Body Name	Body	Service Division Label Service	ce Division Cod	e Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA deta	le Narrative		Net Amount Capital and Revenue	Supplier Name	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009 Democratic Represent and Mgnt 1007		Early Intervention Early Intervention	Core Funding Grants External Contractor - Trust or Charity	40133 50008	Grants and Subscriptions Private Contractors	5031 5042	small comm funding Active Nation Management Fee 2019 2020	18/10/2019 0141482 04/10/2019 0141242	£400.00 Revenue £34,726.79 Revenue	#Watch Us Grow Active Nation UK Ltd	78296 17144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009		Customer & Digital	Telephones - Other	40085	Communication and Computing	5028	Adept Telecom - September 2019	24/10/2019 0141431	£1,418.81 Revenue	Adept Telecom PLC	77452
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 Capita Unapportionable Central OHeads 1009		Business Development & Growth Customer & Digital	Architects Fees Bank Charges	03022 40151	Capital Expenditure Miscellaneous Expenses	Capital 5034	Extra £20k budget allocated to order Transactions	30/10/2019 0141667 04/10/2019 0141101	£6,747.50 Capital £1,316.45 Revenue	AEW Architects & Designers Ltd Allpay Net Ltd	66520 17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009		Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	VIN REDACTED - NAME REDACTED	30/10/2019 0141409	£102.51 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Central Support Services 1009		Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	vat VIN REDACTED - NAME REDACTED	30/10/2019 0141409 30/10/2019 0141409	£9.06 Revenue £213.60 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
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	30/10/2019 0141409	£18.42 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Unapportionable Central OHeads 1009		Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	VIN REDACTED - NAME REDACTED	30/10/2019 0141409 30/10/2019 0141409	£196.50 Revenue £16.08 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009		Policy & Governance	Refreshments	40036	Catering	5024	Sanitisation, provision of water and hire of machines for all Council sites	24/10/2019 0141524	£574.40 Revenue	Angel Springs Ltd T/A Waterlogic UK	77689
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Unapportionable Central OHeads 1009		Policy & Governance Policy & Governance	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	Sanitisation, provision of water and hire of machines for all Council sites Sanitisation, provision of water and hire of machines for all Council sites	24/10/2019 0141527 24/10/2019 0141528	£804.90 Revenue £500.66 Revenue	Angel Springs Ltd T/A Waterlogic UK Angel Springs Ltd T/A Waterlogic UK	77689 77689
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support 1009		Customer & Digital	Training Course Fees	17010	Indirect Employee Expenses	5002	PTI Training Course - Tree Inspections	11/10/2019 0141025	£460.00 Revenue	Apex Arb Training Ltd	78228
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support 1009 Central Support Services 1009		Customer & Digital Policy & Governance	Training Course Fees Car Leasing Payment	17010 14100	Indirect Employee Expenses Direct Employee Expenses	5002 5001	Registration Fee Driver: NAME REDACTED Volkswagen Tiguan 1.5 TSi EVO 150 Match 5Dr Auto DSG, Metallic - Caribbean Blue, Winter Pack	11/10/2019 0141025 30/10/2019 0141699	£35.00 Revenue £3.393.22 Revenue	Apex Arb Training Ltd Arval UK Ltd	78228 18240
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	30/10/2019 0141699	£313.59 Revenue	Arval UK Ltd	18240
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Public Transport 1067 Control Accounts Control		Customer & Digital Policy & Governance	Bus Shelters -Maintenance General Balances	20062	Grounds Maintenance Costs Balance Sheet	5013 Balance	Bus shelter-Wigan road A49 nr Lydiate lane, New seating, Painting and side panels As agreed with NAME REDACTED via email	11/10/2019 0141273 18/10/2019 0140521	£1,875.00 Revenue £5,560,75 Revenue	Autocross Euroshel Ltd Barclavcard Commercial	77509 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control	rol	Policy & Governance	General Balances	00100	Balance Sheet	Balance		18/10/2019 0141105	£3,953.44 Revenue	Barclaycard Commercial	59848
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 1008 Corporate Management 1008		Policy & Governance Policy & Governance	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034		18/10/2019 0140824 18/10/2019 0140824	£15.00 Revenue £1.620.98 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008		Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Aug-19	18/10/2019 0140825	£15.00 Revenue	Barclaycard Merchant Services	61601
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008 Corporate Management 1008		Policy & Governance Policy & Governance	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034		18/10/2019 0140825 18/10/2019 0140827	£920.82 Revenue £15.00 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008		Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Aug-19	18/10/2019 0140827	£363.10 Revenue	Barclaycard Merchant Services	61601
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008 Corporate Management 1008		Policy & Governance Policy & Governance	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034		18/10/2019 0141509 18/10/2019 0141509	£15.00 Revenue £1,680.33 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008		Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034		18/10/2019 0141510	£15.00 Revenue	Barclaycard Merchant Services	61601
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008 Corporate Management 1008		Policy & Governance Policy & Governance	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034		18/10/2019 0141510 18/10/2019 0141512	£397.47 Revenue £15.00 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008		Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034		18/10/2019 0141512	£1,028.09 Revenue	Barclaycard Merchant Services	61601
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness 1075 Corporate Management 1008		Early Intervention Customer & Digital	Laundry Printing	40042 40043	Clothing, Uniforms and Laundry Printing, Stationery & General	5025 5026	Cotswold Supported Housing 12 month laundry services 01/04/19 to 31/03/20 Total amount £6000 2000 bin tags: Waste Tags - 1 Typex1000 or 2000, Double sided, 4 colour process, 170gsm synthetic material, 100X450, Die-cut	30/10/2019 0141090 04/10/2019 0141239	£519.47 Revenue £628.00 Revenue	Berendsen UK Ltd BHW Print Group	20799 77459
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections 1012		Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Payroll Services Contract 2019/20 Elections	30/10/2019 0140457	£1,886.89 Revenue	Blackpool Borough Council	16518
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009 Central Support Services 1009		Policy & Governance Policy & Governance	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Payroll Services contract 2019/20 Chorley Council Payroll Services contract 2019/20 Chorley Council	30/10/2019 0140458 30/10/2019 0141497	£6,973.20 Revenue £7,196.49 Revenue	Blackpool Borough Council Blackpool Borough Council	16518 16518
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	CIL 1 apr to 30 sept	16/10/2019 0141367	£3,056.53 Revenue	Brindle Parish Council	17023
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Capital Capita	al	Customer & Digital Business Development & Growth	Publicity - Advertising Main Contractor	40157 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	Preston, Central Lancashire 2019/2020 Business Listings Advert  Refurbishment works to Coronation Rec Ground kiosk as outlined in the specification and schedule of works	11/10/2019 0141003 04/10/2019 0141144	£1,388.18 Revenue £24,510.38 Capital	British Telecommunications Bryan Lee Building Contractors Ltd	18431 78160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support 1009	ai	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	30/10/2019 0141486	£130.00 Revenue	C J Lyon	16579
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support 1009 Unapportionable Central OHeads 1009		Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Emergency Call Out System	40025 40096	Equipment, Furniture & Materia Communication and Computing	5023 5028	High Meadow pond – 4 x £130.00 per visit 4 visits between 01/07/2019 - 31/03/2020 Out of Hours call charges 19/20	30/10/2019 0141486 04/10/2019 0141006	£130.00 Revenue £294.84 Revenue	C J Lyon CallCare Ltd	16579 20257
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	04/10/2019 0141006	£120.00 Revenue	CallCare Ltd	20257
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	09/10/2019 0141252	£347.76 Revenue	CallCare Ltd	20257
