintenance & Alts Expenses	5005 5030	Blanket order for reactive repairs 176 x hotpot @ £3.49 for the Mayor's Charity Lancashire Night on 15th September 2018	17/10/2018 0133236	£437.51 Revenue £614.00 Revenue	Stringfellow Bldg Cntrctrs Ltd Style Catering	17893 66901
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1007	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Waste Disposal	17/10/2018 0133064	£2.398.78 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	External Contractor	40198	Miscellaneous Expenses	5034	14 yard skip delivery for Worthy St Allotments. On Monday 17 September to Buchannan Street, Chorley, PR6 0PG.	17/10/2018 0132928	£370.84 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Shopping Ctr Clifford St	17/10/2018 0132928	£87.00 Revenue	SUEZ B&B UK LTD	17615 17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Shopping Ctr, New Market St	17/10/2018 0132928	£25.00 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Tatton CC	17/10/2018 0132928	£12.49 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Town Hall	17/10/2018 0132928	£12.00 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Bengal Str	17/10/2018 0132954	£2,142.54 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	astley hall	12/10/2018 0132955	£41.72 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	astley hall comm c	12/10/2018 0132955	£28.75 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200 20037	Miscellaneous Expenses	5034	buttermere green	12/10/2018 0132955	£28.75 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies	5012 5012	civic offices clayton brook	12/10/2018 0132955 12/10/2018 0132955	£250.30 Revenue £22.19 Revenue	SUEZ H&H UK LTD SUEZ B&B UK LTD	1/615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt		Customer & Digital Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	eaves green	12/10/2018 0132955	£22.19 Revenue £28.75 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1007	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	lancaster way	12/10/2018 0132955	£28.75 Revenue	SUEZ R&R UK LTD	17615 17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	mp's const office	12/10/2018 0132955	£41.72 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	town hall	12/10/2018 0132955	£250.30 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection and disposal from Chorley Council Buildings (Aug 2018 - March 2019) CIVIC OFFICES Union St	17/10/2018 0132956	£250.30 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection and disposal from Chorley Council Buildings (Aug 2018 - March 2019) TOWN HALL. market street	17/10/2018 0132956	£250.30 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection and disposal from Chorley Council Buildings (Aug 2018 - March 2019) MP's OFFICE (35-39) Market St	17/10/2018 0132956	£41.72 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of Trade waste collection for TATTON CC (Aug 2018- March 2019) (1 x 1100 litre bin per fortnight)	17/10/2018 0132956	£8.10 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of Trade waste collection for EAVES GREEN CC (Aug 2018- March 2019) (1 x 360 litre bin per week)	17/10/2018 0132956	£28.75 Revenue	SUEZ R&R UK LTD	17615 17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of Trade waste collection for ASTLEY VILLAGE CC (Aug 2018- March 2019) (1 x 360 litre bin per week)	17/10/2018 0132956	£28.75 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Provision of Trade waste collection for LANCASTER WAY CC (Aug 2018- March 2019) (1 x 360 litre bin per week)	17/10/2018 0132956	£28.75 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Democratic Represent and Mgnt	1037 1007	Customer & Digital Customer & Digital	Miscellaneous Expenses Refuse Collection	40200 20037	Miscellaneous Expenses Cleaning and Domestic Supplies	5034 5012	Provision of Trade waste collection for BUTTERMERE GREEN CC (Aug 2018- March 2019) (1 x 360 litre bin per week) Provision of Trade waste collection for CLAYTON BROOK VILLAGE HALL (Aug 2018- March 2019) (6 x refuse sack per week)	17/10/2018 0132956 17/10/2018 0132956	£28.75 Revenue £22.19 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Customer & Digital Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Provision of Trade waste collection for CLATTON BHOOK VILLAGE HALL (Aug 2016- March 2019) (6 x refuse sack per week) Provision of Trade waste collection for ASTLEY HALL (Aug 2018- March 2019) (1 x 1100 litre bin per week)	17/10/2018 0132956	£41.72 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Business Development & Growth	Professional Fees	40063	Services	5027	Topo. survey at Wigan Lane Playing Fields in accordance with Quotation 18H285-286	17/10/2018 0132936	£1,100.00 Revenue	Survey Operations Ltd	55910
