Period: 2 2019/20

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Coc	e CIPFA detailed expediture type	CIPFA deta	lie Narrative	Date Transaction r
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Works In Default	40199	Miscellaneous Expenses	5034	ADDRESS REDACTED - removal of all miscellaneous waste to also include a deep clean to the property. Cost: £825.53+Vat	01/05/2019 0137502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	room hire for polling station 2 May 2019	17/05/2019 0137912
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	room hire for polling station 2 May 2019	17/05/2019 0137914
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Other Fees	40212	Miscellaneous Expenses	5034	EAD Rental 1GB	03/05/2019 0137217
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Consultants' Fees	40077	Services	5027	Outstanding balance	15/05/2019 0137796
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital	Business Development & Growth	Architects Fees Architects Fees	03022 03022	Capital Expenditure Capital Expenditure	Capital	Tenant liaison service from April 2018 to September 2019 Extra £20k budget allocated to order	01/05/2019 0137583 29/05/2019 0138148
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Capital 1009	Business Development & Growth Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	Capital 5034	Advice relating to traveller encampments on CBC owned land and the powers available	22/05/2019 0137986
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Advice relating to the prosecution against NAME REDACTED (BCN at ADDRESS REDACTED)	22/05/2019 0137987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Advice subsequent to the Temporary Stop Notice at ADDRESS REDACTED	22/05/2019 0138020
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	add account fee	03/05/2019 0137662
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034		03/05/2019 0137662
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	paypoint	03/05/2019 0137662
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	03/05/2019 0137662
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Astey Park Chorley - External Lighting Consultancy Services (as set out in quotation received 5th No0vember 2018)	01/05/2019 0137455
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	3 - 6 tier beehive. 1400mm base, tiers 1200mm, 1000mm, 800mm, 590mm, 470mm. Black	15/05/2019 0137729
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Please supply cleaning materials as per e-mail	10/05/2019 0137805
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		22/05/2019 0138021
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	vat	22/05/2019 0138021
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease NAME REDACTED, Peugeot 3008 1.2L Pure Tech 130 Allure 5dr EAT8, Magnetic Blue With extra features	29/05/2019 0138150
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	Car Lease NAME REDACTED Nissan Qashqai 1.5 DCI 115 Tekna 5 dr, Gun Metal, 3 years, 14000 miles P/A	01/05/2019 0137252
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	01/05/2019 0137252
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease NAME REDACTED Mercedes-Benz, A180 AMG, Line Premium 5 DR Polar White, 3 years, 8000 miles P/A	01/05/2019 0137253
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	vat	01/05/2019 0137253 01/05/2019 0137274
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease NAME REDACTED, FORD Focus, 1.5 120 ST-Line 5 Dr Hatchback, Diesel, Chrome Blue, 3 Yr, 10,000 miles P/A	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	01/05/2019 0137274
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	10/05/2019 0137826
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Professional Fees	40063	Services	5027	Works as agreed with NAME REDACTED on 04/10/2018	10/05/2019 0137764
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	17/05/2019 0137938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		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	31/05/2019 0138069
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	31/05/2019 0138182
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	Chorley 10k Backdrop	10/05/2019 0137587
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Contractor	03012	Capital Expenditure	Capital	CNS Lead at Market Walk	10/05/2019 0137731
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Telephones - Rentals	40083	Communication and Computing	5028	recurring	15/05/2019 0137686
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	one off	15/05/2019 0137686
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	usage	15/05/2019 0137686
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	Telephones - Rentals	40083	Communication and Computing	5028	reg charge	15/05/2019 0137915
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	Telephones - Rentals	40083	Communication and Computing	5028	one off	15/05/2019 0137915
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	Telephones - Rentals	40083	Communication and Computing	5028	usage	15/05/2019 0137915
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	Telephones - Rentals	40083	Communication and Computing	5028	TELEPHONE NUMBER REDACTED	15/05/2019 0137915
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Contractor	03012	Capital Expenditure	Capital		17/05/2019 0137966
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Contractor	03012	Capital Expenditure	Capital	The supply of copper to Market Walk Extension with 20 pair for M&S and The Cinema and 5Pair for the remainder of units.	01/05/2019 0137501
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	as per invoice 27557 dated 28/03/2019 Bengal Street - empty interceptor	15/05/2019 0137017
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Business Development & Growth	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	Investigate fault with rear sensor. Replace rat damage cables and replace ram sensor and function box Labour	08/05/2019 0137645
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	RV14 DVBTacho re calibration Repair tacho	03/05/2019 0137657
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Provision of Accommodation Finding Service & Resettlement ServiceFor Period 01/01/2019 - 31/03/2019	01/05/2019 0137146
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Provision of Accommodation Finding Service & Resettlement ServiceFor Period 01/10/2018 - 31/12/2018	22/05/2019 0138022
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Euroiture - Purchase	40012	Equipment, Furniture & Materia	5023	Furnishing of 4 Swrian Befugee Properties in Chorley £12764 00 + VAT Total = £15316 80	29/05/2019 0138052
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	With regards to invoice: 000098 SINV20/00001277 Washing Machine ADDRESS REDACTED £340.00 + VAT: £68.00	31/05/2019 0138146
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Clinical Waste Collection	50007	Private Contractors	5042	Clinical waste collection and disposal service to residential properties in Chorley Borough (1 April 2019 to March 2020).	15/05/2019 0137387
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	Revenues and Benefits main solution £32,000 plus annual licence £6,000 plus e claim e cic annual charge £5,000	10/05/2019 0137348
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 LADS IT - DWP Funded: CIS Automation, API, PSCS, UC, SHBE CR001, SHBE CR002	15/05/2019 0137909
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	CCTV survey	31/05/2019 0138173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	room hire for polling staton 2 May	17/05/2019 0137942
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	period mar 2019	03/05/2019 0137602
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 Services for period 01.04.2019-31.03.2020, Notices, Auto payments, Evidence, Tphone Assist	29/05/2019 0138024
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`s April	10/05/2019 0137733
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	taxi tests	10/05/2019 0137733
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Refreshment Voucher for Timewells Coach Visit	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	Biscuits - Part of receipt with VAT	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Community Develop Initiatives	40185	Miscellaneous Expenses	5034		24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	Biscuits - Part of receipt without VAT	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Light Bulb	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive	Use Of Transport - Mayoral Car	30015 40003	Transport Recharges	5017 5023	Car Wash	24/05/2019 0138098
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Tools & Equipment - Purchase Uniforms	40039	Equipment, Furniture & Materia Clothing, Uniforms and Laundry	5025	Light Bulbs Formal Shirts	24/05/2019 0138098 24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Sterilising Fluid	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Door Handles & Door Wedges	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive Chief Executive	Play Events	40181 40181	Miscellaneous Expenses	5034 5034	Winter Playday Refreshments (Farmfoods) Winter Playday Refreshments (B&M Barcains)	24/05/2019 0138098
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1007	Chief Executive	Play Events Use Of Transport - Mayoral Car	30015	Miscellaneous Expenses Transport Recharges	5017	Car Wash	24/05/2019 0138098 24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Chief Executive	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	Mayoral car wash	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Refreshments	40036	Catering	5024	Milk	24/05/2019 0138098
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		Chief Executive	Cleaning Materials	40019 17007	Equipment, Furniture & Materia	5023	Dishwasher Tablets Cake	24/05/2019 0138098 24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Member Development Programme Exhibitions & Special Events	40158	Indirect Employee Expenses Miscellaneous Expenses	5002 5034	Biscuits	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Chief Executive	Tolls - General Market	60145	Customer & Client Receipts	5064	Woodchats voucher for coach visits	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Woodchat voucher for Bibby coaches	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	Car Wash	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Chief Executive	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	Car Wash	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Tools/Equipment	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Biscuits	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Cooking materials	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Cooking materials	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Halogen Bulbs	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Uniforms	40039	Clothing, Uniforms and Laundry	5025	New Blouse	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Refreshments	40036	Catering	5024	Sugar	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Refreshments	40036		5024	Juice	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Refreshments	40036	Catering	5024	Biscuits	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Postage costs to return item Postage costs to return item	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034		24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Keys cut	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Refreshments	40036	Catering	5024	Milk	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Soap	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Sports Development Initiatives	40186	Miscellaneous Expenses	5034	Keys cut	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	Mayoral car wash	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Chief Executive	Miscellaneous Expenses Uniforms	40200 40039	Miscellaneous Expenses	5034	Woodchats voucher for coach visits	24/05/2019 0138098 24/05/2019 0138098
