Period: 3 2019/20

Body Name	Body	Service Division Label	Service Division Co	le Organisational Unit	Expenditure Category	Expenditure Cod	le CIPFA detailed expenditure type	CIPFA deta	ile Narrative	Date Transaction
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1007	Policy & Governance	Mayoral Hospitality	40123	Expenses	5030	Cutlery, crockery and glass hire for the Mayor's Civic Dinner on 21st June 2019.	27/06/2019 0138947
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Early Intervention	External Contractor - Trust or Charity	50008	Private Contractors	5042	Active Nation Management Fee 2019 2020	06/06/2019 0137913
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		Customer & Digital	Telephones - Other	40085	Communication and Computing	5028	Adept telecoms - April 19	14/06/2019 0138181
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Governance	Core Funding Grants	40133	Grants and Subscriptions	5031	Year 3 commission for the delivery of a support service for older people in Chorley	19/06/2019 0138673
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	Misc	12/06/2019 0138518
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Bank Charges Bank Charges	40151	Miscellaneous Expenses	5034	Misc	12/06/2019 0138518
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	Misc	12/06/2019 0138518
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	Misc	12/06/2019 0138518
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	Misc	12/06/2019 0138518
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Rent/Hire Of Premises	20017	Premises Rents	5007	Rents july to sept	14/06/2019 0138562
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	20 X Self Watering Half Barrier Basket with brackets. 40 X liners for Self Watering 1000 Half Barrier Basket.	28/06/2019 0138875
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Events Cancellation Insurance - Chorley 10K run - 12th May 2019	19/06/2019 0137824
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Events Cancellation insurance policy - 08/06/2019 - 05/01/2020 Covering 10 events	19/06/2019 0138484
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Business Development & Growth	Professional Fees	40063	Services	5027	Commission of a Gypsy and Traveller Accommodation Assessment for the evidence base for Central Lancashire Local Plan.	26/06/2019 0138709
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	6 x 3M Peltor Optime II, Ear Defender and Headband to SNR 31 @ £9.49	04/06/2019 0138159
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	1 x Arco Premium Disposable Ear Plugs —box of 200 Product code 251000 @ £8.75	04/06/2019 0138159
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	6 x Sterile Eyewash saline Pods, 4F9661 HypaClens box of 25 @ £3.71 each	04/06/2019 0138159
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	5 x Arco HSE Economy Workplace First Aid Kit 4F9696 @ £7.80 each	04/06/2019 0138159
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	6 x Arco Essentials Cargo Trousers Waist 34 and regular leg @ 6.73 each	04/06/2019 0138159
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	3 x 3M PELTOR G2031A Forestry Combination Unit 258000 @ £29.03 each SNR28	04/06/2019 0138159
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Quote: 7301558 NAME REDACTED Mercedes Benz A200 AMG line Premium Plus Auto 5 door 3 years 11,000 miles/PA	04/06/2019 0138340
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	04/06/2019 0138340
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	vat	04/06/2019 0138340
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Quote: 7412138 NAME REDACTED Seat Leon 1.5 TSI EVO 150 Xcellence Lux EZ 5 Dr 3 years 18000 miles/PA	12/06/2019 0138516
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease	12/06/2019 0138516
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance Customer & Digital	Car Leasing Payment	14100	Direct Employee Expenses	5001	Quote: 07263518 NAME REDACTED VW T-Roc 1.5 TSI EVO R Line 5dr Hatch 6sp 3 Years 7000 miles/PA Atlantics Geomatics Burial Ground Management Software design and implementation. Mapping, migration & Scanning registers	19/06/2019 0138699
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	ICT Software Implementation	40114	Communication and Computing	5028	Atlantics Geomatics Burial Ground Management Software design and implementation. Mapping, migration & Scanning registers	12/06/2019 0136842
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	ICT Software Implementation	40114	Communication and Computing	5028	Atlantics Geomatics Burial Ground Management Software design and implementation. Mapping, migration & Scanning registers	12/06/2019 0137685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance		10/06/2019 0136839
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance		10/06/2019 0137576
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Bank Charges	10/06/2019 0137147
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Bank Charges	10/06/2019 0137147
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Bank Charges	10/06/2019 0137149
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Bank Charges	10/06/2019 0137149
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Bank Charges	10/06/2019 0137150
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Bank Charges	10/06/2019 0137150
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Bank Charges	10/06/2019 0137815
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precept	Policy & Governance	Council Tax Income	02002	Precepts & Collection Fund	Precept	Bank Charges	10/06/2019 0137815
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Bank Charges	10/06/2019 0137815
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Bank Charges	10/06/2019 0137816
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Bank Charges	10/06/2019 0137816
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Bank Charges	10/06/2019 0137817
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Bank Charges ADDRESS REDACTED	10/06/2019 0137817
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital		04/06/2019 0138306
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002 40212	Capital Expenditure	Capital 5034	architect relating to DFG fee ADDRESS REDACTED	28/06/2019 0138978
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 Business Development & Growth	Other Fees Professional Fees	40063	Miscellaneous Expenses Services	5034	Chorley Council Growth Lancashire Membership 01/04/2019 - 31/03/2020 Earthworks and Drainage Feasibility at ADDRESS REDACTED	06/06/2019 0138113 26/06/2019 0138959
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Contractor	03012	Capital Expenditure	Capital	quote BQRA31/818090/JN Relocate Telegraph pole - Clifford Street, PR7 1FD	19/06/2019 0138676
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	Telephone Rentals	12/06/2019 0138520
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1009	Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	comm grant	06/06/2019 0138520
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Bengal Street – Empty Interceptor – 12 x £325.00 per visit	06/06/2019 0138183
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	Rowan Croft pond – 4 x £130.00 per visit 4 visits between 01/04/2019 - 31/03/2020	06/06/2019 0138183
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	High Meadow pond – 4 x £130.00 per visit 4 visits between 01/07/2019 - 31/03/2020	06/06/2019 0138183
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Bengal Street – Empty Interceptor – 12 x £325.00 per visit	06/06/2019 0138352
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 DVB- Main engine service and MOT rectify faults found	04/06/2019 0138338
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	exempt	04/06/2019 0138338
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Emergency Call Out System	40096	Communication and Computing	5028	Out of Hours call charges 19/20	12/06/2019 0138502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Emergency Call Out System	40096	Communication and Computing	5028	Out of Hours standing charge 19/20	12/06/2019 0138502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of all services to Council sites Fragrances, mats, medical waste, vending machines April 19 to March 20	27/06/2019 0138276
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	e change	26/06/2019 0138461
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	Purchase order for Capita to provide a set of SQL queries to determine the required data values for the NNDR 3 return	27/06/2019 0138581
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 for European Elections.	04/06/2019 0138346
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Apr 19 to Mar 20 Automated Telephone and Internet Payments/Evidence & Submission Services, Telephone Assistance to Public	27/06/2019 0138867
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 075, 076, 077, 079, 080, 085, 086, 010, 011 MIPERMIT FEES / CHARGE / ELECPAYBANKFEE	27/06/2019 0138867
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Other Contributions	40145	Grants and Subscriptions	5031	Contributions	28/06/2019 0138969
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	14/06/2019 0138464
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	Tax Test	14/06/2019 0138464
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 DVB- 2x new tyres- Disposal	26/06/2019 0138654
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Governance	Core Funding Grants	40133	Grants and Subscriptions	5031	Year 3 commission for the delivery of a support service for vulnerable adults (women) In Chorley	19/06/2019 0138659
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 Basics course costs for May	14/06/2019 0138554
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Fire Alarms	20072	Fixtures and Fittings	5010	Blanket reactive for fire	14/06/2019 0136916
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Fire Alarms	20072	Fixtures and Fittings	5010	Blanket reactive for fire	14/06/2019 0136917
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	IT Software - Annual Licences	40101	Communication and Computing	5028	Jul/2019 - Jun/2020 (Ref: LSM6494ABR) Hosting, Support & Maintenance, SSL Security on test site	19/06/2019 0138730
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	IT Software - Annual Licences	40101	Communication and Computing	5028	Jul/2019 TO Jun/2020 PLACES FOR PEOPLE (ref: LSM6500ABR) Hosting, Support & Maintenance, SSL Security, Disaster	19/06/2019 0138731
