Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Economic Development	Service Division Co	de Organisational Unit Commercial Services	Expenditure Category Professional Fees		le CIPFA detailed expenditure type 063 Services	CIPFA deta 5027	Ile Narrative To provide Architectural services as described in the CBC scope of work and 3DG fee proposal 02.09.20	Date Transaction number N 11/12/2020 0151077	Net Amount Capital and Revenu £3,487.50 Revenue	ue Supplier Name Sup 3DG Design Ltd	pplier ID 80861
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009	Customer & Digital Policy & Governance	Telephones - Other Cleaning Materials	40085 40019	Communication and Computing Equipment, Furniture & Materia	5028 5023	Adept Telecom - November 2020 Stock code: CT015360 3 Ply Face Mask General Use Non Medical in Black £15 per box of 50 QTY 4 boxes total £60	22/12/2020 0149860 11/12/2020 0151115	£1,609.64 Revenue £60.00 Revenue	Adept Telecom PLC Alliance Disposables Limited	77452 59490
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Stock code: OEFM0050 3 Ply Medical Mask IIR - ASTM Level 2 £45 per box of 50 QTY 4 boxes Total £180	11/12/2020 0151115	£180.00 Revenue	Alliance Disposables Limited	59490
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	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Stock code CT014695 Vinyl powder free gloves clear - size medium £6.50 per box of 100 QTY 5 boxes Total £32.50 Stock code CT014696 Vinyl powder free gloves clear - size large £6.50 per box of 100 QTY 5 boxes Total £32.50	11/12/2020 0151115 11/12/2020 0151115	£32.50 Revenue £32.50 Revenue	Alliance Disposables Limited Alliance Disposables Limited	59490 59490
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	External Contractor - Pest Control Service External Contractor - Pest Control Service	16/12/2020 0150851 16/12/2020 0150908	£2,041.20 Revenue £392.53 Revenue	ALPHA PEST CONTROL LIMITED ALPHA PEST CONTROL LIMITED	18208 18208
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	External Contractor - Pest Control Service	16/12/2020 0150909	£880.18 Revenue	ALPHA PEST CONTROL LIMITED	18208
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	External Contractor - Pest Control Service External Contractor - Pest Control Service	23/12/2020 0151160 16/12/2020 0151424	£2,835.63 Revenue £1,213.24 Revenue	ALPHA PEST CONTROL LIMITED ALPHA PEST CONTROL LIMITED	18208 18208
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial Services Commercial Services	Burglar Alarms & Security Systems Burglar Alarms & Security Systems	20075 20075	Fixtures and Fittings Fixtures and Fittings	5010 5010	Intruder and Access systems reactive blanket Intruder and Access systems reactive blanket	22/12/2020 0151699 22/12/2020 0151700	£272.65 Revenue £276.20 Revenue	Amalgamated Ltd Amalgamated Ltd	78289 78289
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial Services	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Intruder and Access systems reactive blanket	22/12/2020 0151706	£276.20 Revenue	Amalgamated Ltd	78289
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	Policy & Governance Early Intervention	Exhibitions & Special Events Tools & Equipment - Purchase	40158 40003	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Provision of Santa for Santa Grotto in Town Hal; 5,6,12,13,19,20 December 9-5pm 2 x WL100 free standing or counter top Coolers Rental Cost - £8.33 per Month on our Total Care Rental Service over 36 months	23/12/2020 0151906 11/12/2020 0149648	£840.00 Revenue £340.46 Revenue	Andrea Price Management Angel Springs Ltd T/A Waterlogic UK	76897 77689
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	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	Sanitisation, provision of water and hire of machines for all Council sites Sanitisation, provision of water and hire of machines for all Council sites	18/12/2020 0150517 09/12/2020 0151042	£1,006.46 Revenue £418.19 Revenue	Angel Springs Ltd T/A Waterlogic UK Angel Springs Ltd T/A Waterlogic UK	77689 77689
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Impounded Dogs Costs	40207	Miscellaneous Expenses	5034	Out of Hours and Kenneling Service - Retention Fee	04/12/2020 0150910	£355.20 Revenue	Animal Wardens Ltd	80965
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 Planning Policy	Capital 1092	Policy & Governance Policy & Governance	Other Contractor Car Leasing Payment	03012 14100	Capital Expenditure Direct Employee Expenses	Capital 5001	As arranged with NAME REDACTED at Astley Hall, Chorley. 10 money boxes. 10 storage jars. 10 goblets. 5 butter dishes. NAME REDACTED Volkswagen Polo Hatchback - 1.0 TSI 95 R Line 5dr Special Solid - Flash Red 3 Years 20,000 miles p/a	18/12/2020 0151311 22/12/2020 0150990	£638.00 Capital £2,863.58 Revenue	Anvil Pottery Arval UK Ltd	81219 18240
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	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED Nissan Qashqai - 1.5 dCi 115 N-Connecta 5dr [Glass Roof Pack] Magnetic Red Hands-Free, Park Sensors, VIN REDACTED - NAME REDACTED	22/12/2020 0150991 22/12/2020 0150993	£3,569.11 Revenue £3,426.76 Revenue	Arval UK Ltd Arval UK Ltd	18240 18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Control Accounts	1009 Control	Policy & Governance	Car Leasing Payment Manual Control Account	14100	Direct Employee Expenses	5001	VAT	22/12/2020 0150993 22/12/2020 0150993	£309.14 Revenue -£309.14 Revenue	Arval UK Ltd	18240 18240
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	Policy & Governance Customer & Digital	Vehicles and Plant Maintenance	30045	Balance Sheet Direct Transport Costs	Balance 5016	FL66 OUX Rear Brake discs and pads Exhaust pressure sensor Wire tipper safety conversion	11/12/2020 0151034	£331.65 Revenue	Arval UK Ltd Autofit	78140
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Hire Of Vehicles and Plant	30045 30028	Direct Transport Costs Contrct Hire & Operating Lease	5016 5018	FL66 OZH New radiator fitted Replace damaged crossmember 2 x John Deere 1580 with front mounted rotary cutting decks @ £24071.84 each 1 x Wessex gang mower @ £32860	22/12/2020 0151049 04/12/2020 0150375	£437.58 Revenue £1,242.40 Revenue	Autofit Balmers Garden Machinery	78140 17075
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	Customer & Digital Early Intervention	Hire Of Vehicles and Plant Miscellaneous Expenses	30028 40200	Contrct Hire & Operating Lease Miscellaneous Expenses	5018 5034	2 x John Deere 1580 with front mounted rotary cutting decks @ £24071.84 each 1 x Wessex gang mower @ £32860 Order of native trees, orchard trees and bulbs for Great Knowley as set out in quotation. Delivery date expected to be Nov 2020	22/12/2020 0151312 23/12/2020 0151006	£1,242.40 Revenue £310.00 Revenue	Balmers Garden Machinery Bannister Hall Ltd	17075 22515
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Printing	40043	Printing, Stationery & General	5026	2000 bin handle tags, double sided, digital 4 colour process to both sides, 170gsm synaps on synthetic paper, 100x450mm.	09/12/2020 0151065	£675.00 Revenue	BHW Print Group	77459
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	Printing Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	2000x brown + 2000x blue recycling bin stickers. Single sided sticker, 4 colour with UV varnish on white polypropylene. 3000x garden waste tags. 2 pages Printing- Digital 4 colour process Material- 170gsm (150mic) synaps on synthetic paper	09/12/2020 0151066 09/12/2020 0151078	£1,018.00 Revenue £952.00 Revenue	BHW Print Group BHW Print Group	77459 77459
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 Democratic Represent and Mgnt	1091 1007	Early Intervention Policy & Governance	Computer Software-Maintenance Conservation Of Exhibits	40107 40059	Communication and Computing Services	5028 5027	CBC Heritage Services for Period 1 July to 30 September 2020 145 Miles at 0.45p per mile Valuation of collection at Astley Hall Museum and Art Gallery 9th October 2020. To include photographs.	02/12/2020 0150684 22/12/2020 0151129	£1,949.87 Revenue £4,200.00 Revenue	Blackburn with Darwen Borough Council Bonhams 1793 Limited	21000 47295
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Asbestos R&D Survey for Buzz Bingo	16/12/2020 0151356	£4,495.00 Revenue	Bradley Environmental Consultants Ltd	77154
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		Commercial Services Commercial Services	Planned Maintenance Asset Maintenance Fund	20006 20012	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Asbestos sampling for 35-39 Market St on 09-11-2020 Roofing Repairs works to ADDRESS REDACTED as per quotation	22/12/2020 0151516 22/12/2020 0151614	£300.00 Revenue £8,400.00 Revenue	Bradley Environmental Consultants Ltd Bryan Lee Building Contractors Ltd	77154 78160
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 Capital	1095 Capital	Policy & Governance Policy & Governance	Grants To Other Organisations Main Contractor	40127 03007	Grants and Subscriptions Capital Expenditure	5031 Capital	big grant Final fees for work on Astley Hall Shop design & project management.	22/12/2020 0150839 18/12/2020 0151496	£3,275.14 Revenue £643.31 Capital	Buckshaw Bunnies Childcare Ltd (Gelston Manor Day BWD Limited	66660 78590
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Emergency Call Out System	40096	Communication and Computing	5028	Out of Hours call charges 20/21	09/12/2020 0151193	£266.72 Revenue	CallCare Ltd	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	Central Support Services Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Emergency Call Out System Gas	40096 20014	Communication and Computing Energy Costs	5028 5006	Out of hours standing charge 20/21 bulk propane	09/12/2020 0151193 18/12/2020 0151414	£1,221.95 Revenue	CallCare Ltd Calor Gas Limited	20257 22104
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	Commercial Services Commercial Services	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Covid spraying of council buildings Building Sanitisation for Covid 19 across all council sites. regular spraying and out break additional spraying	22/12/2020 0151491 22/12/2020 0151688	£5,650.00 Revenue £4,080.00 Revenue	Castus Solutions Limited Castus Solutions Limited	78812 78812
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Commercial Services	Miscellaneous Expenses	40200 40158	Miscellaneous Expenses	5034	Building Sanitisation for Covid 19 across all council sites. regular spraying and out break additional spraying	22/12/2020 0151710	£5,650.00 Revenue	Castus Solutions Limited	78812
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1008	Policy & Governance Policy & Governance	Exhibitions & Special Events Other Contributions	40145	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Illumination of Rivington Pike with image of a red poppy on two sides and searchlights in the sky on evenings of 8th + 11th of Nov Funding to provide a door to door accessible community transport service in the Chorley area 2020/21	22/12/2020 0151656 11/12/2020 0151080	£400.00 Revenue £10,000.00 Revenue	CDS Events Central Lancs Dial-A-Ride Ltd	81168 16617