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1007	Chief Executive Chief Executive	General Subscriptions	40146	Clothing, Uniforms and Laundry Grants and Subscriptions	5025 5031	White blouse (Lancastrian uniform) x2 Domain renewal - AstleyPark.co.uk	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Printer Ink for WYSC	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Flower show receipt	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Refreshments	40036	Catering	5024	Mik	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Refreshments	40036	Catering	5024	Sugar	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	G Line Coach visit to Chorley markets	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Chief Executive	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Red plastic wall plugs	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont		Chief Executive	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Johnsons paint	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Uniforms	40039 40036	Clothing, Uniforms and Laundry	5025	Uniform	24/05/2019 0138098 24/05/2019 0138098
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Refreshments Cleaning Materials	40019	Catering Equipment, Furniture & Materia	5024 5023	Milk Dishwasher Tablets	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Refreshments	40036	Catering	5024	Milk	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Tape and numbers for ballot boxes	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1007	Chief Executive Chief Executive	Use Of Transport - Mayoral Car Tools & Equipment - Purchase	30015 40003	Transport Recharges Equipment, Furniture & Materia	5017 5023	Mayoral car wash Keys/tools and equipment	24/05/2019 0138098 24/05/2019 0138098
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Keys/tools and equipment	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Keys cut Astley Hall	24/05/2019 0138098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Processional Routes	40177	Miscellaneous Expenses	5034	Fee for playing at the Mayor's Civic Sunday on Sunday 19th May 2019.	22/05/2019 0138040
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Early Intervention	Children's Activities Children's Activities	40188 40188	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Lancashire Breaktime provision for respite activities January 2019144 hours claimed at £9.46 per hour Lancashire Breaktime provision for respite activities Feb 2019: 126 hr at £9.46 + 90 hr at £9.47	08/05/2019 0137566 08/05/2019 0137567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Works undertaken re patching ports - Digital Office Hub	08/05/2019 0137684
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Other Contractor	03012	Capital Expenditure	Capital	Consultancy Services Strawberry fields x 3 days	08/05/2019 0137721
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Training Course Fees	17010	Indirect Employee Expenses	5002	Literacy course April 2019	03/05/2019 0137603
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Miscellaneous Expenses	40200	Miscellaneous Expenses	5034 5034	Full anchor tests/cert 73 at £27 ea Installation/ removal of approx. 850 metres of summer bunting	17/05/2019 0137847 17/05/2019 0137958
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096 1096	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses Miscellaneous Expenses	5034	Removal of approx. 900m of summer bunting along with visual inspection of ibolts and relevant certification. (Oct 2018) Additional anchor and cat wire works Town Centre Bunting install - £445 Bunting removal - £190	31/05/2019 0138176
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Anchor and cat wire works within Market Walk Shopping centre - Completed all works except xmas light £439	31/05/2019 0138176
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Professional Fees	40063	Services	5027	Digital hub consultancy scheduled for 27th March 2019 integration between Essensys and the Debtors system	31/05/2019 0138129
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt		Policy & Governance Business Development & Growth	Grants To Other Organisations Maintenance/Nature Reserves	40127 20045	Grants and Subscriptions Grounds Maintenance Costs	5031 5013	GRANT 2018/2019 Oude Ref JE6813 19 3 days habitat mont - Withnell Nature Reserve at the heather beds, remove bramble and recen trees.	03/05/2019 0137666 01/05/2019 0136901
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 site set up, security, abutments, river bank, pond management and river outfall adaption, brush mattress	01/05/2019 0137485
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	Quotation Ref JE6812 19 at Withnell Local Nature Reserve - habitat management works to the top embankment	22/05/2019 0138067
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Main Contractor	03007	Capital Expenditure	Capital	Installation of external cabinet and 2 x 8 core fibres from Friday Street Car Park to Union Street Offices	29/05/2019 0138056
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Business Development & Growth	Gas	20014	Energy Costs	5006	mar19 to apr19	01/05/2019 0137514 01/05/2019 0137536
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Gas	20014	Energy Costs	5006	mar 19 to apr19	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Gas	20014	Energy Costs	5006	mar19 to apr19	01/05/2019 0137538
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Gas	20014	Energy Costs	5006	mar19 to apr19	01/05/2019 0137542
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Gas	20014	Energy Costs	5006	feb 19 to mar19	01/05/2019 0137543
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Gas	20014	Energy Costs	5006	mar19 to apr19	01/05/2019 0137544

Amount £825.53 £473.50	Capital and Revenue Revenue
£473.50 £473.50 £334.42	Revenue
£334.42	Revenue
£750.00	Capital Capital Revenue
£1,250.00 £1,000.00	Revenue Revenue
£10.60 £944.58 £522.92	Revenue Revenue
£48.82	Revenue Revenue
£1,281.00 £2,226.00	Capital Revenue
£291.03 £5,740.68 £514.60	Revenue Revenue Revenue
£2,727.00 £3,423.19	Revenue
£283.83 £3,037.10	Revenue Revenue
£263.45 £1.945.86	Revenue Revenue
£171.27 £7,500.00	Revenue Capital
£2,649.00 £406.24 £374.74	Revenue Revenue
£374.74 £405.55 £355.00	Revenue Revenue Revenue
£5,705.04 £3,201.99 £184.00	Capital Revenue
£262.59	Revenue
£162.77 £280.00	Revenue Revenue
£1.50 £40.00	Revenue Revenue
£281.74 £5,705.04	Capital Capital
£325.00 £939.36	Revenue Revenue Revenue
£345.06 £7,286.50 £7,286.50	Revenue Revenue Revenue
£12,764.00 £340.00	Revenue
£712.87 £43.000.00	Revenue
£5,893.37 £990.00 £250.00	Revenue Revenue
£823.53	Revenue Revenue
£698.40 £1,151.85 £179.55	Revenue Revenue
£5.00	Revenue Revenue
£1.00 £1.32 £3.97	Revenue Revenue Revenue
£0.83 £4.17	Revenue
£13.90 £12.00	Revenue Revenue
£0.74 £3.49	Revenue Revenue
£17.29 £2.18	Revenue Revenue
£8.00 £6.00 £1.48	Revenue Revenue Revenue
£13.32 £2.75	Revenue
£4.78 £15.00	Revenue
£5.00 £6.00	Revenue Revenue
£6.80 £0.83 £8.05	Revenue Revenue
£3.33	Revenue Revenue
£2.07 £4.17 £12.50	Revenue Revenue Revenue
	Revenue
£2.00	Revenue
£4.55 £8.33	Revenue Revenue
£3.33	Revenue Revenue
£6.00	Revenue Revenue
	Revenue Revenue Revenue
£22.50	Revenue
£1.00 £1.00	Revenue Revenue
£5.00 £2.99	Revenue Revenue
£5.83	Revenue Revenue
£14.98	Revenue Revenue
£2.00 £5.21 £6.00	Revenue Revenue Revenue
£10.00	Revenue
£15.00 £400.00	Revenue
£1,362.24 £2,044.26	Revenue Revenue
£287.88 £1,350.00	Revenue Capital
£3,363.00	Revenue Revenue
	Revenue Revenue Revenue
£439.00 £1,430.00 £250.00	Revenue Revenue Revenue
£1,275.75	Revenue Capital
£752.60	Revenue Capital
£1,102.04	Revenue Revenue
£264.13 £350.56 £773.45	Revenue Revenue Revenue
£765.14	Revenue

Supplier Name 3D Environmental Limited Active Nation UK Ltd	
Active Nation UK Ltd	
Adept Telecom PLC Adept Telecom PLC AEW Architects & Designers Ltd	
AEW Architects & Designers Ltd Alan Evans	
Alan Evans Alan Evans	
Allpay Net Ltd Allpay Net Ltd	
Allpay Net Ltd Allpay Net Ltd	
Altitude Services Ltd Amberol	
Amtoll Ltd Arnold Clark Finance Ltd Arnold Clark Finance Ltd	
Arnold Clark Finance Ltd Arnold Clark Finance Ltd Arval UK Ltd	
Arval UK Ltd Arval UK Ltd	
Arval UK Ltd Arval UK Ltd	
Arval UK Ltd Barlow Construct & Renovation	
BDP Berendsen UK Ltd	
Berendsen UK Ltd Berendsen UK Ltd	
Blackpool Signs & Graphics Ltd British Telecom	
British Telecommunications Plc British Telecommunications Plc British Telecommunications Plc	
British Telecommunications Plc	
British Telecommunications Plc British Telecommunications Plc	
British Telecommunications Plc British Telecommunications Plc	
BT Business Direct Ltd C J Lyon	
C P Davidson & Sons Ltd C P Davidson & Sons Ltd Calico Enterprise	
Calico Enterprise Calico Enterprise	
Calico Enterprise Cannon Hygiene Limited	
Capita Business Services Ltd Capita Business Services Ltd	
CCTV Services Limited Charnock Richard Scouts & Guides	
Chipside Ltd Chipside Ltd	
Chorley Autocare Ltd Chorley Autocare Ltd	
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Chorley BC Petty Cash Chorley Pipe Band	
Chorley Youth Zone Chorley Youth Zone Chris Bewley	
Chris Bewley Christine Edwards	
City Illuminations Ltd City Illuminations Ltd	
City Illuminations Ltd City Illuminations Ltd City Illuminations Ltd	
Civica UK Limited Clayton Brook Residents Group	
Conservation Contracts North West Conservation Contracts North West	
Conservation Contracts North West Core Integrated Solutions	
Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	
Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	
Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	

Period: 2 2019/20

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	e CIPFA detailed expediture type	CIPEA deta	ile Narrative	Date	Transaction nu
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads		Business Development & Growth Policy & Governance	Gas Publicity - Advertising	20014 40157	Energy Costs Miscellaneous Expenses	5006 5034	mar 19 to apr19 Lancashire Section - Advertisement in theroombook	01/05/2019	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Equipment	03014 03014	Capital Expenditure	Capital	Neo plastic wheeled bin 240 litre Colour : GREY Quarity :600 Including Chorley logo. 240 litre No plastic wheeled bin. Colour :Brown Quarity 600 Delivered in 2 X 300	10/05/2019	9 0137210
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Customer & Digital Customer & Digital	Equipment Equipment	03014	Capital Expenditure Capital Expenditure	Capital Capital	240 litre wheeled bin Colour :Grey Unit price:£15:30 Quantity :600 Chorley Logo in white.	15/05/2019	9 0137851