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	IT Software - Annual Licences IT Software - Annual Licences	40101	Communication and Computing Communication and Computing	5028	Jul/2019 TO Jul/2020 PEACES FOR PEOPLE (ref: LSMeSOUABH) Hosting, Support & Maintenance, SSL Security, Disaster Jul/2019 TO Jul/2020 Chorley Community Housing (Ref: LSM6496ABR) Hosting, Support & Maintenance, SSL Security	19/06/2019 0138732
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Landscape and Ecological Improvements at The Willows as set out in the tender specification and pricing schedule.	12/06/2019 0138525
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Blanket refucee reactive	06/06/2019 0138238
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	Replace 12 existing light fittings on columns with decorative LED fittings, built in photocell, new cabling to fuse	14/06/2019 0138626
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Gas	20014	Energy Costs	5006	apr19 to may19	07/06/2019 0138363
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Business Development & Growth	Gas	20014	Energy Costs	5006	apr19 to may19	07/06/2019 0138366
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	Gas Gas	20014 20014	Energy Costs	5006 5006	apr19 to may19 apr19 to may19	07/06/2019 0138378 07/06/2019 0138380
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Gas	20014	Energy Costs Energy Costs	5006	apr19 to may19	07/06/2019 0138388
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Gas	20014	Energy Costs	5006	apr19 to may19	07/06/2019 0138389
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Gas	20014	Energy Costs	5006	may-jun-19	26/06/2019 0138766
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Gas	20014	Energy Costs	5006	may-jun-19	26/06/2019 0138773
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Gas	20014	Energy Costs	5006	may-jun-19	26/06/2019 0138774
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	may-jun-19	26/06/2019 0138775
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	may-jun19	26/06/2019 0138777
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Equipment	03014	Capital Expenditure	Capital	240 litre wheeled Bin (including RFID chip fitted) Colour : Grey Quantity 600 Chorley Logo	26/06/2019 0138693
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	as per quotation on the chest 5000L DERV @ £1.0175 per litre	12/06/2019 0138482
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1095	Customer & Digital	Diesel/Derv Miscellaneous Expenses	30007 40200	Direct Transport Costs Miscellaneous Expenses	5016 5034	as per quotation on the chest 2000L Gas Oil @ £0.5520 per litre	12/06/2019 0138485 14/06/2019 0138576
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1009	Business Development & Growth Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	For facilitation services of annual Choose Chorley Business Evening - Thursday 11 July 2019 Works completed at The Goit footpath, Brinscall Neighbourhood project	04/06/2019 0138165
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1007	Policy & Governance	Other Contributions	40145	Grants and Subscriptions	5031	Donation from the Mayor's Charity Appeal 2018-19.	28/06/2019 0138968
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1008	Policy & Governance	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	Emergency 1st Aid at Work 1 day course - 30/05/19 for 11 participants	19/06/2019 0138550
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	10 x white ivy leaf tablecloths 108" round. Delivery to NAME REDACTED, Chorley Town Hall, by 19th June (earlier if possible).	27/06/2019 0138628
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 Policy & Governance	General Subscriptions Postages	40146 40082	Grants and Subscriptions Communication and Computing	5031 5028	Annual membership subscription 2019/20 DX renewal subscription for 01.05.19 - 30.04.20	28/06/2019 0138901 12/06/2019 0138014
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	The Willows - Eaves Green - Supervision of newt fence installation, clearance trapping over 30 days and mileage.	04/06/2019 0138377
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Consultants' Fees	40077	Services	5027	2 X DAYS FOR ACADEMY @ £400	04/06/2019 0138309
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Mobile Voice and Data	40086	Communication and Computing	5028	Mobile Voice and Data	14/06/2019 0138563
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Professional Fees	40063	Services	5027	Chorley Economic fund - fees	06/06/2019 0138186
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	PPM Blanket Order from Jan 2019	06/06/2019 0138208
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Equipment	03014	Capital Expenditure	Capital	New boiler at Brinscall baths as instructed in April 2019	12/06/2019 0138494
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Market Walk Extension Contract - Phase 2	26/06/2019 0138582
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Stationery	40050	Printing, Stationery & General	5026	200 X bespoke pre-printed Chorley Council staff ID badges as per quote 599.122471	19/06/2019 0138690
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Stationery	40050	Printing, Stationery & General	5026	Standard Delivery	19/06/2019 0138690
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Printing	40043	Printing, Stationery & General	5026	Chorley Garden Waste Collection Permits 2019-2020	19/06/2019 0138530
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	neighbourhood working	28/06/2019 0138983
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	60 x 5 litre Lavendar, 80 x 3litre Coreopsis Grandiflora `Sunray`	04/06/2019 0138341
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	200 - 5 litre Lavandula `Hidcote`	14/06/2019 0138620
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	150 - 5 litre Lavandula 'Hidcote'	28/06/2019 0138964
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	BUGSCREEN, BUG SCREEN, BALL BEARINGx10, REAR LAMP, LATCH,CABLE, CENTRAL,SPINDLEx2, BEARINGx4	04/06/2019 0138187
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	12x BOTTOM BLADE N0 8 THK,96x SCREW-CSK 3/8-16X11/16, 1 x WIDE,ANGLE COVER SET, 1 x IDLER,PULLEY	26/06/2019 0138679
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	REPLACED SMASHED REAR WINDOW on PO67 BYU, CAB GLASS, CALL OUT ON SITE REPAIR, CONSUMABLES	26/06/2019 0138694
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	ATTENDED SITE AND REMOVED PTO SHAFT FROM FLAIL. CUT SHAFT DOWN TO SIZE AND GREASED.	26/06/2019 0138811
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	Hire of room for polling station for borough elections 2 May 2019 and European elections 23 May 2019	06/06/2019 0138431
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Supply, fitting, hire and removal for Marquees for the Flower Show 2019 From 15 July until Wed 31 July	21/06/2019 0137857
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Supply, fitting, hire and removal for Marquees for the Flower Show 2019 From 15 July until Wed 31 July	26/06/2019 0138692
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Maintenance contract No UK5-361 for x20 machines (3 to be added pro-rata), various locations in Chorley for 01.07.19-30.06.20	21/06/2019 0138706
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Professional fees from 26.04.19 - 28.05.19	12/06/2019 0138547
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	RV14DVB, PN66RCU, 12 Apr 19 2 Axled Vehicle Roadworthiness	04/06/2019 0138179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Gas	20014	Energy Costs	5006	1/5/19 to 31/5/19	26/06/2019 0138636
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1009	Customer & Digital	Playground Equipment	40008	Equipment, Furniture & Materia	5023	4 Sutcliffe Pod Seats	14/06/2019 0138486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	as per quotation Q15631 - replace steering column assy fwd/rvs shift lever c/w bush and circlip	28/06/2019 0138619
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1007	Policy & Governance	Lifelong Learning Activities	40194	Miscellaneous Expenses	5034	Period costume	06/06/2019 0138430
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	Hire of Schmidt swingo 200 mini sweeper AE15 SXF	14/06/2019 0138166
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	Hire of AJ65 PMV Swingo 200 @ £455 per week	26/06/2019 0138700
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	10xPoly/wire Swingo brushes, 4xPoly Swingo brushes, 3xVT651 Channel brushes, 3x centre brush for the VT651, delivery charge	26/06/2019 0138842
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Professional Fees	40063	Services	5027	2019-2020 Garden Waste Subscriptions	14/06/2019 0138445
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Vandalism Repairs	20005 40159	Repairs Maintenance & Alts	5005 5034	Contract for graffiti removal half year 2019 - 2020	21/06/2019 0138684
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008 1009	Policy & Governance Business Development & Growth	Promotional Expenses Operational Employees Salaries	10000	Miscellaneous Expenses Direct Employee Expenses	5001	Social Media Marketing for MW Agency fees for building surveyor's	06/06/2019 0138350 06/06/2019 0138209
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Agency fees for building surveyor's	06/06/2019 0138210
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Agency fees for building surveyor's	06/06/2019 0138211
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonly/30UE	Central Support Services	1009	Business Development & Growth	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Agency fees for building surveyor's	06/06/2019 0138212

er Net Amount Capital and Reve £414.05 Revenue	Abbey Catering Equipment Hire Ltd	Supplier ID 54191
£35,541.74 Revenue	Active Nation UK Ltd	17144
£1,418.81 Revenue	Adept Telecom PLC	77452
£5,000.00 Revenue	Age UK	21252
£10.60 Revenue	Allpay Net Ltd	17242
£4.20 Revenue	Allpay Net Ltd	17242
£1.023.21 Revenue	Allpay Net Ltd	17242
£514.25 Revenue £48.82 Revenue	Allpay Net Ltd Allpay Ltd	17242
£10,625.00 Revenue	Alston Properties Ltd	77241
£3,468.20 Revenue	Amberol	64554
£896.00 Revenue	Aon UK Limited Accounts Division	76559
£5,266.16 Revenue	Aon UK Limited Accounts Division	76559
£903.29 Revenue	Arc4	60831
£56.94 Revenue	Arco Limited	17458
£8.75 Revenue	Arco Limited	17458
£22.26 Revenue £39.00 Revenue	Arco Limited Arco Limited	17458
