Period: 8 2019/20

Daska Nama	Dedu	Comulae Division Labor	Ormales Division Ord	Ormania stienel Unit	Funanditura Ontanana	Europeiditume Opeid			The Manual Ann	Data Transaction
Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Democratic Represent and Mgnt	Service Division Code 1007	Policy & Governance	Expenditure Category Exhibitions & Special Events	Expenditure Cod 40158	le CIPFA detailed expenditure type Miscellaneous Expenses	CIPFA deta 5034	Ile Narrative Astley Illuminated lights and displays for event on 23rd November 2019.	27/11/2019 0142546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Early Intervention	External Contractor - Trust or Charity	50008	Private Contractors	5042	Active Nation Management Fee 2019 2020	25/11/2019 0141818
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Early Intervention	External Contractor - Trust or Charity	50008	Private Contractors	5042	Active Nation Management Fee 2019 2020	25/11/2019 0142310
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Telephones - Other	40085	Communication and Computing	5028	Adept Telecom - October 2019	29/11/2019 0142074
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Supply architectural services - existing town centre management suite Stage 3 RIBA @ £4950, Stage 4 RIBA @ £4950	27/11/2019 0142545
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Governance	Core Funding Grants	40133	Grants and Subscriptions	5031	Year 3 commission for the delivery of a support service for older people in Chorley	27/11/2019 0141890 06/11/2019 0141821
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	additional fee	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	Customer & Digital Customer & Digital	Bank Charges Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	PO trans paypoint	06/11/2019 0141821 06/11/2019 0141821
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	webconn	06/11/2019 0141821
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	VIN REDACTED - NAME REDACTED vat	22/11/2019 0142314 22/11/2019 0142314
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED - NAME REDACTED	22/11/2019 0142314
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	22/11/2019 0142314
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED - NAME REDACTED vat	22/11/2019 0142314
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001		22/11/2019 0142314
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	-vat	22/11/2019 0142314
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Reactive blanket intruder and other security systems	29/11/2019 0142340
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads Unapportionable Central Offeads	1009	Business Development & Growth	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Reactive blanket intruder and other security systems	29/11/2019 0142343
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth Policy & Governance	Burglar Alarms & Security Systems Exhibitions & Special Events	20075 40158	Fixtures and Fittings Miscellaneous Expenses	5010 5034	Reactive blanket intruder and other security systems WGT BTH50=£520, WGT 35U=£660, WGT 506UB=£385, WGT 50U9=£110, WGT STK=£51, PBTF XSURPRISE	29/11/2019 0142392 25/11/2019 0142538
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VW Polo 1.0 TSi 95 SE 5 Dr, Metallic - Reef Blue, 3 Year Lease, 11,000M/pa, 104g/km, Hatchback, Manual, Petrol	22/11/2019 0142330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED - NAME REDACTED	22/11/2019 0142402
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Skoda Octavia Sport line Hatch 2.0 TDi 6sp, Rear Parking Camera, Elec door mirror, Winter Pack-Octavia, Metallic - Quartz Grey	22/11/2019 0142409
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	22/11/2019 0142409
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	-vat	22/11/2019 0142409
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Service Fees	40056	Services	5027	Disbursement Invoice Counsel Fee for Adjourned Bankruptcy hearing on 21 November 2019. Professional fees NAME REDACTED.	29/11/2019 0142496
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	ICT Software Implementation	40114	Communication and Computing	5028	Adlington Shapefile	08/11/2019 0141929
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	Renewal of email marketing system. Annual from 05/11/2019.	22/11/2019 0142196
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Newsletter Production	40166 03030	Miscellaneous Expenses	5034	Production of 2020 Waste collection calendar. 25 versions as per Estimate No.148845A. Quantity 56200	08/11/2019 0141749
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Expenses	03030	Capital Expenditure	Capital	Plants for Market Walk, to the plant supplied. Planting of supplied trees including tree anchors, watering system and bark mulch.	22/11/2019 0142201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Expenses		Capital Expenditure	Capital	Semi mature trees for Market Walk Phase 2. To quote ref 023759	06/11/2019 0141779
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	External Site Works	20010	Repairs Maintenance & Alts	5005	<ol> <li>3 no. Betula utilis 18-20cm 250L, 3 no. Tilia cordata 25-30cm 350L, 2 no. delivery June 2019 and September 2019.</li> <li>28th sept 2019</li> </ol>	06/11/2019 0141780
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance		27/11/2019 0141747
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034		27/11/2019 0142108
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034		27/11/2019 0142108
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034		27/11/2019 0142140
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precept	Policy & Governance	Council Tax Income	02002	Precepts & Collection Fund	Precept		27/11/2019 0142140
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Policy & Governance Policy & Governance	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034		27/11/2019 0142140 27/11/2019 0142142
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034		27/11/2019 0142142
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Legal Fees	40171	Miscellaneous Expenses	5034	Legal advice on restrictive covenants affecting council owned land near Alker Lane Euxton	08/11/2019 0141817
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Creation of touchscreen programme for roll of honour of Chorley Soldiers. Total £2805 + VAT	29/11/2019 0142643
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Laundry	40042	Clothing, Uniforms and Laundry	5025	Cotswold Supported Housing 12 month laundry services 01/04/19 to 31/03/20 Total amount £6000	06/11/2019 0141828
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Telephones - Calls	40084	Communication and Computing	5028	use	01/11/2019 0141714
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Telephones - Other Telephones - Rentals	40085 40083	Communication and Computing Communication and Computing	5028 5028	one off recurring	01/11/2019 0141714 01/11/2019 0141714
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Monthly clearance of additional interceptor at Bengal Street Depot - 6 remaining empties from September 2019 - March 2020	22/11/2019 0140880
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Bengal Street – Empty Interceptor – 12 x £325.00 per visit	22/11/2019 0141145
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Bengal Street – Empty Interceptor – 12 x £325.00 per visit	06/11/2019 0141825
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 19/20	08/11/2019 0141888
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 standing charge 19/20	08/11/2019 0141888
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Benefit Administration	1077	Customer & Digital	Computer Software-Additional	40102	Communication and Computing	5028	DWP LA Data sharing programme: IT costs for work completed to 30.9.19	27/11/2019 0142543
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	A defib (AED) for Primrose Gardens Extra Care Village including cabinet £1320.00	01/11/2019 0141690
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Capital Cost distribution - based on 3305 pcns	06/11/2019 0141771
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Provision of Processing Services 01.04.2019-31.03.2020, Notices, Auto Payments, Internet Evidence/Submission, Public Assist.	22/11/2019 0142415
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing 010,011,075, 076, 077, 079, 080, 085, 086, MIPERMIT FEES/CHARGE, ELECPAYBANKFEE	22/11/2019 0142415
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		Early Intervention	Core Funding Grants	40133	Grants and Subscriptions	5031	small comm grant	06/11/2019 0141147
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Councillor Community Grant	20/11/2019 0139794
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Taxi Testing & Vehicle Safety Report	40234	Services	5027	mot	13/11/2019 0141915
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		Customer & Digital	Taxi Testing & Vehicle Safety Report	40234	Services	5027	taxi test	13/11/2019 0141915
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	As per quote 23558	15/11/2019 0141707
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Children's Activities	40188	Miscellaneous Expenses	5034	Lancashire Breaktime respite care by Inspire Youth Zone, October 2019 Half Term, 120 hours at £9.38, Total £1125.60	29/11/2019 0142262
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	VIN REDACTED 25% negotiation fee on damage costs	20/11/2019 0142411
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	VIN REDACTED 25% negotiation fee on damage costs	20/11/2019 0142411
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Professional Fees	14011	Direct Employee Expenses	5001	fees	22/11/2019 0142396
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal		Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Provision of Energy Switching Support Service (funded by LCC IHIS) during October 2019	13/11/2019 0142112
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	10x Corners complete with 2 holes in each bracket, 10x Corner legs, 10x Cross members, spacers for cross member repair	25/11/2019 0142537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket Reactive	13/11/2019 0141985
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Yarrow Meadows Phase 2 works. Various ecological enhancements and footpath works. To be complete 30 November 2019	20/11/2019 0142313
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	De-silting section of Euxton Brock ref JE6980 19	27/11/2019 0142533
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Electrical Duct investigation works	22/11/2019 0141358
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Fleet Street Car Park Camera Connection Works	27/11/2019 0141359
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Installation of defibrillator unit on external wall to right hand side of noticeboard near main entrance. As per quote ref: 5424.	08/11/2019 0141913
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Reactive repairs April onwards Reactive repairs April onwards	13/11/2019 0141957 13/11/2019 0141958
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive repairs April onwards	13/11/2019 0141960
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive repairs April onwards	13/11/2019 0141965
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Refugee Initial renovation works x 5 houses	13/11/2019 0141999
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order reactive repairs 2019/20	15/11/2019 0142080
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order reactive repairs 2019/20	15/11/2019 0142082
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order reactive repairs 2019/20	15/11/2019 0142088