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	Customer & Digital Early Intervention	Equipment Miscellaneous Expenses	03014 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	240 litre wheeled bin Colour :Grey Unit price:£15:30 Quantity :600 Chorley Logo in white. neighbourhood working	15/05/2019 17/05/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	Policy & Governance Customer & Digital	Exhibitions & Special Events Diesel/Derv	40158 30007	Miscellaneous Expenses Direct Transport Costs	5034 5016	10 x Airmesh 115gsm Double Sided Barriers (Non fire rated)Total price - £427.80+VAT as per quotation on The Chest 1,500L gas Oil Gas Oil - 58.25	15/05/2019 15/05/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Democratic Represent and Mgnt	1009	Customer & Digital Customer & Digital	Diesel/Derv Supplies-Grounds Maintenance	30007 40025	Direct Transport Costs Equipment, Furniture & Materia	5016 5023	as per quotation on The Chest 4,400L DERVDERV - 1.0435 Man and machine for 1 days work	15/05/2019 01/05/2019	9 0137835
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Hire of dumper and roller for 1 week	01/05/2019	9 0137548
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 Service Management & Support	1007 1009	Customer & Digital Customer & Digital	Maintenance/Nature Reserves Supplies-Grounds Maintenance	20045 40025	Grounds Maintenance Costs Equipment, Furniture & Materia	5013 5023	1 Days work for man and machine on Lower burgh meadows Works completed at Muslim Section, Chorley Cemetery Removed soil from excavation of muslim chambers	01/05/2019 15/05/2019	
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 Service Management & Support	1008 1009	Policy & Governance Customer & Digital	Furniture - Purchase Tools & Equipment - Maintenance	40012 40005	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Pen transmitter, Table Mic transmitter twin pack, X receiver band 02 x 2, DAI shoe for hearing aids x 2, Telephone adapter Average Test Data - average vibration test data readings taken from data base of real life test results carried out by Earlsmere	15/05/2019 24/05/2019	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Tool and Equipment Vibration Testing -To attend site at Chorley and carry out detailed vibration inspections to 90 items	24/05/2019	9 0137937
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 Elections	1095 1012	Business Development & Growth Policy & Governance	Miscellaneous Expenses Rent/Hire Of Premises	40200 20017	Miscellaneous Expenses Premises Rents	5034 5007	GRN` IN FULL IN ERROR room hire for polling station at bateman hall 2 May 2019	24/05/2019 22/05/2019	9 0138003
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 Central Support Services	1007 1009	Business Development & Growth Customer & Digital	Water Abstraction Licence Mobile Voice and Data	20025 40086	Water Services Communication and Computing	5009 5028	Mitigation Trapping (July/August 2015), Internal fence and pitfall trap removal, Checking and Minor Maint - Amphibian Fence 03-Mav-19	31/05/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Mobile Voice and Data Mobile Voice and Data	40086 40086	Communication and Computing Communication and Computing	5028 5028	May-19 Apr-19		
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Professional Fees	40063	Services	5027	Proposal for future High St support	01/05/2019	9 0137418
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	Customer & Digital Business Development & Growth	Depot Licences Main Contractor	40236 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	FY 2019/2020 payment for permit EPR Ref SP3697CC/A001 for Bengal Street Depot PR7 1SA As invoice No : N00002430T Final payment for Primrose Gardens	08/05/2019 08/05/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Business Development & Growth Business Development & Growth	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Market Walk Extension Contract - Phase 2	08/05/2019 17/05/2019	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009	Customer & Digital Customer & Digital	IT Software - Annual Licences Printing	40101 40043	Communication and Computing Printing, Stationery & General	5028 5026	SLG ELA Tier 2 24-04-2019 23-04-2020 Prod Suite Gov, Site Maint Data Interoperability, Single User Primary Maintenance Chorley Garden Waste Collection Permits 2019-2020	03/05/2019 29/05/2019	9 0137549
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	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Chorley 10k Event management, organisation and sundries	29/05/2019	9 0138106
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Central Support Services	1038 1009	Customer & Digital Customer & Digital	Urban Tree Scheme Miscellaneous Expenses	20046 40200	Grounds Maintenance Costs Miscellaneous Expenses	5013 5034	5 x 14 - 16cm Cherry trees `Kazan` Exacom Public Facing Module (PFM) and first years maintenance.	15/05/2019 29/05/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Vehicles and Plant Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	as per Q10714 mcconell Flails as per pro-forma 136377	22/05/2019	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Unapportionable Central OHeads	1039	Policy & Governance	External Contractor	40198 40171	Miscellaneous Expenses	5034 5034	Supply, fitting, hire and removal for Marquees for the Flower Show 2019 From 15 July until Wed 31 July	08/05/2019	9 0137500
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	Policy & Governance Policy & Governance	Legal Fees Legal Fees	40171	Miscellaneous Expenses Miscellaneous Expenses	5034	Professional fees from 27.02.19 - 25.03.19 Professional fees from 26.03.19 - 26.04.19	22/05/2019	9 0138008
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	ADDRESS REDACTED 30/10/18 to 28/11/18 1/4/19 to 30/4/19	01/05/2019	
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	Tools & Equipment - Maintenance Hire Of Vehicles and Plant	40005 30028	Equipment, Furniture & Materia Contrct Hire & Operating Lease	5023 5018	2 sets of Double Space-Liner™ Orderly Barrow wheels for the handcart Transportation cost for Schmidt Swingo AE15 SXF	22/05/2019	
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	6x Poly wire brushes for swingo, 6xPoly brushes for swingo, 6x VT651 Channel brush kit	08/05/2019	9 0137499
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Hire Of Vehicles and Plant Hire Of Vehicles and Plant	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of AE15 SXF Swingo 200 Sweeper hire 27/04/2019 - 03/05/2019	10/05/2019 17/05/2019	9 0137918
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Hire Of Vehicles and Plant	40025 30028	Equipment, Furniture & Materia Contrct Hire & Operating Lease	5023 5018	6x Poly wire brushes for swingo, 6xPoly brushes for swingo, 6x VT651 Channel brush kit Hire of Schmidt swingo 200 mini sweeper AE15 SXF	22/05/2019 24/05/2019	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital Customer & Digital	Professional Fees	40063 20005	Services	5027 5005	2019-2020 Garden Waste Subscriptions	15/05/2019	9 0137924
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Customer & Digital	Vandalism Repairs Vandalism Repairs	20005	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005	Contract for grafifiti removal half year 2019 - 2020 Contract for grafifiti removal half year 2019 - 2020	22/05/2019	9 0138079
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 Development Control	1009 1091	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance General Subscriptions	40025 40146	Equipment, Furniture & Materia Grants and Subscriptions	5023 5031	30 x boxes of 100 elastic bands 300 x 15mm as discussed with NAME REDACTED @£15.70per box Renew Annual Subscription to DCP Online for 17 usersEarly Bird Rate £2,350.00 + VAT	03/05/2019 24/05/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mont	1009 1007	Business Development & Growth Early Intervention	Operational Employees Salaries Miscellaneous Expenses	10000 40200	Direct Employee Expenses Miscellaneous Expenses	5001 5034	Fees for NAME REDACTED Estates Surveyor Ref 29419253 EGCC-Paint all doors and frames to match test door. Work to be undertaken Tuesdav-Fridav w/c 22/04/2019. Jan 2019	01/05/2019	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Repair walls. Repaint walls and associated fixtures. Work to be undertaken Tuesday-Friday w/c 22/04/2019 £460 As quote	08/05/2019	9 0137504
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 Capital	Capital	Business Development & Growth Customer & Digital	Fixtures & Fittings - Repair/Mtnce Other Capital Grants/Loans	20028 03000	Fixtures and Fittings Capital Expenditure	5010 Capital	Redecorate the gallery room following exhibition removal	10/05/2019 01/05/2019	9 0137466
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Business Development & Growth Policy & Governance	Professional Fees Legal Fees	40063 40171	Services Miscellaneous Expenses	5027 5034	Project management works for Shady LaneStages 1-4a SDLT due on purchase ADDRESS REDACTED syrian refugee	08/05/2019 22/05/2019	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Policy & Governance Policy & Governance	Stamp Duty Stamp Duty	03026 03026	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED SDLT ADDRESS REDACTED	22/05/2019 22/05/2019	9 0137983
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Architects Fees	03022	Capital Expenditure	Capital	Digital Office Park, Chorley	22/05/2019	9 0138084
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Business Support	1008 1095	Policy & Governance Business Development & Growth	Other Fees Miscellaneous Expenses	40212 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Subsidy for the provision of a meals on wheels service in Chorley to 28 April 2019 Project Management consultancy services for the Digital Office Park project	15/05/2019 01/05/2019	
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 Community Development	1095 1097	Business Development & Growth Policy & Governance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ITT procurement exercise for Chorley Digital Office Park Renewal of Open 4 Community for 2019/20 to enable groups to access grant funding	24/05/2019	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections Other Short Term Creditors	1012	Policy & Governance	Computer Software-Maintenance	40107	Communication and Computing	5028	EC6 - form processing development costs	15/05/2019	9 0137838
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Policy & Governance Business Development & Growth	General Balances Refuse Collection	20037	Balance Sheet Cleaning and Domestic Supplies	Balance 5012	income tax Waste Compactor Rental Services @ £270 per month for 01 April 2019 - 31 March 2020	03/05/2019	9 0137597
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Unapportionable Central OHeads	1095 1009	Business Development & Growth Policy & Governance	Refuse Collection HR Recruitment - Advertising	20037 15300	Cleaning and Domestic Supplies Indirect Employee Expenses	5012 5002	Waste Compactor Rental Services @ £270 per month for 01 April 2019 - 31 March 2020 Recruitment Fees for NAME REDACTED	10/05/2019	