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Business Development & Growth	Professional Fees	40063	Services	5027	Topo, survey at Kem Mill Lane in accordance with Quotation ref: 18H280-281	17/10/2018 0133073	£550.00 Revenue	Survey Operations Ltd	55910
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Surveyors Fees	03021	Capital Expenditure	Capital	Topographical survey to be undertaken to aid the installation of a new footbridge into Yarrow Meadows - river level & bank heights	26/10/2018 0133200	£525.00 Capital	Survey Operations Ltd	55910
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	10.5 TOG DUVET	24/10/2018 0132949	£109.60 Revenue	System Hygiene Ltd	16572
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Pillows	24/10/2018 0132949	£27.80 Revenue	System Hygiene Ltd	16572
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	3 piece pan set	24/10/2018 0132949	£74.80 Revenue	System Hygiene Ltd	16572
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Frying pan (28cm)	24/10/2018 0132949	£35.90 Revenue	System Hygiene Ltd	16572
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	CERAMIC MUG	24/10/2018 0132949	£6.00 Revenue	System Hygiene Ltd	16572
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Egg cups(box)	24/10/2018 0132949	£8.00 Revenue	System Hygiene Ltd	16572
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Shower ma t(non slip)	24/10/2018 0132949	£20.40 Revenue	System Hygiene Ltd	16572
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1009	Policy & Governance	Exhibitions & Special Events	40158 40077	Miscellaneous Expenses	5034 5027	AWG services provided for Apple Day 2018 at Astley Hall.	24/10/2018 0133098	£500.00 Revenue £1.180.00 Revenue	The Astley Walled Gardeners The Environment Partnership (TEP) Ltd	70095 77359
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Consultants' Fees General Repairs - Reactive	20004	Services Repairs Maintenance & Alts	5027	Ecological survey works at Alker Lane	03/10/2018 0132576 31/10/2018 0133141	£1,180.00 Revenue £1.056.00 Revenue	The Guardian Shutter Co LTD	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support	1009	Business Development & Growth Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5005	Emergency call out and follow up repairs to workshop shutter at Bengal St following break in	03/10/2018 0133141	£1,056.00 Revenue £250.00 Revenue	The Guardian Shutter Go ETD The Lancashire Wrestling Federation	21769 77429
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Professional Fees	14011	Direct Employee Expenses	5001	grant admission & PC Fee	10/10/2018 0132905	£411.00 Revenue	The Law Society	57091
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	0.5 days consultancy for response to Adept regarding IP addressing	03/10/2018 0132668	£300.00 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	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	Advice on technical elements of LFFN	17/10/2018 0133050	£600.00 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Cloud connect install: per site £1500.00 Cloud connect annual: per site per 1000 concurrent users £2500.00 TNPSMS -SMS	31/10/2018 0133401	£5,650.00 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Publicity - Advertising	40157	Miscellaneous Expenses	5034	As per quote reference E#11044 100 x A4 6pp brochures, creased and stapled centre, cover singlesided Deliver pre 10am Tues	03/10/2018 0132684	£273.00 Revenue	The Print Quarter	17987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Printing	40043	Printing, Stationery & General	5026	Assisted Collection circular sticker, 10cm in diameter, printed onto gloss, synthetic vinyl, with permanent adhesive printed CMYK	31/10/2018 0133241	£166.28 Revenue	The Print Quarter	17987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Printing	40043	Printing, Stationery & General	5026	No Access sticker, 105x148.5mm, printed onto gloss, synthetic vinyl, with permanent adhesive, printed CMYK, supplied on rolls	31/10/2018 0133241	£213.41 Revenue	The Print Quarter	17987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Printing	40043	Printing, Stationery & General	