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order reactive repairs 2019/20	15/11/2019 0142115
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order reactive repairs 2019/20	15/11/2019 0142127
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order reactive renairs 2019/20	15/11/2019 0142130
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	Business Development & Growth	Gas	20014 03014	Energy Costs	5006	mar19 to apr19	13/11/2019 0137515 08/11/2019 0141925
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management & Support	Capital 1009	Customer & Digital Customer & Digital	Equipment Diesel/Derv	30007	Capital Expenditure Direct Transport Costs	Capital 5016	240 L Neo plastic wheeled bin GREY with Chorley logo and RFID chip. Quantity = 600 (split delivery) 1150 litre road diesel 500 litres red diesel	01/11/2019 0141692
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	1150 litre road diesel 500 litres red diesel	01/11/2019 0141706
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 on The Chest for 2,600L of DERV @ £1.0285 for delivery on morning of 08/11/19	15/11/2019 0142068
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Plaque for SF	13/11/2019 0141603
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	2 x PD665U Hytera PD665 UHF 1 4 watts DMR & screen, 2 x CH10A07 General MCU rapid charger, 2 x PS1044 UK	13/11/2019 0142147
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	1 days work for man and machine, to dig out silt from Big lodge at Yarrow valley park.	29/11/2019 0142527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Kem Mill Lane Playing Fields Car Park, access and Landscaping works (Phase 1)BOQ emailed 6th August 2019.	29/11/2019 0142641
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital	Mobile Voice and Data Professional Fees	40086 40063	Communication and Computing	5028 5027	03 NOV 2019	22/11/2019 0142398 20/11/2019 0142081
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth Policy & Governance	Legal Fees	40171	Services Miscellaneous Expenses	5034	Cowling Farm Works: with UU to determine the foul drainage requirements and associated costs to deliver the G & T site Professional Fees for Land at Steeley Lane, Chorley, PR6 0RD	20/11/2019 0142081 29/11/2019 0142263 15/11/2019 0142062
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Market Walk Chorley additional PCSA (Pre Construction Service Agreement works)	15/11/2019 0142063
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Market Walk Extension Contract - Phase 2	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Professional Fees	40063	Services	5027	PSCA Site investigation for Whittle GP Surgery.	22/11/2019 0142335
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Site investigation works at Whittle Surgery as agreed with NAME REDACTED	22/11/2019 0142335
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Internet Charges	40104	Communication and Computing	5028	Direct Connect Fee (Primary) - essensys cloud primary circuit 10Gb/s September Bandwidth 1Gb/s September, 1Gb/s August	06/11/2019 0140630
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	Mediation Services on 18th, 28th and 29th October 2019	13/11/2019 0142107
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	Supplies-Grounds Maintenance Vehicles and Plant Maintenance	40025	Equipment, Furniture & Materia Direct Transport Costs	5023 5016	30 x 4ft Laurels, plant in Asley Park & Drumhead Road Industrial Estate WHEEL ASSYs2, PINIONx3, COVERx12, AIP, FILTERx4, HEAT SHIELDx2, WHEEL ASSYs4, PINIONx3, WHEEL AS	08/11/2019 0141927 08/11/2019 0141849
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	as per pro-forma 140275 RA-MBC8985 SKID x 18	08/11/2019 0141918
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	6xMOWER BLADE MULCH, 6xBRG 1.5X1.25X1.25 BUSH, 6xPIN-LIFT RAM, 12xPIVOT PIN CUTUNT, 6xCOVER-BRG HSG	29/11/2019 0142334
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	AWS and Azure Configuration Review	01/11/2019 0141581
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	DX19 XAC & PN66RCU 23 Aug 19 31282539 Done 2 Axled Vehicle Roadworthiness	06/11/2019 0141804
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Chief Executive	Professional Fees	40063	Services	5027	Our Ref: 19/00522/BR 19/603/BR (Fylde Council Building Control ref: R/19/461 : R/19/462) Plan assessment fee	06/11/2019 0141588
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Gas	20014	Energy Costs	5006	1/10/19 to 31/10/19	20/11/2019 0142266
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	28page brochure, Copylimages supplied, Recreate tables, Amendments included in cost, Supply as a print ready pdf on approval	22/11/2019 0142465
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091 1008	Chief Executive	Legal Fees	40171	Miscellaneous Expenses	5034	Planning - advising in consultation - 7hrs prep and duration	29/11/2019 0142630
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		Business Development & Growth	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Market Walk Social Media for November	01/11/2019 0141702
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	cancelled by credit 477466	20/11/2019 0140838
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	2 x Karcher KM 70/20 C @ £469 + VAT each Delivery to Market Walk Management Suite 37	29/11/2019 0142526
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	Professional Fees	40063	Services	5027	flower show prize money	22/11/2019 0141554
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Business Development & Growth	General Subscriptions	40146	Grants and Subscriptions	5031	Renewal of Planning Resource magazine (print journal and online user). Subscription Ref Number:4009738875	13/11/2019 0141948
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Surveyor Fees for Property Services	20/11/2019 0141856
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Surveyor Fees for Property Services	20/11/2019 0141857
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Surveyor Fees for Property Services	20/11/2019 0142058
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	Business Development & Growth Business Development & Growth	Operational Employees Salaries Operational Employees Salaries	10000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Surveyor Fees for Property Services Surveyor Fees for Property Services	20/11/2019 0142149 20/11/2019 0142168
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Other Capital Grants/Loans	03000	Capital Expenditure	Capital	To Contribution to Bank Hall Project (Grant Payment No. 23)	01/11/2019 0141793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Other Expenses	03030	Capital Expenditure	Capital	Professional Charges for Market Walk Extension	08/11/2019 0141934
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	healthcare PSA settlement	06/11/2019 0141840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1092	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Leaflets/Posters	01/11/2019 0141711
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy		Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Printed display materials for the Central Lancashire Local Plan Issues and Options Consultation.	13/11/2019 0142059
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Business Development & Growth	Professional Fees	40063	Services	5027	Housing Commission for Central Lancashire	06/11/2019 0141872
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Business Development & Growth	Consultants' Fees	40077	Services	5027	Additional work by ICENI, including production of a technical report and attendance at officer.council leader meeting.	06/11/2019 0141872
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 Control Accounts	1009 Control	Policy & Governance System	Miscellaneous Expenses Manual Control Account	40200 00001	Miscellaneous Expenses Balance Sheet	5034 Balance	Iken annual Licence Fee for 12 months to 30th September 2020	15/11/2019 0142125 15/11/2019 0140830
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Training Course Fees	17010	Indirect Employee Expenses	5002	National Training Conference 3 days for NAMES REDACTED November 2019	25/11/2019 0142324
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	23/07/2019 11019041 W0004702/Astley Coach House 684.00	29/11/2019 0142215
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	13/08/2019 11019458 W0004792/Lancaster Way Community Centre	29/11/2019 0142628
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	05/08/2019 11019343 W0004703/Chorley Town Hall	29/11/2019 0142629
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	Professional Fees	40063	Services	5027	flower show prize money	22/11/2019 0142320

Net Amount Capital and Reven £5,795.48 Revenue	Active AV Ltd	Supplier ID 21379
£34,726.79 Revenue	Active Nation UK Ltd	17144
£32,990.46 Revenue	Active Nation UK Ltd	17144
£1,418.81 Revenue	Adept Telecom PLC	77452
£4,950.00 Capital	AEW Architects & Designers Ltd	66520
£5,000.00 Revenue	Age UK	21252
£10.00 Revenue	Allpay Net Ltd	17242
£988.53 Revenue	Allpay Net Ltd	17242
£388.80 Revenue £46.00 Revenue	Allpay Net Ltd	17242 17242
£186.93 Revenue	Allpay Net Ltd Alphabet (Uk) Fleet Management Ltd	16651
£16.52 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
£99.68 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
£8.60 Revenue £203.05 Revenue	Alphabet (Uk) Fleet Management Ltd	16651 16651
£16.62 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651
-£41.74 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
£527.35 Revenue	Amalgamated Ltd	78289
£791.23 Revenue	Amalgamated Ltd	78289
£310.34 Revenue	Amalgamated Ltd	78289
£3,211.00 Revenue	Andersons Wholesale	78268
£1,946.59 Revenue	Arval UK Ltd	18240
£1,608.07 Revenue	Arval UK Ltd	18240
£3,426.76 Revenue	Arval UK Ltd	18240
£309.15 Revenue	Arval UK Ltd	18240
-£309.15 Revenue	Arval UK Ltd	18240
£375.00 Revenue	ASW Solicitors	77940
£1,200.00 Revenue	Atlantic Geomatics (int'I) Ltd	77816
£2,819.00 Revenue	Attain Group Ltd	61771
£2,074.00 Revenue	B & D Print Services Ltd	76976
£7,973.40 Capital	Bannister Hall Ltd	22515
£9,395.00 Capital	Barcham Trees Plc	78079
£1,302.00 Revenue	Barcham Trees Plc	78079
£8,311.79 Revenue	Barclaycard Commercial	59848
£15.00 Revenue	Barclaycard Merchant Services	61601
£289.27 Revenue	Barclaycard Merchant Services	61601
£15.00 Revenue	Barclaycard Merchant Services	61601
£101.00 Revenue	Barclaycard Merchant Services	61601
£977.94 Revenue	Barclaycard Merchant Services	61601
£15.00 Revenue	Barclaycard Merchant Services	61601
£1,770.71 Revenue	Barclaycard Merchant Services	61601
£1,600.00 Revenue	Barry Denver-Green	78290
£2,805.00 Revenue	Bentham Creative - Interact-IT	77467
£518.99 Revenue	Berendsen UK Ltd	20799
£306.12 Revenue	British Telecommunications Plc	17131
£158.50 Revenue	British Telecommunications Plc	17131
£3,340.52 Revenue	British Telecommunications Plc	17131
£300.00 Revenue	C J Lyon	16579
£325.00 Revenue	C J Lyon	16579
£325.00 Revenue	C J Lyon	16579
£367.12 Revenue	CallCare Ltd	20257
£120.00 Revenue	CallCare Ltd	20257
£4,702.22 Revenue	Capita Business Services Ltd	17151
£820.00 Revenue	Cardiac Science	60486
£1,609.70 Revenue	Chipside Ltd	22063
£704.22 Revenue	Chipside Ltd	22063
£94.20 Revenue	Chipside Ltd	22063
£250.00 Revenue	Chorley & District Model Railway Club	78269
£250.00 Revenue	Chorley Amatetur Boxing Club	22332
£1,919.75 Revenue	Chorley Autocare Ltd	17110
£299.25 Revenue	Chorley Autocare Ltd	17110
£387.59 Revenue	Chorley Electrical Traders Ltd	16330
£1,125.60 Revenue	Chorley Youth Zone	77339
£300.11 Revenue £300.11 Revenue	Chrystal Consulting Limited Chrystal Consulting Limited	17613
£332.00 Revenue	CIPFA	16201
£306.40 Revenue	Citizens Advice Lancashire	17035
£1,250.00 Revenue	City B Group Ltd	47300
£264.55 Revenue	Classic Lifts Limited	20897