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 Homelessness	Capital 1075	Policy & Governance Policy & Governance	Purchase Money Ground Rents	03027 20016	Capital Expenditure Premises Rents	Capital 5007	Purchase Price Apportionment of rent to completion	08/05/2019	
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 works across all sites	22/05/2019	9 0137767
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 Planning Policy	1007 1092	Policy & Governance Business Development & Growth	Consultants' Fees Professional Fees	40077 40063	Services Services	5027 5027	Consultant Conservator fees for 4 days, 3 x full days 5th, 11th, 18th Apri, 2 x half days 23rd April and 9th May Undertake a Strategic Flood Risk Update for the Central Lancashire Local Plan. The Chest reference: DN378519.	17/05/2019 10/05/2019	9 0137738
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 Democratic Represent and Mgnt	1075 1007	Early Intervention Customer & Digital	Rental Bond Scheme Maintenance/Nature Reserves	40241 20045	Miscellaneous Expenses Grounds Maintenance Costs	5034 5013	bond scheme claim 30 of 3.6m x 150mm x 50mm green timber	22/05/2019	
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 Development Control		Customer & Digital Policy & Governance	Maintenance/Nature Reserves Statutory Notices	20045 40160	Grounds Maintenance Costs Miscellaneous Expenses	5013 5034	50 @ 3.6m x 100mm x 38mm green timber Chorley Guardian - Public Notices	08/05/2019 29/05/2019	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	Bereavement Training	01/05/2019	9 0137578
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 Homelessness	Capital 1075	Policy & Governance Policy & Governance	Purchase Money Ground Rents	03027 20016	Capital Expenditure Premises Rents	Capital 5007	Purchase Price Apportionment of rent to completion	08/05/2019 08/05/2019	9 0137724
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	20 x tinted safety glasses PW33 @ £1.05 each SF85 Victor Waterproof Safety Boot (SF85) @ £29.95 each Size 8 x 3, size 9 x 4, size 10 x 2	29/05/2019	
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	Protective Clothing Protective Clothing	40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	5 x Portvest PW40 Classic Hearing Defenders, PW40 lightweight, adjustable length. @ £2.08 each	29/05/2019	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Consultants' Fees	40077	Services	5027	Polo Shirt, Cotton, red, Streetscene c/w Chorley Council logo, embroidered. Medium x 10, Larg Marketing support for events	22/05/2019	9 0137981
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Unapportionable Central OHeads	1039 1009	Policy & Governance Policy & Governance	Publicity - Advertising Publicity - Advertising	40157 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Chorley Flower Show advertising Press cutting service	31/05/2019 31/05/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	Policy & Governance Policy & Governance	General Balances General Balances	00100 00100	Balance Sheet Balance Sheet	Balance Balance	monthly deds from expenses monthly ded from expenses	01/05/2019 31/05/2019	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007 03002	Capital Expenditure	Capital	Carry out additional ducting works at Brunswick Street & Portland Street, Chorley, to be completed as soon as possible. ADDRESS REDACTED	17/05/2019	9 0136871
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED	03/05/2019 03/05/2019	9 0137591
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Corporate Management	Capital 1008	Early Intervention Policy & Governance	Grants Other Contributions	03002 40145	Capital Expenditure Grants and Subscriptions	Capital 5031	ADDRESS REDACTED For the provision of the 109A (109B) / 24A (4A) / 6A bus services from 1 April 2018 to 30 June 2018	03/05/2019 15/05/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	Customer & Digital Early Intervention	Computer - Support Services Grants	40111 03002	Communication and Computing Capital Expenditure	5028 Capital	LCC- ICT Services SLA 01/10/18 TO 31/12/18100MB link between Chorley and SR 01/10/18 to 31/12/18	17/05/2019	9 0137935
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital 1008	Business Development & Growth	Other Expenses Clinical Waste Collection	03030 50007	Capital Expenditure Private Contractors	Capital 5042	FAO NAME REDACTED ParkingTo supply/erect traffic regulation limited waiting signage at Park Road Chorley as quoted	29/05/2019	9 0138132
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 Private Sector HSG Renewal	1073	Customer & Digital Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yellow bag collections, approx. 500 per month. Provision of Energy Switching support service (funded by LCC IHIS scheme) during April 2019.	24/05/2019	9 0138090
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	VIN REDACTED vat	22/05/2019 22/05/2019	9 0138028 9 0138028
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Business Development & Growth Business Development & Growth	Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO WHITE C5 SELF SEAL WINDOW ENVELOPES 90GSM - BOX OF 500 Lyreco White C4 Self Seal Plain Envelopes 100Gsm - Box Of 250	10/05/2019 10/05/2019	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Stationery	40050	Printing, Stationery & General	5026	LYRECO BUDGET WHITE 8 X 5INCH SHORTHAND NOTEBOOKS (RULED) - PACK OF 20(X80 SHTS)	10/05/2019	9 0137694
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Business Development & Growth Business Development & Growth	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	6469418LYRECO A3 GLOSS LAMINATING POUCH - Box 100 FOCUS MEDIUM POINT BALL PEN BLACK - BOX OF 50	10/05/2019 10/05/2019	9 0137694
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Black Toner Cartridge for Lexmark T650 printer PK20 ENERGIZER ALKALINE ECO ADVANCED AA	10/05/2019 10/05/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	pk 20 Energizer AAA batteries Metal-Ended Treasury Tags 25Mm - Pack Of 100	10/05/2019 10/05/2019	9 0137694
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Notice served for tree works to large conifer hedges in the rear garden of ADDRESS REDACTED. Reduced in height	01/05/2019	9 0137422
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	Early Intervention Customer & Digital	Grants Computer Equipment-Maintenance	03002 40105	Capital Expenditure Communication and Computing	Capital 5028	ADDRESS REDACTED Maintel Support Service - 01/03/2019 TO 31/08/2019 A_235958/1307760/CHORLEY + A_235958/1307759/Chorley	22/05/2019 10/05/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED	03/05/2019	9 0137631
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authon//300E http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads Unapportionable Central Offeads Unapportionable Central Offeads	1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED NAME REDACTED	29/05/2019 29/05/2019	9 0138063
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	29/05/2019	9 0138063
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED NAME REDACTED	29/05/2019 29/05/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Business Development & Growth	Agency Staff Planned Maintenance	13000 20006	Direct Employee Expenses Repairs Maintenance & Alts	5001 5005	NAME REDACTED monthly water monitoring / testing for all sites for 6 months	29/05/2019 31/05/2019	9 0138109
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	20 tonne Ultitrec for path resurfacing at Duxbury Woods	03/05/2019	9 0137088
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	Customer & Digital Policy & Governance	Maintenance/Nature Reserves Agency Staff	20045 13000	Grounds Maintenance Costs Direct Employee Expenses	5013 5001	20 tonne of MOT delivered to Yarrow valley way (same place) Recruitment to temporary Management Accountant Post - initial 3 month period	22/05/2019 17/05/2019	9 0137840
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Recruitment to temporary Management Accountant Post - initial 3 month period Recruitment to temporary Management Accountant Post - initial 3 month period	17/05/2019 24/05/2019	9 0137926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital		Policy & Governance Early Intervention	Agency Staff Grants	13000 03002	Direct Employee Expenses Capital Expenditure	5001 Capital	Recruitment to temporary Management Accountant Post - initial 3 month period ADDRESS REDACTED	29/05/2019	9 0138143
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	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	10/05/2019	9 0137841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 1873 Ref 1877	10/05/2019 10/05/2019	9 0137676
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 1889 Ref 1891	10/05/2019	
							P				-

\$553.67	Capital and Revenue Revenue
£9,180.00	Capital
£4,650.00 £6,120.00	Capital
£3,060.00 £1,390.00	Revenue
£873.75	Revenue Revenue
£4,591.40	Revenue Revenue
\$260.00	Bevenue
£250.00 £1,000.00 £4,440.00	Revenue
£350.00 £2,230.00	Revenue
£1.250.00	Revenue
£450.00 £9,593.70	Revenue Revenue
£1,587.60 £287.34	Revenue Revenue Revenue
£5.428.50	Revenue
£1,295.00	Revenue Capital
£481,974.02 £1,283,811.54	Capital
£22,300.00 £14,101.04	Revenue
£10,435.95	Revenue Revenue
£9,500.00	Revenue
£515.50 £365.32 £11,456.48	Revenue Revenue
£1,566.00	Revenue
£1,699.00 £386.10	Revenue Revenue
£271.93 £270.12	Revenue Revenue
£819.00	Revenue Revenue
£455.00	Revenue Revenue
£485.94	Revenue
£455.00 £4,073.26	Revenue
£565.00	Revenue Revenue
£2,350.00	Revenue Revenue
£5,472.00 £390.00	Revenue
	Revenue Revenue
£5,730.06 £1,650.00	Capital
£5 002 00	Revenue
£4,600.00 £5,000.00	Capital
£1,127.00 £1,842.79 £1,800.00	Revenue
£1,800.00	Revenue
£4,500.00 £350.00	Revenue Revenue
£2,731.60 £270.00	Revenue
£270.00 £2,802.54	Revenue Revenue
£150,000.00	Capital Revenue
£267.00 £1,000.00	Revenue Revenue
£4,536.00 £548.51	Revenue Revenue
£282.00	Revenue Revenue
£908.96	Revenue
£150.000.00	
£21.00	Bevenue
	Revenue Revenue
£4,000.00	Revenue Revenue
£8,650.00 £600.00	Revenue Revenue
£1,272.07 £1,272.07	Revenue Revenue
£7,342.62 £804.00	Capital
£3,309.00 £4,099.00	Capital
£27,083.18	Revenue
£5,118.43 £3,449.00 £568.76	Capital
£954.68	Revenue
£280.86	Revenue Revenue
	Revenue Revenue
£5.90 £6.00	Revenue Revenue Revenue
£3.00	Revenue
£448.53 £12.52	Revenue Revenue
£13.26	Revenue Revenue
	Revenue
£4,230.00 £5,419.21 £316.83	Revenue
£395.28	Revenue
£440.56 £738.40	Revenue Revenue
£244.41	Revenue Revenue
£416.42	Revenue Revenue
£621.24	Revenue
£323.07	Revenue Revenue Revenue
£752.38	Revenue Revenue
£942.05	Revenue
£4,182.56	
00, 332	Revenue Revenue Revenue
£256.00 £111.00	Revenue Revenue

Supplier Name	1
Corona Energy Retail 2 Ltd COVER TO COVER LTD	
Craemer UK Ltd	
Craemer UK Ltd Craemer UK Ltd	
Craemer UK Ltd Croston Parish Council	
Crowd Control Solutions	
Crown Oil Ltd Crown Oil Ltd	
Derek R Smith Derek R Smith	
Derek R Smith	
Derek R Smith Digital Hearing Care Solutions Ltd	
Earlsmere Ltd Earlsmere Ltd	
EC Energy Ltd trading as Energy Council	
Eccleston Over 60s Club Ecology Services	
EE - Orange EE LIMITED	
EE LIMITED	
EKOSGEN Environment Agency	
Eric Wright Construction Ltd Eric Wright Construction Ltd	
Eric Wright Construction Ltd ESRI (UK) Ltd	
Euro Labels Printers Ltd	
Event Guru Blackpool Ltd Everglades Nurseries Ltd	
Exacom F R Sharrock Ltd	
F R Sharrock Ltd	
Field and Lawn Ltd Forbes Solicitors	
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Glasdon UK Ltd Go Plant Ltd	