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Corporate Management 1008		Customer & Digital Customer & Digital	Emergency Call Out System Clinical Waste Collection	40096 50007	Communication and Computing Private Contractors	5028 5042	Out of Hours standing charge 19/20  Provision of Clinical waste collection and disposal service to residential properties in Chorley Borough (1/4/19 to /3/20)	09/10/2019 0141252 22/10/2019 0140612	£120.00 Revenue £317.00 Revenue	CallCare Ltd Cannon Hygiene Limited	20257 18158
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008		Customer & Digital	Clinical Waste Collection	50007	Private Contractors	5042	Provision of Clinical waste collection and disposal service to residential properties in Chorley Borough (1/4/19 to /3/20)	16/10/2019 0141062	£274.00 Revenue	Cannon Hygiene Limited	18158
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008 Central Support Services 1009		Customer & Digital Customer & Digital	Clinical Waste Collection Miscellaneous Expenses	50007 40200	Private Contractors Miscellaneous Expenses	5042 5034	Provision of Clinical waste collection and disposal service to residential properties in Chorley Borough (1/4/19 to /3/20) small comm funding	16/10/2019 0141097 09/10/2019 0141030	£970.70 Revenue £1,114.75 Revenue	Cannon Hygiene Limited Canon (UK) Ltd	18158 17492
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009		Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	1 July 2019 - 30 September 2019	09/10/2019 0141106	£1,668.09 Revenue	Canon (UK) Ltd	17492
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development 1096 Recognised Cap Grants & Conts		Business Development & Growth Customer & Digital	Miscellaneous Expenses Contributions Parish Councils	40200 40144	Miscellaneous Expenses Grants and Subscriptions	5034 5031	repair to the access gate to New Market Street - removal of damaged gate and post. new post to incorporate provision for padlock cil 1 apr to 30sept 2019	30/10/2019 0141599 16/10/2019 0141370	£780.00 Revenue £1,306.26 Revenue	Catterall & Wood Ltd Charnock Richard Parish Cncl	59988 16206
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services 1066		Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Job ref: W7414123W Please carry out repairs to the touch screen on Honeywell 99EX s/n 16156D812C+J13	09/10/2019 0140985	£509.05 Revenue	Chipside Ltd	22063
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services 1066 Parking Services 1066		Business Development & Growth Business Development & Growth	External Contractors External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042	01.04.2019-31.03.2020, Notice Processing, Auto phone and Internet Payments, Internet Evidence/Submission, Telephone Assist.  Processing 075, 076, 077, 079, 080, 085, 086, MIPERMIT FEES+ CHARGE, ELECPAYBANKFEE, Processing 010, 011	30/10/2019 0141601 30/10/2019 0141601	£858.45 Revenue £95.40 Revenue	Chipside Ltd Chipside Ltd	22063 22063
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009		Early Intervention	Core Funding Grants	40133	Grants and Subscriptions	5031	small comm grant	24/10/2019 0141146	£500.00 Revenue	Chorley & Dist Sports Forum	17713
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development 1096 Democratic Represent and Mgnt 1007		Business Development & Growth Policy & Governance	Publicity - Advertising Grants To Other Organisations	40157 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	12 months sponsorship plaque for Chorley Markets Councillor Community Grant	16/10/2019 0141107 07/10/2019 0139794	£250.00 Revenue £250.00 Revenue	Chorley & South Ribble Shopmobility Chorley Amatetur Boxing Club	18403 22332
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1007		Customer & Digital	Taxi Testing & Vehicle Safety Report	40234	Services	5027	mot Continuonity Grant	02/10/2019 0140652	£1,810.05 Revenue	Chorley Autocare Ltd	17110
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008 Corporate Management 1008		Customer & Digital	Taxi Testing & Vehicle Safety Report	40234 40234	Services	5027 5027	taxi test mot	02/10/2019 0140652 30/10/2019 0141487	£282.15 Revenue	Chorley Autocare Ltd	17110 17110
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008		Customer & Digital Customer & Digital	Taxi Testing & Vehicle Safety Report Taxi Testing & Vehicle Safety Report	40234	Services Services	5027	taxi test	30/10/2019 0141487	£1,206.70 Revenue £188.10 Revenue	Chorley Autocare Ltd Chorley Autocare Ltd	17110
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007		Chief Executive Chief Executive	Refreshments	40036 40003	Catering	5024 5023	Milk Particles	07/10/2019 0141246 07/10/2019 0141246	£1.25 Revenue	Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007 Unapportionable Central OHeads 1009		Chief Executive	Tools & Equipment - Purchase Refreshments	40036	Equipment, Furniture & Materia Catering	5023	Batteries Milk	07/10/2019 0141246	£6.67 Revenue £2.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009		Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Strung tags for new headsets	07/10/2019 0141246	£4.16 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007 Democratic Represent and Mgnt 1007		Chief Executive Chief Executive	Lifelong Learning Activities Lifelong Learning Activities	40194 40194	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	2x Baskets Food colouring for education	07/10/2019 0141246 07/10/2019 0141246	£18.00 Revenue £5.20 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism 1039		Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	line marking spray for Chorley Flower Show	07/10/2019 0141246	£13.33 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development 1096 Unapportionable Central OHeads 1009		Chief Executive Chief Executive	Miscellaneous Expenses Refreshments	40200 40036	Miscellaneous Expenses Catering	5034 5024	Coach visits (Woodchats) Milk	07/10/2019 0141246 07/10/2019 0141246	£10.00 Revenue £3.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development 1096		Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Woodchats	07/10/2019 0141246	£10.00 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007 Democratic Represent and Mgnt 1007		Chief Executive Chief Executive	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	Teabags milk and sugar	07/10/2019 0141246 07/10/2019 0141246	£3.00 Revenue £4.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009		Chief Executive	Refreshments	40036	Catering	5024	milk	07/10/2019 0141246	£2.00 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Unapportionable Central OHeads 1009		Chief Executive Chief Executive	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	milk milk	07/10/2019 0141246 07/10/2019 0141246	£4.60 Revenue £3.30 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009		Chief Executive	Refreshments	40036	Catering	5024	milk	07/10/2019 0141246	£4.55 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Unapportionable Central OHeads 1009		Chief Executive Chief Executive	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	milk milk	07/10/2019 0141246 07/10/2019 0141246	£1.70 Revenue £2.30 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009		Chief Executive	Refreshments	40036	Catering	5024	milk	07/10/2019 0141246	£2.00 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness 1075 Homelessness 1075		Chief Executive Chief Executive	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	refreshments for Syrian programme bag for life	07/10/2019 0141246 07/10/2019 0141246	£8.97 Revenue £0.08 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007		Chief Executive	Stationery	40050	Printing, Stationery & General	5026	NAME REDACTED	07/10/2019 0141246	£8.10 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007 Democratic Represent and Mgnt 1007		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	NAME REDACTED NAME REDACTED	07/10/2019 0141246 07/10/2019 0141246	£9.99 Revenue £6.53 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007		Chief Executive	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	Mayoral car wash	07/10/2019 0141246	£6.00 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Economic Development 1096		Chief Executive Chief Executive	Tools & Equipment - Purchase Miscellaneous Expenses	40003 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Keys cut Bengal street Woodchats voucher	07/10/2019 0141246 07/10/2019 0141246	£14.17 Revenue £5.