£4,869.67 Capital	Conservation Contracts North West	20520
£2,560.95 Revenue	Conservation Contracts North West	20520
£1,950.00 Revenue	Core Integrated Solutions	77043
£4,320.00 Revenue	Core Integrated Solutions	77043
£489.50 Revenue	Corlett Electrical Eng Co Ltd	16271
£345.45 Revenue	Corlett Electrical Eng Co Ltd	16271
£1,357.00 Revenue	Corlett Electrical Eng Co Ltd	16271
£1,050.26 Revenue	Corlett Electrical Eng Co Ltd	16271
£286.25 Revenue	Corlett Electrical Eng Co Ltd	16271
£2.826.16 Revenue	Corlett Electrical Eng Co Ltd	16271
£319.94 Revenue £260.50 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271
£516.38 Revenue	Corlett Electrical Eng Co Ltd	16271
£592.00 Revenue	Corlett Electrical Eng Co Ltd	16271
£940.23 Revenue	Corlett Electrical Eng Co Ltd	16271
£552.66 Revenue	Corlett Electrical Eng Co Ltd	16271
£12.977.19 Revenue	Corona Energy Retail 2 Ltd	67249
£5,325.00 Capital	Craemer UK Ltd	64712
£1,200.71 Revenue	Crown Oil Ltd	16739
£288.42 Revenue	Crown Oil Ltd	16739
£2,675.13 Revenue	Crown Oil Ltd	16739
£435.50 Revenue	Culzean Engraving LTD	78307
£534.00 Revenue	DCS 2 Way Radio Ltd	77666
£300.00 Revenue	Derek R Smith	21092
£24,643.74 Capital	Duncan Ross Ltd	76803
£2,331.23 Revenue	EE - Orange	16486
£8,590.00 Revenue	Egniol Environmental Ltd	78236
£800.00 Revenue	Emily Duckworth	78175
£20,685.00 Capital	Eric Wright Construction Ltd	76464
£10,285.84 Capital	Eric Wright Construction Ltd	76464
£10,598.81 Revenue	Eric Wright Construction Ltd	76464
£15,513.75 Revenue	Eric Wright Construction Ltd	76464
£3,000.00 Revenue	Essensys Ltd	77836
£729.16 Revenue	Essential Mediation Solutions Ltd	78325
£360.00 Revenue	Everglades Nurseries Ltd	20202
£393.62 Revenue	F R Sharrock Ltd	18091
£361.26 Revenue	F R Sharrock Ltd	18091
£638.36 Revenue	F R Sharrock Ltd	18091
£2,600.00 Revenue	Fidus Information Security	76955
£257.20 Revenue	Freight Transport Assoc Ltd	16333
£1,200.00 Revenue	Fylde Borough Council	20022
£288.57 Revenue	Gazprom Energy	56502
£960.00 Revenue	Geminus Design Ltd	78351
£2,450.00 Revenue	Mr Gilles Cannock - King's Chambers	16463
£500.00 Revenue	Gravity	77837
£273.00 Revenue	Gresham Office Furniture Ltd	78114
£938.00 Revenue	Hanson Cleaning Equipment Ltd	17297
£400.00 Revenue £299.00 Revenue	Hare Spring Cottage Plants	76212 21869
£977.30 Revenue	Haymarket Business Media Hays Senior Finance	20078
£983.44 Revenue	Hays Senior Finance	20078
£977.30 Revenue	Hays Senior Finance	20078
£977.30 Revenue £1.016.88 Revenue	Hays Senior Finance	20078
£4,653.00 Capital	Hays Senior Finance Heritage Trust for the North West	77042
£6,521.00 Capital	Hill Dickinson LLP	62638
£7,851.07 Revenue	HM Revenue & Customs	21907
£425.00 Revenue £735.00 Revenue	Iced Graphics Iced Graphics	77424
£6,336.00 Revenue	Iceni Projects Ltd	77968
£4,251.05 Revenue	Iceni Projects Ltd	77968
£2,782.08 Revenue	Iken Business Limited	22068
£1,429.00 Revenue £1,470.50 Revenue	Inland Revenue REF REDACTED Institute Of Licensing	17445
£570.00 Revenue	J P F Systems Ltd t/a The Automatic Door Company	78216
£700.00 Revenue	J P F Systems Ltd t/a The Automatic Door Company	78216
£390.00 Revenue	J P F Systems Ltd t/a The Automatic Door Company	78216
£400.00 Revenue	J&A Japonicas	77714

Period: 8 2019/20

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detai	le Narrative	Date Transaction nu
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Waste Compactor Rental Services @ £270 per month for 01 April 2019 - 31 March 2020	06/11/2019 0141812
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Professional Fees	40063	Services	5027	Architects plans to create options for 2nd floor at SF	13/11/2019 0141932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091 1092	Customer & Digital Policy & Governance	Statutory Notices Sale Of Property - Advertising	40160 40162	Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2019 to March 2020	01/11/2019 0140947
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Development Control	1091	Customer & Digital	Statutory Notices	40160	Miscellaneous Expenses Miscellaneous Expenses	5034	Advertisement of disposal of open space of land at rear of 40 Park Road in the Chorley Guardian for two weeks from 10 Sept 2019 Planning Public Notices to appear in the Chorley Guardian April 2019 to March 2020	01/11/2019 0141258
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Statutory Notices	40160	Miscellaneous Expenses	5034	public notice in the Chorley Guardian Tuesday 12 November 2019 - Notice of Parliamentary Election	22/11/2019 0142183
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2019 to March 2020	20/11/2019 0142184
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2019 to March 2020	20/11/2019 0142185
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Policy & Governance	Sale Of Property - Advertising	40162	Miscellaneous Expenses	5034	Notice in the Chorley Guardian on 5th and 12th November 2019 in respect of the three disposals of land at the Willows, Chorley	22/11/2019 0142186
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Custom Printed Degradable Dog Poop Bags: Vest (tie handle) HD 180mm x 280mm x 380mm, Red, 18 micron Custom print	15/11/2019 0142191
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Architectural, Lead and Principle Designer fees - Sports Changing/Community Facility, King George V Playing Fields, Adlington.	22/11/2019 0142323
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	29/11/2019 0142650
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	SF85 Victor Waterproof Safety Boot, Size 10 x 4, size 9 x 4, size 8 x 3	08/11/2019 0141801
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	30 x Just One Source Red PVC knit wrist glove, 100% cotton knitted wrist liner, cut resistant level 1, elasticated cuff	08/11/2019 0141801
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	20 x Portwest PS33 Safety spectacles, anti-scratch, anti-fog to EN 166 (1 F), EN170 (2C.1.2) @ £1.06each	08/11/2019 0141801
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	soft shell jackets S429( with logos) 4 I 2 XI. Argyll heavy fleece red with logos 2 m & 2 I. combats 6x 34" reg, 2x32" reg, 2x36" reg.	29/11/2019 0142044
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Pest Control	20039	Cleaning and Domestic Supplies	5012	Pest Control Supplies - 2019/2020	20/11/2019 0142322
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	Monthly deductions from Expenses	15/11/2019 0142253
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Policy & Governance	LCC Precept	02009	Precepts & Collection Fund	Precept	LCC council tax precept	27/11/2019 0141773
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR County Share	02036	Precepts & Collection Fund	Precept	LCC business rates precepts	27/11/2019 0141773
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Contractor	03012	Capital Expenditure	Capital	S50 Cleveland Street Chorley Start Date 29/10/2018 SP180253	20/11/2019 0142265
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	25/11/2019 0142523
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED ADDRESS REDACTED	29/11/2019 0142583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital		29/11/2019 0142658
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Bay Cancellation Permit	29/11/2019 0142665
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 Other Short Term Creditors	1009	Policy & Governance	Consultants' Fees General Balances	40077 00100	Services Balance Sheet	5027 Balance	Mercers Actuarial Services - Accounting Schedules 31st March 19 allowing for detailed McCloud EE's contributions	27/11/2019 0142522 27/11/2019 0141713
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors	1009	Policy & Governance	General Balances	00100	Balance Sheet	Balance	ER's contributions	27/11/2019 0141713
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Pensions Deficit Recovery Contributions	12003	Direct Employee Expenses	5001	deficit	27/11/2019 0141713
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors Other Short Term Creditors		Policy & Governance Policy & Governance	General Balances General Balances	00100	Balance Sheet Balance Sheet	Balance Balance	EE's contributions ER's contributions	27/11/2019 0141742 27/11/2019 0141742
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Pensions Deficit Recovery Contributions	12003	Direct Employee Expenses	5001	deficit	27/11/2019 0141742
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	CAY August 19	27/11/2019 0142238
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	pension strain - july 19	27/11/2019 0142239
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	pension strain - oct 19	27/11/2019 0142319
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		Policy & Governance	General Balances	00100	Balance Sheet	Balance	EE,s contributions	27/11/2019 0142524
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		Policy & Governance	General Balances	00100	Balance Sheet	Balance	ER,s contributions	27/11/2019 0142524
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	<ol> <li>Cycle packer for an hour to get it to fault, could not get the vehicle to fault, Change both blade sensors/sensor O ring seal</li></ol>	13/11/2019 0142069
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Policy & Governance	LCFA Precept	02011	Precepts & Collection Fund	Precept	LCFA council tax precept	27/11/2019 0141774
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun	1008	Policy & Governance	NNDR Fire Share	02037	Precepts & Collection Fund	Precept	LCFA business rates precept	27/11/2019 0141774
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Monthly Rental - VIN REDACTED NAME REDACTED	27/11/2019 0141578
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	27/11/2019 0141578
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts		Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	-vat	27/11/2019 0141578
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Professional Fees	40063	Services	5027	Empty Homes Review 2019	06/11/2019 0140036
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Service Fees	40056	Services	5027	Capacity Grid Empty Homes Review Sept/Oct 19	15/11/2019 0141551
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	DVLA Electronic Checks & Annual Management Charge for Oct 2019 to Oct 2020 - Taxi Licensing	06/11/2019 0141873
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support		Policy & Governance	Service Fees Grounds Maintenance Contractor	40056	Services	5027	Driver Management Fee and DVLA Electronic Fee	08/11/2019 0141887 27/11/2019 0142573
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital Early Intervention	Grounds Maintenance Contractor Grants	20043 03002	Grounds Maintenance Costs Capital Expenditure	5013 Capital	Tree work completed 1/10/19 to 31/10/19. ADDRESS REDACTED	27/11/2019 01425/3 01/11/2019 0141743
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	20/11/2019 0142267
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Agency Staff	13000	Direct Employee Expenses	5001	food inspections £60 per inspection including paperwork, update of IDOX record and scores and letters. up to 60 inspections	01/11/2019 0140728
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000 13000	Direct Employee Expenses	5001	NAME REDACTED	06/11/2019 0141794 15/11/2019 0141917
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED	15/11/2019 0141917
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	15/11/2019 0141917
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	15/11/2019 0142187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Elections	1009 1012	Policy & Governance Policy & Governance	Agency Staff Rent/Hire Of Premises	13000 20017	Direct Employee Expenses Premises Rents	5001 5007	NAME REDACTED Hire of room for polling station 12 December 2019	15/11/2019 0142187 08/11/2019 0141880