£40.38 Revenue	Arco Limited	17458
£87.09 Revenue	Arco Limited	17458
£3,137.28 Revenue	Arnold Clark Finance Ltd	20685
£307.81 Revenue	Arnold Clark Finance Ltd	20685
-£307.81 Revenue	Arnold Clark Finance Ltd	20685
£2,655.60 Revenue	Arnold Clark Finance Ltd	20685
£259.52 Revenue	Arnold Clark Finance Ltd	20685
£2,713.68 Revenue	Arnold Clark Finance Ltd	20685
£594.00 Revenue	Atlantic Geomatics (int'I) Ltd	77816
£656.48 Revenue	Atlantic Geomatics (int'l) Ltd	77816
£5,360.12 Revenue	Barclaycard Commercial	59848
£3,036.20 Revenue	Barclaycard Commercial	59848
£373.77 Revenue	Barclaycard Merchant Services	61601
£15.00 Revenue	Barclaycard Merchant Services	61601
£15.00 Revenue	Barclaycard Merchant Services	61601
£1.174.52 Revenue	Barclaycard Merchant Services	61601
£15.00 Revenue £2.170.63 Revenue	Barclaycard Merchant Services	61601 61601
£15.00 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601
£138.00 Revenue	Barclaycard Merchant Services	61601
£2,953.78 Revenue	Barclaycard Merchant Services	61601
£15.00 Revenue	Barclaycard Merchant Services	61601
£1,308.80 Revenue	Barclaycard Merchant Services	61601
£15.00 Revenue £500.98 Revenue	Barclaycard Merchant Services	61601
£7,500.00 Capital	Barclaycard Merchant Services Barlow Construct & Renovation	61601 16609
£2,889.50 Capital	Ben Jurin	77705
£15,000.00 Revenue	Blackburn with Darwen Borough Council	21000
£4,000.00 Revenue	Booth King Partnership Limited	78051
£1,218.24 Capital	British Telecom	17189
£3,204.68 Revenue	BT Redcare	21115
£250.00 Revenue	Buttermere Tots and Parents Group	77876
£325.00 Revenue	C J Lyon	16579
£130.00 Revenue	C J Lyon	16579
£130.00 Revenue	C J Lyon	16579
£325.00 Revenue	C J Lyon	16579
£2,527.43 Revenue	C P Davidson & Sons Ltd	21093
£113.00 Revenue	C P Davidson & Sons Ltd	21093
£322.56 Revenue	CallCare Ltd	20257
£120.00 Revenue	CallCare Ltd	20257
£1,171.21 Revenue	Cannon Hygiene Limited	18158
£22,500.00 Revenue	Capita Business Services Ltd	17151
£500.00 Revenue £250.00 Revenue	Capita Business Services Ltd Charnock Richard Scouts & Guides	17151 22314
£678.03 Revenue	Chipside Ltd	22063
£81.60 Revenue	Chipside Ltd	22063
£7,500.00 Revenue	Chorley and District Mencap Society	60828
£1,590.65 Revenue	Chorley Autocare Ltd	17110
£247.95 Revenue	Chorley Autocare Ltd	17110
£366.00 Revenue	Chorley Tyres	53719
£7.500.00 Revenue	Chorley Womens Centre	17036
£525.00 Revenue	Christine Edwards	77601
£294.70 Revenue	Chubb Electronic Sec Sys Ltd	16228
£289.65 Revenue	Chubb Electronic Sec Sys Ltd	16228
£10,378.11 Revenue	Civica UK Limited	17463
£4,946.54 Revenue	Civica UK Limited	17463
£4,946.54 Revenue	Civica UK Limited	17463
£20,000.00 Capital	Conservation Contracts North West	20520
£335.56 Revenue	Corlett Electrical Eng Co Ltd	16271
£7,180.00 Revenue	Corlett Electrical Eng Co Ltd	16271
£1,210.40 Revenue	Corona Energy Retail 2 Ltd	67249
£874.87 Revenue	Corona Energy Retail 2 Ltd	67249
£1,037.00 Revenue	Corona Energy Retail 2 Ltd	67249
£451.24 Revenue	Corona Energy Retail 2 Ltd	67249
£816.28 Revenue	Corona Energy Retail 2 Ltd	67249
£625.13 Revenue	Corona Energy Retail 2 Ltd	67249
£851.23 Revenue	Corona Energy Retail 2 Ltd	67249
£979.20 Revenue	Corona Energy Retail 2 Ltd	67249
£1,785.19 Revenue	Corona Energy Retail 2 Ltd	67249
£351.32 Revenue	Corona Energy Retail 2 Ltd	67249
£470.21 Revenue	Corona Energy Retail 2 Ltd	67249
£9,780.00 Capital	Craemer UK Ltd	64712
£5,087.50 Revenue £1,104.00 Revenue	Crown Oil Ltd Crown Oil Ltd	16739
£500.00 Revenue	Dave Guest	16739 19221
£500.00 Revenue	Derek R Smith	21092
£6,320.00 Revenue	Derian House Childrens` Hospice	18881
£550.00 Revenue	DGF First Aid Training	72087
£339.70 Revenue	Direct Linen Textiles International Ltd	65206
£868.00 Revenue	District Councils Network	58156
£332.68 Revenue	DX Network Services Ltd	17551
£4,022.50 Capital	Ecology Services	58852
£800.00 Revenue	EDM Consulting Ltd	55511
£2,061.82 Revenue	EE - Orange	16486
£5,500.00 Revenue	EKOSGEN	71520
£262.90 Revenue	Ellesmere Engineering Co Ltd	17520
£6,247.97 Capital	Ellesmere Engineering Co Ltd	17520
£1,048,780.34 Capital	Eric Wright Construction Ltd	76464
£304.00 Revenue	Essentra Security	66416
£9.50 Revenue	Essentra Security	66416
£4,119.96 Revenue	Euro Labels Printers Ltd	77202
£1,120.00 Revenue	Euxton Parish Council	16838
£875.00 Revenue	Everglades Nurseries Ltd	20202
£1,650.00 Revenue	Everglades Nurseries Ltd	20202
£1,237.50 Revenue	Everglades Nurseries Ltd	20202
£517.18 Revenue	F R Sharrock Ltd	18091
£415.81 Revenue	F R Sharrock Ltd	18091
£506.16 Revenue	F R Sharrock Ltd	18091
£283.08 Revenue	F R Sharrock Ltd	18091
£279.00 Revenue	Fairview Youth & Community Association	20589
£34,369.44 Revenue	Field and Lawn Ltd	74977
£314.82 Revenue	Field and Lawn Ltd	74977
£11,548.94 Revenue	Flow Bird Smart City UK Ltd	16279
£1,492.00 Revenue	Forbes Solicitors	17527
£385.80 Revenue	Freight Transport Assoc Ltd	16333
£505.05 Revenue	Gazprom Energy	56502
£640.58 Revenue	GB Sport & Leisure	21305
£518.73 Revenue £442.70 Revenue	Gibsons Garden Machinery Ltd Gloranna Pringle	17550
£455.00 Revenue	Go Plant Ltd	77990
£455.00 Revenue	Go Plant Ltd	77990
£664.80 Revenue	Go Plant Ltd	77990
£594.13 Revenue	GoCardless	77457
£250.00 Revenue	Graffiti Away	76316
£500.00 Revenue	Gravity	77837
£615.70 Revenue £962.85 Revenue	Hays Senior Finance Hays Senior Finance	20078
£975.95 Revenue	Hays Senior Finance	20078
£1,004.25 Revenue	Hays Senior Finance	20078

Period: 3 2019/20

Body Name	Body	Service Division Label	Service Division Coo	e Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type	CIPFA deta	ile Narrative	Date Transaction
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Agency fees for building surveyor's	06/06/2019 0138213
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Business Development & Growth Business Development & Growth	Operational Employees Salaries Operational Employees Salaries	10000 10000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency fees for building surveyor's Placement Fee for NAME REDACTED	06/06/2019 0138214 12/06/2019 0138446
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Agency fees for building surveyor's	26/06/2019 0138801
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Business Support	1037 1095	Early Intervention Early Intervention	Planned Maintenance Furniture - Purchase	20006 40012	Repairs Maintenance & Alts Equipment, Furniture & Materia	5005 5023	Prepare and repaint walls in acrylic eggshell (2 coats) and gloss skirtings. £289.00 Moda Bedside Cabinet, Kelcol single bed - Yorkshire Grey, Head board Grey	14/06/2019 0138344 28/06/2019 0138960
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Capital	Capital	Customer & Digital	Other Capital Grants/Loans	03000	Capital Expenditure	Capital	Nidua Bediside Cabinet, Reicoi single bed - Torkshire Grey, Head board Grey	07/06/2019 0138355
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 1009	Business Development & Growth	Professional Fees	40063 40063	Services	5027 5027	Support with Growth Deal Funding Application - Alker Lane	06/06/2019 0138277 06/06/2019 0138278
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Central Support Services Central Support Services	1009	Business Development & Growth Business Development & Growth	Professional Fees Professional Fees	40063	Services Services	5027	Project management works for Shady Lane Stages 1-4a Support with Growth Deal Funding Application - Alker Lane	06/06/2019 0138284
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Professional Fees	40063 40063	Services	5027 5027	Project management works for Shady Lane Stages 1-4a	26/06/2019 0138957
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	Business Development & Growth Policy & Governance	Professional Fees Stamp Duty	40063 03026	Services Capital Expenditure	5027 Capital	Support with Growth Deal Funding Application - Alker Lane sdlt ADDRESS REDACTED	26/06/2019 0138958 06/06/2019 0138452
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Stamp Duty	03026	Capital Expenditure	Capital	ADDRESS REDACTED SDLT	06/06/2019 0138457
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Business Support	1007 1095	Policy & Governance Business Development & Growth	Other Contributions Miscellaneous Expenses	40145 40200	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Donation from the Mayor's Charity Appeal 2018-19. Digital Office Park Chorley - Architectural and Principal Designer Services	28/06/2019 0138976 06/06/2019 0138321
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 Park Chorley - Architectural and Principal Designer Services	12/06/2019 0138553
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1095	Policy & Governance Business Development & Growth	Other Fees	40212 40200	Miscellaneous Expenses	5034 5034	Subsidy for the provision of a meals on wheels service in Chorley up to 26/5/19	04/06/2019 0138232
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095	Customer & Digital	Miscellaneous Expenses IT Software - Annual Licences	40200	Miscellaneous Expenses Communication and Computing	5028	Project Management consultancy services for the Digital Office Park project Uniform Software and Maintenance Agreement 2019 - Year 4	12/06/2019 0138535 26/06/2019 0137072
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	60,000 White Opaque bin bags Printed 'Chorley Council' in Black Ink - Random Repeat - One Side Only Rolls of 25 Boxed: 500's	14/06/2019 0138606
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors Control Accounts	Control	Policy & Governance System	General Balances Manual Control Account	00100 00001	Balance Sheet Balance Sheet	Balance Balance	Tax and NI for May 19 Elections	19/06/2019 0138806 14/06/2019 0138299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Waste Compactor Rental Services @ £270 per month for 01 April 2019 - 31 March 2020	04/06/2019 0138333
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 Bepresent and Mont	1009 1007	Business Development & Growth Policy & Governance	Planned Maintenance Consultants' Fees	20006 40077	Repairs Maintenance & Alts Services	5005 5027	Print Room Air Con Works Consultant Conservator - 4 days Friday 10th. 17th and 31st May plus one day completing condition reports off site.	07/06/2019 0138215 12/06/2019 0138480
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Business Development & Growth	Professional Fees	40063	Services	5027	Undertake a Strategic Flood Risk Assessment Update for the Central Lancashire Local Plan. The Chest reference: DN378519.	04/06/2019 0136958