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009		Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Double sided tape	07/10/2019 0141246	£1.67 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Unapportionable Central OHeads 1009		Chief Executive Chief Executive	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Batteries Adblue for Mayoral Car	07/10/2019 0141246 07/10/2019 0141246	£4.99 Revenue £7.49 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development 1096		Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Woodchats voucher	07/10/2019 0141246	£10.00 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Unapportionable Central OHeads 1009		Chief Executive Chief Executive	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Drain cleaner Dishwasher Cleaner	07/10/2019 0141246 07/10/2019 0141246	£1.67 Revenue £1.67 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development 1096		Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Woodchat voucher	07/10/2019 0141246	£5.00 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Unapportionable Central OHeads 1009		Chief Executive Chief Executive	Tools & Equipment - Purchase Cleaning Materials	40003 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	tools and equipment for Astley dishwasher tablets	07/10/2019 0141246 07/10/2019 0141246	£2.21 Revenue £14.98 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009		Chief Executive	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Props for Chorley Live	07/10/2019 0141246	£20.00 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Democratic Represent and Mgnt 1007		Chief Executive Chief Executive	Uniforms Refreshments	40039 40036	Clothing, Uniforms and Laundry Catering	5025 5024	3 Shirts wicker baskets and sugar	07/10/2019 0141246 07/10/2019 0141246	£18.00 Revenue £9.98 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007		Chief Executive	Refreshments	40036	Catering	5024	sugar	07/10/2019 0141246	£1.00 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development 1096 Unapportionable Central OHeads 1009		Chief Executive Chief Executive	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Woodchat voucher photo frames	07/10/2019 0141246 07/10/2019 0141246	£5.00 Revenue £4.38 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009		Chief Executive	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	Engagement event refreshments	07/10/2019 0141246	£6.00 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009 Central Support Services 1009		Chief Executive Chief Executive	Community Develop Initiatives Community Develop Initiatives	40185 40185	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Engagement event refreshments Key Cuts Tatton	07/10/2019 0141246 07/10/2019 0141246	£3.33 Revenue £10.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development 1096		Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Woodchats voucher	07/10/2019 0141246	£20.00 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Unapportionable Central OHeads 1009		Chief Executive Chief Executive	Fixtures & Fittings - Repair/Mtnce Tools & Equipment - Purchase	20028 40003	Fixtures and Fittings Equipment, Furniture & Materia	5010 5023	Convection heater Keys cut Bengal street	07/10/2019 0141246 07/10/2019 0141246	£16.66 Revenue £14.17 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009		Early Intervention	Core Funding Grants	40133	Grants and Subscriptions	5031	small comm grant funding	18/10/2019 0141155	£300.00 Revenue	Chorley Community First Responders	77569
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 Central Support Services 1009		Policy & Governance Early Intervention	Grants To Other Organisations Core Funding Grants	40127 40133	Grants and Subscriptions Grants and Subscriptions	5031 5031	clir grant small comm grant	18/10/2019 0141413 24/10/2019 0141148	£250.00 Revenue £300.00 Revenue	Chorley FC Women U18s Chorley In Bloom group	78310 70247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009		Early Intervention	Core Funding Grants	40133	Grants and Subscriptions	5031	small comm grant	24/10/2019 0141150	£260.00 Revenue	Chorley Runners	78271
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 Central Support Services 1009		Early Intervention Early Intervention	Core Funding Grants Core Funding Grants	40133 40133	Grants and Subscriptions Grants and Subscriptions	5031 5031	small comm grant small comm grant	24/10/2019 0141153 24/10/2019 0141152	£250.00 Revenue £300.00 Revenue	Chorley Sheds Chorley Wanderers Junior Football Club	77469 78260
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009		Early Intervention	Children's Activities	40188	Miscellaneous Expenses	5034	Lancashire Breaktime respite service at Inspire Youth Zone. June 2019 Term Time. Total £1452.36	02/10/2019 0140777	£1,452.36 Revenue	Chorley Youth Zone	77339
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009 Central Support Services 1009		Early Intervention Early Intervention	Children's Activities Children's Activities	40188 40188	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	March LBT respite service. 180 hours claimed, (201 actual) Funding confirmed as received 6.6.19 NAME REDACTED Lancashire Breaktime respite care by Inspire Youth Zone Summer Holiday 2019 Total £7710.36	02/10/2019 0141010 04/10/2019 0141109	£1,532.32 Revenue £7,710.36 Revenue	Chorley Youth Zone Chorley Youth Zone	77339 77339
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness 1075		Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses Miscellaneous Expenses	5034	Conversation classes - Tutor payment - Syrian Resettlement Programme	30/10/2019 0141740	£875.00 Revenue	Christine Edwards	77601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009		Chief Executive	Consultants' Fees	40077 40077	Services Services	5027	50 days consultancy work to support the further development of shared services between Chorley and South Ribble.	18/10/2019 0141278	£17,551.15 Revenue	CIPFA C.Co CIPFA C.Co	77634
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Private Sector HSG Renewal 1073		Chief Executive Early Intervention	Consultants' Fees External Contractor	40077 40198	Services Miscellaneous Expenses	5027 5034	Further shared services consultancy work  Provision of Energy Switching Support Services (Funded by LCC IHIS scheme) during July 2019	18/10/2019 0141278 11/10/2019 0141334	£18,379.85 Revenue £287.87 Revenue	CIPFA C.Co Citizens Advice Lancashire	77634 17035
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal 1073		Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Provision of Energy Switching Support services (funded by LCC IHIS scheme) during August & September 2019	16/10/2019 0141414	£594.98 Revenue	Citizens Advice Lancashire	17035
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development 1096 Service Management & Support 1009		Business Development & Growth Customer & Digital	Miscellaneous Expenses Grounds Maintenance Contractor	40200 20043	Miscellaneous Expenses Grounds Maintenance Costs	5034 5013	Full anchor tests and certification at £27 x 73 Installation of approx. 850 metres of summer bunting, removal of summer bunting Remove lamp post/hanging baskets from Chorley Town Centre, Coppull Parish & Adlington Parish. Store at Bengal St depot	09/10/2019 0141272 16/10/2019 0141403	£1,308.00 Revenue £1,160.00 Revenue	City Illuminations Ltd City Illuminations Ltd	77388 77388
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009		Customer & Digital	Computer Software-Purchase	40100	Communication and Computing	5028	Modern Mindset Ltd - Electoral Reform Service Group (ERS)	43749 0140946	3000 Revenue	Civica UK Limited	17463
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Capital Capita		Policy & Governance Business Development & Growth	IT Software - Annual Licences Main Contractor	40101 03007	Communication and Computing Capital Expenditure	5028 Capital	Kofax eMail upgrade annual licence support and maintenance 01/11/2019 to 31/10/2020  Yarrow Meadows Phase 2 works. Various ecological enhancements and footpath works. To be complete 30 November 2019	04/10/2019 0140982 16/10/2019 0141393	£1,157.16 Revenue £5,000.00 Capital	Civica UK Limited Conservation Contracts North West	17463 20520
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009		Early Intervention	Core Funding Grants	40133	Grants and Subscriptions	5031	small comm grant	24/10/2019 0141156	£250.00 Revenue	Coppull Morris Dancers	78278
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Unapportionable Central OHeads 1009		Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Reactive repairs April onwards Reactive repairs April onwards	02/10/2019 0140559 02/10/2019 0140565	£985.95 Revenue £2,950.60 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009		Business Development & Growth	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Refugee Initial renovation works x 5 houses	02/10/2019 0140624	£2,307.15 Revenue	Corlett Electrical Eng Co Ltd	16271
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Democratic Represent and Mgnt 1007		Business Development & Growth Business Development & Growth	Asset Maintenance Fund Burglar Alarms & Security Systems	20012 20075	Repairs Maintenance & Alts Fixtures and Fittings	5005 5010	Refugee Initial renovation works x 5 houses  Mayoral alarm fitting as per discussion and quote	02/10/2019 0140626 02/10/2019 0140627	£632.03 Revenue £860.00 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