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	monthly water monitoring / testing for all sites for 6 months	20/11/2019 0142060
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	monthly water monitoring / testing for all sites for 6 months	20/11/2019 0142197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	monthly water monitoring / testing for all sites for 6 months	20/11/2019 0142199
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	20 TON OF GRADE ONE TOP SOIL	01/11/2019 0141092 01/11/2019 0141674
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	20 ton of Ultra tec delivered to Yarrow Valley Park	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Policy & Governance	Professional Fees	40063	Services	5027	Review of the Service Charge accounts for Market Walk Shopping Centre for the period ended 31st March 2019	08/11/2019 0141810
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Recruitment to temporary Management Accountant post	08/11/2019 0141833
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Recruitment to temporary Management Accountant post	13/11/2019 0142146
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Recruitment to temporary Management Accountant post	20/11/2019 0142321
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for small drainage jobs at chorley	29/11/2019 0142574
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for small drainage jobs at chorley	29/11/2019 0142575
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for small drainage jobs at chorley	29/11/2019 0142576
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Core Funding Grants	40133	Grants and Subscriptions	5031	small comm grant funding	15/11/2019 0142241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	Transitional Protection	02033	Precepts & Collection Fund	Precept	trans pro contri	27/11/2019 0141775
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR Central Share	02034	Precepts & Collection Fund	Precept	central share B	27/11/2019 0141775
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR Central Share	02034	Precepts & Collection Fund	Precept	debt collection	27/11/2019 0141775
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	Transitional Protection	02033	Precepts & Collection Fund	Precept	trans protin contributions	27/11/2019 0142517
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR Central Share	02034	Precepts & Collection Fund	Precept	central share BR	27/11/2019 0142517
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun	Capital	Policy & Governance	NNDR Central Share	02034	Precepts & Collection Fund	Precept	deficit collection fund	27/11/2019 0142517
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital		Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	01/11/2019 0141739
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	06/11/2019 0141838
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	06/11/2019 0141839
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	06/11/2019 0141845
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	13/11/2019 0142123
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	15/11/2019 0142154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	20/11/2019 0142240
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 2605	08/11/2019 0141903
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 2604	08/11/2019 0141903
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 2603	08/11/2019 0141903
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 2602	08/11/2019 0141903
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 2601	08/11/2019 0141903
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 2600	08/11/2019 0141903
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 2599	08/11/2019 0141903
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 2592	08/11/2019 0141903
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 2591	08/11/2019 0141903
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 2590	08/11/2019 0141903
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 2545	08/11/2019 0141903
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 2551	08/11/2019 0141903
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 2552	08/11/2019 0141903
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	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 2553 Bef 2555	08/11/2019 0141903 08/11/2019 0141903
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention Early Intervention	External Contractor External Contractor	40198	Miscellaneous Expenses	5034	Ref 2568	08/11/2019 0141903
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 2554	08/11/2019 0141903
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 2572	08/11/2019 0141903
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 2573	08/11/2019 0141903 08/11/2019 0141903
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 2574	
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 2575	08/11/2019 0141903
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 2576	08/11/2019 0141903
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 2578	08/11/2019 0141903
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 2631	08/11/2019 0141903
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 2648	08/11/2019 0141903
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 2657	08/11/2019 0141903
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 2656	08/11/2019 0141903
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 2654	08/11/2019 0141903
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 2655	08/11/2019 0141903
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 2571	08/11/2019 0141903
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073 1038	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 2606	08/11/2019 0141903
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1095	Business Development & Growth	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	6 people trained for PA1, PA6 with additional AW spraying near watercourse, assessment and certificates. 4th / 5th 11/2019	20/11/2019 0141832
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support		Business Development & Growth	Stationery	40050	Printing, Stationery & General	5026	Folders for tenants welcome packs	13/11/2019 0141727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Printing	40043	Printing, Stationery & General	5026	Title: 28PP + 4PP COVER WHAT'S HAPPENING MAGAZINE, 170 x 240mm, From Press-Ready PDF 4 col both sides.	25/11/2019 0142511
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Title: 28PP A4 SELF COVER MAYFLOWER BROCHURE, 4 colour process both sides, 190gsm, Fold, gather, saddle stitch 2	25/11/2019 0142512
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Title: 12PP A5 SWEET PEA BOOKLET, 4 colour process both sides. 115gsm Silk. Trim to size, fold, gather, saddle stitch 2	25/11/2019 0142513
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Processional Routes	40177	Miscellaneous Expenses	5034	8PP A5 Remembrance Sunday Order of Service 2019. 4 Colour Process. Quantity 3,000. Delivered by Friday 8th November 2019	25/11/2019 0142514
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	28PP A4 SELF COVER MAYFLOWER BROCHURE 4 colour process both sides. 190gsm. Finishing: Fold, gather, saddle stitch	29/11/2019 0142654
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Professional Fees	40063	Services	5027	Discretionary Advice Service as per the request on your site Alker Lane, Euxton, PR7 6DL:	20/11/2019 0141285
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Chief Executive	Petrol	30005	Direct Transport Costs	5016	500 for top up of franking machine	20/11/2019 0142285
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Private Hire door signs to include tamper evident hologram and cover x40 @ £6.88 each	29/11/2019 0142317
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Other Capital Grants/Loans	03000	Capital Expenditure	Capital	Claim for the payment of grant payments from the Heritage Lottery Fund in relation to Bank Hall, Bretherton (Grant Claim No. 23)	01/11/2019 0141798
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	General Subscriptions	40146	Grants and Subscriptions	5031	Subscription, North and Western Lancashire Chamber of Commerce. Year to 11/11/2020	27/11/2019 0142582
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1095	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Toilet Hire for Bonfire	22/11/2019 0142246
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support		Business Development & Growth	Electricity	20013	Energy Costs	5006	1/10/19 to 31/	15/11/2019 0141942
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Electricity	20013	Energy Costs	5006	1./10/19 to 32	13/11/2019 0142057
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Electricity	20013	Energy Costs	5006	1/10/19 to 31/10/19	13/11/2019 0142061
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Parking Services		Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs	5006 5006	//0./19 to 31/10/19 1//0/19 to 31/10/19	13/11/2019 0142067 29/11/2019 0142559
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	Business Development & Growth	External Contractors	50008	Energy Costs Private Contractors	5042	Off street car park enforcement, cash collection & counting facilities and third party bulk cash collections 01.04.19 - 31.03.20	06/11/2019 0141841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		Chief Executive	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	Change Transition Support Service	13/11/2019 0142043
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	HR Recruitment - Advertising	15300	Indirect Employee Expenses	5002	Recruitment & Selection (Shared Services Joint Committee Appointments Panel 12/11/19 and 21/11/19	15/11/2019 0142162
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Cleaning/Attendants' Services	20041	Cleaning and Domestic Supplies	5012	Cleaning at SF for October 2019	27/11/2019 0142557

er Net Amount Capital and Revenue	Supplier Name	Supplier ID
£270.00 Revenue	J&H Rentals Limited	70699
£650.00 Revenue	JM Architects Ltd	78214
£445.74 Revenue	JPI Media - Johnston Publishing Ltd	20072
£349.60 Revenue	JPI Media - Johnston Publishing Ltd	20072
£524.40 Revenue	JPI Media - Johnston Publishing Ltd	20072
£367.08 Revenue £367.08 Revenue	JPI Media - Johnston Publishing Ltd JPI Media - Johnston Publishing Ltd	20072 20072
£576.84 Revenue	JPI Media - Johnston Publishing Ltd	20072
£471.96 Revenue	JPI Media - Johnston Publishing Ltd	20072
£389.20 Revenue	JRB EnterpriseLtd	21819
£14,750.00 Capital	JYM Partnership LLP	18179
£3,730.00 Capital	K Berry Ltd	16421
£269.55 Revenue	Key Engineering & Hygene Supplies	51615
£17.40 Revenue	Key Engineering & Hygene Supplies	51615
£10.50 Revenue	Key Engineering & Hygene Supplies	51615
£695.30 Revenue	Key Engineering & Hygene Supplies	51615
£379.83 Revenue	Killgerm Chemicals Ltd	16879
£1,407.62 Revenue	Labour Councillors Association	17577
£5,044,969.00 Revenue	Lancashire County Council	18386
£422,163.00 Revenue	Lancashire County Council	18386
£438.00 Capital £944.18 Capital	Lancashire County Council Lancashire County Council	17758
£1,445.01 Capital	Lancashire County Council	17758
£3,823.00 Capital	Lancashire County Council	17758
£400.00 Revenue	Lancashire County Council	17758
£1,500.00 Revenue	Lancashire Pensions Service BACS ONLY	78212
£45,147.85 Revenue	Lancashire Pensions Services DD ONLY	16696
£99,350.05 Revenue	Lancashire Pensions Services DD ONLY	16696
£80,525.00 Revenue	Lancashire Pensions Services DD ONLY	16696
£45,391.78 Revenue	Lancashire Pensions Services DD ONLY	16696
£100,633.07 Revenue	Lancashire Pensions Services DD ONLY	16696