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Graffiti Away	
Harrisons Packaging Ltd Haymarket Publishing Services Ltd	
Hays Senior Finance Henry Nightingale & Son	
Henry Nightingale & Son	
Henry Nightingale & Son Heritage Trust for the North West	
Hive Land & Planning Limited HM Revenue & Customs	
HM Revenue & Customs	
HM Revenue & Customs Howarth Litchfield Partnership	
I Care GB Ltd Identity Consult Ltd	
Identity Consult Ltd	
IDOX Software Limited IDOX Software Limited	
Inland Revenue 065/CH1094A J&H Rentals Limited	
J&H Rentals Limited	
James Andrews Recruitment Solutions James Edward Rogerson	
James Edward Rogerson James Mercer	
Janice Porter	
JBA Consulting NAME REDACTED	
John H Mayor & Sons Ltd John H Mayor & Sons Ltd	
JPI Media - Johnston Publishing Ltd	
JW Training NAMES REDACTED	
NAMES REDACTED Key Engineering & Hygene Supplies	
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Period: 2 2019/20

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expediture type	CIPFA deta	lie Narrative	Date Transaction r
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 1896	10/05/2019 0137676
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 1890	10/05/2019 0137676
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 1897	10/05/2019 0137676
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 1898	10/05/2019 0137676
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 1899	10/05/2019 0137676
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 1900	10/05/2019 0137676
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 1901	10/05/2019 0137676
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 1902	10/05/2019 0137676
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 1906	10/05/2019 013/6/6
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 1911	
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 1910	10/05/2019 0137676
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 1909	10/05/2019 0137676
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 1908 Ref 1907	10/05/2019 0137676
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 1922	10/05/2019 0137676
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		10/05/2019 0137676
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 1923	10/05/2019 0137676
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 1927	10/05/2019 0137676
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor	40198 40198	Miscellaneous Expenses	5034 5034	Ref 1926 Ref 1925	10/05/2019 0137676
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	Ref 1951	10/05/2019 0137676 10/05/2019 0137676
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 1950	10/05/2019 0137676
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 1949	10/05/2019 0137676
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 1948 Ref 1947	10/05/2019 0137676
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 1953	10/05/2019 0137676
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 1954	10/05/2019 0137676
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 1955	10/05/2019 0137676
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 1956	10/05/2019 0137676
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 1957	10/05/2019 0137676
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 1977	10/05/2019 0137676
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 1980	10/05/2019 0137676
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Consultants' Fees	40077	Services	5027	Annual support and Maintenance £7250 Restricted App £3000	15/05/2019 0137910
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Capital Related Fees	03024	Capital Expenditure	Capital	Alley Gate Locks, gear boxes, and keys for residents/ job centre. Also 2nr extra notice board keys for Shoemaster £7.50	08/05/2019 0137184
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Training Course Fees	17010	Indirect Employee Expenses	5002	Lantra Accredited PA1 + PA6 Refresher training. 2 Days x 8 delegates at Bengal Street 13th/14th May	22/05/2019 0137932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Business Development & Growth	External Contractor	40198	Miscellaneous Expenses	5034	Section 10 inspection for Birkacre reservoir	01/05/2019 0137423
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Business Development & Growth	External Contractor	40198	Miscellaneous Expenses	5034	Section 12 inspection for Birkacre reservoir	01/05/2019 0137423
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Attendance at first hearing on 08.05.19 for the NAME REDACTED Prosecution	22/05/2019 0137988
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	GRANT for shop improvement	24/05/2019 0138097
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	To apply for membership of NABMA. Cost is £716 - no VAT	10/05/2019 0137564
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Chief Executive	Petrol	30005	Direct Transport Costs	5016	top up	01/05/2019 0137565
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Chief Executive	Petrol	30005	Direct Transport Costs	5016	top up fee	17/05/2019 0137960
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Private Hire door signs to include tamper evident hologram and cover x40 @£6.88 each	22/05/2019 0137980
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Post & Packaging	22/05/2019 0137980
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Printing	40043	Printing, Stationery & General	5026	2 Week Full page Waste Management Advert	22/05/2019 0137755
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Other Capital Grants/Loans	03000	Capital Expenditure	Capital	CBC17	03/05/2019 0137477
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Consultants' Fees	40077	Services	5027	sub-consultant through HIVE for Alker Lane works - planning	17/05/2019 0137701
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Refunds	40220	Miscellaneous Expenses	5034	Refund of Street trading Consent - the caddy caffy	03/05/2019 0137452
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Off street car park enforcement, cash collection, cash counting facilities, third party bulk cash collections for Apr 19 - Mar 20	03/05/2019 0137655 01/05/2019 0137551
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Consultants Fees	03025	Capital Expenditure	Capital	4 days project management for April.	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	Top Team Development	15/05/2019 0137761
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Printing	40043	Printing, Stationery & General	5026	200k Stelio Adhesive with Check out Chorley on reverse. Deliver FAO: NAME REDACTED Market Walk Management Suite	10/05/2019 0137759
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Printing	40043	Printing, Stationery & General	5026	60,000 stock ticket number 102388 (2-part / stub) Deliver to FAO NAME REDACTED Market Walk Management Suite	29/05/2019 0138137
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Survey Expenses	40069	Services	5027	GPR survey at Alker Lane	01/05/2019 0137265 10/05/2019 0137030
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Customer & Digital	External Contractors	50008	Private Contractors	5042	Estimated Penalty Charge Notices for Quarter 1 April 2019- June 2019	
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	Supply of Finance Manager on interim basis from 5th February 2019	17/05/2019 0137700
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Fire extinguishers for Primrose Gardens as per quote dated 21/12/2019	17/05/2019 0136988
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	Occupational Health Charges for January 2019	17/05/2019 0137936
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	Flu Vaccines x 95 and Flu Vouchers x 25	17/05/2019 0137951
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Capital Related Fees	03024	Capital Expenditure	Capital	Primrose Gardens - Provision of Management Services	10/05/2019 0136131
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Capital Related Fees	03024	Capital Expenditure	Capital	Provision of Project Management Services	10/05/2019 0136954
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 Project Management for Market Walk and associated schemes(previous order no: PRD052595)	03/05/2019 0137450
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	72 red Begonias72 Yellow Begonias48 Boston ferns24 Peace Lilvs36 Ivv	22/05/2019 0138036
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 services for 2019/20 at £390 per week for 48 weeks.	03/05/2019 0137473
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 services for 2019/20 at £390 per week for 48 weeks.	01/05/2019 0137474
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 services for 2019/20 at £390 per week for 48 weeks.	08/05/2019 0137691
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 services for 2019/20 at £390 per week for 48 weeks.	17/05/2019 0137854
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 services for 2019/20 at £390 per week for 48 weeks.	22/05/2019 0137990
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Pest Control	20039 40063	Cleaning and Domestic Supplies	5012	Pest Control services for 2019/20 at £390 per week for 48 weeks.	29/05/2019 0138140
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Capital	Capital	Customer & Digital Business Development & Growth	Professional Fees Other Capital Related Fees	03024	Services Capital Expenditure	5027 Capital	Work in relation to Bank Hall Project Clerk of Works Primrose Gardens	03/05/2019 0136952 10/05/2019 0137443
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Capital Related Fees	03024	Capital Expenditure	Capital	Clerk of works Primrose Gardens	10/05/2019 0137445
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Capital Related Fees	03024	Capital Expenditure	Capital	Clerk of Works Primrose Gardens	10/05/2019 0137446
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Planning Application Fees	60149	Customer & Client Receipts	5064	refund plan app 19/00297/OUT	24/05/2019 0137959
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Equipment	03014	Capital Expenditure	Capital	REF11985/3 Cover plates to damaged signs on A6, 1650mm x 817mm rectangular sign, 3mm Grey/Grey High Int Prismatic	31/05/2019 0136537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Equipment	03014	Capital Expenditure	Capital	Installation of the above described cover plates	31/05/2019 0136537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Equipment	03014	Capital Expenditure	Capital	Survey/Design	31/05/2019 0136537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Equipment	03014	Capital Expenditure	Capital	Carriage	31/05/2019 0136537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	8th Feb 2019 Contingency plan for additional mobile Poll Stations within the Borough of Chorley.	31/05/2019 0137742
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1012	Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	23rd May 2019 Supply of PK282 Pacemaker building with chemical toilet to bat the White Horse Car Park, PR6 9L	31/05/2019 0138169
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Performing Rights Society Fees	40148	Grants and Subscriptions	5031	Music Licence fees for period 06-01-19 to 05-04-19.	03/05/2019 0137616