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Body Name	Body	Service Division Label	Service Division Cod	le Organisational Unit	Expenditure Category	Expenditure Code		CIPFA deta			nber Net Amount Capital and Revenu		Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	Asset Maintenance Fund Asset Maintenance Fund	20012 20012	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Refugee Initial renovation works x 5 houses Refugee Initial renovation works x 5 houses	02/10/2019 0140628 02/10/2019 0140629	£861.56 Revenue £3,475.15 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Gas	20014	Energy Costs	5006	aug to sept19	16/10/2019 0141139	£584.69 Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Homelessness	1009 1075	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	aug to sept19 aug to sept19	16/10/2019 0141184 16/10/2019 0141186	£574.52 Revenue £504.09 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Gas	20014	Energy Costs	5006	sept to oct 19	30/10/2019 0141622	£889.86 Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Democratic Represent and Mgnt	1075 1007	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	sept to oct 19 sept to oct 19	30/10/2019 0141624 30/10/2019 0141629	£597.97 Revenue £435.77 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Computer Equipment-Purchase Telephones - Other	40098 40085	Communication and Computing Communication and Computing	5028 5028	Jabra BIZ 2400 II Mon Headset Jabra LINK 265 - 2x QD to USB for PC Standard Delivery & Packaging 2 x Jabra Biz 2400, Jabra Evolve 30, Sennheiser speaker SP30, Jabra speaker, 2 X JABRA LINK 265 FOR THE JABRA 2400'S	24/10/2019 0140817 24/10/2019 0141276	£271.95 Revenue £624.27 Revenue	Corporte Direct (Europe) Ltd (Trading as Corptel) Corporte Direct (Europe) Ltd (Trading as Corptel)	22135 22135
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Equipment	03014	Capital Expenditure	Capital	600 X 240 L wheeled bins. Anthracite Grey To include RFID chip and Chorley Council logo.SPLIT DELIVERY of 2 X 300 bins	30/10/2019 0141011	£4,902.50 Capital	Craemer UK Ltd	64712
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Customer & Digital Customer & Digital	Equipment Equipment	03014 03014	Capital Expenditure Capital Expenditure	Capital Capital	240L Wheels Quantity = 400 240L Axles Quantity 200	30/10/2019 0141602 30/10/2019 0141602	£340.00 Capital £220.00 Capital	Craemer UK Ltd Craemer UK Ltd	64712 64712
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	cil 1 apr to 30 sept2019	16/10/2019 0141360	£2,472.05 Revenue	Croston Parish Council	17026
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	Early Intervention Customer & Digital	Core Funding Grants Diesel/Derv	40133 30007	Grants and Subscriptions Direct Transport Costs	5031 5016	small comm grant 7,000 litres of road diesel to Chorley Council's Bengal Street Depot, Bengal Street, Chorley, PR7 1SA. Delivery on 10/09/2019	30/10/2019 0141189 22/10/2019 0140784	£345.00 Revenue £7,207.12 Revenue	Croston Village Festivities Group Crown Oil Ltd	59024 16739
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	2,000litres gas oil to Chorley Council's Bengal Street Depot, Bengal Street, Chorley, PR7 1SA. Delivery on 10/09/2019	22/10/2019 0140790	£1,123.00 Revenue	Crown Oil Ltd	16739
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	Diesel/Derv Diesel/Derv	30007 30007	Direct Transport Costs Direct Transport Costs	5016 5016	as per your quotation on the chest for 1500 Litres Gas Oil @ £0.5490 as per your quotation on the chest for 6000 Litres DERV @ £1.0350	22/10/2019 0141391 22/10/2019 0141415	£823.50 Revenue £6,189.30 Revenue	Crown Oil Ltd Crown Oil Ltd	16739 16739
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1009 1095	Customer & Digital Early Intervention	Supplies-Grounds Maintenance Furniture - Purchase	40025 40012	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	1 x 1.8m Balmoral Bench KD with carriage 1 X CS130 - Sandringham Rectangular - 1.5m Table & Windsor Benches & Chair set £669.99	22/10/2019 0140977 30/10/2019 0140978	£307.08 Revenue £558.32 Revenue	Cyan t/a Lindsey Cyan t/a Lindsey	61782 61782
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	1 X JP021 - Taupe/parasol octagonal-eucalyptus hard wood £79.99	30/10/2019 0140978	£66.66 Revenue	Cyan t/a Lindsey	61782
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	Furniture - Purchase Furniture - Purchase	40012 40012	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	1 x PB348ss - Garden parasol base square stainless steel 13kg £37.50 Delivery	30/10/2019 0140978 30/10/2019 0140978	£31.25 Revenue £40.00 Revenue	Cyan t/a Lindsey Cyan t/a Lindsey	61782 61782
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	Repayment of CIS deducted	18/10/2019 0141530	£1,190.83 Capital	Danvic Turf Care Ltd	16336
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 Business Support	Capital 1095	Business Development & Growth Business Development & Growth	Main Contractor Tools & Equipment - Maintenance	03007 40005	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	Verti draining of King George V Playing Pitches in October 2019  Annual on site maintenance costs - 24/7 maintenance cover Motorola SLR5500 repeater infrastructure as ref DP/DCS00945	30/10/2019 0141704 09/10/2019 0141254	£1,070.00 Capital £950.00 Revenue	Danvic Turf Care Ltd DCS 2 Way Radio Ltd	16336 77666
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	50 x Hytera PD405 UHF DMR Tier II & analogue, 50 x General MCU rapid rate single way charger 50 x PS1044 UK	24/10/2019 0141544	£6,800.00 Revenue	DCS 2 Way Radio Ltd	77666
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	Customer & Digital Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	2 Days work for man and machine at Brinscall 13/14th August Hire of 1 ton dumper and trailer for 1 week	09/10/2019 0140430 09/10/2019 0140504	£500.00 Revenue £255.00 Revenue	Derek R Smith Derek R Smith	21092 21092
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Customer & Digital Policy & Governance	Miscellaneous Expenses HR Recruitment Expenses	40200 15200	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	Works completed @ Bolton Road Backs, Adlington Fees for DBS Checks	11/10/2019 0140766 18/10/2019 0139789	£300.00 Revenue £352.00 Revenue	Derek R Smith Disclosure & Barring Service	21092 16387
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Core Funding Grants	40133	Grants and Subscriptions	5031	small comm grant	30/10/2019 0141478	£250.00 Revenue	Drakes Hollow Community Improvement Group	78317
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	Business Development & Growth Early Intervention	Miscellaneous Expenses Core Funding Grants	40200 40133	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Delivery of BREAAM Services small comm grant	30/10/2019 0141700 30/10/2019 0141182	£2,500.00 Revenue £255.00 Revenue	EC Energy Ltd trading as Energy Council Eccleston Brass Band	76841 78275
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	03-Oct-19	24/10/2019 0141495	£2,360.22 Revenue	EE - Orange	16486
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 Business Development & Growth	Professional Fees Main Contractor	40063 03007	Services Capital Expenditure	5027 Capital	Earthworks for Cowling Farm.  Electricity connection at OC1824284 CCTV Steeley Lane / Seymour St PR6 0RD	09/10/2019 0141263 02/10/2019 0141047	£3,950.00 Revenue £2,051.14 Capital	Egniol Environmental Ltd Electricity North West Ltd	78236 17118
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital 1008	Business Development & Growth	Main Contractor	03007 40043	Capital Expenditure Printing, Stationery & General	Capital	Market Walk Extension Contract - Phase 2	18/10/2019 0141417	£558,433.90 Capital	Eric Wright Construction Ltd	76464
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Customer & Digital Customer & Digital	Printing Printing	40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	Chorley Garden Waste Collection Permits 2019-2020 Chorley Garden Waste Collection Permits for Sept 19-Feb 20.	11/10/2019 0140812 22/10/2019 0141408	£446.12 Revenue £447.64 Revenue	Euro Labels Printers Ltd Euro Labels Printers Ltd	77202 77202
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 Recognised Cap Grants & Conts	1009	Business Development & Growth Customer & Digital	Planned Maintenance Contributions Parish Councils	20006 40144	Repairs Maintenance & Alts Grants and Subscriptions	5005 5031	Annual inspection of fall arrest system at the Town Hall cil 1 apr to 30 sept 2019	11/10/2019 0140380 16/10/2019 0141351	£455.00 Revenue £6,539.88 Revenue	Eurosafe Solutions Limited Euxton Parish Council	66302 16838
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	as per pro-forma 139412 4 x belt cut sha/ tou20-24`` 2 x roller end assembly for Wessex	02/10/2019 0141000	£275.66 Revenue	F R Sharrock Ltd	18091
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Vehicles and Plant Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	as per pro-forma 139483 6 x bottom blade, 4 x roller assembly non grease, 4 x when assy, 3 x pinion, 10 x ball bearing FUEL FILTER x 3, ASSY CARTRIDGE OIL x 3, AIR FILTER ELEMENT x 3, PIVOT BEARING x 2, TRACK ROD END (MALE) x 6	02/10/2019 0141005 30/10/2019 0141634	£531.10 Revenue £462.67 Revenue	F R Sharrock Ltd F R Sharrock Ltd	18091 18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	5x 1100 bin repairs, all at Naylors Transport Depot, off Comet Road, Leyland.	30/10/2019 0140902	£375.00 Revenue	Fairport Containers Ltd	17735