5026	Residual sticker, 228.6x660.4mm, printed onto gloss, synthetic vinyl, permanent adhesive, printed CMYK, supplied on rolls x200	31/10/2018 0133241	£426.00 Revenue	The Print Quarter	17987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	General Subscriptions	40146	Grants and Subscriptions	5031	Renewal of subscription to online version of Encyclopaedia of Environmental Health Law and Practice (Start date 01/09/18)	10/10/2018 0132929	£1,647.80 Revenue	Thomson Reuters RE;Sweet & Maxwell Limited	17932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1096	Policy & Governance	Chorley B.C. Souvenirs	40028 40179	Equipment, Furniture & Materia	5023 5034	250 x clear pencils cases with pencil, eraser, ruler and pen all branded with Chorley crest.	24/10/2018 0132735 26/10/2018 0133341	£583.00 Revenue £11.312.50 Revenue	Total Merchandise Ltd Town Centre Trees	20898
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 Service Management & Support	1096	Business Development & Growth Policy & Governance	Christmas Lights Vehicles and Plant Operating Lease	40179 30029	Miscellaneous Expenses Contrct Hire & Operating Lease	5034 5018	Mini Christmas Trees with Smart Cell Lights x 170 = £11,900 Multi Tree Discount £297.50 Early Payment Discount £290	12/10/2018 0133341	£11,312.50 Hevenue £2,736.78 Revenue	Triple Point Lease Partners	57436 71646
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Policy & Governance	Vehicles and Plant Operating Lease Vehicles and Plant Operating Lease	30029	Controt Hire & Operating Lease	5018		12/10/2018 0132864	£2,736.76 Revenue	Triple Point Lease Partners Triple Point Lease Partners	71646
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Policy & Governance	Vehicles and Plant Operating Lease	30029	Controt Hire & Operating Lease	5018		12/10/2018 0132864	£2,636.93 Revenue	Triple Point Lease Partners Triple Point Lease Partners	71646
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Policy & Governance	Vehicles and Plant Operating Lease	30029	Control Hire & Operating Lease	5018		12/10/2018 0132865	£4,685,97 Revenue	Triple Point Lease Partners	71646
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Legal Fees	40171	Miscellaneous Expenses	5034	awarded costs ref16/01021/out appeal ref:AOO/D2320/W/18/3197535	26/10/2018 0133323	£6,420.00 Revenue	TS Hibbert & Sons	77643
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	6 month service for gas suppression system at union st	17/10/2018 0132396	£319.50 Revenue	Tyco Fire & Integrated Solutions	19663
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Petrol	30005	Direct Transport Costs	5016	August	03/10/2018 0132095	£451.95 Revenue	Uk Fuels Ltd	57996 17241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034		03/10/2018 0132734	£1,453.60 Revenue	UK Healthcare (BDHSC)	17241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034		12/10/2018 0132914	£1,416.80 Revenue	UK Healthcare (BDHSC)	17241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance	Miscellaneous Expenses Service Fees	40200 40056	Miscellaneous Expenses	5034	2018-19 daily hybrid mail & annual billing	31/10/2018 0133385 05/10/2018 0132677	£1,444.40 Revenue £731.82 Revenue	UK Healthcare (BDHSC) UKMAIL Ltd (Mail)	17241
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		Customer & Digital Customer & Digital	Service Fees Service Fees	40056 40056	Services Services	5027 5027	2018-19 daily hybrid mail & annual billing 2018-19 daily hybrid mail & annual billing	05/10/2018 0132677 05/10/2018 0132680	£731.82 Revenue £823.35 Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758 57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital Customer & Digital	Service Fees Service Fees	40056	Services Services	5027	2018-19 daily hybrid mail & annual billing	05/10/2018 0132680	£601.89 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital Customer & Digital	Service Fees Service Fees	40056	Services	5027	2018-19 daily hybrid mail & annual billing	24/10/2018 0132681	£601.30 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	2018-19 daily hybrid mail & annual billing	24/10/2018 0133214	£872 69 Bevenue	UKMAII Ltd (Mail)	57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	2018-19 daily hybrid mail & annual billing	24/10/2018 0133215	£1,006.24 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	CIL receipt 1/4/18 to 30/9/18	12/10/2018 0132904	£2,651.70 Revenue	Ulnes Walton Parish Council	16210