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	Joint Marketing Activities	17/05/2019 0137933
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) Q1 2019/20	24/05/2019 0137978
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Costs delivering Affordable Warmth Programme of boiler services & draught-proofing. Funded by LCC Affordable Warmth Fund	22/05/2019 0138019
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Order for works to the switch room base plinth	01/05/2019 0137497
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Digital Office Hub - Electrical Connection and GRP Housing	10/05/2019 0137498
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	130 grass skirts (10 x 25) 10 grass skirts (10(17/05/2019 0137967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	postage for poll cards Eccleston & Mawdesley By Election	24/05/2019 0138094
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	salary ded Salary deductions	01/05/2019 0137560 31/05/2019 0138161
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	External Contractor	40198	Miscellaneous Expenses	5034	5ft trough water metre and stop tap, 35m of 25mm alcathene, 2m of alcathene at the gate so United Utilities can connect.	22/05/2019 0137999
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	External Contractor	40198	Miscellaneous Expenses	5034	materials	22/05/2019 0137999
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	contribution	08/05/2019 0137505
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 Non Domestic Rates Redistribut	1073	Early Intervention Policy & Governance	Miscellaneous Expenses Levy to Business Rates Pool	40200 49003	Miscellaneous Expenses Expenditure not in NCOS	5034	contribution 2018/19	08/05/2019 0137599 03/05/2019 0137670
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Surveyors Fees	03021	Capital Expenditure	Capital	Provision of Quantity Surveying Services	22/05/2019 0137434
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	40 x Trustee Amenity 5 litre	01/05/2019 0137482
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Processional Routes	40177	Miscellaneous Expenses	5034	Traffic Management services for the Mayor of Chorley's Civic Sunday on Sunday 19th May 2019.	22/05/2019 0138068
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	chorley cakes	29/05/2019 0138127
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Business Development & Growth	General Subscriptions	40146	Grants and Subscriptions	5031	1 vear BCIS renewal	22/05/2019 0129896
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Business Development & Growth	General Subscriptions	40146	Grants and Subscriptions	5031	G5410 - BCIS Online 12 month subscription for 2019/20	22/05/2019 0138033
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	postal vote returns, borough elections 2019	01/05/2019 0137582
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	postal votes for borough elections 2 may 2019 - delivery	10/05/2019 0137722
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	postal vote returns, borough elections 2019	15/05/2019 0137905
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	business reply for electoral registration April 2019 - October 2019RRHA-KZCB-CAXA	15/05/2019 0137906
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	postal vote returns, borough elections 2019	15/05/2019 0137927
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	postal votes for European elections 23 may 1st batch	22/05/2019 0137995
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Capital Related Fees	03024	Capital Expenditure	Capital	Professional fees - interim account to end February 2019	17/05/2019 0137433
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	Electricity	20013	Energy Costs	5006	1/4/2019 to 1/5/2019	17/05/2019 0137950
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Agency costs for temporary Locum Senior Paralegal from 8 April 2019	03/05/2019 0137556
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Agency costs for temporary Locum Senior Paralegal from 8 April 2019	08/05/2019 0137705
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Agency costs for temporary Locum Senior Paralegal from 8 April 2019	15/05/2019 0137894
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Agency costs for temporary Locum Senior Paralegal from 8 April 2019	22/05/2019 0138017
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	90 Euro Sundry Packs - EPSDR	15/05/2019 0137812
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1012	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	LE-6 guidance to voters x 175	15/05/2019 0137812
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	EP - 7 Polling Booth Notices x 325	15/05/2019 0137812
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	Annual Membership Shout Network: (12 Months) & Monthly Subs 2019 - 2020.	08/05/2019 0137698
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Consultants' Fees	40077	Services	5027	ICT Consultancy April	29/05/2019 0137929
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Policy & Governance	Professional Fees	40063	Services	5027	Counsel advice relating to the NPPF and standard housing methodology March 2019	22/05/2019 0138016
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 2 x galvanised bow top fence panels for Astley Park	22/05/2019 0137939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Supply and fit metal gate for isolation area	22/05/2019 0137940
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	High-Vis, Yellow, PU, waterproof un-lined, outer jacket, Supertouch.c/w Chorley Council logo front and back. Med - 3Large -	01/05/2019 0137428
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	High-Vis, Yellow, waterproof, windproof, breathable outer trouser small - 4, Med - 5, Lge - 5, X Lge - 2	01/05/2019 0137428
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	High-Vis, Yellow, Waterproof Bomber Jacket Orbit @£15.40 each small - 2 XXL - 1	01/05/2019 0137428
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Mediation 3 cases, 3 x ADDRESS REDACTED Travel expenses +7 meetings,	10/05/2019 0137843
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	Microsoft License Renewals 3 years	29/05/2019 0137856
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	Creative Cloud for teams All Apps Team Licensing Subscription New	17/05/2019 0137949
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	30 x O365E3 ShrdSvr All Language SubsVL MVL AddOn touserECALw/OPP @ £9.68	31/05/2019 0138121
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	O365E1AddOn ShrdSvr All Language SubsVL MVL AddOn touserCoreCALx 49	24/05/2019 0138122
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	EntMobandSecE3 Shared All Language MonthlySub Addon ToUserECALx30	29/05/2019 0138149
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	O365E3 ShrdSvr All Language SubsVL MVL AddOn touserECALw/OPP x284	29/05/2019 0138151
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Conferences - Staff	40120	Expenses	5030	Training and development for 12 months	24/05/2019 0137975
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Business Development & Growth	Professional Fees	40063	Services	5027	Employment Land Review - Chorley part 2016/2017	01/05/2019 0137468
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Other Contributions	40145	Grants and Subscriptions	5031	Sanctuary Scheme Recharge Costs (April 2018 - March 2019)	31/05/2019 0138192
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Early Intervention	Consultants' Fees	40077	Services	5027	Waiver approved - Leisure Contract	08/05/2019 0137609
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	refund	24/05/2019 0138062
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Customer & Digital	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	1100 litre galvanised bin with BLACK reverse lid.Quantity : 10Unit price : £237.50	01/05/2019 0137247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Customer & Digital	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	1100 litre galvanised bin with BROWN reversible lid.Quantity : 6Unit Cost : £241:50	01/05/2019 0137247
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Not Amount Conital and P.	avanue Supplier Name	Supplier ID
Net Amount Capital and R £111.00 Revenue	Mobility Care Services	Supplier ID 70841
£340.00 Revenue	Mobility Care Services	70841
£180.00 Revenue	Mobility Care Services	70841
£111.00 Revenue	Mobility Care Services	70841
£111.00 Revenue	Mobility Care Services	70841
£66.00 Revenue	Mobility Care Services	70841
£680.00 Revenue	Mobility Care Services	70841
£111.00 Revenue	Mobility Care Services	70841
£111.00 Revenue	Mobility Care Services	70841
£128.00 Revenue £111.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
£66.00 Revenue	Mobility Care Services	70841
£180.00 Revenue	Mobility Care Services	70841
£256.00 Revenue	Mobility Care Services	70841
£66.00 Revenue	Mobility Care Services	70841
£128.00 Revenue	Mobility Care Services	70841
£111.00 Revenue	Mobility Care Services	70841
£128.00 Revenue	Mobility Care Services	70841
£111.00 Revenue £66.00 Revenue	Mobility Care Services Mobility Care Services	70841
£66.00 Revenue	Mobility Care Services	70841
£66.00 Revenue	Mobility Care Services	70841
£132.00 Revenue	Mobility Care Services	70841
£66.00 Revenue	Mobility Care Services	70841
£132.00 Revenue	Mobility Care Services	70841
£256.00 Revenue	Mobility Care Services	70841
£222.00 Revenue	Mobility Care Services	70841
£66.00 Revenue £66.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
£66.00 Revenue	Mobility Care Services	70841
£220.00 Revenue	Mobility Care Services	70841
£10,250.00 Revenue	Modern Mindset LTD	51367
£593.00 Capital	Morris Locksmiths	22567
£900.00 Revenue	Morton Training Limited	76873
£3,150.00 Revenue	Mott Macdonald Ltd	16200
£1,558.80 Revenue	Mott Macdonald Ltd	16200
£1,500.00 Revenue £6.328.50 Revenue	Mr Jacob Dyer NAME REDACTED	21575
£716.00 Revenue	Nabma	16257
£500.00 Revenue	Neopost Ltd RCB Credifon A/C	20009
£500.00 Revenue	Neopost Ltd RCB Credifon A/C	20009
£275.20 Revenue	NewAuto Ltd t/a MOGO UK	17187
£14.90 Revenue	NewAuto Ltd t/a MOGO UK	17187
£477.42 Revenue	Newsquest (Lancashire) Limited	18117
£143,953.88 Capital	Next Big Thing Developments	77044
£1,500.00 Revenue	Nexus Planning Ltd	77421
£406.33 Revenue	NAME REDACTED	77993
£4,876.13 Revenue	NSL Limited	67253
£3,200.00 Capital	Nviron Limited	77141
£525.00 Revenue	Nwlaeo	17571
£936.98 Revenue	Paperwork (UK) Limited	18296
£387.00 Revenue	Paperwork (UK) Limited	18296
£4,400.00 Revenue	Paragon Surveys Ltd	77951
£283.80 Revenue	PATROL	21859
£11,000.00 Revenue	Penna Plc	77833
£2,407.38 Revenue	Pennine Fire & Safety Limited	69643
£672.75 Revenue	People Asset Management Limited	76487
£765.00 Revenue	People Asset Management Limited	76487
£2,452.25 Capital	Perfect Circle JV Ltd	76438
£6,647.75 Capital	Perfect Circle JV Ltd	76438
£11,171.78 Capital	Perfect Circle JV Ltd	76438
£717.60 Revenue £292.50 Revenue	Peter H Smith Limited Peter L Johnson	17088
£390.00 Revenue	Peter L Johnson	16727
£390.00 Revenue	Peter L Johnson	16727
£292.50 Revenue	Peter L Johnson	16727
£390.00 Revenue	Peter L Johnson	16727
£390.00 Revenue	Peter L Johnson	16727
£3,250.00 Revenue	Pick Everard	76515
£8,344.84 Capital	Pick Everard	76515