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Corporate Management	1007 1008	Early Intervention Policy & Governance	Grants to Voluntary Organisations Miscellaneous Expenses	40124 40200	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Fairview Youth & Community Centre Annual maintenance grant - 2018/19£8000.00 Invoice Ref: 1028  Deep Freeze Standard Maintenance x 48 3 year renewal	16/10/2019 0141350 04/10/2019 0140836	£8,000.00 Revenue £779.52 Revenue	Fairview Youth & Community Association Faronics	20589 78246
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Unitary Payment(S)	50009	Private Contractors	5042	Provision of waste and recycling collection services 2019-20	30/10/2019 0141593	£178,030.18 Revenue	FCC Environment Services (UK) Limited	77903 77903
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Customer & Digital Customer & Digital	Unitary Payment(S) Unitary Payment(S)	50009 50009	Private Contractors Private Contractors	5042 5042	Provision of waste and recycling collection services 2019-20 Provision of waste and recycling collection services 2019-20	30/10/2019 0141612 30/10/2019 0141613	£176,675.78 Revenue £176,833.94 Revenue	FCC Environment Services (UK) Limited FCC Environment Services (UK) Limited	77903
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Early Intervention	Computer - Support Services Core Funding Grants	40111 40133	Communication and Computing Grants and Subscriptions	5028 5031	PSN ITHC/Penetration Test for 2019/2020 small grant	30/10/2019 0141582 30/10/2019 0141180	£5,200.00 Revenue £270.00 Revenue	Fidus Information Security Friends of Adlington Library	76955 76734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Core Funding Grants	40133	Grants and Subscriptions	5031	small comm grant	30/10/2019 0141179	£300.00 Revenue	Friends of Coppull Library	77713
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	Early Intervention Business Development & Growth	Core Funding Grants Gas	40133 20014	Grants and Subscriptions Energy Costs	5031 5006	small comm grant  Jun-19	30/10/2019 0141188 18/10/2019 0139510	£325.00 Revenue £388.84 Revenue	Galaxy Cheerleading Club Gazprom Energy	78261 56502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Other Capital Related Fees	03024	Capital Expenditure	Capital	Consultant Fees for the purchase of TVS Logistics House, Buckshaw Avenue, Chorley, Lancashire.	18/10/2019 0140867	£307,300.00 Capital	Gerald Eve LLP	76219
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	Cleaning/Attendants' Services Fixtures & Fittings - Purchase	20041 20027	Cleaning and Domestic Supplies Fixtures and Fittings	5012 5010	Internal bins for café/breakout areas at SF x2 external bins, smoking shelter and cigarette bin for Strawberry Fields	30/10/2019 0140657 30/10/2019 0141348	£1,567.84 Revenue £2,423.38 Revenue	Glasdon UK Ltd Glasdon UK Ltd	17505 17505
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 Vehicles and Plant Maintenance	40025 30045	Equipment, Furniture & Materia Direct Transport Costs	5023 5016	10x Poly/wire Swingo brushes, VT651 Channel Brush wire, Plus £40 delivery cost-Total £593.30 6x side skids for Schmidt Swingos 200	02/10/2019 0140979 16/10/2019 0141385	£593.30 Revenue £275.00 Revenue	Go Plant Ltd Go Plant Ltd	77990 77990
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	11/10/2019 0141347	£266.12 Revenue	GoCardless	77457
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009 1008	Customer & Digital Business Development & Growth	Vandalism Repairs Publicity - Advertising	20005 40157	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	Contract for graffiti removal half year 2019 - 2020 MW Social media for October	02/10/2019 0141081 09/10/2019 0141255	£330.00 Revenue £500.00 Revenue	Graffiti Away Gravity	76316 77837
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Core Funding Grants	40133	Grants and Subscriptions	5031	small grant	30/10/2019 0141190	£330.00 Revenue	Green Living Chorley	78279
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	Customer & Digital Business Development & Growth	Supplies-Grounds Maintenance Operational Employees Salaries	40025 10000	Equipment, Furniture & Materia Direct Employee Expenses	5023 5001	White Printed Sack – 500 x 855x 975mm x 200g, Bimodel Super Plus Material, Printed Chorley Borough, 25 Per Roll 60K Surveyor fees for Property services	22/10/2019 0141539 11/10/2019 0140537	£5,205.98 Revenue £977.30 Revenue	Harrisons Packaging Ltd Hays Senior Finance	17555 20078
Chorley Borough Council	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	5001 5001	Surveyor fees for Property services Surveyor fees for Property services	11/10/2019 0140727 11/10/2019 0140747	£289.82 Revenue £969.38 Revenue	Hays Senior Finance Hays Senior Finance	20078
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	Business Development & Growth	Operational Employees Salaries	10000	Direct Employee Expenses Direct Employee Expenses	5001	Surveyor fees for Property services	11/10/2019 0140750	£631.94 Revenue	Hays Senior Finance	20078 20078
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	Surveyor fees for Property services Surveyor fees for Property services	11/10/2019 0140753 11/10/2019 0140847	£893.00 Revenue £977.30 Revenue	Hays Senior Finance Hays Senior Finance	20078 20078
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Surveyor fees for Property services	11/10/2019 0140848	£1,016.50 Revenue	Hays Senior Finance	20078
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	Surveyor fees for Property services Surveyor fees for Property services	11/10/2019 0140949 11/10/2019 0140956	£999.02 Revenue £977.30 Revenue	Hays Senior Finance Hays Senior Finance	20078 20078
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Surveyor fees for Property services	30/10/2019 0141056	£977.30 Revenue	Hays Senior Finance	20078
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	Surveyor fees for Property services Surveyor fees for Property services	30/10/2019 0141082 30/10/2019 0141110	£981.54 Revenue £781.84 Revenue	Hays Senior Finance Hays Senior Finance	20078 20078
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Business Development & Growth Business Development & Growth	Operational Employees Salaries Operational Employees Salaries	10000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Surveyor fees for Property services Surveyor fees for Property services	30/10/2019 0141418 30/10/2019 0141419	£674.12 Revenue £977.30 Revenue	Hays Senior Finance Hays Senior Finance	20078 20078
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Surveyor fees for Property services	30/10/2019 0141420	£327.94 Revenue	Hays Senior Finance	20078
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	Surveyor fees for Property services Surveyor fees for Property services	30/10/2019 0141506 30/10/2019 0141532	£977.30 Revenue £1.007.00 Revenue	Hays Senior Finance Hays Senior Finance	20078 20078
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	£3568.60 - Heartbreak's 70% of the ticket sales for Romeo and Juliet and Wuthering Heights at Astley Hall in Aug 2019.	18/10/2019 0141505	£3,568.60 Revenue	Heartbreak Productions	56110
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		Early Intervention Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Main Hall-Walls cleaned, holes filled, walls painted with eggshell. Woodwork rubbed down + painted-Emulsion Entrance/foyer and all toilets: Walls cleaned, holes filled, wall painted with eggshell grey/magnolia TBA	09/10/2019 0141191 09/10/2019 0141191	£680.00 Revenue £385.00 Revenue	Henry Nightingale & Son Henry Nightingale & Son	17923 17923
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Business Development & Growth Early Intervention	Professional Fees	40063 40133	Services	5027 5031	Support with Growth Deal Funding Application - Alker Lane small comm grant	30/10/2019 0141051 30/10/2019 0141199	£729.00 Revenue £300.00 Revenue	Hive Land & Planning Limited Hoghton Cricket Club	77330 76674
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Homelessness	1075	Early Intervention	Core Funding Grants Conferences - Staff	40120	Grants and Subscriptions Expenses	5030	Two places at the Northern Housing Conference 25/10/19	04/10/2019 0141200	£460.00 Revenue	Housing Reviews Ltd	76269
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Policy & Governance Customer & Digital	Training Course Fees Telephones - Other	17010 40085	Indirect Employee Expenses Communication and Computing	5002 5028	One place on 2020 vision - a practical guide to the new Rent Standard event on 17th October 2019. Delegate - NAME REDACTED Hybrit SIP Charges September 19	18/10/2019 0141525 11/10/2019 0141052	£259.00 Revenue £390.00 Revenue	HQN Ltd Hybrit LLP	76312 77925
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	Subsidy for the provision of meals on wheels for period 19/08/19 to 15/09/19	24/10/2019 0141571	£2,000.00 Revenue	I Care GB Ltd	77247