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Street name plate posts (1200mm x 76mm) fully galvanised (one pallet) one pallet of postcrete - to deliver to Bengal St depot Street name plate posts (1200mm x 76mm) fully galvanised (one pallet) one pallet of postcrete - to deliver to Bengal St depot	04/06/2019 0138157 12/06/2019 0138472
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Central Support Services	1009	Customer & Digital	Licence Fees	60084	Customer & Client Receipts	5064	street name plate posts (1200mm x 70mm) runy garvanised (one panet) one panet of postcrete - to deriver to bengar st depot refund	14/06/2019 0138675
Chorley Borough Council	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	Works to Chorley Cemtery Roads as per tender award Works to Chorley Cemtery Roads as per tender award	06/06/2019 0137853 07/06/2019 0138444
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	1091	Customer & Digital	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2019 to March 2020	14/06/2019 0138444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2019 to March 2020	14/06/2019 0137965
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Unapportionable Central OHeads	1091 1009	Customer & Digital Chief Executive	Statutory Notices Corp Training Organisational Development	40160 17006	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	Planning Public Notices to appear in the Chorley Guardian April 2019 to March 2020 Managing Emotional Wellbeing Training in June	14/06/2019 0138458 21/06/2019 0138669
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	26/06/2019 0138026
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	variation order	26/06/2019 0138027 26/06/2019 0138313
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Q1 (April - June 2019) Provision of Young People's Drop in	12/06/2019 0138081
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	Hi-Vis Short Sleeve Polo - S477 Streetscene logo, embroidered on the front left breast. Medx10, Lrgx10, XLx10, XXLx5 20 x Just One Source Red PVC knit wrist glove @ £0.58 each	06/06/2019 0138436 06/06/2019 0138436
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Business Support	1005	Business Development & Growth	Professional Fees	40040	Services	5025	Costa Coffee 5 year lease works	06/06/2019 0138436
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Consultants' Fees	40077	Services	5027	Marketing support for events	06/06/2019 0138425
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 Precepts and Collection Fund	Control Precepts	Policy & Governance Policy & Governance	General Balances LCC Precept	00100 02009	Balance Sheet Precepts & Collection Fund	Balance Precept	monthly ded from expenses LCC council tax precept	19/06/2019 0138794 10/06/2019 0138058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR County Share	02036	Precepts & Collection Fund	Precept	LCC business rates precrpt	10/06/2019 0138058
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	Policy & Governance Early Intervention	Exhibitions & Special Events Grants	40158 03002	Miscellaneous Expenses Capital Expenditure	5034 Capital	Road Closure order for Chorley 10k ADDRESS REDACTED	06/06/2019 0138110 04/06/2019 0138228
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Capital	Capital	Policy & Governance	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	04/06/2019 0138322
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002 03002	Capital Expenditure	Capital	ADDRESS REDACTED ADDRESS REDACTED	12/06/2019 0138540
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 Other Short Term Creditors	Capital	Early Intervention Policy & Governance	Grants General Balances	03002	Capital Expenditure Balance Sheet	Capital Balance	EE's contributions	12/06/2019 0138542 10/06/2019 0137573
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		Policy & Governance	General Balances	00100	Balance Sheet	Balance	ER's contributions	10/06/2019 0137573
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Other Short Term Creditors	1009	Policy & Governance Policy & Governance	Pensions Deficit Recovery Contributions General Balances	12003 00100	Direct Employee Expenses Balance Sheet	5001 Balance	deficit EE's Contributions	10/06/2019 0137573 10/06/2019 0138163
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		Policy & Governance	General Balances	00100	Balance Sheet	Balance	ER's Contributions	10/06/2019 0138163
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 Precepts and Collection Fund	1009 Precepts	Policy & Governance Policy & Governance	Pensions Deficit Recovery Contributions LCFA Precept	12003 02011	Direct Employee Expenses Precepts & Collection Fund	5001 Precept	Deficit LCFA council tax precept	10/06/2019 0138163 10/06/2019 0138059
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Collection Fund Revenue Account	1 1000010	Policy & Governance	NNDR Fire Share	02037	Precepts & Collection Fund	Precept	LCFA business rates precepts	10/06/2019 0138059
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Professional Fees	40063	Services	5027	Empty Homes Review 2019	14/06/2019 0137010
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Customer & Digital Policy & Governance	Professional Fees Exhibitions & Special Events	40063 40158	Services Miscellaneous Expenses	5027 5034	Empty Homes Review 2019 Performance at Picnic in the Park	19/06/2019 0138815 04/06/2019 0138331
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Playground Equipment	40008	Equipment, Furniture & Materia	5023	LABOUR 60m2 sand filled carpet (Blue) to cover all existing wetpour rubber, ramp to lower section Supply/install sand crane	14/06/2019 0138174
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Homelessness	1007 1075	Customer & Digital Early Intervention	Playground Equipment Stationery	40008 40050	Equipment, Furniture & Materia Printing, Stationery & General	5023 5026	Materials Casio Desk Calculator 11.322.894	14/06/2019 0138174 12/06/2019 0138526
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Stationery	40050	Printing, Stationery & General	5026	Lyreco compatible cartridge (Brother toner) - black - 7746184	12/06/2019 0138526
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Early Intervention Early Intervention	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco compatible cartridge (brother toner) - Cyan - 10066959 Lyreco compatible cartridge (Brother toner) - magenta - 10066961	12/06/2019 0138526 12/06/2019 0138526
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Stationery	40050	Printing, Stationery & General	5026	Lyreco compatible cartridge (Bother toner) - yellow - 10066972	12/06/2019 0138526
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1075	Early Intervention	Stationery	40050	Printing, Stationery & General	5026	Brother drum DR241CL drum - 6321.839	12/06/2019 0138526
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075	Early Intervention Early Intervention	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Dymo label tapes black/yellow - 185246 Visitor book refill - 709442	12/06/2019 0138526 12/06/2019 0138526
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Stationery	40050	Printing, Stationery & General	5026	Telephone message pads -708299	12/06/2019 0138526
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO WHITE C5 SELF SEAL WINDOW ENVELOPES 90GSM - BOX OF 500 LEXMARK 50F2000 LAS CART BLK	12/06/2019 0138527 12/06/2019 0138527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	3.110.545 LYRECO HARD BACK TWIN WIRE NOTEBK A4 - PACK OF 5	12/06/2019 0138527
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO RETRACTABLE GEL INK BLACK PENS 0.5MM LINE WIDTH - BOX OF 12 Lyreco White Storage Boxes 250 X 327 X 415Mm - Box Of 10	12/06/2019 0138527 12/06/2019 0138527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Unapportionable Central OHeads		Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Elba Spring Pocket Files - Green	12/06/2019 0138527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050 40050	Printing, Stationery & General	5026 5026	box 25 DVD printable 2.182.763 PK25 FELLOWES CD SLIM CASES BLACK	12/06/2019 0138527
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Chief Executive Chief Executive	Stationery Stationery	40050	Printing, Stationery & General Printing, Stationery & General	5026	2.182.763 PR25 FELLOWES CD SLIM CASES BLACK PK500 BONG ENV C5 90G S/S WH	12/06/2019 0138527 12/06/2019 0138527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	ADHESIVE LABELS 50MM DIA - COMPANY SEAL - RED - PACK OF 8	12/06/2019 0138527
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	Early Intervention Early Intervention	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Dairy (academic year) Black A4 MICRON ballpoint black stick pens 0.7mm	21/06/2019 0138528 21/06/2019 0138528
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	Stationery	40050	Printing, Stationery & General	5026	Scissors	21/06/2019 0138528
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	Early Intervention Early Intervention	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	1 x box assorted permanent markers Lyreco Yellow sticky notes pkt of 12 125 -7	21/06/2019 0138528 21/06/2019 0138528
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	Stationery	40050	Printing, Stationery & General	5026	LYRECO correction tape rollers 4.2mm	21/06/2019 0138528
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	Early Intervention Early Intervention	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO assorted colour budget highlighters - pack of 6 SHATTERPROOF RULER 30CM / 12 INCHES CLEAR	21/06/2019 0138528 21/06/2019 0138528
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Business Support	1095	Early Intervention	Stationery	40050	Printing, Stationery & General	5026	Telephone message pads - pack of 10	21/06/2019 0138528
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	Early Intervention	Stationery	40050 40050	Printing, Stationery & General	5026 5026	Guildhall Visitor Book Visitor Book Re-fill	21/06/2019 0138528
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095	Early Intervention Early Intervention	Stationery Stationery	40050	Printing, Stationery & General Printing, Stationery & General	5026	LYRECO Phone Cleaning Wipes Sachets - Pack Of 50	21/06/2019 0138528 21/06/2019 0138528
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	Early Intervention Early Intervention	Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Black No.26/6 Plastic Full Strip Stapler - 20 Sheet Capacity BX 5000 Lyreco Staples 26/6	21/06/2019 0138528 21/06/2019 0138528