£8,344.84 Capital	Pick Everard	76515
£8,344.84 Capital	Pick Everard	76515
£1,386.00 Revenue	Planning Portal Ltd	77808
£277.72 Capital £129.10 Capital	Poppy Signs Ltd Poppy Signs Ltd	21898
£30.00 Capital	Poppy Signs Ltd	21898
£30.00 Capital	Poppy Signs Ltd	21898
£400.00 Revenue	Portakabin Limited	51521
£2,765.00 Revenue	Portakabin Limited	51521
£585.56 Revenue	PPL PRS Ltd	77455
£350.00 Revenue	Preston Care and Repair	50018
£7,405.75 Revenue	Preston Care and Repair	50018
£2,165.00 Revenue	Preston Care and Repair	50018
£13,500.00 Capital	Primrose Holdings 1995 Ltd	17786
£10,308.89 Revenue	Primrose Holdings 1995 Ltd	17786
£675.00 Revenue	Print Image Facilities LLP	57870
£1,926.72 Revenue	Print Image Facilities LLP	57870
£2,373.50 Revenue	PRUDENTIAL	18178
£2,071.50 Revenue	PRUDENTIAL	18178
£800.00 Revenue	Red Rose Building Maintenance	77387
£850.00 Revenue £1,024.00 Revenue	Red Rose Building Maintenance	77387
£915.00 Revenue	Rhea Projects Ltd Rhea Projects Ltd	77753
£1,818.18 Revenue	Ribble Valley Borough Council	77109
£2,500.00 Capital	Rider Levett Bucknall	67527
£1,105.00 Revenue	Rigby Taylor Ltd	16299
£565.00 Revenue	Road Safety Services Ltd	69457
£1,000.00 Revenue	Rosie Posies	76102
£2,000.00 Revenue	Royal Institute of Chartered Surveyors	70239
£2,000.00 Revenue £2,219.66 Revenue	Royal Institute of Chartered Surveyors Royal Mail Group Plc	70239
£9,591.50 Revenue	Royal Mail Group Plc	17522
£1,067.09 Revenue	Royal Mail Group Plc	17522
£288.26 Revenue	Royal Mail Group Plc	17522
£2,530.20 Revenue	Royal Mail Group Plc	17522
£11,415.04 Revenue	Royal Mail Group Plc	17522
£1,500.00 Capital	RPS Consulting Services Ltd	20128
£259.15 Revenue	Scottish Power	18998
£677.25 Revenue	Sellick Partnership Limited	76554
£763.25 Revenue	Sellick Partnership Limited	76554
£483.75 Revenue	Sellick Partnership Limited	76554
£860.00 Revenue	Sellick Partnership Limited	76554
£1,341.00 Revenue	Shaw & Sons Ltd	18092
£143.06 Revenue	Shaw & Sons Ltd	18092
£153.56 Revenue	Shaw & Sons Ltd	18092
£575.04 Revenue	Shout Network Limited	69551
£1,059.80 Revenue	Simon Daniel Booth	57624
£3,000.00 Revenue	Simon Pickles	77744
£776.00 Revenue	SM Sheet Metal Ltd	21243
£550.00 Revenue	SM Sheet Metal Ltd	21243
£249.70 Revenue	Smart Image Workwear	21064
£194.40 Revenue	Smart Image Workwear	21064
£46.20 Revenue	Smart Image Workwear	21064
£2,130.00 Revenue	Smile Mediation Ltd	62536
£16,794.72 Revenue	Softcat Ltd	69996
£1,367.10 Revenue	Softcat Ltd	69996
£290.40 Revenue	Softcat Ltd	69996
£1,191.19 Revenue	Softcat Ltd	69996
£689.40 Revenue	Softcat Ltd	69996
£2,749.12 Revenue	Softcat Ltd	69996
£250.00 Revenue	Solace Enterprises Ltd	17603
£13,837.50 Revenue	South Ribble Borough Council	17889
£3,610.25 Revenue	South Ribble Borough Council	17889
£2,291.10 Revenue £500.00 Revenue	Sport Leisure and Culture Consultancy Stocks Hall Care Homes Ltd	77651 78037
£3,375.00 Revenue £1,449.00 Revenue	Storm Environmental Limited	77802
21,440.00 Nevenue	Storm Environmental Effitteu	//002

Period: 2 2019/20

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPEA detailed expediture type	CIPEA deta	lle Narrative	_	Date Transaction r
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Customer & Digital	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	1100 litre galvanised bin with BLUE reversible lid.Quantity : 4Unit Cost : £241:50		01/05/2019 0137247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Capital Related Fees	03024	Capital Expenditure	Capital	Public Realm & Highway Design Engineering for 30 months, June 2017 December 2019 Invoiced monthly/days worked basi	is	03/05/2019 0137641
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Early Intervention	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	counter under servery hatch, units to extend to end wall, fit stainless steel WHB Tile splashback on completion.		01/05/2019 0137517
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Early Intervention	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	To replacewater boiler to opposite side of window, run off existing spur above.Quote Ref. CC194		01/05/2019 0137517
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Early Intervention	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	To supply / fit 9" extract fan above old water boiler position, reusing water boiler spur. Quote Ref. CC194		01/05/2019 0137517
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Early Intervention	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	To supply and fit lockable aluminium roller shutter to inside face of servery opening.Quote Ref. CC194		01/05/2019 0137517
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 blanket order Feb 2019 onwards		01/05/2019 0137524
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive repairs blanket order Feb 2019 onwards		10/05/2019 0137769
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Reactive repairs blanket order Feb 2019 onwards Reactive repairs April onwards		10/05/2019 0137775 17/05/2019 0137783
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	General Repairs - Reactive General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive repairs April onwards Reactive repairs blanket order Feb 2019 onwards		10/05/2019 0137784
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Business Development & Growth	Asset Maintenance Fund	20004	Repairs Maintenance & Alts	5005	Reactive vorks at refugee properties		24/05/2019 0137793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads	1009	Business Development & Growth	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	On-going reactive repairs at Syrian Refugee Properties		10/05/2019 0137794
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED		22/05/2019 0138013
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED		22/05/2019 0138034
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Works on Unit 31 Chorley Covered Market: Water supply to sink position		24/05/2019 0138125
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Unblock waste outlet and provide waste to sink outlet		24/05/2019 0138125
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Provide sink unit, worktops, taps and bowls		24/05/2019 0138125
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Provide water heater (TO BE RECHARGED TO TRADER AS AGREED)		24/05/2019 0138125
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	Hire of 1x 14 yard skip for St George's Primary School Community Garden Clean up day. Drop off skip 28th Mar collect 29th	1	17/05/2019 0137683
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1095	Business Development & Growth	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	Provision of Trade waste collection for TATTON CC (Aug 2018- March 2019) (1 x 1100 litre bin per fortnight)		17/05/2019 0137683 17/05/2019 0137683
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	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk Yard 1 - General Waste, compacted - 35yd roll on/roll off skip from compactor @£64.83 per exchange to provide a bakkie cage for cardboard in service yard 3 at Market Walk Shopping Centre, 52 weeks @£15 per week, n		17/05/2019 013/683
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 - General Waste compacted - 35 yard roll on/roll off skip from compactor @£64.83 per exchange		15/05/2019 0137849
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 - General Waste compacted - 35 yard roll on/roll off skip from compactor @254.65 per exchange Market Walk Yard 1 - General Waste compacted - 35 yard roll on/roll off skip from compactor		15/05/2019 0137849
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		15/05/2019 0137849
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		15/05/2019 0137849
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		15/05/2019 0137849
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 3 - 35 yard roll on/roll off cardboard skip @25 rental per month - no haulage or disposal costs Total £300		15/05/2019 0137849
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 3 - 35 yard roll on/roll off plastic skip @25 rental per month - no haulage or disposal costs Total £300		15/05/2019 0137849
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 3 - 2 x 8 yard FEL general waste @£48.07 per lift (per FEL) - estimated 26 lifts per FEL per year £2499.64	2	15/05/2019 0137849
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	roro Bengall Street		17/05/2019 0137850
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	Provision of trade waste collections for Civic Offices, Union St. (1 APRIL -30 June 2019) 6 x 1100 litre per week.		15/05/2019 0137855 15/05/2019 0137855
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 Community Development	1009	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Provision of trade waste collections for TOWN HALL Market Street (1 APRIL -30 June 2019)6 x 1100 litre per week. Provision of trade waste collections for MP's Office. 35-39 Market Street. (1 APRIL -30 June 2019) 1x 1100 litre per week.		15/05/2019 013/855
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1097	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Provision of trade waste collections for MP's Office, 35-39 Market Street. (1 APHIL -30 June 2019) 1x 1100 litre per week. Provision of trade waste collections for Astley Hall (1 APRIL -30 June 2019) 1 x 1100 litre per week.		15/05/2019 013/855
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 CC (1 APRIL -30 June 2019) 1x 1100 litre per week.		15/05/2019 0137855
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 Eaves Green CC (1 APRIL -30 June 2019) 1x 360 litre per week.		15/05/2019 0137855
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 CC (1 APRIL -30 June 2019) 1x 360 litre per week.		15/05/2019 0137855
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of trade waste collections for Clayton Brook Village Hall (1 APRIL -30 June 2019) 6 x Refuse sack per week.		15/05/2019 0137855
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 CC (1 APRIL -30 June 2019) 1x 360 litre per week.		15/05/2019 0137855
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002		29/05/2019	31/05/2019 0138194
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Fit out of the communal areas at Primrose Gardens		22/05/2019 0137832
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Furniture for Primrose Gardens		15/05/2019 0137833
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Internal planters for Primrose Gardens		22/05/2019 0138070 10/05/2019 0137619
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 Business Development & Growth	Computer Equipment-Purchase Survey Expenses	40098 40069	Communication and Computing Services	5028 5027	CCTV maintenance Further Ecological surveys and associated reports at shady Lane		10/05/2019 013/619
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Consultants' Fees	40069	Services	5027	TNP professional services		10/05/2019 0137615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1003	Policy & Governance	Printing of Year Book	40045	Printing, Stationery & General	5026	Diary booklets 2019/2020 - x 120 as per quote E#11542		01/05/2019 0137503
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Processional Routes	40177	Miscellaneous Expenses	5034	300 x Order of Service booklets for Civic Sunday.		17/05/2019 0137974