£80,525.00 Revenue	Lancashire Pensions Services DD ONLY	16696
£17,114.94 Revenue	Lancashire Pensions Services DD ONLY	16696
£13,571.08 Revenue	Lancashire Pensions Services DD ONLY	16696
£3,698.46 Revenue	Lancashire Pensions Services DD ONLY	16696
£164.75 Revenue	Lancashire Pensions Services DD ONLY	16696
£378.77 Revenue	Lancashire Pensions Services DD ONLY	16696
£413.72 Revenue	Lancashire Waste Services	78129
£260,330.00 Revenue	Lancs Combined Fire Authority	17768
£36,052.00 Revenue £280.86 Revenue	Lancs Combined Fire Authority LeasePlan UK Ltd T/A Automotive Leasing	17768
£25.02 Revenue	LeasePlan UK Ltd T/A Automotive Leasing	65197
-£25.02 Revenue	LeasePlan UK Ltd T/A Automotive Leasing	65197
£6,358.34 Revenue	Liberata (Capacity Grid)	67989
£4,841.69 Revenue	Liberata (Capacity Grid)	67989
£946.40 Revenue	Licence Bureau Limited	71233
£601.80 Revenue	Licence Bureau Limited	71233
£5,150.00 Revenue	M J Walker	62044
£4,000.00 Capital	M.J Park Building Contractors	20367
£4,115.00 Capital	M.J Park Building Contractors	20367
£2,595.00 Revenue	Martin Environmental Solutions	74356
£742.69 Revenue	Matrix SCM Ltd	22128
£742.69 Revenue	Matrix SCM Ltd	22128
£803.01 Revenue	Matrix SCM Ltd	22128
£803.01 Revenue £742.69 Revenue	Matrix SCM Ltd Matrix SCM Ltd Matrix SCM Ltd	22128 22128
£803.02 Revenue	Matrix SCM Ltd	22128
£380.00 Revenue	Mawdesley Village Hall	18423
£621.24 Revenue	Maxigiene Environmental Services Ltd	67160
£621.24 Revenue	Maxigiene Environmental Services Ltd	67160
£621.24 Revenue	Maxigiene Environmental Services Ltd	67160
£422.73 Revenue	Mc & Ma Stewart (Haulage Ltd)	16627
£459.48 Revenue	Mc & Ma Stewart (Haulage Ltd)	16627
£950.00 Revenue	Menzies LLP	76095
£929.41 Revenue	Michael Page International Limted	78006
£720.77 Revenue	Michael Page International Limted	78006
£891.47 Revenue	Michael Page International Limted	78006
£280.00 Revenue	Michael Roe	78294
£280.00 Revenue	Michael Roe	78294
£280.00 Revenue	Michael Roe	78294
£400.00 Revenue	Mid Lancs BMX Club	22010
£21,944.00 Revenue	Ministry of Housing Communities & Local Government	16280
£488.488.00 Revenue	Ministry of Housing Communities & Local Government	16280
-£23,396.00 Revenue	Ministry of Housing Communities & Local Government	16280
£21,943.00 Revenue	Ministry of Housing Communities & Local Government	16280
£488,488.00 Revenue	Ministry of Housing Communities & Local Government	16280
-£23,395.00 Revenue	Ministry of Housing Communities & Local Government	16280
£4,929.70 Capital	Mint Northwest Ltd	65607
£4,800.01 Capital	Mint Northwest Ltd	65607
£3,811.09 Capital	Mint Northwest Ltd	65607
£4,620.85 Capital	Mint Northwest Ltd	65607
£3,840.34 Capital	Mint Northwest Ltd	65607
£4,458.18 Capital	Mint Northwest Ltd	65607
£14,447.50 Capital	Mint Northwest Ltd	65607
£340.00 Revenue	Mobility Care Services	70841
£128.00 Revenue	Mobility Care Services	70841
£256.00 Revenue	Mobility Care Services	70841
£111.00 Revenue	Mobility Care Services	70841
£256.00 Revenue	Mobility Care Services	70841
£111.00 Revenue	Mobility Care Services	70841
£256.00 Revenue	Mobility Care Services	70841
£128.00 Revenue	Mobility Care Services	70841
£680.00 Revenue	Mobility Care Services	70841 70841 70841
£120.00 Revenue £66.00 Revenue	Mobility Care Services Mobility Care Services	70841
£111.00 Revenue	Mobility Care Services	70841
£111.00 Revenue	Mobility Care Services	70841
£256.00 Revenue	Mobility Care Services	70841
£240.00 Revenue	Mobility Care Services	70841
£66.00 Revenue	Mobility Care Services	70841
£111.00 Revenue	Mobility Care Services	70841
£256.00 Revenue	Mobility Care Services	70841
£66.00 Revenue	Mobility Care Services	70841
£66.00 Revenue	Mobility Care Services	70841
£66.00 Revenue	Mobility Care Services	70841
£66.00 Revenue	Mobility Care Services	70841
£66.00 Revenue	Mobility Care Services	70841
£75.00 Revenue £66.00 Revenue	Mobility Care Services Mobility Care Services	70841
£256.00 Revenue	Mobility Care Services	70841
£111.00 Revenue	Mobility Care Services	70841
£520.00 Revenue	Mobility Care Services	70841
£256.00 Revenue	Mobility Care Services	70841
£264.00 Revenue	Mobility Care Services	70841
£66.00 Revenue	Mobility Care Services	70841
£3,000.00 Revenue	Morton Training Limited	76873
£859.00 Revenue	N B Colour Print Ltd	17917
£2,610.00 Revenue	N B Colour Print Ltd	17917
£1,351.00 Revenue	N B Colour Print Ltd	17917
£420.00 Revenue	N B Colour Print Ltd	17917
£325.00 Revenue	N B Colour Print Ltd	17917
£1,048.00 Revenue	N B Colour Print Ltd	17917
£2,145.00 Revenue	Natural England	78180
£500.00 Revenue	Neopost Ltd RCB Credifon A/C	20009
£290.10 Revenue	NewAuto Ltd t/a MOGO UK	17187
£21,345.13 Capital	Next Big Thing Developments	77044
£276.00 Revenue	North & Western Lancs Chamber Of Commerce	16786
£450.00 Revenue	Northwest Portables	74432
£3,246.96 Revenue	Npower Commercial Gas	16814 16814
£2,631.02 Revenue £3,836.80 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
£1,137.36 Revenue	Npower Commercial Gas	16814
£362.01 Revenue	Npower Commercial Gas	16814
£4,581.44 Revenue	NSL Limited	67253
£850.00 Revenue	Nwlaeo	17571
£850.00 Revenue	Nwlaeo	17571
£1,563.52 Revenue	OC Cleaning Solutions Limited	78311

Period: 8 2019/20

Radu Nama	Padu	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIDEA datailed evenenditure ture	CIPFA deta	Il A Marestina	Date Transaction number
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Expenditure Category Cleaning Materials	40019	Equipment, Furniture & Materia	5023	8.91Jangro Mini jumbo tollet rolls (200mm/90mm	22/11/2019 0141767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Disposable Gloves (box)	22/11/2019 0141767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Jangro refuse sacks 18x29x39 180gbHeavy duty black(200)	22/11/2019 0141767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Neutradol Original vacuum deodorizer(12)*P	22/11/2019 0141767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Contract striped dishcloths 12 <sup>°</sup> x16 <sup>°</sup> Fed(10)	22/11/2019 0141767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Jangro Enviro Daily Toilet Cleaner 5LTR	22/11/2019 0141767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Mop Head(colour coded) RED	22/11/2019 0141767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Tollet brush and holder semi close - white	22/11/2019 0141767 22/11/2019 0141767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Ansell Glove Heavy Duty 8.5-9.5 LRG Black x1	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1075	Early Intervention	Cleaning Materials	40019 40019	Equipment, Furniture & Materia	5023 5023	Washing up liquid (1Litre)	22/11/2019 0141767 22/11/2019 0141767
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	Early Intervention Early Intervention	Cleaning Materials Cleaning Materials	40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	Ruby sauce pan aluminium 16cm Ruby Saucepan Aluminum 20cm	22/11/2019 0141767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Egg cup ST/ST	22/11/2019 0141767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Cordless Jug Kettle 1.7 ltr White	22/11/2019 0141767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Non stick frypan 24cm	22/11/2019 0141767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Genware 4`` vegetable Knife Brown	22/11/2019 0141767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Fish/egg slice ST/ST 16 <sup>°°</sup>	22/11/2019 0141767
	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Jangro Hand soap Unperfumed 5 ltr	22/11/2019 0141767
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Jangro Tool kit suitable for the numatic range 32mm	22/11/2019 0141767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Case of 12 bamboo footed side plate 6.5" white (12 per Box)	22/11/2019 0141767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Menu Flared tea cup 12oz(6 in a box)	22/11/2019 0141767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	HB-00202 Hygiene Flat Polyester Fill Broom	22/11/2019 0141767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	AD104 Mini Jumbo 12 pack QTY 5 packs @ £8.91/ pack total £44.55	29/11/2019 0142179
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	AC003 Small toilet rolls 36 pack @ £6.05/pack QTY 5 packs total £30.25 AE233 Paper towels S fold 1 ply @£8.10/box QTY 10 boxes total £81.000	29/11/2019 0142179 29/11/2019 0142179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BC040-5 Fragranced toilet cleaner 5Ltr @ £3.53 per container qty 10 total £35.30	29/11/2019 0142179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BG040 Spray Air fresh 400ml @ £0.86 per 400ml QTY 24 x 400ml total £20.64	29/11/2019 0142179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BC015-5 Bleach 5ltr QTY 5 boxes @ £2.11 per container	29/11/2019 0142179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BA030-5 Jangro glass and mirror cleaner 5L @ £4.22 per container QTY 2 x 5L	29/11/2019 0142179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BK102-C1 Luxury foam soap box of 6 QTY 4 boxes £15.00 per box	29/11/2019 0142179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BK104-5 Liquid hand soap unperfumed 5L £4.84 each Qty 4 x 5L containers	29/11/2019 0142179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	NC-16006 Hepaflow Vac Bag qty 2 packs £3.30 per pack	29/11/2019 0142179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	CG121Y yellow dishcloths pack of 10 £1.16 per pack QTY 10 packs	29/11/2019 0142179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BA012-75 Jangro spray/wipe multipurpose with bleach 750ml £0.90 qty 6	29/11/2019 0142179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	CE008-B Jangro trigger spray bottle £0.29 qty 8	29/11/2019 0142179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	CE018-B Jangro trigger spray head £0.37 qty 8	29/11/2019 0142179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Photography for the Christmas Markets and Switch on Sunday 24 November	29/11/2019 0142655
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	Occupational Health Charges for October 2019	29/11/2019 0141941
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	Occupational Health Charges for October 2019	29/11/2019 0141941
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Professional Fees	40063	Services	5027	Provision of Employers Agent and QS Services - Whittle GP Surgery (up to Stage 3)	08/11/2019 0141900
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Consultants Fees	03025	Capital Expenditure	Capital	To provide the Quantity Surveying Market Walk & associated schemes	29/11/2019 0142624
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Pest Control	20039	Cleaning and Domestic Supplies	5012	Pest Control Interventions/Treatment	22/11/2019 0142217
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	2x 20 litre traffic film remover, 1x 20 litres of Red Antifreeze, 1x 205 litres of Hydraulic oil	06/11/2019 0141809
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	15000 litres of Road diesel @ £1.11 per litre to be stored by Pilkington Oils until 28th February 2020. Drawdown order	29/11/2019 0142626
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	Customer & Digital Customer & Digital	Planning Application Fees Planning Application Fees	60149 60149	Customer & Client Receipts Customer & Client Receipts	5064 5064	refund plann ap refund plann app	01/11/2019 0141604 01/11/2019 0141720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts 1008	Policy & Governance	LPA Precept	02010 40158	Precepts & Collection Fund	Precept 5034	PCC council tax precept	27/11/2019 0141720 27/11/2019 0141770 15/11/2019 0142055