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	Early Intervention	Stationery Stationery	40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO HB ERASER TIPPED PENCILS - BOX OF 12	21/06/2019 0138528 21/06/2019 0138528
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	Stationery	40050	Printing, Stationery & General	5026	Calculator	21/06/2019 0138528
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	Early Intervention Early Intervention	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Black 203 x 127mm Card Index Box Foolscap clipboard - black	21/06/2019 0138528 21/06/2019 0138528
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	Stationery	40050	Printing, Stationery & General	5026	LYRECO HEAVY DUTY 2HOLE PAP PUNCH BLK	21/06/2019 0138528
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	Early Intervention Early Intervention	Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Silvine Record cards LYRECO white 8x5 Inch Shorthand Notebook (PACK OF 6)	21/06/2019 0138528 21/06/2019 0138528
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Business Support	1095	Early Intervention	Stationery	40050	Printing, Stationery & General	5026	3.335.815 LYRECO LETTER TRAY BLACK	21/06/2019 0138528
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	Stationery	40050	Printing, Stationery & General	5026	1 x desktop organiser black	21/06/2019 0138528
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	Early Intervention Early Intervention	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	BX2100 LYRECO M/PURPOSE LABEL 63.5X38.1 Pilot V-Sign Fibre Tip Black Pens 0.6mm line Width - Box of 12	21/06/2019 0138528 21/06/2019 0138528
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	Stationery	40050	Printing, Stationery & General	5026	Things to do Today book	21/06/2019 0138528
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	Early Intervention Early Intervention	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	BX1000 LYRECO PAP CLIP ROUND GALV 32MM Lyreco Assorted Colour Highlighters - Wallet Of 6	21/06/2019 0138528 21/06/2019 0138528
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	Stationery	40050	Printing, Stationery & General	5026	Pencil Sharpeners	21/06/2019 0138528
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	Early Intervention Early Intervention	Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Duplicate book (small) Black reception pen and 4 x refills	21/06/2019 0138528 21/06/2019 0138528
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	Stationery	40050	Printing, Stationery & General	5026	A4 Laminator	21/06/2019 0138528
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Early Intervention Early Intervention	Stationery Stationery	40050 40050	Printing, Stationery & General	5026 5026	BX100 LYRECO LAM POUCH 2X125MI A4 GLOSS Lyreco Heavy Duty Sticky Tape Dispenser For 19Mm X 33/66M Tapes (Not Included)	21/06/2019 0138528 21/06/2019 0138528
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	Early Intervention	Stationery Stationery	40050	Printing, Stationery & General Printing, Stationery & General	5026	Lyreco Heavy Duty Sticky Lape Dispenser For 19Mm X 33/66M Lapes (Not Included) LYRECO BUDGET CLEAR TAPE 25MMX66M - PK 6	21/06/2019 0138528
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	Stationery	40050	Printing, Stationery & General	5026	Lyreco Staple Remover Black	21/06/2019 0138528
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	Early Intervention Early Intervention	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Trodat standard dial a phrase stamp with date. Stamp Pad Ink (Black)	21/06/2019 0138528 21/06/2019 0138528
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	Stationery	40050	Printing, Stationery & General	5026	wirebound notebooks (ruled and perforated)	21/06/2019 0138528
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	Early Intervention Early Intervention	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Drawing pins *750(brass) Plastic Key Hangers - Assorted	21/06/2019 0138528 21/06/2019 0138528
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Fellowes Powershred 225Ci	21/06/2019 0138528
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Stationery	40050 40050	Printing, Stationery & General	5026	Orange C4 Intertac Seal Internal Mail Envelopes 85Gsm - Box Of 250	19/06/2019 0138534
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Metal Half-Strip Stapler BX 5000 Lyreco Staples 26/6	19/06/2019 0138534 19/06/2019 0138534
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	5C5 WINDOW ENVELOPES (WHITE, SELF SEAL)	19/06/2019 0138534
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	HP Black Ink Cartridge 953 HP Blue Ink Cartridge 953	19/06/2019 0138534 19/06/2019 0138534
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	HP Yellow Ink Cartridge 953	19/06/2019 0138534
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	HP Magenta Ink Cartridge 953 Desktop Display A4 three pockets	19/06/2019 0138534 19/06/2019 0138534
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Display racks 1/3 A4 W/3 COMP	19/06/2019 0138534
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	LYRECO WHITEBOARD CLEANING FLUID - 250ML BOTTLE	19/06/2019 0138534

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er Net Amount Capital and Revenue £781.84 Revenue	Hays Senior Finance	Supplier ID 20078
£781.84 Revenue	Hays Senior Finance	20078
£5,680.00 Revenue	Hays Senior Finance	20078
£759.80 Revenue	Hays Senior Finance	20078
£289.00 Revenue	Henry Nightingale & Son	17923
£344.00 Revenue	Herbert Dickinson (furniture and Music) LTD	21931
£2,674.92 Capital	Heritage Trust for the North West	77042
£1,417.50 Revenue £1,087.50 Revenue	Hive Land & Planning Limited	77330
£688.50 Revenue	Hive Land & Planning Limited Hive Land & Planning Limited	77330
£1,087.50 Revenue	Hive Land & Planning Limited	77330
£607.50 Revenue	Hive Land & Planning Limited	77330
£17,250.00 Capital	HM Revenue & Customs	56499
£3,950.00 Capital	HM Revenue & Customs	56499
£10,000.00 Revenue	Home-Start Central Lancashire Ltd	20585
£1,127.00 Revenue	Howarth Litchfield Partnership	76440
£1,127.00 Revenue	Howarth Litchfield Partnership	76440
£1,911.00 Revenue £1,800.00 Revenue	I Care GB Ltd Identity Consult Ltd	76426
£22,500.00 Revenue	IDOX Software Limited	17542
£3,540.00 Revenue	Imperial Polythene Products LTD	77180
£9,382.00 Revenue	Inland Revenue REF REDACTED	77147
£3,380.00 Revenue	Inland Revenue REF REDACTED	17445
£270.00 Revenue	J&H Rentals Limited	70699
£2.572.00 Revenue	James Mercer	20194
£1,000.00 Revenue	Janice Porter	77769
£1.600.00 Revenue	JBA Consulting	77859
£279.30 Revenue	Jewsons Limited	17844 17844
£906.00 Revenue £378.50 Revenue	Jewsons Limited NAME REDACTED	78101
£19,650.41 Capital	John Wade Groundworks Ltd	76676
£47,297.70 Capital	John Wade Groundworks Ltd	76676
£367.08 Revenue	JPI Media - Johnston Publishing Ltd	20072
£393.30 Revenue	JPI Media - Johnston Publishing Ltd	20072
£367.08 Revenue	JPI Media - Johnston Publishing Ltd	20072
£1.790.00 Revenue	JW Training	64096
£3,677.50 Capital	K Berry Ltd	16421
£3,340.00 Capital	K Berry Ltd	16421
£490.00 Capital	K Berry Ltd	16421
£3,750.00 Revenue	Key	61252
£279.30 Revenue	Key Engineering & Hygene Supplies	51615
£11.60 Revenue	Key Engineering & Hygene Supplies	51615
£3,262.50 Revenue	Knight Frank LLP	77571
£2,000.00 Revenue	KR Public Relations Limited	78009
£1,631,54 Revenue	Labour Councillors Association	17577
£5,044,970.00 Revenue	Lancashire County Council	18386
£422,161.00 Revenue	Lancashire County Council	18386
£890.36 Revenue	Lancashire County Council	20027
£3,835.06 Capital	Lancashire County Council	17758
£4,523.04 Capital	Lancashire County Council	17758
£3,023.00 Capital	Lancashire County Council	17758
£7,077.00 Capital	Lancashire County Council	17758
£44,263.99 Revenue	Lancashire Pensions Services	16696
£97,526.73 Revenue	Lancashire Pensions Services	16696
£80,525.00 Revenue	Lancashire Pensions Services	16696
£45,130.16 Revenue	Lancashire Pensions Services	16696
£99,703.95 Revenue	Lancashire Pensions Services	16696
£80,525.00 Revenue	Lancashire Pensions Services	16696
£260,323.00 Revenue	Lancs Combined Fire Authority	17768
£36,049.00 Revenue	Lancs Combined Fire Authority	17768
£24,645.85 Revenue	Liberata (Capacity Grid)	67989
£7,933.33 Revenue	Liberata (Capacity Grid)	67989
£500.00 Revenue	Louby Lou Ltd	76335
£1,350.00 Revenue	Ludus Leisure Limited	71508
£4,535.00 Revenue	Ludus Leisure Limited	71508
£21.96 Revenue £82.60 Revenue	Lyreco UK Ltd	17623
£39.99 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623
£39.94 Revenue	Lyreco UK Ltd	17623
£39.96 Revenue	Lyreco UK Ltd	17623
£92.21 Revenue	Lyreco UK Ltd	17623
£30.50 Revenue	Lyreco UK Ltd	17623
£9.82 Revenue	Lyreco UK Ltd	17623
£11.30 Revenue	Lyreco UK Ltd	17623
£25.86 Revenue	Lyreco UK Ltd	17623
£143.12 Revenue	Lyreco UK Ltd	17623
£3.95 Revenue	Lyreco UK Ltd	17623
£5.28 Revenue	Lyreco UK Ltd	17623
£17.47 Revenue	Lyreco UK Ltd	17623
£14.35 Revenue	Lyreco UK Ltd	17623
£102.96 Revenue	Lyreco UK Ltd	17623
£10.80 Revenue	Lyreco UK Ltd	17623
£3.84 Revenue	Lyreco UK Ltd	17623
£1.68 Revenue	Lyreco UK Ltd	17623
£0.61 Revenue	Lyreco UK Ltd	17623
£3.00 Revenue	Lyreco UK Ltd	17623
£0.72 Revenue	Lyreco UK Ltd	17623
£3.60 Revenue	Lyreco UK Ltd	17623
£2.16 Revenue	Lyreco UK Ltd	17623
£6.90 Revenue	Lyreco UK Ltd	17623
£3.64 Revenue	Lyreco UK Ltd	17623
£0.30 Revenue	Lyreco UK Ltd	17623
£22.60 Revenue	Lyreco UK Ltd	17623
£34.67 Revenue	Lyreco UK Ltd	17623
£39.28 Revenue	Lyreco UK Ltd	17623
£14.37 Revenue £2.80 Revenue	Lyreco UK Ltd	17623 17623
£0.92 Revenue	Lyreco UK Ltd	17623
£0.29 Revenue	Lyreco UK Ltd	17623
£21.96 Revenue	Lyreco UK Ltd	17623
£12.92 Revenue	Lyreco UK Ltd	17623
£2.64 Revenue	Lyreco UK Ltd	17623
£16.41 Revenue	Lyreco UK Ltd	17623
£9.45 Revenue	Lyreco UK Ltd	17623
£10.20 Revenue	Lyreco UK Ltd	17623
£15.64 Revenue	Lyreco UK Ltd	17623
£20.45 Revenue	Lyreco UK Ltd	17623
£2.07 Revenue	Lyreco UK Ltd	17623
£20.04 Revenue	Lyreco UK Ltd	17623
£9.30 Revenue	Lyreco UK Ltd	17623
£1.32 Revenue	Lyreco UK Ltd	17623
£2.73 Revenue	Lyreco UK Ltd	17623
£3.68 Revenue £22.50 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623
£16.80 Revenue	Lyreco UK Ltd	17623
£63.07 Revenue	Lyreco UK Ltd	17623
£7.96 Revenue	Lyreco UK Ltd	17623
£3.74 Revenue £0.96 Revenue	Lyreco UK Ltd	17623 17623
£0.24 Revenue	Lyreco UK Ltd	17623
£7.71 Revenue	Lyreco UK Ltd	17623
£6.52 Revenue	Lyreco UK Ltd	17623