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	Annual subscription for Covered Market traders to the TLG Chorley for period of 01.04.19 to 31.03.20. (invoice 0167).		10/05/2019 0137828
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Set up, manage upcycling point, Chorley Market as part of the British High Street Clean up. Stall L5 being the location.		24/05/2019 0138093
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Professional Fees	40063	Services	5027	Order for alker Lane constraints plan		31/05/2019 0138102
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	External Contractor	40198	Miscellaneous Expenses	5034	Seasonal Winter maintenance programme 2018/19 7 day service, sop, all bank holidays except Christmas Day		10/05/2019 0137823
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034			03/05/2019 0137605
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034		01-Apr-19	03/05/2019 0137606
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	Policy & Governance Customer & Digital	Exhibitions & Special Events Service Fees	40158 40056	Miscellaneous Expenses Services	5034 5027	Face Painter for Chorley 10k Daily hybrid mail & annual billing		15/05/2019 0137919 01/05/2019 0137448
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Customer & Digital Customer & Digital	Service Fees	40056	Services	5027	Daily hybrid mail & annual billing		15/05/2019 0137617
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Unapportionable Central Offeads	1009	Customer & Digital	Service Fees	40056	Services	5027	Daily hybrid mail & annual billing		15/05/2019 0137802
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Customer & Digital	Service Fees	40056	Services	5027	Daily hybrid mail & annual billing		29/05/2019 0137973
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Service Fees	40056	Services	5027	Daily hybrid mail & annual billing		29/05/2019 0138101
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		22/05/2019 0138083
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Telephones - Maintenance	40233	Communication and Computing	5028	cover Mon-Fri 4 hr resp, exc hols period		10/05/2019 0132175
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Rent/Hire Of Premises	20017	Premises Rents	5007	Room hire for course provision April- July 2019		03/05/2019 0137604
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Rent/Hire Of Premises	20017	Premises Rents	5007	Rent of Hollinshead St Car Park April 2019 - March 2020		10/05/2019 0137768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED		22/05/2019 0138010
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	Early Intervention Business Development & Growth	Grants Consultants' Fees	03002 40077	Capital Expenditure Services	Capital 5027	ADDRESS REDACTED Asset Valuations for Chorlev Borough Council for 2018-19 accounts		22/05/2019 0138012 01/05/2019 0137471
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1009	Customer & Digital	Unitary Payment(S)	50009	Private Contractors	5027	Provision of waste and recycling collection service and ancillary services for 2018/19.		10/05/2019 013/4/1
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1008	Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	clir comm grant 2018/19		03/05/2019 0137673
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing	5028	usage		01/05/2019 0137424
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing	5028	rent		01/05/2019 0137424
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing	5028	adjustments		01/05/2019 0137424
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing	5028	data & spec serv charge		01/05/2019 0137424
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing	5028			29/05/2019 0138038
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1007	Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	5031	2019/2020 Visit England VAQAS membership scheme. EMAIL REDACTED Operations Manager		01/05/2019 0137574
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment - Security	40106	Communication and Computing	5028 5001		01-Apr-19	01/05/2019 0137554
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		NAME REDACTED Audi A3 Sport back 35 TFSI S Line 5 Dr, Black, 3 years, 13000 miles/yr, 125 g/km, Hatchback		24/05/2019 0137470
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	vat VIN BEDACTED		24/05/2019 0137470 24/05/2019 0138035
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vin REDACTED		24/05/2019 0138035
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Unapportionable Central Offeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Service of town Hall fire and security equipment		17/05/2019 0137553
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Water - Unmetered Supply	20023	Water Services	5009	1/4/19 to 31/3/20		03/05/2019 0137674
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	1/5/19 to 4/5/19		10/05/2019 0137814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Budget coloured cotton shopper tote bag with long handles. Material weight between 3-4oz. Printed 2 sides 4 bag colours		31/05/2019 0138230
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Postages	40082	Communication and Computing	5028	Mail collections for Union St and Town Hall, April `19 to March `20		01/05/2019 0137550
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Postages	40082	Communication and Computing	5028	Mail collections for Union St and Town Hall, April `19 to March `20		15/05/2019 0137911
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Expenses	03030	Capital Expenditure	Capital	Works as tendered including erection of double vehicle barrier & posts, to be completed by end of February 2019.		24/05/2019 0138107
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Planning Policy	1092	Business Development & Growth	Legal Fees	40171 40171	Miscellaneous Expenses	5034 5034	Brief on hearing for ADDRESS REDACTED		31/05/2019 0137962 31/05/2019 0137962
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1092	Business Development & Growth	Legal Fees Consultants' Fees	40171 40077	Miscellaneous Expenses Services	5034 5027	Advising by telephone on ADDRESS REDACTED case, CBC vs NAME REDACTED		31/05/2019 0137962 08/05/2019 0137695
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 Planning Policy	1009	Business Development & Growth Business Development & Growth	Consultants' Fees Professional Fees	40077 40063	Services Services	5027 5027	Planning application Works for shady Lane Highways and Transport Strategy for Chorley		08/05/2019 0137695 22/05/2019 0137750
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		17/05/2019 0137/50
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Planning Policy	1092	Business Development & Growth	Professional Fees	40063	Services	5027	Highways and Transport Strategy for Chorley		17/05/2019 0137963
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Policy & Governance	Conservation Of Exhibits	40059	Services	5027	Stabilise Stucco Room bed 1922:171 Foot posts to workshop for repair. Materials - Softwood, screws and ply, Transport		29/05/2019 0138131
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Not Amount	Capital and Revenue	Cumplier Manae Cumpl	ier ID
£966.00	Revenue	Storm Environmental Limited	77802
£2,250.00	Capital	Street Civil Engineering Limited	76750
£1,600.00	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£180.00 £480.00	Revenue Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
£280.00	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£300.75	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£430.19	Revenue Revenue	Stringfellow Bldg Cntrctrs Ltd	17893 17893
£255.24 £270.38	Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893
£253.00	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£440.80	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£383.78 £3,181.99	Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
£15,533.80	Capital	Stringfellow Bldg Chtrctrs Ltd	17893
£210.76	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£501.32	Revenue Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
	Revenue	SUEZ R&R UK LTD	17615
£20.81	Revenue	SUEZ R&R UK LTD	17615
£100.00	Revenue	SUEZ R&R UK LTD	17615
£12.00	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£974.40	Revenue	SUEZ R&R UK LTD	17615
£25.00	Revenue	SUEZ R&R UK LTD	17615
£25.00	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
£25.00 £25.00	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
£418.21	Revenue	SUEZ R&R UK LTD	17615
£2,272.13	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615 17615
	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£41.72	Revenue	SUEZ R&R UK LTD	17615
£28.75	Revenue	SUEZ R&R UK LTD	17615
£29.10	Revenue	SUEZ R&R UK LTD	17615
£28.75	Revenue Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
	Revenue	SUEZ R&R UK LTD	17615
£2,818.16	Revenue	Tameside MBC-Gmpf	17034
£30,298.20		Teal	78005
£3,159.00 £1,701.00		Teal Teal	78005 78005
	Revenue	Technology Solutions	72376
£1,840.00	Revenue	The Environment Partnership (TEP) Ltd	77359
	Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
	Revenue Revenue	The Print Quarter The Print Quarter	17987 17987
	Revenue	Totally Locally Chorley	77188
£3,700.00		Totally Locally Chorley	77188
	Revenue	Trebbi Continuum	77723
£4,210.00 £1,531.80	Revenue	Trevelyan Hall Ltd t/a Litterboss UK Healthcare (BDHSC)	71709 17241
£1,531.80	Revenue	UK Healthcare (BDHSC)	17241
£370.00	Revenue	UK Media and Events Limited	71221
£667.77	Revenue	UKMAIL Ltd (Mail)	57758
£1,695.17 £1,105.36		UKMAIL Ltd (Mail)	57758 57758
	Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758
£908.92	Revenue	UKMAIL Ltd (Mail)	57758
£2,497.16	Revenue	Unify Credit Union Ltd	55509
£5,174.04		Unify Enterprise Communications	21179 20885
£480.00 £937.50	Revenue Revenue	United Reformed Church United Reformed Church	20885
£4.088.75	Capital	UPS Building and Maintenance Ltd	76235
£4,018.25	Capital	UPS Building and Maintenance Ltd	76235
£3,500.00 £283.978.53	Revenue	Valuation Office Agency Veolia ES (UK) Ltd	17561 20748
	Revenue	Village Cafe Clayton Brook	78020
£898.75	Revenue	Virgin Media Payments Ltd	17632
	Revenue	Virgin Media Payments Ltd	17632
	Revenue Revenue	Virgin Media Payments Ltd Virgin Media Payments Ltd	17632 17632
£1.470.38		Virgin Media Payments Ltd	17632
£300.63	Revenue	Visit England	77399
£3,182.43	Revenue	Vodafone Ltd	60180
£3,401.30	Revenue Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing VWFS UK Ltd T/A Volkswagen Group Leasing	56010 56010
£303.74 £1.088.60		VWFS UK Ltd T/A Volkswagen Group Leasing	56010
£97.62	Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010
	Revenue	Walker Fire (UK) Ltd	17092
	Revenue Revenue	Water-plus Water-plus	17926 17926
£308.84 £398.00	Revenue	Water-plus WeBrand4You	17926 68716
£1,007.20	Revenue	Whistl North Limited	67256
£565.32	Revenue	Whistl North Limited	67256
£12,400.74	Capital Revenue	William Pye Ltd Wilson Home	60564 77750
£575.00	Revenue	Wilson Horne Wilson Horne	77750
£19,454.66	Revenue	WSP UK Ltd	77416
£2,500.00	Revenue	WYG Environment Planning Transport Limited	76236
£27,885.00 £6,600.00	Revenue	WYG Environment Planning Transport Limited WYG Environment Planning Transport Limited	76236 76236
£5,600.00 £3,322.00	Revenue	Wyn Griffiths & Tarr Limited Business	76236