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 Planning Policy	1008 1092	Policy & Governance Business Development & Growth	Other Fees Miscellaneous Expenses	40212 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Subsidy for the provision of meals on wheels for the period 16/09/19 to 13/10/19  18 hours work in creating a finished version of the Issues and Options consultation document.	30/10/2019 0141579 11/10/2019 0141340	£2,025.00 Revenue £1,080.00 Revenue	I Care GB Ltd Iced Graphics	77247 77424
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 Central Support Services	1012 1009	Policy & Governance Early Intervention	Computer - Support Services Miscellaneous Expenses	40111 40200	Communication and Computing Miscellaneous Expenses	5028 5034	Annual Carvass 2019 - IVR set up, Responses, E reminder set up, Data reload 7 x TILLREDA Portable Induction Hob, 5 x OUMBARLIG Saucepan with lid, 2 I, Postage to Coppull Primary School, PR7 5AH	04/10/2019 0141013 24/10/2019 0140729	£7,207.43 Revenue £281.66 Revenue	IDOX Software Limited Ikea Business Accounts	17542 77877
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	02/10/2019 0141054	£270.00 Revenue	J&H Rentals Limited	70699
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Policy & Governance Policy & Governance	Vehicles and Plant Operating Lease Vehicles and Plant Operating Lease	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	2 months lease extension Wessex RMX-560 Mower 27th Aug 19 to 27th Oct 19 2 months lease extension Ransome Parkway Mower YX14 FCL 27th Aug 19 to 27th Oct 19	02/10/2019 0140944 02/10/2019 0140944	£584.15 Revenue £709.06 Revenue	Jcb Finance Ltd Jcb Finance Ltd	17684 17684
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	Policy & Governance Policy & Governance	Vehicles and Plant Operating Lease Vehicles and Plant Operating Lease	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	2 months lease extension John Deere Front Mower P14 VMZ 27th Aug 19 to 27th Oct 19 2 months lease extension John Deere Front Mower PN14 VNF 27th Aug 19 to 27th Oct 19	02/10/2019 0140944 02/10/2019 0140944	£506.47 Revenue £506.47 Revenue	Job Finance Ltd Job Finance Ltd	17684 17684
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Works to Chorley Cemtery Roads as per tender award	30/10/2019 0140900	£101,293.57 Capital	John Wade Groundworks Ltd	76676
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Democratic Represent and Mgnt	Capital 1007	Business Development & Growth Customer & Digital	Other Contractor External Contractor	03012 40198	Capital Expenditure Miscellaneous Expenses	Capital 5034	Bus shelter relocation & footway works adjacent to Booths, Union St, Chorley as quoted - commencing 16th September.  Resurfacing works @ Harpers Rec	02/10/2019 0141028 02/10/2019 0141077	£8,941.00 Capital £5,987.00 Revenue	John Wade Groundworks Ltd John Wade Groundworks Ltd	76676 76676
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital		18/10/2019 0140789	£4,670.00 Capital	K Berry Ltd	16421
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	16/10/2019 0141423 16/10/2019 0141435	£2,485.00 Capital £4,183.75 Capital	K Berry Ltd K Berry Ltd	16421 16421
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	SF85 Victor Waterproof Safety Boot Size 10 x 2, size 11 x 1, size 12 x 2 20 x Just One Source Red PVC knit wrist glove, 100% cotton knitted wrist liner, cut resistant level 1, elasticated cuff £0.58each	22/10/2019 0141430 22/10/2019 0141430	£149.75 Revenue £11.60 Revenue	Key Engineering & Hygene Supplies	51615 51615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	100 x B Flex Thermo-Star Fully Dipped thermal glovesLvl 2–Abrasion & Cut Resistance, Lvl 4–Tear Resistance, Lvl 1–Puncture	22/10/2019 0141430	£125.00 Revenue	Key Engineering & Hygene Supplies Key Engineering & Hygene Supplies	51615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Customer & Digital Policy & Governance	Computer Equipment-Purchase Consultants' Fees	40098 40077	Communication and Computing Services	5028 5027	apple lightening cables X 20 Marketing support for events	30/10/2019 0141112 04/10/2019 0140974	£309.75 Revenue £2.000.00 Revenue	Kingsfield Computer Products LTD KR Public Relations Limited	77551 78009
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	monthly deductions	30/10/2019 0141615	£1,407.62 Revenue	Labour Councillors Association	17577
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Collection Fund Revenue Accoun	Precepts	Policy & Governance Policy & Governance	LCC Precept NNDR County Share	02009 02036	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	LCC Council Tax Precept LCC Business Rates Precept	18/10/2019 0139665 18/10/2019 0139665	£5,044,969.00 Revenue £422,163.00 Revenue	Lancashire County Council Lancashire County Council	18386 18386
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Collection Fund Revenue Accoun	Precepts	Policy & Governance Policy & Governance	LCC Precept NNDR County Share	02009 02036	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	LCC Council Tax Precept LCC Business Rates Precept	18/10/2019 0139666 18/10/2019 0139666	£5,044,969.00 Revenue £422,163.00 Revenue	Lancashire County Council Lancashire County Council	18386 18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund		Policy & Governance	LCC Precept	02009	Precepts & Collection Fund	Precept	LCC council tax precept	18/10/2019 0140713	£5,044,969.00 Revenue	Lancashire County Council	18386
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Capital	Capital	Policy & Governance Early Intervention	NNDR County Share Grants	02036 03002	Precepts & Collection Fund Capital Expenditure	Precept Capital	LCC business rates precept 18/00021/DFG NAME REDACTED - ADDRESS REDACTED	18/10/2019 0140713 04/10/2019 0141113	£422,163.00 Revenue £10,929.50 Capital	Lancashire County Council Lancashire County Council	18386 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	17/00070/DFG NAME REDACTED - ADDRESS REDACTED	04/10/2019 0141114	£8,815.00 Capital	Lancashire County Council	17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Collection Fund Revenue Accoun	Precepts	Policy & Governance Policy & Governance	LCC Precept NNDR County Share	02009 02036	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	lcc council tax precept lcc business rates precept	18/10/2019 0141196 18/10/2019 0141196	£5,044,969.00 Revenue £422,163.00 Revenue	Lancashire County Council Lancashire County Council	18386 18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED ADDRESS REDACTED	11/10/2019 0141366	£3,078.97 Capital	Lancashire County Council	17758 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED	11/10/2019 0141375 11/10/2019 0141376	£1,409.98 Capital £4,984.00 Capital	Lancashire County Council Lancashire County Council	17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Development Control	Capital 1091	Business Development & Growth Customer & Digital	Other Expenses Tools & Equipment - Purchase	03030 40003	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	To supply TRO for Union Street, Chorley. (as per email with NAME REDACTED) if any objections, may be an additional £500 SLA for Archaeology for 2019 - 2020	30/10/2019 0141504 22/10/2019 0141552	£2,500.00 Capital £5,723.00 Revenue	Lancashire County Council Lancashire County Council	20027 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Other Expenses	03030	Capital Expenditure	Capital	payment of 278 Agreement	11/10/2019 0141207	£2,500.00 Capital	Lancashire County Council Highways	18845
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors Other Short Term Creditors		Policy & Governance Policy & Governance	General Balances General Balances	00100 00100	Balance Sheet Balance Sheet	Balance Balance	EE's Contributions ER's Contributions	18/10/2019 0140865 18/10/2019 0140865	£44,961.68 Revenue £99,428.80 Revenue	Lancashire Pensions Services Lancashire Pensions Services	16696 16696
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		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	18/10/2019 0140865 18/10/2019 0140714	£80,525.00 Revenue £260,330.00 Revenue	Lancashire Pensions Services Lancs Combined Fire Authority	16696 17768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR Fire Share	02037	Precepts & Collection Fund	Precept	LCFA business rates precept	18/10/2019 0140714	£36,052.00 Revenue	Lancs Combined Fire Authority	17768
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Collection Fund Revenue Accoun		Policy & Governance Policy & Governance	LCFA Precept NNDR Fire Share	02011 02037	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	lofa council tax lofa bus rates p	18/10/2019 0141205 18/10/2019 0141205	£260,330.00 Revenue £36,052.00 Revenue	Lancs Combined Fire Authority  Lancs Combined Fire Authority	17768 17768
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	Body Name	Body	Service Division Label	Service Division Co	de Organisational Unit	Expenditure Category	Expenditure Cod	le CIPFA detailed expenditure type	CIPFA det	sile Narrative	Date Transaction number	Net Amount Capital and Reveni	ie Supplier Name Si	upplier ID