£5.52 Revenue	Lyreco UK Ltd	17623
£5.17 Revenue £3.36 Revenue	Lyreco UK Ltd	17623
£647.70 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623
£27.51 Revenue	Lyreco UK Ltd	17623
£9.06 Revenue	Lyreco UK Ltd	17623
£0.46 Revenue	Lyreco UK Ltd	17623
£25.86 Revenue	Lyreco UK Ltd	17623
£48.52 Revenue	Lyreco UK Ltd	17623
£17.77 Revenue	Lyreco UK Ltd	17623
£17.77 Revenue £17.77 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623
£17.94 Revenue	Lyreco UK Ltd	17623
£9.85 Revenue £1.95 Revenue	Lyreco UK Ltd	17623 17623

Period: 3 2019/20

Body Name	Body	Service Division Label		Organisational Unit	Expenditure Category		CIPFA detailed expenditure type	CIPFA deta	ile Narrative	Date Transaction
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	BX200 PUSH PINS 10MM ASSTD COL LYRECO WHITE C5 SELF SEAL WINDOW ENVELOPES 90GSM - BOX OF 500	19/06/2019 0138534 19/06/2019 0138534
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	PK500 BONG ENV C5 90G S/S WH	19/06/2019 0138534
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Stationery	40050 40050	Printing, Stationery & General	5026	Recycled Flipchart Pad - pack of 5	19/06/2019 0138534
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	Capital	Chief Executive Early Intervention	Stationery Grants	03002	Printing, Stationery & General Capital Expenditure	5026 Capital	Orange C5 Internal Mail Envelopes - 85gsm box of 500	19/06/2019 0138534 26/06/2019 0138859
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Printing	40043	Printing, Stationery & General	5026	Braille and large print ballot papers for European Elections	14/06/2019 0138506
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	Policy & Governance Policy & Governance	Mayors Medals Agency Staff	40029 13000	Equipment, Furniture & Materia Direct Employee Expenses	5023 5001	Photography and mounted prints for mayoral portraits. NAME REDACTED	27/06/2019 0138703 19/06/2019 0138231
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads		Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	19/06/2019 0138231
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	19/06/2019 0138456
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1007 1009	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	14/06/2019 0137970 12/06/2019 0138335
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Recruitment to temporary Management Accountant Post - initial 3 month period	12/06/2019 0138551
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 & deliver lamp post baskets, hanging baskets & troughs for various sites within Chorley Borough	14/06/2019 0138565
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 ADDRESS REDACTED	04/06/2019 0138191 04/06/2019 0138318
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	04/06/2019 0138323
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	dfg ADDRESS REDACTED	26/06/2019 0138869
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management & Support	Capital 1009	Early Intervention Customer & Digital	Grants Grounds Maintenance Contractor	03002 20043	Capital Expenditure Grounds Maintenance Costs	Capital 5013	Grant Work completed, cleaning the Astley Park Cenotaph	26/06/2019 0138945 26/06/2019 0138728
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 1987	26/06/2019 0138736
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 1988	26/06/2019 0138736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 1989	26/06/2019 0138736
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 1990 Ref 2009	26/06/2019 0138736 26/06/2019 0138736
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 2017	26/06/2019 0138736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses	5034 5034	Ref 2021 Ref 2022	26/06/2019 0138736 26/06/2019 0138736
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	Ref 2022	26/06/2019 0138736
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 2024	26/06/2019 0138736
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 2036	26/06/2019 0138736
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 2037 Ref 2035	26/06/2019 0138736 26/06/2019 0138736
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 2038	26/06/2019 0138736
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 2039 Ref 2057	26/06/2019 0138736 26/06/2019 0138736
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 2058	26/06/2019 0138736
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 2059	26/06/2019 0138736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 2060 Ref 2061	26/06/2019 0138736 26/06/2019 0138736
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 2062	26/06/2019 0138736
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 2063	26/06/2019 0138736
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 1937 Ref 1933	26/06/2019 0138736 26/06/2019 0138736
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 2076	26/06/2019 0138736
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 2077	26/06/2019 0138736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 2087 Ref 2088	26/06/2019 0138736 26/06/2019 0138736
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	Miscellaneous Expenses	5034	Ref 2089	26/06/2019 0138736
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 2090	26/06/2019 0138736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention	External Contractor	40198 40198	Miscellaneous Expenses	5034 5034	Ref 2098 Ref 1848	26/06/2019 0138736 26/06/2019 0138736
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 Miscellaneous Expenses	5034 5034	Ref 1851	26/06/2019 0138736
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 1852	26/06/2019 0138736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 1773 Ref 1774	26/06/2019 0138736 26/06/2019 0138736
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	5034	Ref 1774 Ref 2086	26/06/2019 0138736
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	Mini digger and shoring refresher training for 3 operatives Training will take place at Chorley Cemetery	06/06/2019 0138353
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads	1009 1009	Customer & Digital Policy & Governance	Training Course Fees Professional Fees	17010 40063	Indirect Employee Expenses Services	5002 5027	Lantra Accredited PA1 + PA6 Refresher training. 2 Days training 8 delegates at Bengal Street, 13th/14th May	26/06/2019 0138695 06/06/2019 0138424
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads	1009	Policy & Governance	Legal Fees	40063	Miscellaneous Expenses	5034	Fees of J Dyer for attendance, NAME REDACTEDvChorley BC on 30/5/19 - appeal not to issue a hackney carriage license. NAME REDACTED v Chorley Borough Council Crown Court Appeal (Licensing) Preparation of Skeleton Argument	06/06/2019 0138424
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Promotional Expenses	40159	Miscellaneous Expenses	5034	As per Estimate ref 30524 , please supply 14,000 tri fold leaflets @ £475.00	04/06/2019 0138286
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 1039	Policy & Governance Policy & Governance	Publicity - Advertising Publicity - Advertising	40157 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	8000 x copies of the A4 Astley Hall leaflet. 500 to town hall, 2500 to Astley Hall, 5000 to Take One Media for distribution	04/06/2019 0138287 26/06/2019 0138848
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 Control Accounts	Control	Policy & Governance Policy & Governance	General Balances	40157	Balance Sheet	Balance	6000 - A5 CFS Flyers Estimate - 30914 salary deduction	19/06/2019 0138848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	3 x half page inserts in Chorley Citizen starting on Wednesday 9th May. artwork attached to email	06/06/2019 0138438
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Other Capital Grants/Loans	03000	Capital Expenditure	Capital	claim 18 GRANT19	07/06/2019 0138429
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital 1009	Customer & Digital Chief Executive	Other Capital Grants/Loans Stationery	03000 40050	Capital Expenditure Printing, Stationery & General	Capital 5026	Newspaper for Union St 1 April 2018 - 31 March 2019	26/06/2019 0138825 12/06/2019 0138320
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Laundry	40042	Clothing, Uniforms and Laundry	5025	Invoice number 568 Tea towels and tablecloths laundered and pressed, collected and delivered up to 11th May 2019	04/06/2019 0138348
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012 1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	Ford transit custom vehicle hire for period of Tuesday morning on the 23rd April and return Friday 31st May. 1/4/19 to 30/4/19	28/06/2019 0138966
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	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1/4/19 to 30/4/19	06/06/2019 0138368 06/06/2019 0138369
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Electricity	20013	Energy Costs	5006	1/4/19 to 1/5/19	07/06/2019 0138372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Electricity	20013	Energy Costs	5006	1/4/19 to 30/4/19	07/06/2019 0138373
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	1/4/19 to 1/5/19 1/4/19 to 1/5/19	06/06/2019 0138412 06/06/2019 0138419
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Electricity	20013	Energy Costs	5006	1/4/19 to 1/5/19	06/06/2019 0138420
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	2/5/19 to 1/6/	26/06/2019 0138738
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 Business Support	1075 1095	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	2/5/19 to 1/6/19 may - jun19	26/06/2019 0138745 26/06/2019 0138748
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Gas	20014	Energy Costs	5006	may-jun19	26/06/2019 0138819
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Electricity	20013	Energy Costs	5006	may - jun19	26/06/2019 0138823
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Parking Services	1009 1066	Business Development & Growth Business Development & Growth	Electricity Miscellaneous Expenses	20013 40200	Energy Costs Miscellaneous Expenses	5006 5034	may - jun19 Please supply 2 stewards for Tuesday only starting on Tuesday 14/05/19 - 28/05/19 (3 days)	26/06/2019 0138826 06/06/2019 0138433
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 and third party bulk cash collections 01.04.19 - 31.03.20	07/06/2019 0138451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Conferences - Members	40121	Expenses	5030	Non CIH member - councillor NAME REDACTED - single day	14/06/2019 0138610