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Policy & Governance Chief Executive	Exhibitions & Special Events Corp Training Organisational Development	17006	Miscellaneous Expenses Indirect Employee Expenses	5002	Take the display out of stock at Poppy Signs and re-install as last year, Wire and plug as last year, Give assembly a clean Various items exc. VAT	15/11/2019 0142173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	2 x Performance Review Training (30 Oct & 7 Nov)	15/11/2019 0142216
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	HR Recruitment - Advertising	15300	Indirect Employee Expenses	5002	Building Control Vacancies Advertisement as requested by NAME REDACTED	01/11/2019 0141777
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	Provision of handyperson services (funded by LCC IHIS) Q3 2019/20	08/11/2019 0141930
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Contractor	03012	Capital Expenditure	Capital	Infrastructure works - New Access Road, Euxton Lane (CIL)	20/11/2019 0139994
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	and and before works in the Access road, Editor Lane (AL) and postage for parliamentary election and final stage HEFs	15/11/2019 0142189 06/11/2019 0141875
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012 1012	Policy & Governance Policy & Governance	Printing Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	ITR 1st reminder	06/11/2019 0141876
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Printing	40043	Printing, Stationery & General	5026	Artwork and proofing package for snap Parliamentary election 2019/2020	22/11/2019 0142500
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		Policy & Governance	General Balances	00100	Balance Sheet	Balance	Salary Deductions	01/11/2019 0141728
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors	1020	Policy & Governance	General Balances	00100	Balance Sheet	Balance	Salary Deductions	15/11/2019 0142247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt		Policy & Governance	Interest Payable	09009	Interest Payments	5067	interest LN 502694 - 502699	27/11/2019 0142054
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	RS Tyrer Ltd 55 seater coach hire. 9/11/19 12:30 From Primrose Gardens to Birch Community Centre M14 5JT & return at 5pm	13/11/2019 0142053
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Arts Development Initiatives	40187	Miscellaneous Expenses	5034	Astley Denatured - Controlling the Greenman' initial payment 10 days plus travel and materials.	27/11/2019 0142052
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Customer & Digital	General Subscriptions	40146	Grants and Subscriptions	5031	2019/2020 subscription for submit a plan	29/11/2019 0142580
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	childcare vouchers	27/11/2019 0141172
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	vouchers	27/11/2019 0141826
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 Non Domestic Rates Redistribut	Control	Policy & Governance Policy & Governance	General Balances Tariff to Business Rates Pool	00100 49002	Balance Sheet Expenditure not in NCOS	Balance	vouchers lancs bus rates pool	27/11/2019 0141826 27/11/2019 0141769
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut	1007	Policy & Governance	Tariff to Business Rates Pool Processional Routes	49002 40177	Expenditure not in NCOS Miscellaneous Expenses	5034	lancs bus rates pool	27/11/2019 0142518 22/11/2019 0142497
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1009	Policy & Governance Customer & Digital	Postages	40082	Communication and Computing	5028	Traffic Management for November 2019 Remembrance Sunday Redirection service	22/11/2019 0142417
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Building Services Engineer - M&E Services Digital Office Park - Chorley	29/11/2019 0142578
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Early Intervention	Training Course Fees	17010	Indirect Employee Expenses	5002	10 x Events - North West Places in 2019	22/11/2019 0140464
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Publications	40054	Printing, Stationery & General	5026	Online and paper publication of job vacancies for building control November 2019	25/11/2019 0142329
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Primrose Gardens - Concierge Services 01/04/2019 - 31/03/2019 6819 hours @ £11.57per hour total cost = £78.895.83	15/11/2019 0142077
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Concierge Services for Cotswold Supported Housing 01/04/2019 - 31/03/2019 6819 hours @ £11.57 per hour = £78,895.83	15/11/2019 0142078
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Policy & Governance	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	Miscellaneous Return Charges RV14 DVB Damage	01/11/2019 0141696
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	79 premium ballot box trollys (SBBT4)	01/11/2019 0141763
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	90 x PO Sundry Packs (product code GESDR) @ £16.90	08/11/2019 0141933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	200 x Polling station guidance for voters (vote for one candidate) (product code LE6) @ £81.75 per 100	22/11/2019 0142277
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	400 x polling station voting compartment notices (vote for one candidate) (product code GE7) @ £47.25 per 100	22/11/2019 0142277
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Silent noise equipment to use at the local democracy event on Tuesday 29 October 2019 for the silent disco	20/11/2019 0142311
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	Supplies-Grounds Maintenance Protective Clothing	40025 40040	Equipment, Furniture & Materia Clothing, Uniforms and Laundry	5023 5025	Ackhurst Car Park, weld brackets onto gate so they can be left open Replace boundary fence panel, Astley Park Yellow High-Vis, PU, waterproof jacket, breathable, Oil resistant, wind resistant, anti-fungal, reflective strips, zip & studded storm	20/11/2019 0142413 01/11/2019 0141398
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	IT Software - Annual Licences	40101	Communication and Computing	5028	20 x (SfB Cloud PBX ShrdSvr All Language SubsVL MVL PerUsr) @£26.10	22/11/2019 0141808
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Customer & Digital	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	100 x 10kg rock salt bags @£2.85	29/11/2019 0142633
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Customer & Digital	Telephones - Other	40085	Communication and Computing	5028	Set up and commisioning services: Temporary installation of a wi-fi network at Astley Park to cater for the Flower Show.	01/11/2019 0140738
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Maintenance	40105	Communication and Computing	5028	NetApp FAS3140 Storage Support £1520.00 per 6 months £3040.00 12 months	08/11/2019 0141827
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Equipment	03014	Capital Expenditure	Capital	1100 L Galvanized container Brown reverse lockable lid. Quantity = 6 Unit Cost £221	01/11/2019 0141535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Equipment	03014	Capital Expenditure	Capital	1100 L Galvanized container Blue reverse lockable lid. Quantity = 4 Unit Cost £221	01/11/2019 0141535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Equipment	03014	Capital Expenditure	Capital	1100 L Galvanized container Black lockable trade lid. Quantity = 12 Unit Cost £212	01/11/2019 0141535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Equipment	03014	Capital Expenditure Capital Expenditure	Capital	20 X 200m Standard Braked castor wheels for 1100L bin. UNIT Price = £7.50	01/11/2019 0141535
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Customer & Digital Business Development & Growth	Equipment Other Capital Related Fees	03024	Capital Expenditure	Capital Capital	20 X 200m Standard swivel castor wheels for 1100L bin. Unit Price = £6.00 Provision of Public Realm & Highway Design Engineering services April 2019 -December 2019	06/11/2019 0141819
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Harpers Lane Recreation Ground - Roof Repairs	20/11/2019 0141038
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Replace Worktops Chorley Town Hall	08/11/2019 0141921
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Corridor at rear of Stage Chorley Town Hall	08/11/2019 0141922
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	ADDRESS REDACTED	08/11/2019 0141924
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		Business Development & Growth Early Intervention	General Repairs - Reactive Grants	20004 03002	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Blanket reactive	13/11/2019 0141986 25/11/2019 0142463
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	25/11/2019 0142464
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	25/11/2019 0142515
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	match off against credit 31650363	01/11/2019 0140986
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of trade waste collections for The Town Hall Market St Chorley (1 July 2019 to 31 March 2020)	06/11/2019 0141379
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of trade waste collections for Civic Offices Union St Chorley (1 July 2019 to 31 March 2020)	06/11/2019 0141379
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of trade waste collections for The MP's Office Market St Chorley (1 July 2019 to 31 March 2020)	06/11/2019 0141379
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of trade waste collections for Astley Hall Chorley (1 July 2019 to 31 March 2020)	06/11/2019 0141379
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of trade waste collections for Tatton Community Centre (1 July 2019 to 31 March 2020)	06/11/2019 0141379
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of trade waste collections for ASTLEY VILLAGE Community Centre (1 July 2019 to 31 March 2020)	06/11/2019 0141379
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of trade waste collections for EAVES GREEN Community Centre (1 July 2019 to 31 March 2020)	06/11/2019 0141379
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Provision of trade waste collections for BUTTERMERE GREEN Community Centre (1 July 2019 to 31 March 2020)	06/11/2019 0141379
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Provision of trade waste collections for LANCASTER WAY Community Centre (1 July 2019 to 31 March 2020)	06/11/2019 0141379
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of trade waste collections for CLAYTON BROOK village Hall (1 July 2019 to 31 March 2020)	06/11/2019 0141379
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of trade waste & Recycling collections for Strawberry Fields Digital Office Park (1 July 2019 to 31 March 2020)	06/11/2019 0141379
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	bakkie cage for cardboard in Service Yard 3 @ Market Walk, Chorley. From April 2019 - March 52 weeks @£15 per week	01/11/2019 0141380
	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 1 - General Waste compacted - 35 yard roll on/roll off skip from compactor @£64.83 per exchange	01/11/2019 0141380
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	Business Development & Growth Business Development & Growth	Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk Yard 1 - General Waste compacted - 35 yard roll on/roll off skip from compactor @254.83 per exchange Market Walk Yard 1 - General Waste compacted - 35 yard roll on/roll off skip from compactor disposal costs per tonne @108.75	01/11/2019 0141380 01/11/2019 0141380
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 1 - 35 yard roll on/roll off cardboard skip @25 rental per month - no haulage or disposal costs Total £300	01/11/2019 0141380
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 2 - 35 yard roll on/roll off cardboard skip @25 rental per month - no haulage or disposal costs Total £300	01/11/2019 0141380