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009 1008	Policy & Governance Customer & Digital	Operational Employees Salaries Taxi Testing & Vehicle Safety Report	10000 40234	Direct Employee Expenses Services	5001 5027	Advertising for Environmental Health Officer on CIEH Jobs mot	09/12/2020 0151040 11/12/2020 0151081	£800.00 Revenue £1.480.95 Revenue	Chartered Institute of Environmental Health Chorley Autocare Ltd	16224 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	Corporate Management Unapportionable Central OHeads	1008	Customer & Digital Commercial Services	Taxi Testing & Vehicle Safety Report General Repairs - Reactive	40234 20004	Services Repairs Maintenance & Alts	5027 5005	taxi civic office headrail replacements	11/12/2020 0151081 22/12/2020 0151615	£230.85 Revenue £435.00 Revenue	Chorley Autocare Ltd Chorley Window Blinds	17110 54011
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	CIIr GRANT	16/12/2020 0151419	£300.00 Revenue	Chorley Youth Zone	77339
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008 1009	Chief Executive Policy & Governance	Professional Fees Training Course Fees	14011 17010	Direct Employee Expenses Indirect Employee Expenses	5001 5002	1/1/21 to 21/12/21 2 x places on Impact of COVID-19 on NNDR and Council Tax budget setting and accounting 17/12/20	16/12/2020 0151010 23/12/2020 0151922	£332.00 Revenue £295.00 Revenue	CIPFA CIPFA Business Ltd	16201 16247
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 Commercial Services	Computer Software-Additional General Repairs - Reactive	40102 20004	Communication and Computing Repairs Maintenance & Alts	5028 5005	Full server migration of live and test financial systems environments for South Ribble & Chorley, inc application servers Quoted works to lift at the Town Hall	23/12/2020 0151298 22/12/2020 0151810	£10,010.00 Revenue £4,210.22 Revenue	Civica UK Limited Classic Lifts Limited	17463 20897
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Other Contributions	40145	Grants and Subscriptions	5031	21 ton excavator c/w operator & fuel, 6 ton dumper c/w operator & fuel -£85.00 e/w (for both items).	02/12/2020 0150964	£548.00 Revenue	Clive Hurt Plant Hire LTD	39520
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial Services Commercial Services	Other Contributions Survey Expenses	40145 40069	Grants and Subscriptions Services	5031 5027	22 ton excavator c/w operator & fuel, 6 ton dumper c/w operator & fuel –£85.00 e/w (for both items). Hydrema - £400.00 for the day including fuel and operator 20 ton exc - £378.00 for the day including fuel and operator.	02/12/2020 0150965 02/12/2020 0150966	£261.00 Revenue £360.00 Revenue	Clive Hurt Plant Hire LTD Clive Hurt Plant Hire LTD	39520 39520
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial Services Customer & Digital	Survey Expenses ICT Software Implementation	40069 40114	Services Communication and Computing	5027 5028	Hydrema - £400.00 for the day including fuel and operator 20 ton exc - £378.00 for the day including fuel and operator. QUOTATION No: 81330 PRODUCT: QR Code MATERIAL: 3M White Polyester + Standard Lamination £497 per 3,624	02/12/2020 0150967 11/12/2020 0149539	£378.00 Revenue £505.95 Revenue	Clive Hurt Plant Hire LTD Colour Data UK Ltd	39520 65094
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Professional Fees	40063	Services	5027	LCA LCC Assessment (Alker Lane)	23/12/2020 0151921	£4,100.00 Revenue	Complete Sustainability Solutions	80558
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 Open Spaces	Capital 1038	Early Intervention Early Intervention	Main Contractor Grounds Maintenance Contractor	03007 20043	Capital Expenditure Grounds Maintenance Costs	Capital 5013	Green Engineering Works to Carr Brook Linear Park sched start on site in October 2020 as per tender spec and quotation. Planting works to Carr Brook Linear Park to improve the wildlife value inc native hedgerows, tree planting and wildflower seeding	02/12/2020 0150934 11/12/2020 0151067	£31,078.50 Capital £1,770.00 Revenue	Conservation Contracts North West Conservation Contracts North West	20520 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	Business Support Unapportionable Central OHeads	1095 1009	Commercial Services Commercial Services	Signs:Provision & Maintenance General Repairs - Reactive	20065 20004	Grounds Maintenance Costs Repairs Maintenance & Alts	5013 5005	As per quote ref: C4848 Re - Pendulum Signs at Market Walk. Disconnect electrical supply to each of the 39 signs, mark safe Reactive blanket	22/12/2020 0151214 22/12/2020 0151402	£2,960.00 Revenue £590.80 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Miscellaneous Expenses	40200 40200	Miscellaneous Expenses	5034 5034	Eaves Green Community Centre. Mounting of Defibrillator Unit. Installation and connection to existing electrical supply via RCD.	16/12/2020 0151404	£398.50 Revenue £398.50 Revenue	Corlett Electrical Eng Co Ltd	16271 16271
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1008	Commercial Services Commercial Services	Miscellaneous Expenses Miscellaneous Expenses	40200	Miscellaneous Expenses Miscellaneous Expenses	5034	Tatton Community Centre. Mounting of Defibrillator Unit. Installation and connection to existing electrical supply via RCD. Fit additional sockets to allow for additional brew stations to allow for covid social distancing / non mixing of teams	16/12/2020 0151404 22/12/2020 0151541	£1,047.95 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271
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		Commercial Services Commercial Services	Asset Maintenance Fund General Repairs - Reactive	20012 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Refugee Reactive Blanket Reactive blanket	22/12/2020 0151551 22/12/2020 0151553	£443.32 Revenue £498.50 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial Services Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Reactive blanket Reactive blanket	22/12/2020 0151555 22/12/2020 0151719	£252.00 Revenue £833.64 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial Services	Christmas Lights	40179	Miscellaneous Expenses	5034	Install temp supply to units 2&3 Market Walk Extension	22/12/2020 0151723	£524.90 Revenue	Corlett Electrical Eng Co Ltd	16271
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial Services Commercial Services	General Repairs - Reactive Planned Maintenance	20004 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Reactive blanket PPM blanket order	22/12/2020 0151733 22/12/2020 0151741	£348.16 Revenue £5,696.47 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	Commercial Services Commercial Services	Main Contractor General Repairs - Reactive	03007 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Disconnect cable and ladder tray at units 2&3 Reactive Blanket	22/12/2020 0151749 22/12/2020 0151751	£351.54 Capital £631.77 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	PPM blanket order	22/12/2020 0151757	£1,360.60 Revenue	Corlett Electrical Eng Co Ltd	16271
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt		Commercial Services Commercial Services	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	oct to nov 20 oct to nov 20	22/12/2020 0151437 22/12/2020 0151440	£949.23 Revenue £558.64 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	Recreation & Sport Homelessness	1037 1075	Commercial Services Commercial Services	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	oct to nov oct to nov20	22/12/2020 0151444 22/12/2020 0151447	£984.62 Revenue £763.72 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital Commercial Services	Furniture - Purchase	40012 40146	Equipment, Furniture & Materia Grants and Subscriptions	5023 5031	20 Jabra evolve 30 Mono headsets Annual Subscription of online property valuations resource	22/12/2020 0151202 04/12/2020 0150982	£685.00 Revenue £3.432.00 Revenue	Corporte Direct (Europe) Ltd (Trading as Corptel) CoStar UK Limited	22135 67985
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	Capital	Early Intervention	General Subscriptions Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	09/12/2020 0150992	£3,121.25 Capital	D J Bathing	78482
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	Early Intervention Customer & Digital	Grants Computer Equipment-Purchase	03002 40098	Capital Expenditure Communication and Computing	Capital 5028	ADDRESS REDACTED 2 x Brother DCP-L3550CDW All-in-one printers	22/12/2020 0151538 02/12/2020 0150006	£2,860.50 Capital £750.00 Revenue	D J Bathing DAC Technology Ltd	78482 76398
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 Building Control	1009	Customer & Digital Customer & Digital	Computer Equipment-Purchase Agency Staff	40098 13000	Communication and Computing Direct Employee Expenses	5028 5001	20 x apple 1m lightening cables 20 x Apple 12W USB Power Adapter for iPad Air and 6th Generation iPad series Agency Fees for NAME REDACTED Building Control Officer wk ending 27.11.20 31 hours plus travel costs	02/12/2020 0150382 22/12/2020 0151204	£632.00 Revenue £1.467.80 Revenue	DAC Technology Ltd Deekay Technical Recruit Ltd	76398 17160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Customer & Digital	Agency Staff	13000	Direct Employee Expenses	5001	Agency Fees for NAME REDACTED Building Control Officer wk ending 20.11.20 29 hrs plus travel costs	22/12/2020 0151205	£1,369.30 Revenue	Deekay Technical Recruit Ltd	17160
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Democratic Represent and Mgnt	1090 1007	Customer & Digital Customer & Digital	Agency Staff Maintenance/Nature Reserves	13000 20045	Direct Employee Expenses Grounds Maintenance Costs	5001 5013	Agency Fees for NAME REDACTED Building Control Officer wk ending 04.12.20 29 hrs plus travels costs 2 days work for man and machine, doing drainage work at Railway park Brinscall.	16/12/2020 0151425 22/12/2020 0151759	£1,372.45 Revenue £500.00 Revenue	Deekay Technical Recruit Ltd Derek R Smith	17160 21092
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services Capital	1048 Capital	Customer & Digital Policy & Governance	Professional Fees Other Contractor	14011 03012	Direct Employee Expenses Capital Expenditure	5001 Capital	Consultation Fees for Taxi Group 2 Medicals December 2020 ongoing All squares 5 packs of each: Lemon; Mint; Avocado; Mandarin; Lavender; Tea Tree & Mint; Carnomile. £27.00 per pack	09/12/2020 0151206 18/12/2020 0151487	£260.00 Revenue £945.00 Capital	Dr Simon Jones Droyt Products LTD	81046 81221
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009	Commercial Services Commercial Services	General Repairs - Reactive Asset Maintenance Fund	20004 20012	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket reactive Refugee reactive	22/12/2020 0151769 22/12/2020 0151773	£757.90 Revenue £600.00 Revenue	EFT Construction EFT Construction	78195 78195
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket reactive	22/12/2020 0151794	£250.00 Revenue	EFT Construction	78195
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009	Commercial Services Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket reactive Blanket reactive	22/12/2020 0151832 22/12/2020 0151833	£2,630.67 Revenue £342.65 Revenue	EFT Construction EFT Construction	78195 78195
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Commercial Services Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket reactive Blanket reactive	22/12/2020 0151834 22/12/2020 0151835	£465.00 Revenue £325.00 Revenue	EFT Construction EFT Construction	78195 78195
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009	Commercial Services Commercial Services	General Repairs - Reactive Miscellaneous Expenses	20004 40200	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	Blanket reactive Provision of Training Webinars for the Covid-19 Rusiness Support	22/12/2020 0151837 09/12/2020 0151127	£358.20 Revenue £518.75 Revenue	EFT Construction EJS Marketing	78195 80609