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 Tools & Equipment - Purchase	40158 40003	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Climbing Wall Hire 1 X Petrol power washer - 6.5hp (engine power) 600litre/hour (flow rate) 175 bar (Manifold pressure) please	14/06/2019 0138575 12/06/2019 0138509
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	85 TVD selector devices	04/06/2019 0138279
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1095	Policy & Governance Business Development & Growth	Exhibitions & Special Events Miscellaneous Expenses	40158 40200	Miscellaneous Expenses	5034 5034	Picnic in the Park photography Supply and install fire actionulations and sizes at Charley Digital Office Bark on par sustation	14/06/2019 0138564 06/06/2019 0138218
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Capital	1095 Capital	Business Development & Growth Business Development & Growth	Consultants Fees	40200 03025	Miscellaneous Expenses Capital Expenditure	5034 Capital	Supply and install fire extinguishers and signs at Chorley Digital Office Park as per quotation To provide Project Management for Market Walk and associated schemes (previous order no: PRD052595)	06/06/2019 0138218 07/06/2019 0138434
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.	04/06/2019 0138290
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Early Intervention Early Intervention	Pest Control Pest Control	20039 20039	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Pest Control services for 2019/20 at £390 per week for 48 weeks. updated purchase order for Pest control services for 2019/20	07/06/2019 0138490 21/06/2019 0138631
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	1 x 210L Adblue	28/06/2019 0138479
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	1 box of 36 EP2 lithium grease 2 x traffic film remover @ £30each	28/06/2019 0138479
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 Precepts and Collection Fund	1009 Precepts	Customer & Digital Policy & Governance	Vehicles and Plant Maintenance LPA Precept	30045 02010	Direct Transport Costs Precepts & Collection Fund	5016 Precept	2 x traffic film remover @ £30each PCC council tax precept	28/06/2019 0138479 10/06/2019 0138064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Safety Signs And Posters	40017	Equipment, Furniture & Materia	5023	1000 x Clean It Up Dog Signs/Stickers as per quote REF12376/2	28/06/2019 0138548
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Capital	1039 Capital	Policy & Governance Early Intervention	Publicity - Advertising Other Capital Related Fees	40157 03024	Miscellaneous Expenses Capital Expenditure	5034 Capital	1 Full colour with protective laminate. On 'easy peel' vinyl to allow removal, 1 Remove vinyl from sign after the event	26/06/2019 0138555 28/06/2019 0138677
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital 1009	Early Intervention Policy & Governance	Other Capital Related Fees Photocopier Consumables	03024 40049	Capital Expenditure Printing, Stationery & General	Capital 5026	 Unit(s) 2 windows; 1 side window, 1 main front window Full colour digital print as per your design. Evolution Everyday A3 80gsm box 2500 	28/06/2019 0138677 12/06/2019 0137412
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Photocopier Consumables	40049	Printing, Stationery & General	5026	Evolution Everyday A4 80gsm, Box 2500	12/06/2019 0137412
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	Policy & Governance Policy & Governance	Printing Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	Borough Postal vote packs Borough Ballot Books x 15 Wards including tendered books	04/06/2019 0138229 04/06/2019 0138327
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance Policy & Governance	Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026	Borough Ballot Books x 15 Wards including tendered books Parish Ballot books plus tendered books	14/06/2019 0138327 14/06/2019 0138560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Printing	40043	Printing, Stationery & General	5026	poll cards for Eccleston and Mawdesley by Election	28/06/2019 0138691
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 Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	General Balances Exhibitions & Special Events	00100 40158	Balance Sheet Miscellaneous Expenses	Balance 5034	Hire of Stickman for Picnic in the Park Event 2 June 2019	19/06/2019 0138802 04/06/2019 0137957
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Business Support	1009	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Carry out Trapping Programme, discussed with NAME REDACTED To carry out bi-annual 4 weeks trapping programme	21/06/2019 0137743
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	ADDRESS REDACTED	04/06/2019 0138147
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 Business Support	1073 1095	Early Intervention Business Development & Growth	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Misc Expenses Outstanding professional fees - services Digital Office Park - original PO expired	21/06/2019 0138603 06/06/2019 0138292
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	Outstanding professional fees - services Digital Office Park - original PO expired	06/06/2019 0138293
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	40 x Trustee Amenity 5L @ £27.00each	26/06/2019 0138689
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012 1012	Policy & Governance Policy & Governance	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	postal vote returns for European elections - RXAE-GAEJ-REXJ postal vote returns for European elections - RXAE-GAEJ-REXJ	14/06/2019 0138154 14/06/2019 0138558
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	27/06/2019 0138729
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Equipment	03014	Capital Expenditure	Capital	Staging for Events	04/06/2019 0138317
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009 1007	Policy & Governance Policy & Governance	Mayoral Hospitality Exhibitions	40123 40176	Expenses Miscellaneous Expenses	5030 5034	Venue dressing for the Mayor's Civic Dinner at Chorley Town Hall on Friday 21st June 2019. to be removed after event BWPA exhibition 2019 deposit.	27/06/2019 0138797 04/06/2019 0138301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Concierge Services for Cotswold Supported Housing For Period 01/04/2019 - 31/03/2019	12/06/2019 0138503
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Primrose Gardens - Concierge Services for period 1/04/2019 - 31/03/2019	19/06/2019 0138543
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	Security Service Security Service	40062 40062	Services Services	5027 5027	6 month contract billed hourly form April 19 to Sept 19 6 month contract billed hourly form April 19 to Sept 19	26/06/2019 0137669 06/06/2019 0138450
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	150 No Waiting Cones - Triangular	04/06/2019 0138342
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Customer & Digital	IT Software - Annual Licences	40101 40101	Communication and Computing	5028 5028	SfB Cloud PBX ShrdSvr All Language SubsVL MVL PerUsr x15 SfB PSTN Conferencies ShrdSvr All Language SubsVL MVL PerUsr x 15	14/06/2019 0138622 14/06/2019 0138623
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	Customer & Digital Policy & Governance	IT Software - Annual Licences Exhibitions & Special Events	40101 40158	Communication and Computing Miscellaneous Expenses	5028 5034	SfB PSTN Conferencing ShrdSvr All Language SubsVL MVL PerUsr x 15 Boom Bike Hire	14/06/2019 0138623 06/06/2019 0138447
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Business Development & Growth	Survey Expenses	40069	Services	5027	Surver Expenses	27/06/2019 0138977
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1007 1009	Early Intervention Policy & Governance	Consultants' Fees Exhibitions & Special Events	40077 40158	Services Miscellaneous Expenses	5027 5034	Waiver approved - Leisure Contract 2 Bus Park and Ride, Bus Station via Woodlands to Hallgate, for Picnic in the Park 2 June	14/06/2019 0138294 14/06/2019 0138567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Exhibitions & Special Events Computer - Support Services	40111	Communication and Computing	5028	Hardware Support Renewal 22408 from 01/04/19 to 31/03/20, 01/04/19 to 30/09/19 (cover for 6 months), 01/04/19 to 30/06/19	07/06/2019 0138193
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	Hardware Support Renewal 22408 01/04/19 to 31/03/20, 01/04/19 to 30/09/19 (Cover 6 mths), 01/04/19 to 30/06/19 (Cover 3 mths)	07/06/2019 0138219

Net Amount	Capital and Revenue Revenue	Supplier Name Lyreco UK Ltd	Supplier ID 17623
£4.31	Revenue	Lyreco UK Ltd	17623
	Revenue Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
£56.12	Revenue	Lyreco UK Ltd	17623
£4,170.00 £285.00	Capital Revenue	M.J Park Building Contractors MANCHESTER CITY COUNCIL	20367 18212
£405.00	Revenue Revenue	Martin Birchall Photography Matrix SCM Ltd	22503
	Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
£734.76	Revenue Revenue	Matrix SCM Ltd	22128 16627
£765.02	Revenue	Mc & Ma Stewart (Haulage Ltd) Michael Page International Limted	78006
	Revenue	Michael Page International Limted	78006
£8,102.58 £4,691.34		Midstream (West Lancs) Ltd Mint Northwest Ltd	20873 65607
£6,973.02 £3,439.09		Mint Northwest Ltd Mint Northwest Ltd	65607 65607
£3,198.74	Capital	Mint Northwest Ltd	65607
£4,089.17	Capital Revenue	Mint Northwest Ltd MJR Masonry Services	65607 56017
£66.00	Revenue	Mobility Care Services	70841
	Revenue	Mobility Care Services Mobility Care Services	70841 70841
	Revenue	Mobility Care Services	70841
	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
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£198.00	Revenue	Mobility Care Services	70841
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£111.00	Revenue	Mobility Care Services	70841
	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
£66.00	Revenue	Mobility Care Services	70841
	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
£66.00	Revenue	Mobility Care Services	70841
	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
£128.00	Revenue	Mobility Care Services	70841
	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
£256.00	Revenue	Mobility Care Services	70841
	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
£66.00	Revenue	Mobility Care Services	70841
	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
£780.00	Revenue	Morton Training Limited	76873