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 2 - 8 yard FEL for general waste @£48.07 per lift - estimated at 26 per year Total £1249.82	01/11/2019 0141380
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	Business Development & Growth Business Development & Growth	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk Yard 3 - 35 yard roll on/roll off cardboard skip @25 rental per month - no haulage or disposal costs Total £300 Market Walk Yard 3 - 35 yard roll on/roll off plastic skip @25 rental per month - no haulage or disposal costs Total £300	01/11/2019 0141380 01/11/2019 0141380
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Supply of skip hire on Saturday 31st August at Buttermere Community Centre carpark.	06/11/2019 0141382
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Supply of skip hire on Saturday 14th September at Mawdesley Village Green carpark.	06/11/2019 0141382
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Early Intervention	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of trade waste collections for The Town Hall Market St Chorley (1 July 2019 to 31 March 2020)	06/11/2019 0141382
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Hire of skip on Saturday 29th June at Whittle Scout Hut Car Park, Chorley Old Road, Whittle-le-Woods, PR6 7NA	06/11/2019 0141633
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	14yrd Skip delivery to the side of ADDRESS REDACTED (not to block access/garage). Delivery Monday 14th October.	13/11/2019 0142131
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of trade waste collections for Civic Offices Union St Chorley (1July 2019 to 31 March 2020)	15/11/2019 0142134
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of trade waste collections for The Town Hall Market St Chorley (1 July 2019 to 31 March 2020)	15/11/2019 0142134
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Customer & Digital	Refuse Collection Refuse Collection	20037 20037 20037	Cleaning and Domestic Supplies	5012 5012 5012	Provision of trade waste collections for The MP's Office Market St Chorley (1 July 2019 to 31 March 2020)	15/11/2019 0142134
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	Customer & Digital Customer & Digital Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Provision of trade waste collections for Astley Hall Chorley (1 July 2019 to 31 March 2020) Provision of trade waste collections for Tation Community Centre (1 July 2019 to 31 March 2020)	15/11/2019 0142134 15/11/2019 0142134
Chorley Borough Council					Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of trade waste collections for ASTLEY VILLAGE Community Centre (1 July 2019 to 31 March 2020)	15/11/2019 0142134
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	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of trade waste collections for EAVES GREEN Community Centre (1 July 2019 to 31 March 2020)	15/11/2019 0142134
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Recreation & Sport Recreation & Sport	1007 1037 1037	Customer & Digital Customer & Digital Customer & Digital	Refuse Collection Miscellaneous Expenses Miscellaneous Expenses	20037 40200 40200	Cleaning and Domestic Supplies Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Provision of trade waste collections for BUTTERMERE GREEN Community Centre (1 July 2019 to 31 March 2020) Provision of trade waste collections for LANCASTER WAY Community Centre (1 July 2019 to 31 March 2020)	15/11/2019 0142134 15/11/2019 0142134 15/11/2019 0142134
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 Recreation & Sport	1007 1037 1037	Customer & Digital Customer & Digital	Refuse Collection Miscellaneous Expenses	20037 40200	Cleaning and Domestic Supplies Miscellaneous Expenses	5034	Provision of trade waste collections for BUTTERMERE GREEN Community Centre (1 July 2019 to 31 March 2020)	15/11/2019 0142134 15/11/2019 0142134

umber Net Amount £44.55	Capital and Revenue Revenue	Supplier Name Pattersons Holdings (Bristol)	Supplier ID 77537
£14.08	Revenue	Pattersons Holdings (Bristol)	77537
	Revenue Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
	Revenue Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
£10.80	Revenue	Pattersons Holdings (Bristol)	77537
	Revenue Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
£6.18	Revenue	Pattersons Holdings (Bristol)	77537
	Revenue Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
	Revenue Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
£29.52	Revenue	Pattersons Holdings (Bristol)	77537
	Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
	Revenue	Pattersons Holdings (Bristol)	77537
	Revenue Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537
	Revenue Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
£44.55	Revenue	Pattersons Holdings (Bristol)	77537
	Revenue Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
£35.30	Revenue	Pattersons Holdings (Bristol)	77537
	Revenue Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
	Revenue Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
£19.36	Revenue	Pattersons Holdings (Bristol)	77537
	Revenue Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
£7.38	Revenue	Pattersons Holdings (Bristol)	77537 77537
£2.96	Revenue Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537
	Revenue Revenue	Paul Heyes Photographer People Asset Management Limited	20909 76487
£320.00	Revenue	People Asset Management Limited	76487
£5,000.00 £11,171.78		Perfect Circle JV Ltd Perfect Circle JV Ltd	76438 76438
£390.00	Revenue	Peter L Johnson	16727
£16,650.00	Revenue	Pilkington Oils Pilkington Oils	18075
£462.00	Revenue Revenue	Planning Portal Ltd Planning Portal Ltd	77808 77808
£754,167.00	Revenue	Police & Crime Commissioner	17438
£3,689.53		Poppy Signs Ltd Poppy Signs Ltd	21898 21898
£1,980.00		Potential Unearthed Prepared Media Ltd	22243 78122
£7,405.75	Revenue	Preston Care and Repair	50018
£300,000.00 £25,883,59		Primrose Holdings 1995 Ltd Print Image Facilities LLP	17786 57870
£1,480.44	Revenue	Print Image Network	21171
	Revenue Revenue	Print Image Network Print Image Network	21171 21171
£2,371.50 £2,371.50		PRUDENTIAL	18178 18178
£27,875.00	Revenue	Public Works Loans Board	21480
£395.00 £2,265.00	Revenue Revenue	R S Tyrer Ltd Rebecca Chesney	16255 78286
£695.00	Revenue	Resolution Data Management Ltd	48223
£3,341.75 £874.75	Revenue	Reward Gateway (UK) Ltd Reward Gateway (UK) Ltd	66814 66814
£2,312.00 £809,288.00		Reward Gateway (UK) Ltd Ribble Valley Borough Council DIRECT DEBIT ONLY	66814 21100
£809,288.00	Revenue	Ribble Valley Borough Council DIRECT DEBIT ONLY	21100
£804.00 £2.838.00	Revenue Revenue	Road Safety Services Ltd Royal Mail Group Plc	69457 17522
£6,000.00	Revenue	RPS Consulting Services Ltd	20128
	Revenue Revenue	RTPI North West Ryal Media Group Limited	16769 78363
£7,827.11 £6,927.54		Sector Security Services Sector Security Services	19269 19269
£780.86	Revenue	SG EQUIPMENT FINANCE LTD	18156
£366.00 £1.521.00	Revenue Revenue	Shaw & Sons Ltd Shaw & Sons Ltd	18092 18092
	Revenue	Shaw & Sons Ltd	18092
	Revenue Revenue	Shaw & Sons Ltd Silent Noize Events	18092 67599
	Revenue Revenue	SM Sheet Metal Ltd Smart Image Workwear	21243 21064
£522.00	Revenue	Softcat Ltd	69996
£285.00 £828.00	Revenue Revenue	Spalding (UK) Limited Stack Data Solutions Ltd	20264 78247
£1,520.00	Revenue	Starcom Technologies Limited	20541
£1,326.00 £884.00	Capital	Storm Environmental Limited Storm Environmental Limited	77802 77802
£2,544.00 £150.00	Capital	Storm Environmental Limited Storm Environmental Limited	77802 77802
£120.00	Capital	Storm Environmental Limited	77802
£3,277.26 £3,050.00		Street Civil Engineering Limited Stringfellow Bldg Cntrctrs Ltd	76750 17893
	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£1,070.84	Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893
£1,850.00 £4,570.00	Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
£3,915.00	Capital	Stringfellow Bldg Cntrctrs Ltd	17893
£6,895.00 £2,662.85	Revenue	Stringfellow Bldg Cntrctrs Ltd SUEZ R&R UK LTD	17893 17615
£241.19	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£41.72	Revenue	SUEZ R&R UK LTD	17615
		SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£28.75	Revenue	SUEZ R&R UK LTD	17615
£29.66	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£112.49	Revenue	SUEZ R&R UK LTD	17615
£187.78	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£2,090.96		SUEZ R&R UK LTD	17615
		SUEZ R&R UK LTD	17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£25.00	Revenue	SUEZ R&R UK LTD	17615
£123.00	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£642.48	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£759.19	Revenue	SUEZ R&R UK LTD	17615
		SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£164.28	Revenue	SUEZ R&R UK LTD	17615
£41.72	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£20.81	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£28.75	Revenue	SUEZ R&R UK LTD	17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
	Revenue	SUEZ R&R UK LTD	17615

Period: 8 2019/20

Body Name	Body	Service Division Label	Service Division Code	e Organisational Unit	Expenditure Category	Expanditure Cor	e CIPFA detailed expenditure type	CIPFA deta	la Narrativa	Date Transaction n
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of trade waste & Recycling collections for Strawberry Fields Digital Office Park (1 July 2019 to 31 March 2020)	15/11/2019 0142134
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Consultants' Fees	40077	Services	5027	Fromston of trade waste a freedoms for Strawberry Freids Digital Onice Faik (Foury 2019 to 51 ward) 2020/	27/11/2019 0142170
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Fire/intruder alarm maintenance, disabled refuge system maintenance and access control maintenance at Strawberry Fields	06/11/2019 0141799
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Expenses	03030	Capital Expenditure	Capital	5nr Ellipse Lb10t litter bins with Iroko door and back 316s/s with cigarette disposers and aluminum liners, root fixed below ground	13/11/2019 0142042
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	IT Consultancy Fees	40223	Services	5027	power bi query	01/11/2019 0139993
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	ICT Software Implementation	40114	Communication and Computing	5028	Professional services for Azure/DR Architecture for Teams	06/11/2019 0140527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	ICT Software Implementation	40114	Communication and Computing	5028	CCTV Chorley Town Centre - Technology Solutions	01/11/2019 0141124
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Contractor	03012	Capital Expenditure	Capital	3 no. TC8 - 8 m Cabinet based column to suit a TC500/8 (10 metre column base) root - supply & erect	20/11/2019 0142254
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Contractor	03012	Capital Expenditure	Capital	1 no. CBTP8 - 8 m Cabinet based Trolley pole to suit a TC500/8 (10 metre column base) root - supply & erect	20/11/2019 0142254
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Contractor	03012	Capital Expenditure	Capital	4 no. TC500/8 stud root to suit a TC10 cabinet base column - supply only	20/11/2019 0142254
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Contractor	03012	Capital Expenditure	Capital	1 no. Transferable winch to suit a CBTP8 Trolley pole – supply only All plus VAT. Delivery to Market Walk Extension.	20/11/2019 0142254
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Building Services Maintenance Other	20076	Fixtures and Fittings	5010	1st PPM visit to air-con at Strawberry Fields - September 2019	22/11/2019 0142419