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Commercial Services	Laundry	40042	Clothing, Uniforms and Laundry	5025	Bedding Cleaning and delivery services for; Period October 2020 - 31st March 2021 - Cotswold Supported Housing	16/12/2020 0150959	£691.18 Revenue	Elis UK Ltd	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	Homelessness Central Support Services	1075 1009	Commercial Services Commercial Services	Laundry Professional Fees	40042 40063	Clothing, Uniforms and Laundry Services	5025 5027	Bedding Cleaning and delivery services for; Period October 2020 - 31st March 2021 - Cotswold Supported Housing UU UK WIR Assessment (Alker Lane)	16/12/2020 0150969 09/12/2020 0151132	£753.89 Revenue £450.00 Revenue	Elis UK Ltd Environmental Engineering Partnership Limited	20799 78457
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	Commercial Services Commercial Services	Consultants` Fees Internet Charges	40077 40104	Services Communication and Computing	5027 5028	RAMS & Supervision Relating to UU Water Main Clearance Works	22/12/2020 0151652 11/12/2020 0151196	£365.00 Revenue £3,810.00 Revenue	ERAP (Consultant Ecologists) Ltd Essensys Ltd	78559 77836
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Early Intervention	Urban Tree Scheme	20046	Grounds Maintenance Costs	5013	Connect Service Growth Edition: software charge, Cloud primary circuit, cloud backup circuit, allocated inte 1nr Prunus Spire, 2nr Ulmus glabra and crocus	16/12/2020 0151367	£368.00 Revenue	Everglades Nurseries Ltd	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	Capital Service Management & Support	Capital 1009	Early Intervention Customer & Digital	Other Expenses Vehicles and Plant Maintenance	03030 30045	Capital Expenditure Direct Transport Costs	Capital 5016	Planting for around Market Walk to gap up and replace existing scheme 2 x SPINDLE, ASSY (JD-285-195) @ 75.00 EACH	23/12/2020 0151917 22/12/2020 0151209	£2,549.85 Capital £150.00 Revenue	Everglades Nurseries Ltd F R Sharrock Ltd	20202 18091
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	1 x Kubota RTV900 Service filter kit (KU-RTVX900) @73.29 5x (RA-4117977) PIVOT PIN FRONT UNITS @29.59 each	22/12/2020 0151209 22/12/2020 0151209	£73.29 Revenue £147.93 Revenue	F R Sharrock Ltd F R Sharrock Ltd	18091 18091
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	10x (RA-EMBA7024A) BOTTOM,BLADE [ECO] @18.13 each	22/12/2020 0151209	£107.87 Revenue	F R Sharrock Ltd	18091
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	1 x (RA-4200320) MOTOR MOUNT LH @409.05 as per pro-forma 107990 repairs to McConnell flail replace bearings REMOVE PUMP GUARD OFF FLAIL AND PUMP.	22/12/2020 0151209 16/12/2020 0151210	£409.05 Revenue £777.26 Revenue	F R Sharrock Ltd F R Sharrock Ltd	18091 18091
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008 1009	Customer & Digital Customer & Digital	Tools & Equipment - Maintenance Unitary Payment(S)	40005 50009	Equipment, Furniture & Materia Private Contractors	5023 5042	10x 11100L to be refurbished/repaired on site at ADDRESS REDACTED Provision of waste and recycling collection services 2020-2021	04/12/2020 0150963 02/12/2020 0150835	£750.00 Revenue £186,505.49 Revenue	Fairport Containers Ltd FCC Environment Services (UK) Limited	17735 77903
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	As per invoice 300258385 Public service membership	11/12/2020 0151029	£863.00 Revenue	Freight Transport Assoc Ltd	16333
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Democratic Represent and Mgnt	1007	Commercial Services Commercial Services	Tools & Equipment - Hire Tools & Equipment - Hire	40004 40004	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	All seasons hyproliser rental monthly fee 420.14 12 months contract All seasons hyproliser rental monthly fee 420.14 12 months contract	22/12/2020 0151505 22/12/2020 0151812	£420.14 Revenue £420.14 Revenue	Gaffey Technical Services Ltd Gaffey Technical Services Ltd	18844 18844
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 Business Support	1037 1095	Commercial Services Commercial Services	Tools & Equipment - Hire Gas	40004 20014	Equipment, Furniture & Materia Energy Costs	5023 5006	All seasons hyproliser rental monthly fee 420.14 12 months contract Gas at ADDRESS REDACTED	22/12/2020 0151847 22/12/2020 0151528	£420.14 Revenue £398.85 Revenue	Gaffey Technical Services Ltd Gazprom Energy	18844 56502
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Capital	1038 Capital	Customer & Digital Commercial Services	Playground Equipment Main Contractor	40008 03007	Equipment, Furniture & Materia	5023 Capital	Supply rope snake swing - 4 users - 2850mm long to Bengal St, Chorley	02/12/2020 0150856 22/12/2020 0151211	£1,072.00 Revenue £14,026.50 Capital	GB Sport & Leisure Geoff W Maybank	21305 64389
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	30045	Capital Expenditure Direct Transport Costs	5016	Heritage Consultant for Astley Hall Renovation Scheme repairs to PO14BFX M9960 Lever Sticking Labour @ 404.93 1x SPHERICAL HEAD PIN @43.29 1x SC01 SELECTOR @138.56	16/12/2020 0150780	£594.98 Revenue	Gibsons Garden Machinery Ltd	17550
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		Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Hire Of Vehicles and Plant	30045 30028	Direct Transport Costs Contrct Hire & Operating Lease	5016 5018	2x Pin 5 (7J419587520 @ 49.05 2x cap, boss (7J417589800 @ 1.85 2x Hex Bolt (0117351080) @ 1.31 2x pin (7J41758740) 3 Year Contract hire 1x Schmidt Swingo 200+ as per ITT including servicing and Maintenance	02/12/2020 0150904 11/12/2020 0151116	£335.11 Revenue £2,019.85 Revenue	Gibsons Garden Machinery Ltd Go Plant Fleet Services Ltd	17550 80857
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	Hire Of Vehicles and Plant Hire Of Vehicles and Plant	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	3 Year Contract hire 1x Johnston CN101 as per ITT including servicing and Maintenance 3 Year Contract Hire Chassis mounted sweeper as per ITT. Including servicing and Maintenance. to be paid monthly in arrears	11/12/2020 0151117 11/12/2020 0151118	£1,762.23 Revenue £2,772.31 Revenue	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	80857 80857
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	3 Year Contract hire 1x Schmidt Swingo 200+ as per ITT including servicing and Maintenance	11/12/2020 0151119	£2,019.85 Revenue	Go Plant Fleet Services Ltd	80857
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		Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Quantity x 8 swingo side suction box skids @ £46 each £11.50 delivery 10 x Schmidt mixed poly wire brushes @£35.42 each Delivery £48.30	16/12/2020 0151305 16/12/2020 0151306	£379.50 Revenue £402.50 Revenue	Go Plant Fleet Services Ltd Go Plant Fleet Services Ltd	80857 80857
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Commercial Services Commercial Services	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	General QS services - Álker Lane 4.75 days Setting out of Alker Lane	09/12/2020 0151135 09/12/2020 0151135	£1,543.75 Capital £150.00 Capital	Gosling Construction Services Gosling Construction Services	78380 78380
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Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Central Support Services	Service Division C	Code Organisational Unit Commercial Services	Expenditure Category Consultants' Fees	Expenditure Co	ode CIPFA detailed expenditure type Services	CIPFA det	alle Narrative General QS services - Tatton 12.5 days	Date Transaction numbe 09/12/2020 0151135	Net Amount Capital and Rev £4,062.50 Revenue	renue Supplier Name Gosling Construction Services	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Consultants' Fees	40077	Services	5027	General QS services - Buckshaw .25 day	09/12/2020 0151135	£81.25 Revenue	Gosling Construction Services	78380 78380
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 Economic Development	1009 1096	Commercial Services Commercial Services	Consultants` Fees Professional Fees	40077 40063	Services Services	5027 5027	General QS services - Buzz 1 day Covered Market Refurbishment & Upgrade Works to progress & complete delivery of the covered market improvements	09/12/2020 0151135 18/12/2020 0151299	£325.00 Revenue £149.99 Revenue	Gosling Construction Services Gosling Construction Services	78380 78380
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	Commercial Services Commercial Services	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	Development of a detailed works programme including all necessary updates Development of plans for each element Visiting Supervision Provision of qualified visiting supervision to: Check and respond to RAMS, Project Manage the co-ordination	18/12/2020 0151299 18/12/2020 0151299	£599.90 Revenue £1,799.89 Revenue	Gosling Construction Services Gosling Construction Services	78380 78380
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	Commercial Services Commercial Services	Professional Fees Fixtures & Fittings - Repair/Mtnce	40063 20028	Services Fixtures and Fittings	5027 5010	Design Management Work with the design team to develop the design and meet the Client brief Support the Architect in the For condensate alteration works to Unit 9 – works already done.	18/12/2020 0151299 18/12/2020 0151299	£299.98 Revenue £250.00 Revenue	Gosling Construction Services Gosling Construction Services	78380 78380
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009	Customer & Digital Policy & Governance	Vandalism Repairs External Audit	20005 40064	Repairs Maintenance & Alts Services	5005 5027	Graffiti removal - Invoice No 296 dated 15 November 2020 Chorley Council Main Audit Fee 2020-21	11/12/2020 0150778 22/12/2020 0151651	£3,870.00 Revenue £8,711.50 Revenue	Graffiti Away Ltd Grant Thornton UK LLP	78340 57322
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Commercial Services	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Social Media for Market Walk, Chorley. July 2020 - March 2021 @£500 per month Total £4500 + VAT	22/12/2020 0151272	£500.00 Revenue	Gravity	77837
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 Corporate Management	1008	Early Intervention Policy & Governance	Supplies-Grounds Maintenance Miscellaneous Expenses	40025 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Refurbishment of play area at Grey Heights View Hire of mobile wash stations from 1st Nov to 30th Nov 2020. Contract number: 023209	02/12/2020 0150915 04/12/2020 0151030	£26,000.00 Revenue £1,440.00 Revenue	Hags Smp LTD Hallmark Catering	22492 78575
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Supplies-Grounds Maintenance	30045 40025	Direct Transport Costs Equipment, Furniture & Materia	5016 5023	call out to repair 2x HDS 7/10 power washer 1 x easy force hose 1x easy force gun 2x power jets 1x easy force jet retainer RUBB001 – 300mm x 15mm – Elastic Bands 30 Packs - £15.70 Per Pack	22/12/2020 0151634 02/12/2020 0150907	£347.04 Revenue £471.00 Revenue	Hanson Cleaning Equipment Ltd Harrisons Packaging Ltd	17297 17555
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	Commercial Services Chief Executive	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Demolition of the Former Stagecoach Bus Depot (Eaves Lane Chorley) Iken Annual Licence Fee for 12 Months to 30 September 2021	22/12/2020 0151215 16/12/2020 0150935	£35,473.67 Revenue £2.782.08 Revenue	Howard Stott Demolition Ltd Iken Business Limited	80713 22068