£900.00 £1.500.00	Revenue	Morton Training Limited Mr Jacob Dyer	76873 21575
£150.00	Revenue	Mr Jacob Dyer	21575
	Revenue Revenue	N B Colour Print Ltd N B Colour Print Ltd	17917 17917
£322.00	Revenue	N B Colour Print Ltd	17917
	Revenue Revenue	Natwest Bank ACCOUNT REDACTED Newsquest (Lancashire) Limited	16968 18117
£48,455.53	Capital	Next Big Thing Developments	77044
£70,451.15 £370.34	Capital Revenue	Next Big Thing Developments Nooze `n` Booze	77044 19382
	Revenue	North West Ironing & Laundry Centre	20450
£334.49 £3,832.17	Revenue Revenue	Northgate Vehicle Hire (NW) Ltd Npower Commercial Gas	17360 16814
£2,341.18	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£1,012.08	Revenue	Npower Commercial Gas	16814
£1,074.73	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£508.30	Revenue	Npower Commercial Gas	16814
£1,049.29	Revenue Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£835.39	Revenue	Npower Commercial Gas	16814
£2,243.90 £3,737,59		Npower Commercial Gas Npower Commercial Gas	16814 16814
	Revenue	Npower Commercial Gas	16814
£456.96 £4,453.16	Revenue	NSL Limited NSL Limited	67253 67253
£608.00	Revenue	Ocean Media Group Ltd	16204
	Revenue Revenue	Outdoor Logistics NW P D M Components	78024 19204
£601.50	Revenue	Pakflatt Group	21177
£250.00 £1,846.12	Revenue Revenue	Paul Heyes Photographer Pennine Fire & Safety Limited	20909 69643
£11,171.78	Capital	Perfect Circle JV Ltd	76438
£390.00	Revenue Revenue	Peter L Johnson Peter L Johnson	16727 16727
£390.00		Peter L Johnson Pilkington Oils	16727 18075
£100.08	Revenue	Pilkington Oils	18075
£60.00 £754,173.00	Revenue	Pilkington Oils Police & Crime Commissioner	18075 17438
£1,098.86	Revenue	Poppy Signs Ltd	21898
	Revenue Capital	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
£27.75	Revenue	Premier Paper Group	54451
£550.00 £16,798.86	Revenue Revenue	Premier Paper Group Print Image Network	54451 21171
£8 192 87	Bevenue	Print Image Network	21171
£752.35 £1,529.00	Revenue Revenue	Print Image Network Print Image Network	21171 21171
£2,071.50	Revenue	PRUDENTIAL	18178
£2,195.00 £381.00	Revenue Revenue	Rainbow Productions Ltd Rentokil	21858 76639
£1,114.00	Revenue	Rhea Projects Ltd	77753
£1,452.00 £2,500.00	Revenue	Rhea Projects Ltd Rider Levett Bucknall	77753 67527
£2,500.00 £1,080.00	Revenue	Rider Levett Bucknall Rigby Taylor Ltd	67527 16299
£5,284.95	Revenue	Royal Mail Group Plc	17522
£2,030.66 £1,488.80		Royal Mail Group Plc Royal Mail Group Plc	17522 17522
£3,000.00	Capital	RPM Events	70613
£863.50	Revenue Revenue	S J Enterprises (Chorley) Limited Sanders Exhibition Service Ltd	70096 76737
£6,349.04	Revenue	Sector Security Services	19269
£4,625.11 £6,977.80		Sector Security Services Securitas Security Services (UK) Ltd	19269 70693
£7,012.55	Revenue	Securitas Security Services (UK) Ltd	70693
£1,440.00 £717.75	Revenue Revenue	Smart Image Workwear Softcat Ltd	21064 69996
£422.40	Revenue	Softcat Ltd	69996
£500.00 £2,333.33	Revenue Revenue	Sound Intervention Ltd South Ribble Borough Council	65504 17889
£2,100.00	Revenue	Sport Leisure and Culture Consultancy	77651
£470.49 £1,680.00	Revenue Revenue	Stagecoach Services Limited Starcom Technologies Limited	18598 20541
£1,209.60		Starcom Technologies Limited	20541

Period: 3 2019/20

	Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detai	le Narrative	Dat	te Transaction r
No. 2000	Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE									0	07/06/2019 0138220
Number Number<			Central Support Services	1009		Computer - Support Services	40111	Communication and Computing	5028		1	4/06/2019 0138221
Shore of the state o				Capital		Other Capital Related Fees	03024	Capital Expenditure				
Scheener			Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005		0	06/06/2019 0138222
Subsection Number set in the set in t				1007								
						Fixtures & Fittings - Purchase	20027					
Normal Normal<			Democratic Represent and Mont	1007	Early Intervention	Fixtures & Fittings - Purchase		Fixtures and Fittings	5010		Ó	04/06/2019 0138227
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Displa Displa<	Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection		Cleaning and Domestic Supplies	5012	Exchange 35 yard Green Waste skip for delivery to your depot for processing Short term PO until end of June 2019	1	4/06/2019 0138624
Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book Book	Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection		Cleaning and Domestic Supplies	5012	Disposal Charge for Green Waste contained in 35 yard skip @37.50 per unit Short term PO until end of June 2019	1	4/06/2019 0138624
Charge DocuThe State St	Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Speaker - Maggie Philbin OBE for Choose Chorley Business Evening Event, Thursday 11 July 2019	1	4/06/2019 0138574
Chord Process Chord Process Control Process Contro Process	Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Promotional Expenses	40159	Miscellaneous Expenses	5034	To distribute the market leaflet among TICs, hotels, service stations etc	1	9/06/2019 0137997
Orthog Orth Orth Orth				1009	Policy & Governance		40157	Miscellaneous Expenses	5034	Marketing leaflet campaign for Astley Hall. 7000 leaflets distributed around North west as email to NAME REDACTED	1	9/06/2019 0138039
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Chorley Borough Courcilhttp://statistics.data.gov.uk/id/ocal-authority30UECapitalCapitalBowleyment & GrowthMain Contractor03007Capital ExpenditureCapitalDesign and Build Strawberry Fields Digital Hub - Chorley2600820190138145Chorley Borough Courcilhttp://statistics.data.gov.uk/id/ocal-authority30UEService Management & Support1009Customer & DigitalWhickes and Pam Maintenance3004CapitalDesign and Build Strawberry Fields Digital Hub - Chorley26008201901682001Chorley Borough Courcilhttp://statistics.data.gov.uk/id/ocal-authority30UEService Management & Support1009Customer & DigitalWhickes and Pam Maintenance3004Direct Transport Costs5016PO15 WHF, Service and MOT, replace worn front brake discs and pads, replace wiper blades0606820190138345Chorley Borough Courcilhttp://statistics.data.gov.uk/id/ocal-authority30UEService Management & Support1009Customer & DigitalVehicles and Pam Maintenance30045Direct Transport Costs516FL66 0WC-Replace lignition barrel and key260620190138345Chorley Borough Courcilhttp://statistics.data.gov.uk/id/local-authority30UEService Management & Support1009Customer & DigitalVehicles and Pam Maintenance30045Direct Transport Costs516FL66 0WC-Replace lignition barrel and keyCost260620190138345Chorley Borough Courcilhttp:/statistics.data.gov.uk/id/local-authority30UEService Management & SupportCostService Management & SupportCost260620190138355 <td>Chorley Borough Counci</td> <td>http://statistics.data.gov.uk/id/local-authority/30UE</td> <td></td> <td>Capital</td> <td>Customer & Digital</td> <td></td> <td></td> <td>Capital Expenditure</td> <td></td> <td>Construction of Muslim prayer shelter at Chorley Cemetery as in tender docs/signed conditions of agreement 26 Sept 2018.</td> <td></td> <td></td>	Chorley Borough Counci	http://statistics.data.gov.uk/id/local-authority/30UE		Capital	Customer & Digital			Capital Expenditure		Construction of Muslim prayer shelter at Chorley Cemetery as in tender docs/signed conditions of agreement 26 Sept 2018.		
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Net Amount £1,640.00	Capital and Revenue	Supplier Name	Supplier ID 20541
£1,640.00 £8,334.00		Starcom Technologies Limited	20541
£8,334.00 £3,150.00		Starcom Technologies Limited Street Civil Engineering Limited	20541
	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£300.00 £1,442.93		Stringfellow Bldg Cntrctrs Ltd	17893
	Revenue		17893
	Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893
	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£400.00		Stringfellow Bldg Chtrctrs Ltd	17893
£5.032.40		Stringfellow Bldg Cntrctrs Ltd	17893
£1,925.00		Stringfellow Bldg Cntrctrs Ltd	17893
	Bevenue	Stringfellow Bldg Cntrctrs Ltd	17893
£4,274.91		Stringfellow Bldg Chtrctrs Ltd	17893
£4,274.91 £1,765.00		Stringfellow Bldg Chrictis Ltd	17893
£1,545.00	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£1,168.58		Stringfellow Bldg Chitch's Ltd	17893
£1,650.00		Stringfellow Bldg Chtrctrs Ltd	17893
	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
	Revenue	SUEZ R&R UK LTD	17615
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£1.361.50		SUEZ R&R UK LTD	17615
	Revenue		17615
	Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£5,000.00		T.H.Entertainment Ltd Company	78084
	Revenue Revenue	Take One Media	21807
		Take One Media	21807
	Revenue	TechAlign Ltd	77896
	Revenue	Technology Solutions	72376
£4,800.00		The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
£16,900.00		Thompson Groundworks Limited	78088
£6,500.00	Capital	Thompson Groundworks Limited	78088
£14,397.84		Townscape products Itd	78064
£25,000.00		Trustees of WhittleLeWoods & ClaytonLeWoods PClub	77972
£5,000.00	Capital	Trustees of WhittleLeWoods & ClaytonLeWoods PClub	77972
£530,000.00		Trustees of WhittleLeWoods & ClaytonLeWoods PClub	77972
	Revenue	TV Licensing	18105
	Revenue	TV Licensing	18105
	Revenue	TV Licensing	18105
	Revenue	Tyco Fire & Integrated Solutions	19663
	Revenue	Uk Fuels Ltd	57996
	Revenue	Uk Fuels Ltd	57996
	Revenue	Uk Fuels Ltd	57996
£1,675.00		UK Media and Events Limited	71221
	Revenue	UK Media and Events Limited	71221
	Revenue	UK Media and Events Limited	71221
£1,630.02		UKMAIL Ltd (Mail)	57758
	Revenue	UKMAIL Ltd (Mail)	57758
	Revenue	UKMAIL Ltd (Mail)	57758
	Revenue	Ulnes Walton Charitable Fund	18424
£2,573.16		Unify Credit Union Ltd	55509
£4,959.05		UPS Building and Maintenance Ltd	76235
£4,618.00		UPS Building and Maintenance Ltd	76235
£2,500.00		Valuation Office Agency	17561
	Revenue	VIP-SYSTEM LIMITED	69902
	Revenue	VIP-SYSTEM LIMITED	69902
	Revenue	VIP-SYSTEM LIMITED	69902
	Revenue	VIP-SYSTEM LIMITED	69902
£1,750.00		Wardell Armstrong LLP	77818
	Revenue	Water-plus	17926
£1,747.65		Water-plus	17926
	Revenue	West Devon Borough Council	77974
£71,749.00		William Pye Ltd	60564
£172,495.08	Capital	Willmott Dixon Construction Ltd	77420
£48,475.45		Willmott Dixon Construction Ltd	77420
	Revenue	Wrekamendid Services Ltd	21188
	Revenue	Wrekamendid Services Ltd	21188
	Revenue	Wrekamendid Services Ltd	21188
	Revenue	Wrekamendid Services Ltd	21188
£19,236.71		WSP UK Ltd	77416
£7,477.57		WSP UK Ltd	77416
	Revenue	Wynn Griffiths & Tarr Limited Business	77085
£717.60	Revenue	Yorkshire Purchasing Org	18098