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Qty 5000 - The Markets, Chorley bags (£239 per 1000) Size: 390 x 457 x 76mm Material: LDPE	15/11/2019 0142160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Qty 5000 - Chorley Christmas bags (£239 per 1000) Size: 400 x 460 x 80mm Material: LDPE	15/11/2019 0142160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	Verification and Count course at Preston 17 March 2019 for NAMES REDACTED	22/11/2019 0142499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	1 box of 500 retractable badge reels with Chorley Council domed design	29/11/2019 0142581
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE			Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	PA supply for CL Event	01/11/2019 0141814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Consultants' Fees	40077	Services	5027	Ecological survey works at Alker Lane	01/11/2019 0141515
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Stationery	40050	Printing, Stationery & General	5026	Security cover at SF October 2019	08/11/2019 0141885
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE			Chief Executive	Grants To Other Organisations	40127	Grants and Subscriptions	5031	CLLR GRANT	29/11/2019 0142639
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	IT Software - Annual Licences	40101	Communication and Computing	5028	CloudConnect 1,000 users Annual rental (Year 2 of 3) 22/10/19 - 21/10/20	06/11/2019 0141883
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	20 x additional RMACs for network support	15/11/2019 0142151
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Policy & Governance	Processional Routes	40177	Miscellaneous Expenses	5034	14 Poppy Wreaths for Remembrance Sunday 2019.	29/11/2019 0142510
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Business Development & Growth	Publicity - Advertising	40157	Miscellaneous Expenses	5034	10 PDF FILES x 15 printed in colour A4, 5 kinds with black coil, plastic cover, 180gsm fronts, 5 kinds same but stapled	29/11/2019 0142631
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE			Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Support for Astley Illuminated at Astley Hall, Chorley on 23rd November. Sealed Knot/Liliburnes/Leveller Regiment	27/11/2019 0142549
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Chorley B.C. Souvenirs	40028	Equipment, Furniture & Materia	5023	250 x Eco Pencil Case Set in Natural. Chorley Crest printed in black on pencil case. Product code: 192598	01/11/2019 0141035
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Early Intervention	Professional Fees	40063	Services	5027	Viability Assessment for Standish Street Mill - £4,000.00 Viability Assessment for Alfred Court, Market Street - £3,000.00	15/11/2019 0141458
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Professional Fees	40063	Services	5027	Professional services providing alternative schemes - Alker Lane based upon maximising B1/B2 development on a range of sizes.	20/11/2019 0142157
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Professional Fees	40063	Services	5027	Tatton Feasibility Study - (including healthcare planner)	15/11/2019 0142164
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Professional Fees	40063	Services	5027	Tatton Feasibility Study - (including healthcare planner)	20/11/2019 0142198
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	Fell and remove large Beech in Astley Park	13/11/2019 0142070
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	Tree report for Oak at rear of ADDRESS REDACTED	08/11/2019 0141920
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Policy & Governance	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	Settlement of damage for VIN REDACTED	15/11/2019 0142243
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Policy & Governance	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	Settlement of damage for VIN REDACTED	15/11/2019 0142243
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	HR Approved Occ Health Fees	15201	Indirect Employee Expenses	5002	DSE Group Sessions on 21/10/19 and 31/10/19	13/11/2019 0142050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	maintenance contract renewal mailpost 123 single sided letter opener	22/11/2019 0142418
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Works to the server room suppression system at union st	15/11/2019 0132152
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Petrol	30005	Direct Transport Costs	5016	Fuel	27/11/2019 0141745
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Remembrance Day Screen Vision Mix & Cameras 10th November	15/11/2019 0142047
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE			Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Christmas Lights switch on SQ8088	27/11/2019 0142550
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Christmas Lights switch on SQ8088	27/11/2019 0142552
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE			Customer & Digital	Service Fees	40056	Services	5027	Daily hybrid mail & annual billing	06/11/2019 0141778
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Daily hybrid mail & annual billing	08/11/2019 0141912
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Daily hybrid mail & annual billing	20/11/2019 0142214
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	Monthly deductions from Payroll	15/11/2019 0142248
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Filming, editing, travel and music for Astley Hall renovation works videos. Total £1065.00+VAT	13/11/2019 0142143
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Purchase Of Vehicles & Plant	03013	Capital Expenditure	Capital	TS500HS Gritter £8545, Spare wheel £90, Free xenon rear beacon, Free delivery £8635 + VAT	08/11/2019 0141842
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Flexiplate, Clear, Size 4F, Type A Adhesive x2 packs of 50 @ £133.33 each	13/11/2019 0141952
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Chorley PHV Size 4F unique V5 (Taxi Plate) x2 packs of 50 @£123.44 each	13/11/2019 0141952
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Chorley PHV Size 2 x 1E Style 3_23_2 (Window Display) x2 packs of 50 @ £24.09 each	13/11/2019 0141952
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	VIP Tx Disc + Holder, No Smoking, 2 Colour Print x1 pack @ £72.56	13/11/2019 0141952
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Holgram Label, Self-Adhesive, 20mm Circle, Voiding, Genuine VIP Pattern x1 pack of 500 @ £102.05	13/11/2019 0141952
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Harpoon Security Button, Yellow x4 packs of 50 @ £13.20 each	13/11/2019 0141952
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	engineer call out & first hours labour. FL66 OWC- Faulty camera	01/11/2019 0141286
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Agency Staff	13000	Direct Employee Expenses	5001	Agency EHO NAME REDACTED	15/11/2019 0142192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply spring bedding 2020	06/11/2019 0141850
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009		13/11/2019 0142122
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE			Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Chorley Council Printed Lanyards in Red with black safety break and thumb trigger.	15/11/2019 0142252
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Postages	40082	Communication and Computing	5028	Mail collections for Union St and Town Hall, April `19 to March `20	15/11/2019 0141830
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Postages	40082	Communication and Computing	5028	Mail collections for Union St and Town Hall, April '19 to March '20	15/11/2019 0142046
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	24 x Universal Padlock 'H' keyed alike @ £11.11each	20/11/2019 0142278
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	10 x Medium Book Benches 4 x Large Book Benches	15/11/2019 0141738
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Business Development & Growth	Legal Fees	40171	Miscellaneous Expenses	5034	Brief on telephone hearing - 23/09/2019	01/11/2019 0141122
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Business Development & Growth	Legal Fees	40171	Miscellaneous Expenses	5034	Brief on trial on 22.10.19	15/11/2019 0142195
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Business Development & Growth	Professional Fees	40063	Services	5027	Highways and Transport Strategy for Chorley	20/11/2019 0142412
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	Syrian Resettlement Taxi Fares covering period: 01 August 2019 To 30 September 2019	20/11/2019 0142193
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	Taxi fares for the Syrian Resettlement Period 01/10/19 - 31/10/19	20/11/2019 0142194
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	2 x D20389 - Side opening Tambour Cupboard - 1000mm £338.20 x 2 = £676.40	01/11/2019 0141762

	Operated and Dessention	Oursellas News	Ourselles ID
	Capital and Revenue Revenue	SUEZ R&R UK LTD	Supplier ID 17615
£1.600.00		SurveyMonkey Europe UC	77819
£1,113.50		Tailored F S Manchester Ltd	78073
£8,925.00		Taurus Fabricators (UK) Ltd	78362
	Revenue	TechAlign Ltd	77896
£637.50	Revenue	TechAlign Ltd	77896
£330.00	Revenue	Technology Solutions	72376
£4,368.00	Capital	Technology Solutions	72376
£3,104.00	Capital	Technology Solutions	72376
£528.00		Technology Solutions	72376
£972.00		Technology Solutions	72376
£2,428.50		Temperature Control Ltd	78318
£1,244.00		Templecoombe Ltd	48607
£1,314.50		Templecoombe Ltd	48607
	Revenue Revenue	The Association Of Electoral Administrators The Card Network	16344 21209
£449.95 £6.275.00		The Creative Network	61874
	Revenue	The Environment Partnership (TEP) Ltd	77359
£6,276.13		The ExcluSec Group Ltd	78056
	Revenue	The Members, Coppul St Oswalds Allotments	75046
£3.000.00		The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
£1,000.00		The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
	Revenue	The Poppy Appeal Royal British Legion	54619
£3,369,00		The Print Quarter	17987
£500.00	Revenue	The Sealed Knot Ltd	21045
£367.50	Revenue	Total Merchandise Ltd	20898
£7,000.00	Revenue	Trebbi Continuum	77723
£1,500.00		Trebbi Continuum	77723
£2,400.00		Trebbi Continuum	77723
£5,400.00		Trebbi Continuum	77723
£1,900.00		Treescape North West Ltd	17688
	Revenue	TREESTYLE CONSULTANCY	77078
	Revenue	Triple Point Lease Partners	71646
	Revenue Revenue	Triple Point Lease Partners	71646 66885
	Revenue	Truly Therapeutic Ltd Twofold Ltd	66885 77795
£369.25 £1,691.00		Tyco Fire & Integrated Solutions	19663
	Revenue	Uk Fuels Ltd	57996
£2.695.00		UK Media and Events Limited	71221
£5,534.00		UK Media and Events Limited	71221
	Revenue	UK Media and Events Limited	71221
£1,106.38	Revenue	UKMAIL Ltd (Mail)	57758
£862.06	Revenue	UKMAIL Ltd (Mail)	57758
	Revenue	UKMAIL Ltd (Mail)	57758
£2,928.60		Unify Credit Union Ltd	55509
£1,065.00		Urubu Ltd	77584
£8,635.00		Vale Engineering Ltd	66000
	Revenue	VIP-SYSTEM LIMITED	69902
	Revenue	VIP-SYSTEM LIMITED	69902
	Revenue	VIP-SYSTEM LIMITED	69902 69902
	Revenue Revenue	VIP-SYSTEM LIMITED VIP-SYSTEM LIMITED	69902 69902
	Revenue	VIP-SYSTEM LIMITED	69902
	Revenue	Vision Techniques	76339
£1,449.00		Vivid Resourcing Ltd	76938
£4.056.02		Walkers Oakfield Nurseries	63090
	Revenue	Water-plus	17926
£310.00	Revenue	WeBrand4You	68716
£449.83	Revenue	Whistl North Limited	67256
£483.59	Revenue	Whistl North Limited	67256
£266.64	Revenue	Wilcock & Sons	18008
£7,940.00		Wild in Art	76437
	Revenue	Wilson Horne	77750
£6,500.00		Wilson Horne	77750
£10,000.00		WYG Environment Planning Transport Limited	76236
£1,344.00		Yellow Cabs (North West Ltd)	52276
	Revenue	Yellow Cabs (North West Ltd)	52276
£6/6.40	Revenue	Yorkshire Purchasing Org	18098

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