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Commercial Services Commercial Services	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Market Street Redevelopment, Demolition of Former Buzz Bingo and Units 7 – 11 Market Street Redevelopment, Demolition of Former Buzz Bingo and Units 7 – 11	09/12/2020 0151050 16/12/2020 0151415	£30,633.80 Capital £67,280.20 Capital	Inglenorth (Contracting) Limited Inglenorth (Contracting) Limited	81123 81123
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	System	Manual Control Account	00001	Balance Sheet	Balance	Market Street nedeveropment, Demonstrat Buzz Bingo and Onits 7 – 11	18/12/2020 0150824	£870.00 Revenue	Inland Revenue REF REDACTED	17445
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	System System	Manual Control Account Manual Control Account	00001 00001	Balance Sheet Balance Sheet	Balance Balance		18/12/2020 0150897 18/12/2020 0151246	£320.60 Revenue £1,324.74 Revenue	Inland Revenue REF REDACTED Inland Revenue REF REDACTED	17445 17445
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Community Development	1009 1097	Customer & Digital Commercial Services	Computer Equipment-Purchase Rent/Hire Of Premises	40098 20017	Communication and Computing Premises Rents	5028 5007	10.9-inch iPad Air Wi-Fi + Cellular 64GB Space Grey x18 Annual Insurance ADDRESS REDACTED 10th Nov 2020 onwards	22/12/2020 0150764 22/12/2020 0151849	£2,714.60 Revenue £758.68 Revenue	Insight Direct (UK) LTD J R Kevs	21768 17124
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1009	Customer & Digital Commercial Services	Vehicles and Plant Maintenance Tools & Equipment - Purchase	30045 40003	Direct Transport Costs Equipment, Furniture & Materia	5016 5023	repairs to Kubota tractor: Carry out Line Boring to Pivot Points on Loader Frame Manufacture 14 no. new Pins to suit new sizes PO raised for washing machine equipment at Primrose Gardens from 20.07.2020 - 31.03.2021	22/12/2020 0151641 22/12/2020 0151359	£4,800.00 Revenue £311.00 Revenue	JJ Bullen {Plant & Equipment Ltd} JLA Total Care LTD	81179 78420
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	PO raised for washing machine equipment at Primrose Gardens from 20.07.2020 - 31.03.2021	22/12/2020 0151383	£311.00 Revenue	JLA Total Care LTD	78420
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Policy & Governance Policy & Governance	Exhibitions & Special Events Exhibitions & Special Events	40158 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	3 Day Filming and Lighting package - Halloween 2020 3 Day Filming and Lighting Packages plus editing - Christmas	22/12/2020 0151511 22/12/2020 0151511	£1,025.00 Revenue £1,475.00 Revenue	John Ginley John Ginley	80958 80958
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	30 @ 3.6m x 100mm x 38mm green timber 20 @2.4m x 150mm x 75mm green timber	22/12/2020 0150462 22/12/2020 0150462	£388.80 Revenue £194.40 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	1 pallet of post-crete deliver to Bengal St 35ft Plus TREE DELIVERED CHORLEY, Crane Wagon Hire to erect 35'0 tree,To Take Down and Dispose of Tree by Recycling	22/12/2020 0151156 11/12/2020 0151157	£272.00 Revenue £1,985.00 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	10 @ 4.2m x 200mm x 50mm	22/12/2020 0151218	£168.00 Revenue	John H Mayor & Sons Ltd	16635 16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Parking Services	1066	Customer & Digital Commercial Services	Grounds Maintenance Contractor Planned Maintenance	20043 20006	Grounds Maintenance Costs Repairs Maintenance & Alts	5013 5005	20 @ 3.6m x 100mm x 38mm green timber Re Flat Iron Car Park works as per NAME REDACTED Take up existing concrete block paving 210 x 105 x 80mm thick stretcher	22/12/2020 0151218 22/12/2020 0151338	£109.40 Revenue £2,215.00 Revenue	John H Mayor & Sons Ltd John Wade Groundworks Ltd	76676
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	Chief Executive Customer & Digital	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Chorley Guardian - Public Notices Planning Public Notices to appear in the Chorley Guardian April 2020 to March 2021	16/12/2020 0151041 18/12/2020 0151052	£307.32 Revenue £1,071.68 Revenue	JPI Media - Johnston Publishing Ltd JPI Media - Johnston Publishing Ltd	20072 20072
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 Development Control	1091 1091	Customer & Digital Customer & Digital	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2020 to March 2021 Planning Public Notices to appear in the Chorley Guardian April 2020 to March 2021	11/12/2020 0151084 11/12/2020 0151120	£283.68 Revenue £283.68 Revenue	JPI Media - Johnston Publishing Ltd JPI Media - Johnston Publishing Ltd	20072 20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Capital	Commercial Services Commercial Services	Consultants Fees Consultants Fees	03025 03025	Capital Expenditure	Capital	MEP Consultancy Services RIBA Stages 1 – 3 for proposed development of Alker Lane	22/12/2020 0150762 22/12/2020 0151476	£7,429.60 Capital £3,500.00 Capital	JRB Environmental Design Limited JRB Environmental Design Limited	80610 80610
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure Capital Expenditure	Capital Capital	MEP Consultancy Services RIBA Stages 1 – 3 for proposed development of Alker Lane ADDRESS REDACTED	09/12/2020 0151063	£6,855.00 Capital	K Berry Ltd	16421
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	09/12/2020 0151064 22/12/2020 0151539	£4,065.00 Capital £4,732.45 Capital	K Berry Ltd K Berry Ltd	16421 16421
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Commercial Services Commercial Services	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Chorley Leisure Centres electrical repair works Quote - QUO/1527457 Chorley Leisure Centres electrical repair works Quote - QUO/1527457	22/12/2020 0151714 22/12/2020 0151725	£1,566.78 Capital £3.560.94 Capital	KDE Limited KDE Limited	78418 78418
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 Recreation & Sport	Capital 1037	Commercial Services Customer & Digital	Main Contractor Other Fees	03007 40212	Capital Expenditure Miscellaneous Expenses	Capital 5034	Chorley Leisure Centres electrical repair works Quote - QUO/1527457 Red Tops - Chorley Council white logo embroidered on left breast Small - 15, Medium - 48, Large - 21, XL - 18	22/12/2020 0151727 02/12/2020 0149795	£2,390.25 Capital £533.58 Revenue	KDE Limited Key Engineering & Hygene Supplies	78418 51615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Other Fees	40212	Miscellaneous Expenses	5034	Lifeguard Yellow Tops - Chorley Council full colour version logo, embroidered on the left breast Lifeguard screen printed on back	02/12/2020 0149795	£260.55 Revenue	Key Engineering & Hygene Supplies	51615
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 Corporate Management	1037 1008	Customer & Digital Commercial Services	Other Fees Miscellaneous Expenses	40212 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Lifeguard Red Shorts - PA169 Proact Swimming Shorts Small - 20, Medium - 17, Large - 6, XL – 2 50 Hand Sanitisers cartridges and 30 dispensers	02/12/2020 0149795 22/12/2020 0151014	£280.35 Revenue £363.16 Revenue	Key Engineering & Hygene Supplies Key Engineering & Hygene Supplies	51615 51615
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 Corporate Management	1009 1008	Customer & Digital Customer & Digital	Protective Clothing Miscellaneous Expenses	40040 40200	Clothing, Uniforms and Laundry Miscellaneous Expenses	5025 5034	Quantity x 2- Size 10 x 2- Size 9 x2- Size 7 x1- Size 6 Golliath Groundmaster Chukka Safety Boot Black safety chukka boot. 5x Disposable aprons pack of 100 @ 2.63 each	11/12/2020 0151122 16/12/2020 0151225	£405.05 Revenue £13.15 Revenue	Key Engineering & Hygene Supplies Key Engineering & Hygene Supplies	51615 51615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Customer & Digital Customer & Digital	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	20x trigger spray bottles various colours @ 1.38each 5x Type 2R disposable face masks @ 20.00each	16/12/2020 0151225 16/12/2020 0151225	£27.60 Revenue £100.00 Revenue	Key Engineering & Hygene Supplies Key Engineering & Hygene Supplies	51615 51615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Customer & Digital Customer & Digital	Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	20x Disposable face shields @ 2.31each	16/12/2020 0151225 16/12/2020 0151225	£46.20 Revenue £63.00 Revenue	Key Engineering & Hygene Supplies	51615 51615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Miscellaneous Expenses Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	10 x disposable white suit type 5/6 size Large @6.30 each 10 x Portwest reusable face shields @ 6.57each	16/12/2020 0151225	£65.70 Revenue	Key Engineering & Hygene Supplies Key Engineering & Hygene Supplies	51615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Customer & Digital Customer & Digital	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	15 x Nitrile gloves box of 200 size large @ 22.10each 8x type 2r face masks box of 50 @ 20.00 each	22/12/2020 0151647 22/12/2020 0151647	£331.50 Revenue £160.00 Revenue	Key Engineering & Hygene Supplies Key Engineering & Hygene Supplies	51615 51615
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 Capital	1095 Capital	Commercial Services Early Intervention	Professional Fees Other Legal Fees	40063 03020	Services Capital Expenditure	5027 Capital	Letting agent fees @ 7.5% for Game unit 30 fees	09/12/2020 0150980 04/12/2020 0151011	£1,000.00 Revenue £1,375.00 Capital	Knight Frank LLP Lancashire County Council	77571 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	Policy & Governance Early Intervention	Main Contractor Grants	03007 03002	Capital Expenditure Capital Expenditure	Capital Capital	Museum technical services for movement of Astley Hall collection prior to major renovations. 5 days off site 7-8 days work on site ADDRESS REDACTED	18/12/2020 0151037 09/12/2020 0151060	£4,550.00 Capital £3,541.00 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Legal Fees	40171 40171	Miscellaneous Expenses	5034	legal fees	16/12/2020 0151417	£350.00 Revenue	Lancashire County Council	17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	Commercial Services Early Intervention	Legal Fees Grants	03002	Miscellaneous Expenses Capital Expenditure	5034 Capital	£350 for Alker Lane LCC ref: LSG4/KH/888.2428 ADDRESS REDACTED	16/12/2020 0151418 16/12/2020 0151428	£350.00 Revenue £6,799.00 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 ADDRESS REDACTED	16/12/2020 0151429 16/12/2020 0151430	£3,122.00 Capital £3,095.00 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 ADDRESS REDACTED	16/12/2020 0151431 16/12/2020 0151452	£4,493.00 Capital £7,589.00 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital	Early Intervention	Grants	03002 03002	Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	22/12/2020 0151529	£6,051.00 Capital	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	Early Intervention Early Intervention	Grants Grants	03002	Capital Expenditure Capital Expenditure	Capital	ADDRESS REDACTED	22/12/2020 0151530 22/12/2020 0151531	£6,798.00 Capital £3,451.44 Capital	Lancashire County Council Lancashire County Council	17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	22/12/2020 0151532 22/12/2020 0151533	£3,325.00 Capital £3,976.00 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 ADDRESS REDACTED	22/12/2020 0151534 22/12/2020 0151658	£5,948.00 Capital £3,530.75 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital	Early Intervention Commercial Services	Grants General Repairs - Reactive	03002 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	ADDRESS REDACTED Works to Hallgate car park lights	22/12/2020 0151659 04/12/2020 0149438	£3,338.00 Capital £330.00 Revenue	Lancashire County Council Lancashire County Council Highways	17758 18845