Column	Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Development Control	1092 1091	Business Development & Growth Policy & Governance	Professional Fees Car Leasing Payment	40063 14100	Services Direct Employee Expenses	5027 5001	Inspection / Valuation of land adjacent Sumner House Apartments and also Hut Lane Site VIN REDACTED - NAME REDACTED	30/10/2019 0141015 11/10/2019 0141115	£750.00 Revenue £257.13 Revenue	Lea Hough & Co LLP LeasePlan UK Ltd T/A Automotive Leasing	76318 65197
Column	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control		Policy & Governance	Car Leasing Payment		Direct Employee Expenses		VAL VIN DEDACTED - NAME DEDACTED		£21.97 Revenue	LeasePlan UK Ltd T/A Automotive Leasing	
The content of the	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	vat	09/10/2019 0141116	£25.02 Revenue	LeasePlan UK Ltd T/A Automotive Leasing	65197
The column										VIN REDACTED - NAME REDACTED vat				
Column	Chorley Borough Council									101 VIN REDACTED - NAME REDACTED				
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001		16/10/2019 0141121	£3,790.38 Revenue	LeasePlan UK Ltd T/A Automotive Leasing	65197
Part									5001					70682
State   Stat									5001 5027	vat Empty Homes Review 2019				70682 67989
Second	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Treasury Management Service	40065	Services	5027	Treasury Management Services for the period 01/04/19 - 30/09/2019	02/10/2019 0141033	£7,450.00 Revenue	Link Treasury Services Limited	16428
Part		http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital		Purchase Of Vehicles & Plant	03013		Capital	Quote via email from NAME REDACTED. GDS150R with Beacon GDS106 and Cover GDS108. Delivery Bengal Street Depot	22/10/2019 0141004			21058
Part	Chorley Borough Council Chorley Borough Council													76335 76335
	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Stationery	40050	Printing, Stationery & General	5026	Shedder, office trays, flip chart charts, flip chart pads for meeting rooms etc	02/10/2019 0141064	£474.00 Revenue	Lyreco UK Ltd	17623
Section   Sect	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	4340HP Black Ink Cartridge 953	02/10/2019 0141067	£48.52 Revenue	Lyreco UK Ltd	17623
Column														17623 17623
State   Stat	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery		Printing, Stationery & General	5026			£17.77 Revenue	Lyreco UK Ltd	17623
Column	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Matte Laminating Pouches	02/10/2019 0141067	£9.42 Revenue	Lyreco UK Ltd	17623
Column							40050		5026					17623
Column	Chorley Borough Council													17623
Section   Sect	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	BLACK N' RED A5 RULED MANUSCRIPT BOOK - 96 SHEETS	02/10/2019 0141067	£10.38 Revenue	Lyreco UK Ltd	17623
Control   Cont									5026					17623
Column			Unapportionable Central OHeads Unapportionable Central OHeads	1009					5026 5026					17623 17623
Control	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Stationery	40050	Printing, Stationery & General	5026	Additional key safe, tape measure, screwdrivers, table signs for meetings	02/10/2019 0141068	£262.85 Revenue	Lyreco UK Ltd	17623
Control														62044
Part	Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30LIE												20367
Second	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	11/10/2019 0141374	£2,785.00 Capital	M.J Park Building Contractors	20367
Section   Content	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Licence Fees	60084	Customer & Client Receipts	5064	Refund of full remaining months of street trading consent minus administration charge	02/10/2019 0141084	£265.83 Revenue	NAME REDACTED	78282
Column	Chorley Borough Council Chorley Borough Council							Direct Employee Expenses Direct Employee Expenses						
	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000		5001		04/10/2019 0141204	£1,003.78 Revenue	Matrix SCM Ltd	22128
Control   Cont	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	16/10/2019 0141372	£742.69 Revenue	Matrix SCM Ltd	22128
Column														
Column   C	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE			Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001		18/10/2019 0141520	£742.69 Revenue	Matrix SCM Ltd	22128
Section   Sect	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	30/10/2019 0141614	£742.69 Revenue	Matrix SCM Ltd	22128
Second														22128 77746
Column   C				1007						cil 1apr to 30 sept 2019				17570
Control   Cont	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	20 tonne of 10mm to dust ultitrec delivered to railway road Brinscall	30/10/2019 0140771	£454.82 Revenue	Mc & Ma Stewart (Haulage Ltd)	16627
Part			Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007										16627
Second   S														16627 16627
Section   Property	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Equipment	03014	Capital Expenditure	Capital	Supply of LIDS for 240 Litre wheeled bin. Quantity = 100 Colour = Blue	02/10/2019 0140674	£495.00 Capital	MGB Plastics Ltd	18624
Column   C	Chorley Borough Council		Capital	Capital			03014							18624
Column   C														
Control   Cont	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Recruitment to temporary Management Accountant post	11/10/2019 0141280	£923.09 Revenue	Michael Page International Limted	78006
Content	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Recruitment to temporary Management Accountant post	24/10/2019 0141557	£746.06 Revenue	Michael Page International Limted	78006
Control   Cont				1009										
Control   Cont	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE								central share BR			Ministry of Housing Communities & Local Government	16280
Column   C	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR Central Share	02034	Precepts & Collection Fund	Precept	central share BR	18/10/2019 0141203	£488,488.00 Revenue	Ministry of Housing Communities & Local Government	16280
Second   S										ADDRESS REDACTED				
State	Chorley Borough Council								Capital					
State   Stat	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 2446	24/10/2019 0141559	£360.00 Revenue	Mobility Care Services	70841
Control   Cont	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 2448	24/10/2019 0141559	£128.00 Revenue	Mobility Care Services	70841
Control   Cont														
Content   Cont	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 2466	24/10/2019 0141559	£111.00 Revenue	Mobility Care Services	70841
Mathematical   Math	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 2468	24/10/2019 0141559	£280.00 Revenue	Mobility Care Services	70841
Part														
Charle   C	Chorley Borough Council		Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Ref 2480	24/10/2019 0141559	£66.00 Revenue		70841
Charles   Char	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 2470	24/10/2019 0141559	£280.00 Revenue	Mobility Care Services	70841
Control prompt  Control   Pr														70841 70841
Charles   Char	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE						Miscellaneous Expenses					Mobility Care Services	70841
Part	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 2503	24/10/2019 0141559	£80.00 Revenue	Mobility Care Services	70841
Control   Product   Product   Control   Product   Control   Product   Prod	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 2514	24/10/2019 0141559	£140.00 Revenue	Mobility Care Services	70841
Chart   March   Chart   Marc	Chorley Borough Council Chorley Borough Council													70841 70841
Control   Product   Prod	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 2531	24/10/2019 0141559	£66.00 Revenue	Mobility Care Services	70841
Control products   Control pro	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 2535	24/10/2019 0141559	£60.00 Revenue	Mobility Care Services	70841
Purple   Control   Contr														70841
Policy   Dough Courts    Christy   Dough Courts  Christy   Christy   Dough Courts  Christy   Christy   Dough Courts  Christy   Christy   Dough Courts  Christy   Chr	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE			Early Intervention	External Contractor		Miscellaneous Expenses	5034				Mobility Care Services	70841
Chroling Decough Council   Chroling Decough Co	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	CBC -v- NAME REDACTED - Counsel's fee for perusal of papers and prep/advice and attendance at Lancaster Magistrates' Court	16/10/2019 0141392	£1,300.00 Revenue	Mr Jacob Dyer	21575
Chroley Brownigh Care   Chro										x 1 delegate place for NAME REDACTED on the Diploma in Market Management course starting February 2020			Nabma	
Christy   Brough   Care   Part   Part   State   Care   Part   State   Part   State   Part   State   Part   Part   State   Part   Pa	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections		Chief Executive	Petrol	30005	Direct Transport Costs	5016	Franking Machine top-up	02/10/2019 0140745	£500.00 Revenue		20009
Chorder   Discording   Discor	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 593 Tea towels and tablecloths laundered and pressed, collected and delivered.	30/10/2019 0141683	£304.00 Revenue	North West Ironing & Laundry Centre	20450