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	For business loan facilitation 2017/2018 and underwriting of delinquent loans.	31/10/2018 0133328	£500.00 Revenue	Unify Credit Union Ltd	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	31/10/2018 0133370	£2,347.16 Revenue	Unify Credit Union Ltd	55509
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Rent/Hire Of Premises	20017	Premises Rents	5007	Rent for Hollinshead Street Car Park Chorley July August September 2018	31/10/2018 0133106	£937.50 Revenue	United Reformed Church	20885
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED ADDRESS REDACTED	10/10/2018 0132895	£4,643.75 Capital	UPS Building and Maintenance Ltd	76235
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Democratic Represent and Mont	Capital 1007	Early Intervention	Grants Exhibitions & Special Events	03002 40158	Capital Expenditure	Capital 5034	ADDRESS REDACTED Filming and production of Astley Illuminated promo video at Astley Hall. Chorley.	10/10/2018 0132903 05/10/2018 0132840	£3,509.53 Capital £600.00 Revenue	UPS Building and Maintenance Ltd	76235 77584
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	1007	Policy & Governance Customer & Digital	Unitary Payment(S)	40158 50009	Miscellaneous Expenses Private Contractors	5034	Filming and production of Astiey illuminated promo video at Astiey Hall, Chorley. Provision of waste and recycling collection service and ancillary services for 2018/19.	05/10/2018 0132840 24/10/2018 0132725	£600.00 Hevenue £283.978.53 Revenue	Urubu Ltd Veolia ES (UK) Ltd	77584 20748
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008	Customer & Digital Customer & Digital	Computer Equipment - Security	50009 40106	Communication and Computing	5042 5028	i romotori oi wasto dilu recycling conection service dilu difundiy services for 2018/19.	24/10/2018 0132/25 12/10/2018 0132852	£283,978.53 Revenue £3.921.43 Revenue	Veolia ES (UK) Ltd Vodafone I td	20748 60180
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	remedial works to extinguishers etc following annual inspections - Town Hall and Bengal St	31/10/2018 0133140	£299.70 Revenue	Walker Fire (UK) Ltd	17092
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Refreshments	40036	Catering	5024	Supply, Sanitation, provision of cups and water for all Pressure Coolers for Council Sites for the month of October 2018	10/10/2018 0132810	£590.40 Revenue	Water Coolers LTD	19767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	24/12/17 to 13	31/10/2018 0132736	£284.23 Revenue	Water-plus	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	24/6/18 to 23/9/18	31/10/2018 0132932	£585.78 Revenue	Water-plus	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	14/7/18 to 13/10/18	31/10/2018 0133329	£304.01 Revenue	Water-plus	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	16/7/18 to 24/10/18	31/10/2018 0133392	£2,943.35 Revenue	Water-plus	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	rec 1/4/18 to 30/9/18 to be paid by 28/10/18	24/10/2018 0132894	£27,092.00 Revenue	Whittle-le-Woods Parish Council	18602
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Equipment	03014	Capital Expenditure	Capital	Supply Sputnik Roundabout ref 6070-811 and Carriage to Bengal St Depot, Chorley	12/10/2018 0132893	£3,372.00 Capital	Wicksteed Leisure Ltd	18007
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts Unapportionable Central OHeads	1009	Customer & Digital Policy & Governance	Contributions Parish Councils Exhibitions & Special Events	40144 40158	Grants and Subscriptions Miscellaneous Expenses	5031 5034	rec 1/4/18 to 30/9/18 Provision of street entertainment at Chorley Live	12/10/2018 0132892 31/10/2018 0133324	£8,034.41 Revenue £450.00 Revenue	Withnell Parish Council Wolf Entertainments	16211 77607
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	Vehicles and Plant Maintenance	40158 30045	Direct Transport Costs	5034	Supply and fit new ignition barrel and key for FH15MZU	31/10/2018 0133324 31/10/2018 0133240	£450.00 Revenue £251.00 Revenue	Wolf Entertainments Wrekamendid Services Ltd	21188
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Xeretec Service Contract £420.58 You can make direct payments to our bank account	26/10/2018 0133240	£373.84 Revenue	Xeretec Document Solutions	20052
Shorey Sorough Council		_ silical Copport Oblivios	. 500	- solution & Digital	Journal tout Experience		Journal Codd Experises	5554			2010.0-11000100		20002