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Commercial Services	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Pump works to the boiler at All Seasons Leisure Centre	09/12/2020 0151234	£2,110.40 Revenue	Lancashire Gas Services Ltd	78192
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial Services Commercial Services	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Works to pump at Brinscall baths Pump works to boilers at Clayton Green Sports Centre	09/12/2020 0151234 09/12/2020 0151234	£394.00 Revenue £4,119.28 Revenue	Lancashire Gas Services Ltd Lancashire Gas Services Ltd	78192 78192
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Commercial Services Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Reactive blanket Supply and install 1 new secondary U6 gas meter on wall mounted bracket and 1 heat meter and calculator with battery supply	22/12/2020 0151236 22/12/2020 0151384	£565.75 Revenue £1,553.00 Revenue	Lancashire Gas Services Ltd Lancashire Gas Services Ltd	78192 78192
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Commercial Services Commercial Services	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Water Heater install - supply and install 1 x AO Smith Water Heater in car park plant room as approved by NAME REDACTED	22/12/2020 0151608 22/12/2020 0151608	£10,860.75 Capital £1,254.00 Capital	Lancashire Gas Services Ltd Lancashire Gas Services Ltd	78192 78192
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	Commercial Services	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive blanket	22/12/2020 0151609 22/12/2020 0151851	£265.50 Revenue	Lancashire Gas Services Ltd	78192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	Capital	Commercial Services Commercial Services	General Repairs - Reactive Main Contractor	20004 03007	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Reactive blanket Brinscall Baths - Sump Pump	22/12/2020 0151856	£265.00 Revenue £2,083.00 Capital	Lancashire Gas Services Ltd Lancashire Gas Services Ltd	78192 78192
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	Commercial Services Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Reactive blanket Reactive blanket	22/12/2020 0151861 22/12/2020 0151865	£379.00 Revenue £827.25 Revenue	Lancashire Gas Services Ltd Lancashire Gas Services Ltd	78192 78192
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital 1009	Commercial Services Policy & Governance	Main Contractor Professional Fees	03007 40063	Capital Expenditure Services	Capital 5027	General boiler and pump repairs at leisure centres works agreed by NAME REDACTED Work on HMRC disclosure for August/September 2020	22/12/2020 0151868 16/12/2020 0150317	£3,826.70 Capital £1,170.00 Revenue	Lancashire Gas Services Ltd LAVAT Consulting Ltd	78192 76942
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		Customer & Digital Commercial Services	Service Fees Planned Maintenance	40056 20006	Services Repairs Maintenance & Alts	5027 5005	12/12/20 to 11/12/21 Film works to office and canteen windows at Primrose Gardens	02/12/2020 0150960 22/12/2020 0151690	£1,928.00 Revenue £469.00 Revenue	Lexis Nexis UK Lustalux Ltd	16688 80935
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital 1009	Early Intervention	Other Expenses	03030	Capital Expenditure	Capital 5013	Tree works to be undertaken at Twin Lakes Playing Field, Croston in acc with Estimate EST000100 dated 11th March 2020	02/12/2020 0151690 02/12/2020 0150958 11/12/2020 0150997	£459.00 Revenue £850.00 Capital £550.00 Revenue	M J Walker M J Walker	62044 62044
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013	Carryout works at The Meadows, Yarrow Valley Country Park Works to be carried out Astley Park. Thin small copse, remove self seeders & raise other trees	11/12/2020 0150998	£550.00 Revenue	M J Walker	62044
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		Policy & Governance Commercial Services	Exhibitions & Special Events Planned Maintenance	40158 20006	Miscellaneous Expenses Repairs Maintenance & Alts	5034 5005	2 x A364485; 3 bay offer budget shelves 1 x A362764; chrome square tower unit 4 shelves 1 x A334978; Numatic All Seasons Leisure Centre, £600.00 Clayton Green Sports Centre, £250.00 Brinscall Baths, £250.00	22/12/2020 0151342 09/12/2020 0151155	£535.99 Revenue £1,100.00 Revenue	Manutan UK Ltd Maxigiene Environmental Services Ltd	16877 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	Central Support Services Unapportionable Central OHeads	1009	Commercial Services Commercial Services	Planned Maintenance General Repairs - Reactive	20006 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket PPM Remedial works at union st as per quote PM4118 at union st	22/12/2020 0151492 22/12/2020 0151696	£621.24 Revenue £250.00 Revenue	Maxigiene Environmental Services Ltd Maxigiene Environmental Services Ltd	67160 67160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services Commercial Services	General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Remedial works as per quote PM4119 at Astley Coach House Drain clearance works - blanket order	22/12/2020 0151818 09/12/2020 0151228	£250.00 Revenue £280.00 Revenue	Maxigiene Environmental Services Ltd Michael Roe	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	Unapportionable Central OHeads Recreation & Sport	1037	Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Drain Clearing works on Clayton green All Weather pitch - pitch flooded	22/12/2020 0151815	£280.00 Revenue	Michael Roe	78294 78294
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	Commercial Services Commercial Services	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Drain clearance works - blanket order All seasons Drain clearing with NAME REDACTED	22/12/2020 0151816 22/12/2020 0151817	£280.00 Revenue £420.00 Revenue	Michael Roe Michael Roe	78294 78294
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	Commercial Services Early Intervention	Professional Fees Grants	40063 03002	Services Capital Expenditure	5027 Capital	Additional Party Wall Services ADDRESS REDACTED	22/12/2020 0151083 09/12/2020 0150923	£1,000.00 Revenue £4.402.36 Capital	Mike Scanlan Mint Northwest Ltd	80412 65607
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	09/12/2020 0150924 11/12/2020 0151059	£4,390.58 Capital £3,971.49 Capital	Mint Northwest Ltd Mint Northwest Ltd	65607 65607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Commercial Services	Legal Fees	40171	Miscellaneous Expenses	5034	Counsel's Advice in the matter of Land at Wigan Lane Chorley	09/12/2020 0151097	£300.00 Revenue	Miss Rebecca Cattermole	78532
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Private Sector HSG Renewal	1092 1073	Commercial Services Early Intervention	Legal Fees External Contractor	40171 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	invrec5 Adverse Possession of land near south lodge. 28/09/2020 Ref 3941	09/12/2020 0151098 16/12/2020 0151058	£5,737.00 Revenue £82.50 Revenue	Miss Rebecca Cattermole Mobility Care Services	78532 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 3939 Ref 3950	16/12/2020 0151058 16/12/2020 0151058	£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 Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 3953 Ref 3958	16/12/2020 0151058 16/12/2020 0151058	£440.00 Revenue £128.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 3957	16/12/2020 0151058	£111.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 3964 Ref 3965	16/12/2020 0151058 16/12/2020 0151058	£128.00 Revenue £128.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 3967 Ref 3991	16/12/2020 0151058 16/12/2020 0151058	£128.00 Revenue £111.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 4006 Ref 4014	16/12/2020 0151058 16/12/2020 0151058	£222.00 Revenue £256.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4013	16/12/2020 0151058	£111.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 4012 Ref 4011	16/12/2020 0151058 16/12/2020 0151058	£256.00 Revenue £111.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 4010 Ref 4017	16/12/2020 0151058 16/12/2020 0151058	£111.00 Revenue £45.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 4016 Ref 4015	16/12/2020 0151058 16/12/2020 0151058	£82.50 Revenue £66.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 4018 Ref 4031	16/12/2020 0151058 16/12/2020 0151058	£66.00 Revenue £49.50 Revenue	Mobility Care Services Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4045	16/12/2020 0151058	£1,400.00 Revenue	Mobility Care Services	70841

Body Name	Body	Service Division Label	Service Division Code	e Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA deta	lle Narrative		Net Amount Capital and Revenu	e Supplier Name Su	upplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	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 4046 Ref 4047	16/12/2020 0151058 16/12/2020 0151058	£49.50 Revenue £66.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 4049 Ref 4060	16/12/2020 0151058 22/12/2020 0151889	£33.00 Revenue £82.50 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4069	22/12/2020 0151889	£128.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 4068 Ref 4067	22/12/2020 0151889 22/12/2020 0151889	£66.00 Revenue £66.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	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 4066 Ref 4065	22/12/2020 0151889 22/12/2020 0151889	£30.00 Revenue £49.50 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 4071	22/12/2020 0151889	£128.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 4072 Ref 4073	22/12/2020 0151889 22/12/2020 0151889	£128.00 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	External Contractor External Contractor	40198 40198	Miscellaneous Expenses	5034 5034	Ref 4075 Ref 4076	22/12/2020 0151889 22/12/2020 0151889	£760.00 Revenue £128.00 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 Early Intervention	External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	Ref 4081	22/12/2020 0151889	£82.50 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 4087 Ref 4088	22/12/2020 0151889 22/12/2020 0151889	£66.00 Revenue £128.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 4097	22/12/2020 0151889	£66.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 4098 Ref 4105	22/12/2020 0151889 22/12/2020 0151889	£49.50 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 Democratic Represent and Mgnt	1073 1007	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 4108 Bay Horse Allotments, pave area from gate to water tap approximately 20metres in length by 1.2metres wide. Excavate area	22/12/2020 0151889 23/12/2020 0151513	£20.00 Revenue £1.275.00 Revenue	Mobility Care Services Mr Andy Hart	70841 72236
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	1 x Allett mower cylinder removed from cassette & re-ground. New bottom blade fitted - re-ground Regrind 12 Ransome Parkway	18/12/2020 0151385	£1,294.00 Revenue	MW Grass Machinery	21616
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage Business Support	1036 1095	Policy & Governance Commercial Services	Exhibitions & Special Events Security Service	40158 40062	Miscellaneous Expenses Services	5034 5027	Halloween 2020 event footage (including editing) To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week.	18/12/2020 0151339 09/12/2020 0150956	£1,250.00 Revenue £526.75 Revenue	Nathan Morris New Concept Security NW Ltd T/A New Concept Goup	80970 80488
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Commercial Services Commercial Services	Security Service Security Service	40062 40062	Services Services	5027 5027	To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week. To provide evening Site Security Services at Market Walk Shopping Centre from 5pm until midnight 7 days a week.	09/12/2020 0150971 22/12/2020 0151494	£526.75 Revenue £526.75 Revenue	New Concept Security NW Ltd T/A New Concept Goup New Concept Security NW Ltd T/A New Concept Goup	80488 80488
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	maintena	03014	Capital Expenditure	Capital	Market Walk Extension CCTV Solution, 4 external CCTV cameras on existing poles, and internal CCTV cameras	16/12/2020 0146606	£896.00 Capital	North VS Limited	78379
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Customer & Digital Customer & Digital	Hire Of Vehicles and Plant Hire Of Vehicles and Plant	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of 3.5-ton drop side van with tail-lift on a Flex 3 contract . Deliver to Bengal Street Depot, PR1 SA Quote ref: R2434551 Hire of 3.5-ton drop side van with tail-lift on a Flex 3 contract . Deliver to Bengal Street Depot, PR1 SA Quote ref: R2434552	18/12/2020 0151126 18/12/2020 0151229	£586.88 Revenue £629.63 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	Hire of 3.5-ton drop side van with tail-lift on a Flex 3 contract . Deliver to Bengal Street Depot, PR1 SA Quote ref: R2434553	18/12/2020 0151230	£586.88 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
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 Central Support Services	1008 1009	Customer & Digital Customer & Digital	Hire Of Vehicles and Plant Hire Of Vehicles and Plant	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	ContinuationHire of Luton van 3.5t with tail lift on flex 3 contract Quote ref R2434551 Hire of 3.5-ton drop side van with tail-lift on a Flex 3 contract . Deliver to Bengal Street Depot, PR1 SA Quote ref: R2434551	22/12/2020 0151231 22/12/2020 0151232	£586.88 Revenue £43.37 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	Customer & Digital Commercial Services	Hire Of Vehicles and Plant Electricity	30028 20013	Contrct Hire & Operating Lease Energy Costs	5018 5006	ContinuationHire of Luton van 3.5t with tail lift on flex 3 contract Quote ref R2434551 1/10/20 to 31/10/20	22/12/2020 0151232 11/12/2020 0151085	£543.51 Revenue £490.31 Revenue	Northgate Vehicle Hire (NW) Ltd Noower Commercial Gas	17360 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Commercial Services	Electricity	20013	Energy Costs	5006	1/10/20 to 31/10/20	11/12/2020 0151086	£3,596.98 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Commercial Services Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1/10/20 to 31/10/20 1/10/20 to 31/10/20	11/12/2020 0151088 11/12/2020 0151089	£2,027.91 Revenue £1,218.02 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support	1009	Commercial Services Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1/10/20 to 31/10/20 1/10/20 to 31/10/20	11/12/2020 0151090 09/12/2020 0151091	£3,252.42 Revenue £434.99 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Commercial Services	Electricity	20013	Energy Costs	5006	GILLETT PLAYING FIEL	22/12/2020 0151478	-£7.10 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	Service Management & Support Democratic Represent and Mgnt	1009 1007	Commercial Services Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	GILLETT PLAYING FIEL HARPERS LANE RECREAT	22/12/2020 0151478 22/12/2020 0151478	£7.10 Revenue £18.61 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Service Management & Support	1038	Commercial Services Commercial Services	Electricity Electricity	20013 20013	Energy Costs	5006 5006	TATTON RECREATION GR	22/12/2020 0151478 22/12/2020 0151478	£10.76 Revenue £7.33 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Commercial Services	Electricity	20013	Energy Costs Energy Costs	5006	KING GEORGE V PLAYIN	22/12/2020 0151478	£9.21 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	Service Management Support Culture & Heritage	1009 1036	Commercial Services Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	ASTLEY HALL FARM HOU ASTLEY HALL	22/12/2020 0151478 22/12/2020 0151478	£186.44 Revenue £70.23 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1097	Commercial Services	Electricity	20013 20013	Energy Costs	5006 5006	EAVES GREEN COMMUNIT FIRST FLOOR INFORMAT	22/12/2020 0151478 22/12/2020 0151478	£123.72 Revenue £37.86 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Community Development	1097	Commercial Services Commercial Services	Electricity Electricity	20013	Energy Costs Energy Costs	5006	TOP FLOOR INFORMATIO	22/12/2020 0151478	£31.33 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	Community Development Democratic Represent and Mgnt	1097	Commercial Services Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	GROUND FLOOR INFORMA CORONATION RECREATIO	22/12/2020 0151478 22/12/2020 0151478	£19.62 Revenue £22.95 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Commercial Services	Electricity	20013	Energy Costs	5006	ASTLEY VILLAGE COMMU ASTLEY HALL COACH HO	22/12/2020 0151478	£39.43 Revenue	Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Culture & Heritage	1036	Commercial Services Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	ASTLEY HALL COTTAGE	22/12/2020 0151478 22/12/2020 0151478	£789.15 Revenue £56.20 Revenue	Npower Commercial Gas 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	Corporate Management Open Spaces	1008 1038	Commercial Services Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	CEMETERIES OFFICE, G ASTLEY PARK PAVILION/CHANGING	22/12/2020 0151478 22/12/2020 0151478	£51.14 Revenue £207.52 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Commercial Services	Electricity	20013	Energy Costs	5006	MARKET COMPACTOR, RE	22/12/2020 0151478	£12.97 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	Democratic Represent and Mgnt Homelessness	1007 1075	Commercial Services Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	KING GEORGE V PLAYIN COTSWOLD HOUSE COMMU	22/12/2020 0151478 22/12/2020 0151478	£7.33 Revenue £565.75 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 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	Homelessness Homelessness	1075 1075	Commercial Services Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	COTSWOLD HOUSE TWO S COTSWOLD HOUSE SINGL	22/12/2020 0151478 22/12/2020 0151478	£280.50 Revenue £127.77 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Commercial Services	Electricity	20013	Energy Costs	5006	RANGLETTS RECREATION	22/12/2020 0151478	£17.02 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 Recreation & Sport	1095 1037	Commercial Services Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	LANDLORDS COMMUNAL A BUTTERMERE COMMUNITY	22/12/2020 0151478 22/12/2020 0151478	£576.13 Revenue £99.87 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Parking Services	1037 1066	Commercial Services Commercial Services	Electricity Electricity	20013 20013	Energy Costs	5006 5006	LANCASTER WAY COMMUN CAR PARK UNION ST	22/12/2020 0151478 22/12/2020 0151478	£51.29 Revenue £317.00 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Commercial Services	Electricity	20013	Energy Costs Energy Costs	5006	ARLEY STREET CAR PAR	22/12/2020 0151478	£7.63 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	Commercial Services Commercial Services	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	OAK HOUSE CAR PARK FRIDAY STREET	22/12/2020 0151478 22/12/2020 0151478	£90.17 Revenue £228.65 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Electricity	20013	Energy Costs	5006	CCTV FEEDER PILLAR S	22/12/2020 0151478	£11.23 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Business Support	1066 1095	Commercial Services Commercial Services	External Contractors Miscellaneous Expenses	50008 40200	Private Contractors Miscellaneous Expenses	5042 5034	Off street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections 01.11.20 - 31.03.21 Valentines Day `` Heart of Chorley' Market Walk illuminated feature Supply Only FAO NAME REDACTED	09/12/2020 0151069 22/12/2020 0151191	£5,103.38 Revenue £2,200.00 Revenue	NSL Limited Nuchoice Limited	67253 75454
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	Commercial Services Policy & Governance	Furniture - Purchase Cleaning Materials	40012 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Freestanding Post Sorter Pigeon Hole Hutch Unit 4 Bay 44 Compartment Beech A34BAY44FST. Item code SFD1233 Stock Code: CP-02411 Jangro Blue Centrefeed 150m 2ply (Case of 6) £12.45 each QTY 10 cases total £124.50	04/12/2020 0150954 16/12/2020 0150236	£308.00 Revenue £124.50 Revenue	Office Needs Direct (UK) Ltd Pattersons Holdings (Bristol)	81015 77537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BC015-5 Thick Bleach £2.33 per 5 litres QTY 10 x 5litres Total £23.30	16/12/2020 0150236	£23.30 Revenue	Pattersons Holdings (Bristol)	77537
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	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	BC040-5 Fragranced Toilet Cleaner 5LT Qty 5 x 5litres £3.53 each Total £17.65 Stock Code: JH-00228 Jangro Hard Surface Cleaner 5ltr QTY 3 boxes £5.06 per 5L Total £30.36	16/12/2020 0150236 16/12/2020 0150236	£17.65 Revenue £30.36 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
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	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	CM180 Black Bin Liners £12.57 per box QTY 10 boxes Total £125.70 CG121G Green Dishcloths 10Pack £1.16 per pack QTY 10 packs Total £11.60	16/12/2020 0150236 16/12/2020 0150236	£125.70 Revenue £11.60 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	CG121Y Yellow Dishcloths 10Pack £1.16 per pack QTY 10 packs Total £11.60	16/12/2020 0150236	£11.60 Revenue	Pattersons Holdings (Bristol)	77537
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 1096	Policy & Governance Commercial Services	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	HA021- R 250 Twine Mop Yellow/Blue/Green/Red £0.81 each QTY 10 Total £8.10 Please supply as per email cleaning supplies.	16/12/2020 0150236 22/12/2020 0151302	£8.10 Revenue £364.00 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
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	Policy & Governance Policy & Governance	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Delivery and installation of Astley Hall shop joinery and metalwork. Additions to Astley Hall shop inc: Display cabinet. Extra boxing in of pipes. Wall hung display cases. Lectern display stands.	22/12/2020 0151654 22/12/2020 0151655	£16,742.50 Capital £3.820.00 Capital	Paul Case Furniture Paul Case Furniture	80860 80860
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	To supply two stage platforms 12ft x 8ft @ 1.5M height to be installed on Portland street car park. The platforms to be assembled	22/12/2020 0151068	£1,450.00 Revenue	Paul K Sound & Vision	16607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1007 1009	Policy & Governance	HR Approved Occ Health Fees	20043 15201	Indirect Employee Expenses	5013 5002	Preliminary Ecological Appraisal (PEA) for the proposed Carr Brook Natural Flood Management Scheme. As set out in quotation. Flu Vouchers for Staff	16/12/2020 0151188	£1,387.50 Revenue	Pennine Ecological People Asset Management Limited	16798 76487
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	Commercial Services Customer & Digital	Professional Fees Diesel/Derv	40063 30007	Services Direct Transport Costs	5027 5016	PM/QS Whittle Surgery as per your quotation of 7000L DERV @ 0.91 per litre delivery to Bengal Street on 01/12/2020	11/12/2020 0151300 11/12/2020 0151139	£4,200.00 Revenue £6,370.00 Revenue	Perfect Circle JV Ltd Pilkington Oils	76438 18075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	as per your quotation of 2000L Gas Oil @ 0.45 per litre delivery to Bengal Street on 01/12/2020	11/12/2020 0151185	£900.00 Revenue	Pilkington Oils	18075
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	Veterinary Fees Etc Veterinary Fees Etc	40074 40074	Services Services	5027 5027	Annual Vet Fees Annual Vet Fees	23/12/2020 0151303 23/12/2020 0151303	£695.71 Revenue £138.94 Revenue	Pinewood Veterinary Practice Pinewood Veterinary Practice	16395 16395
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Corporate Management	Capital 1008	Policy & Governance Policy & Governance	Main Contractor Miscellaneous Expenses	03007 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	Art working and installation at Astley Hall shop. As per quote 3171, 2 hand san dispensers with full graphic wrap. £450 2 pavement signs with A1 posters. £196 Total £646.00	23/12/2020 0151885 23/12/2020 0151887	£662.00 Capital £646.00 Revenue	PNG Digital LTD PNG Digital LTD	80969 80969
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	C121, 30.5kg PAC (Poly Aluminium Chloride / PAX) (25L) x 4	11/12/2020 0151184	£180.00 Capital	Pool Technical Services Ltd	81000
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Commercial Services Commercial Services	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Supply of test tablets: DPD1 for Palintest photometer (x3) Phenol Red for Palintest photometer (x3) Hardness Yes/No (x1) All Seasons QUO-1077 As approved by NAME REDACTED Supply of pipework for manifold, including: 6` UPVC Socket	11/12/2020 0151184 11/12/2020 0151260	£135.49 Capital £4,080.86 Capital	Pool Technical Services Ltd Pool Technical Services Ltd	81000 81000
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Commercial Services Commercial Services	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	All Seasons QU-1071 As approved by NAME REDACTEDSupply/installation of filter works, including: Refurbish 4x filters, All Seasons Leisure Centre QUO-1075 Supply and inst of: GRP bund (inc 200L tank and lining of bund) As NAME REDACTED	11/12/2020 0151261 11/12/2020 0151262	£27,200.00 Capital £750.00 Capital	Pool Technical Services Ltd Pool Technical Services Ltd	81000 81000
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	All Seasons QUO-1076 As approved by NAME REDACTED Supply/installation of main plant room works: iFLOC Xact PAC	11/12/2020 0151263	£6,136.25 Capital	Pool Technical Services Ltd	81000
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Commercial Services Commercial Services	Main Contractor Main Contractor	03007	Capital Expenditure Capital Expenditure	Capital Capital	Brinscall Baths QUO-1074 Supply and installation of: iFLOC Xact PAC single dosing station as approved by NAME REDACTED Brinscall Baths Supply/installation of filter works, including: Refurbish 1x filters, including: -Removal of old sand media	11/12/2020 0151264 11/12/2020 0151265	£1,265.00 Capital £5,047.25 Capital	Pool Technical Services Ltd Pool Technical Services Ltd	81000 81000
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Commercial Services Commercial Services	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	All Seasons QUO-1078 As approved by NAME REDACTED Supply of pipework for heat exchanger bypass, including: Brinscall baths QU-1070 Approved by NAME REDACTED Supply/installation of main plant room works, including: Easycon	11/12/2020 0151266 22/12/2020 0151498	£1,637.90 Capital £2,896.06 Capital	Pool Technical Services Ltd Pool Technical Services Ltd	81000 81000
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Brinscall Baths Supply/installation of poolside works, including: Skimmer plates Easy Access Ladder - 4 Tread (for deep end)	22/12/2020 0151499	£904.75 Capital	Pool Technical Services Ltd	81000
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Commercial Services Commercial Services	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	All Seasons Approved by NAME REDACTED Supply of service spares for acid dosing, including: -ChemiDOS LB15 pump Brinscall baths Approved by NAME REDACTED Supply/installation of main plant room works, including: Flow meter with orifice	22/12/2020 0151500 22/12/2020 0151501	£1,315.83 Capital £814.60 Capital	Pool Technical Services Ltd Pool Technical Services Ltd	81000 81000
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Commercial Services Commercial Services	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	All seasons QUO-1079 As approved by NAME REDACTED Supply and installation of main plant room works, including: Pump All Seasons Approved by NAME REDACTED Supply and installation of fittings, including: -1`` DUBV (x5) -1`` male threaded	22/12/2020 0151502 22/12/2020 0151503	£8,900.00 Capital £418.02 Capital	Pool Technical Services Ltd	81000 81000
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Brinscall Baths Approved by NAME REDACTED Supply and installation of: 4" butterfly valves (x2) replace valves leaking	22/12/2020 0151504	£584.98 Capital	Pool Technical Services Ltd	81000
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	Policy & Governance Commercial Services	Printing Promotional Expenses	40043 40159	Printing, Stationery & General Miscellaneous Expenses	5026 5034	2 x single heras fence banners for the entrance of the West Way development. Vinyl wrap coverage over the existing signs adjacent to Euxton Lane at DOP	02/12/2020 0149977 09/12/2020 0150952	£291.88 Revenue £1,046.09 Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Business Support	1007 1095	Policy & Governance Commercial Services	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Active Nation Re brand Chorley (with the exception of slide) Order 14496 Please supply the following as per quote ref: 14607/1. Re: MW Tenant Sign Update - Sports Direct / USC Replace the top two	22/12/2020 0151259 11/12/2020 0151301	£2,510.04 Revenue £476.93 Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Commercial Services	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Hire of 20m diesel articulating boom, including delivery, collection, fuel and damage waiver. ** This is cost price - no markup or	11/12/2020 0151301	£575.00 Revenue	Poppy Signs Ltd	21898
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	Policy & Governance Policy & Governance	Exhibitions & Special Events Main Contractor	40158 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	Batch of 8 banners (solid not mesh) Sizes as per e-mail Including survey, print, finishing and urgent installation. REF14735/1 Large format and installation of graphic panels (Shop local messaging) to cover the hoarding of the Buzz Bingo site development.	22/12/2020 0151332 22/12/2020 0151334	£1,108.42 Revenue £4,822.05 Capital	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Early Intervention	Performing Rights Society Fees	40148	Grants and Subscriptions	5031	PRS PPL	22/12/2020 0151660 22/12/2020 0151660	£6,014.57 Revenue £1.002.47 Revenue	PPL PRS Ltd PPL PRS Ltd	77455
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Elections	1012	Early Intervention Policy & Governance	Performing Rights Society Fees Postages	40148 40082	Grants and Subscriptions Communication and Computing	5031 5028	ITR mailings	02/12/2020 0150903	£424.32 Revenue	Print Image Facilities LLP	77455 57870
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 Commercial Services	Supplies-Grounds Maintenance Main Contractor	40025 03007	Equipment, Furniture & Materia Capital Expenditure	5023 Capital	Works completed at Adlington Cenotaph. Construction of Whittle GP surgery	11/12/2020 0150950 23/12/2020 0151335	£300.00 Revenue £141,712.94 Capital	Rawcliffe s Of Chorley Ltd Rayner Rowen Construction Limited	17993 80915
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Professional Fees	40063	Services	5027	Cost Management (with PM input)	04/12/2020 0150396	£16,035.00 Revenue	Rider Levett Bucknall	67527
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	Commercial Services Customer & Digital	Consultants` Fees Supplies-Grounds Maintenance	40077 40025	Services Equipment, Furniture & Materia	5027 5023	Project Management & Quantity Surveying on Tatton Regeneration scheme from Contractor appointment to RIBA Stage 7 30 x impact line marking paint (10 litre)	09/12/2020 0151128 18/12/2020 0151495	£10,102.50 Revenue £780.00 Revenue	Rider Levett Bucknall Rigby Taylor Ltd	67527 16299
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Commercial Services Commercial Services	Consultants' Fees Professional Fees	40077 40063	Services Services	5027 5027	CAT A Valuation - Scorpion Automotive - Alker Lane Tatton Development Contractor Pre Construction Pre Construction Fee £44,698.50 PSSC Fees £192,105.50	22/12/2020 0151635 11/12/2020 0151331	£1,500.00 Revenue £131,702.16 Revenue	Robert Pinkus & Co Robertson CE Limited	19273 81176
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	business reply from 1 April 2020 - RRHA-KZGB-CAXA	09/12/2020 0151182	£533.08 Revenue	Royal Mail Group Plc	17522
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Policy & Governance Policy & Governance	Miscellaneous Expenses Training Course Fees	40200 17010	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	Filming and production of a Stay Safe in Chorley by Shopping Local video. Film covers COVID safety measures in town centre Interview Skills Training	02/12/2020 0150896 16/12/2020 0151328	£995.00 Revenue £1,000.00 Revenue	RTP Films Ltd Sales Geek Ltd	81156 80963
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	Customer & Digital Policy & Governance	Vehicles and Plant Maintenance Professional Fees	30045 40063	Direct Transport Costs Services	5016 5027	Replace rear chevron marker to FL66 OZU Valuation of land at Charnock Richard crematorium	11/12/2020 0151149 09/12/2020 0151112	£300.00 Revenue £2,500.00 Revenue	Sam Bird Motorbodies Sanderson Weatherall LLP	20116 80944
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Consultants' Fees	40077	Services	5027	Peer review of Logistics House valuation	09/12/2020 0151113	£4,250.00 Revenue	Sanderson Weatherall LLP	80944
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Service Management & Support	1038 1009	Customer & Digital Customer & Digital	Playground Equipment Hire of Plant	40008 40001	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	To scrape play bark off the existing area, Lodge Bank Hire of a mini digger for one week	11/12/2020 0150650 11/12/2020 0150845	£320.00 Revenue £300.00 Revenue	Scambler Plant Hire Ltd Scambler Plant Hire Ltd	16710 16710
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Period: 9 2020/21

Column	Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA deta	le Narrative		Net Amount Capital and Revenue		Supplier ID
Second		http://statistics.data.gov.uk/id/local-authority/30UE								The hire of a mini digger and trailer for one week	18/12/2020 0151180	£350.00 Revenue	Scambler Plant Hire Ltd	16710
The column														
Section Sect	Chorley Borough Council			1009					5005	Reactive Blanket		£268.00 Revenue	Schindler Ltd	78215
Column														
Part												£6,300.00 Revenue £6,300.00 Revenue		80630 80630
Part	Chorley Borough Council													
Part	Chorley Borough Council							Miscellaneous Expenses	5034	Motorola Walkie Talkie T82 Extreme 6 pack x 2 Delivery				81178
Column														
The content will be content		http://statistics.data.gov.uk/id/local-authority/30UE												
Column	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE							5016	1 x JOHN DEERE 1445/1545 FILTER PK OPTION 1 (30776) @38.00	04/12/2020 0150902	£38.00 Revenue	Spalding (UK) Limited	20264
Column														
Column							30045		5016					20264
The column	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support				30045		5016					20264
Part							30045							20264
Property of the property of														
Control	Chorley Borough Council			1009			30045		5016	6x FUEL FILTER P4766 @4.00each			Spalding (UK) Limited	20264
Part													Sparkle Window Cleaning (Michael Jennings)	77989
Part														
Control		http://statistics.data.gov.uk/id/local-authority/30UE		1066					5027					76750
Company														21946
Control														
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Column	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support											17615
Column C														17615
Control Cont	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support											17615
Column														17615
Part		http://statistics.data.gov.uk/id/local-authority/30UE												17615
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support		Customer & Digital	Refuse Collection		Cleaning and Domestic Supplies	5012	Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Strawberry Fields digital park	22/12/2020 0151151	£128.28 Revenue	SUEZ R&R UK LTD	17615
Part														
Part														17615
Column C	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE			Customer & Digital		20037			Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Civic Offices Union Street				17615
Control Cont														17615
Control Cont										Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Town Hall RECYCLING Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Strawberry fields Digital Park				17615 17615
Column	Chorley Borough Council													17615
Common C										Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Eaves Green CC 1 X 360L bin				17615
Company Comp														
Content														17615
Control Cont	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE						Cleaning and Domestic Supplies		Trade waste collection & disposal from Chorley Council Buildings (1 April 2020 - 31 March 2021) Clayton Brook Village Hall				17615
Content														
Content	Chorley Borough Council													17034
Column C	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096		Publicity - Advertising			5034			£1,410.00 Revenue	Templecoombe Ltd	48607
Cheb Marce Case Marce Angel Marce		http://statistics.data.gov.uk/id/local-authority/30UE												78026 61974
Control Cont													The ExcluSec Group Ltd	
Control Cont	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Commercial Services					PPM Blanket			The Guardian Shutter Co LTD	21769
Control Process Control Pr														
Charle C														
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Main Contractor	03007	Capital Expenditure	Capital	Quantity surveying for Astley Hall Refurbishment project	11/12/2020 0151169	£11,700.00 Capital	Thornber and Walker Ltd	80557
Company Control Part Control Con														
Company Comp									5034					77723
Control Cont								Miscellaneous Expenses						77723
Comp														77723
Control Cont										rinancial reassibility Study. Structural survey of perimeter retaining structures. 11 trees: Railway Terrace Conoull				17688
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Charge Transport Transpo	Chorley Borough Council													
Chrony Descript Control Personal Control Pe	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Customer & Digital	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	renew service contract for Jigsaw fuel pumps as per CF_2502_2 dated 05/10/2020	04/12/2020 0151015	£1,099.00 Revenue	TSG UK Solutions Ltd	81173
Control Profit									5023					77795
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Charles Process Charles Process Charles Process Charles Process Charles Process Charles Process Charles Char	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Service Fees	40056	Services	5027	Daily Hybrid Mail & Annual Billing	11/12/2020 0151103	£543.00 Revenue	UKMAIL Ltd (Mail)	57758
Chords Services Chord Services Service														57758
Charles proxy Country Charge Char		http://statistics.data.gov.uk/id/local-authority/30UE							5027					57758
Post-by Storage Courts Post-by Storage Cou	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Service Fees	40056	Services	5027	Daily Hybrid Mail & Annual Billing	22/12/2020 0151633	£2,588.53 Revenue	UKMAIL Ltd (Mail)	57758
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Christy Brownigh Country Christy Ch	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	09/12/2020 0150921	£4,941.25 Capital	UPS Building and Maintenance Ltd	76235
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Chorley Brough Court Part	Chorley Borough Council		Capital				03002						UPS Building and Maintenance Ltd	76235
Chorley Borough Council Chorley Borough	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	22/12/2020 0151537	£4,421.80 Capital	UPS Building and Maintenance Ltd	76235
Chorley Borough Coursel Chorley Borough	Chorley Borough Council							Miscellaneous Expenses						77584
Pote-lip Brough Council Intigo-Istatistics data, poul-vid-folic-oul ant-privid-folic-oul ant-privid-folic-oul ant-privid-folic-oul folic-oul f														
Chorley Borough Cournell Applications Applica	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital		Commercial Services	Main Contractor		Capital Expenditure	Capital	Temporary Hoarding Works to Tatton Recreation Project	22/12/2020 0151698	£42,775.26 Capital	Wallbank Fencing Limited	80942
Chorleg Parcuyin Council Intp://statistics.data.gov.u/kit/local-authorly/30UE Capital Commercial Services 1009 Commercia														
Capita Commercial Services Capita										Preparation of a Remediation Strategy Preparation of a Remediation Method Statement Meeting Attendance				
Capital Commercial Sarvices Capital Ca	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Commercial Services	Surveyors Fees	03021	Capital Expenditure	Capital	Extended site investigation at Stagecoach bus depot Organisation, Procurement, RAMS, H&S£500.00N/A£500.00	18/12/2020 0151282	£4,128.00 Capital	Wardell Armstrong LLP	77818
Chorley Brorugh Council After Brorugh Council Af	Chorley Borough Council									Extended site investigation at Stagecoach bus depot Organisation, Procurement, RAMS, H&S£500.00N/A£500.00				
Communication Communicatio														77818 17926
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Chorley Brorugh Council http://stallstics.data.gou/uki/docal-authrnly/30UE Unapport/onable Central OHpads 109 Commercial Services 2002 Water Services 2002 W	Chorley Borough Council													17926
Chorley Brorugin Council http://statisfics.data.gov.uk/id/local-authorn/ty/30UE Central Support Services 109 Commercial Services 5027 works at Alker lane. Tee and scrut updated around Manholes to enable United utilities to gain access 64/12/2020 0150881 £1,787,000 5027 works at Alker lane. Tee and scrut updated around Manholes to enable United utilities to gain access 672,56 Chorley Brough Council http://statisfics.data.gov.uk/id/local-authorn/ty/30UE £1,787,000 Chorley Brough Council 40,722/200 0150881 £1,787,000 \$278,400 Memoral updated around for the project. carried out by NAME REDACTED \$278,400 Memoral updated around for the project. carried out by NAME REDACTED \$278,400 Memoral updated around for the project. carried out by NAME REDACTED \$278,400 Memoral updated around for the project. carried out by NAME REDACTED \$278,400 Memoral updated around for the project. carried out by NAME REDACTED \$278,400 Memoral updated around for the project. carried out by NAME REDACTED \$278,400 Memoral updated around for the project. carried out by NAME REDACTED \$278,400 Memoral updated around for the project. carried out by NAME REDACTED \$278,400 Memoral updated around for the project. carried out by NAME REDACTED \$278,400 Memoral updated around for the project. carried out by NAME REDACTED \$278,400 Memoral updated around for the project. carried out														
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Chorley Brorugh Council http://statlsics.data.gov.u/kir/dica-al-authorly/30UE Capital Early Intervention Surveyors Fees 0301 Capital Eponditure Capital Ecological Monitoring survey for Yarrow Meadows and associated end report for the project. carried out by NAME REDACTED 23/12/2020 0151653 £50.00.6 Capital Wildlife Trust for Lancs Manchester & N Merseyside 2037 Capital Expenditure Capital Ecological Monitoring survey for Yarrow Meadows and associated end report for the project. carried out by NAME REDACTED 23/12/2020 0151653 £50.00.6 Capital Wildlife Trust for Lancs Manchester & N Merseyside 2037 Additional fees Shady Lance Yarrow Meadows and associated end report for the project. carried out by NAME REDACTED 23/12/2020 0151653 £50.00.6 Capital Wildlife Trust for Lancs Manchester & N Merseyside 2037 Additional fees Shady Lance Yarrow Meadows and associated end report for the project. carried out by NAME REDACTED 23/12/2020 0151653 £50.00.6 Capital Wildlife Trust for Lancs Manchester & N Merseyside 2037 Additional fees Shady Lance Yarrow Meadows and associated end report for the project. carried out by NAME REDACTED 23/12/2020 0151653 £50.00.6 Capital Wildlife Trust for Lance Manchester & N Merseyside 2037 Additional fees Shady Lance Yarrow Meadows and associated end report for the project. carried out by NAME REDACTED 23/12/2020 0151653 £50.00.6 Capital Wildlife Trust for Lance Manchester & N Merseyside 2037 £50.00.6 Capital Wildlife Trust for Lance Manchester & N Merseyside 2037 £50.00.6 Capital Wildlife Trust for Lance Manchester & N Merseyside 2037 £50.00.6 Capital Wildlife Trust for Lance Manchester & N Merseyside 2037 £50.00.6 Capital Wildlife Trust for Lance Manchester & N Merseyside 2037 £50.00.6 Capital Wildlife Trust for Lance Manchester & N Merseyside 2037 £50.00.6 Capital Wildlife Trust for Lance Manchester & N Merseyside 2037 £50.00.6 Capital Wildlife Trust for Lance Manchester & N Merseyside 2037 £50.00.6 Capital Wildlife Trust for Lance Manchester & N Merseyside 2037 £50.00.6 Capital Wildlife Trus	Chorley Borough Council													
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Chorley Borough Council http://stallstics.data.gov.uk/id/local-authorhy/30UE Central Support Services 1009 Customer & Digital Computer Software-Maintenance 40107 Communication and Computing 5028 Alloy SaaS hosted solution Year 1 of 5 October 2019 - September 2020 £98,000 for 5 years 16/12/2020 0141595 £19,600.00 Revenue Yotta Ltd 77916	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Commercial Services	Professional Fees	40063	Services	5027	Additional fee Shady Lane	11/12/2020 0151267	£345.62 Revenue	WSP UK Ltd	77416
	Chorley Borough Council	nttp://statistics.data.gov.uk/id/local-authority/30UE	Gentral Support Services	1009	Customer & Digital	Computer Software-Maintenance	40107	Communication and Computing	5028	Alloy SaaS nosted solution Year 1 of 5 October 2019 - September 2020 £98,000 for 5 years	16/12/2020 0141595	£19,600.00 Revenue	Yotta Ltd	77916