Christy Brough Council   Christy Brough Coun	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refreshments	40036	Catering	5024	carriage	30/10/2019 0140839	£6.99 Revenue	North West Tea FM Solutions	78255
	Chorley Borough Council Chorley Borough Council													
Chorieg Porough Cournel    Chorieg Porough Cou	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Electricity	20013	Energy Costs	5006	1/8/19 to 31/8/19	18/10/2019 0140907	£816.42 Revenue	Npower Commercial Gas	16814
Chorley Brough Council   Intry//statistics data_pov./ik/lifical_asturbinity/30UE   Susiness Development & Growth   Electricity   2013   Energy Costs   506   1/8/19 to 31/8/19   Susiness Development & Growth   Electricity   2013   Energy Costs   506   1/8/19 to 31/8/19   Horley Brough Council   Intry//statistics data_pov/kil/dical_asturbinity/30UE   Susiness Development & Growth   Electricity   2013   Energy Costs   506   1/8/19 to 31/8/19   Horley Brough Council   Horly/statistics data_pov/kil/dical_asturbinity/30UE   Horley Brough Council   Horly/statistics data_pov/kil/dical_asturbinity/30UE   Susiness Development & Growth   Electricity   2013   Energy Costs   506   1/8/19 to 31/8/19   Horley Brough Council   Horly/statistics data_pov/kil/dical_asturbinity/30UE   Gentral Suspont Susiness Development & Growth   Electricity   2013   Energy Costs   506   1/7/19 to 30/9/19   Gentral Suspont	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Electricity	20013	Energy Costs	5006	1/8/19 to 31/8/19	04/10/2019 0141216	£867.08 Revenue	Npower Commercial Gas	16814
Chordy Brough Council   Intry/Istalfsics data_pov.Wild/Incal-authority/30UE   February Costs   1075   Business Development & Growth   Electricity   2013   Energy Costs   506   1/8/19 to 31/9/19 to 30/9/19   141/28   543,53.7 Revenue   Npower Commercial Gas   16814   1497	Chorley Borough Council Chorley Borough Council		Democratic Represent and Mgnt Parking Services	1007 1066				Energy Costs Energy Costs	5006 5006					
Chorley Brough Council   http://statistics.data.gov.ukil/liChca-al-authority/30UE   Central Support Reformed   109   Business Development & Growth   Electricity   2013   Energy Costs   506   1/7/19 to 30/9*   109   Business Development & Growth   Electricity   2013   Energy Costs   506   1/7/19 to 30/9*   109   Business Development & Growth   Electricity   2013   Energy Costs   506   1/7/19 to 30/9*   109   Business Development & Growth   Electricity   2013   Energy Costs   506   1/7/19 to 30/9*   109   Business Development & Growth   Electricity   2013   Energy Costs   506   1/7/19 to 30/9*   109   Business Development & Growth   Electricity   2013   Energy Costs   506   1/7/19 to 30/9*   109   Business Development & Growth   100   100   Business Development & Growth   100   Business Development & Growth   100   1	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Electricity	20013	Energy Costs	5006	1/8/19 to 31/8/19	04/10/2019 0141228	£443.53 Revenue	Npower Commercial Gas	16814
Chordy Brough Council         http://statistics.data.gov.uk/il/cloca-authority/30UE         Business Development & Growth         Electricity         2013         Energy Costs         5006         1/8/19 to 30/9/19         5006         1/8/19 to 30/9/19         18/14	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Electricity	20013	Energy Costs	5006	1/7/19 to 30/9	30/10/2019 0141434	£978.87 Revenue	Npower Commercial Gas	16814
Chordy Brough Council         http://statistics.data.gov.uk/id/loca-al-untority/30UE         Unapportionable Central OHeads         1009         Business Development & Growth         Electricity         2013         Energy Costs         506         1.9/19 to 30/9/19         18/10/2019 0144451         23.88.23 Revenue         Nower Commercial Gas         16814           Chorley Brough Council         http://statistics.data.gov.uk/id/loca-al-untority/30UE         Lingportionable Central OHeads         1008         Business Development & Growth         Electricity         2013         Energy Costs         506         1/9/19 to 30/9/19         30/10/2019         14/1452         23.78 Revenue         Nower Commercial Gas         16814           Chorley Brough Council         http://statistics.data.gov.uk/id/loca-al-untority/30UE         Business Development & Growth         Electricity         2013         Energy Costs         5006         1/9/19 to 30/9/19         30/10/2019 0141467         23.78 Revenue         Nower Commercial Gas         16814           Chorley Brough Council         http://statistics.data.gov.uk/id/loca-al-untority/30UE         Business Development & Growth         Electricity         2013         Energy Costs         5006         1/9/19 to 30/9/19         50/19/19         30/10/2019         1/9/19         30/10/2019         1/9/19         30/10/2019         1/9/19         30/10/2019         1/9/19         30/	Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth		20013		5006	1/9/19 to 30/9/19	18/10/2019 0141449	£2,733.22 Revenue		16814
Chordey Borough Council   http://statistics.data.gov.uki/dilocal-authorthy/30UE   Parking Services   1066   Business Development & Growth   Electricity   2013   Energy Costs   5006   1/9/19 to 30/9/19   Surgices   5006	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Electricity	20013	Energy Costs	5006	1./9/19 to 30/9/19	18/10/2019 0141451	£3,682.30 Revenue	Npower Commercial Gas	16814
Chordey Borough Council         http://statisficis.ed.ata_gov.uk/id/local-authority/30UE         Homelessness         1075         Business Development & Growth         Electricity         2013         Energy Costs         5006         1/8/19 to 30/9/19         30/10/2019 014/1657         £4/29.21 Revenue         Npower Commercial Gas         1681 4           Chorley Brough Council         http://statisficis.ed.aca_gov.uk/id/local-authority/30UE         believe to see the council of the previous o	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Electricity	20013	Energy Costs	5006	1/9/19 to 30/9/19	30/10/2019 0141637	£327.86 Revenue	Npower Commercial Gas	16814
Chorley Brorugh Council http://statistics.data.gov.uki/lifica-at.untority/30UE Democratic Represent and Mgt 107 Business Development & Growth Electricity 2013 Energy Costs 506 1/8/19 to 30/9/19 16/9 to 30/9/19 301/02/19 10/416/3 £1,083.85 Revenue N power Commercial Gas 16/84.65 Revenue	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Electricity	20013	Energy Costs	5006	1/9/19 to 30/9/19	30/10/2019 0141657	£429.21 Revenue	Npower Commercial Gas	16814
				1007 1066			20013 50008	Energy Costs Private Contractors	5006 5042					
			Central Support Services			Computer Equipment-Purchase		Communication and Computing		NetApp buy back as requested in emails between NAME REDACTED and NAME REDACTED 18/09/19	04/10/2019 0141134	£4,700.00 Revenue	Nviron Limited	

Body Name	Body	Service Division Label	Service Division Cod	de Organisational Unit	Expenditure Category	Expenditure Code	e CIPFA detailed expenditure type	CIPFA detai	ie Narrative	Date Transaction number	Net Amount Capital and Revenu	e Supplier Name Su	upplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007 1009	Policy & Governance Early Intervention	General Subscriptions Core Funding Grants	40146 40133	Grants and Subscriptions Grants and Subscriptions	5031 5031	Full Members Subscription April 2019 - March 2020 small comm grant	18/10/2019 0141479 30/10/2019 0141174	£4,146.86 Revenue £400.00 Revenue	Nwlaeo Panchos Place	17571 78277
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 Parking Services	1007 1066	Business Development & Growth Business Development & Growth	Grounds Maintenance Contractor Printing	20043 40043	Grounds Maintenance Costs Printing, Stationery & General	5013 5026	Reprint of both Duxbury Trail Leaflets. 2000 copies of each.  Please supply 200k ~Stelio Adhesive Check out Chorley tickets are £4.65 per 1000. Please deliver FAO: NAME REDACTED	18/10/2019 0141476 16/10/2019 0141017	£595.00 Revenue £906.75 Revenue	Paper Rabbit Print Ltd Paperwork (UK) Limited	78305 18296
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	Early Intervention Early Intervention	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	3 x Recycle bins CB400-GY - £23.30 each 3 x Recycle bin lids - VMO199-grey - £13.90 each	30/10/2019 0140972 30/10/2019 0140972	£387.57 Revenue £198.60 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Please supply cleaning materials as per e-mail	16/10/2019 0141289	£359.97 Revenue	Pattersons Holdings (Bristol)	77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	AD104 Mini Jumbo 12 pack QTY 20 packs @ £8.91/ pack total £178.20 AC003 Small toilet rolls 36 pack @ £6.05/pack QTY 12 packs total £72.60	30/10/2019 0141513 30/10/2019 0141513	£178.20 Revenue £72.60 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	AE233 Paper towels S fold 1 ply @£8.10/box QTY 25 boxes total £202.50  BA001-5 Hard Surface Cleaner 5Ltr. @ £2.86 per container QTY 6 x 5ltr total £17.16	30/10/2019 0141513 30/10/2019 0141513	£202.50 Revenue £17.16 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	BC040-5 Fragranced toilet cleaner 5Ltr @ £3.53 per container total £14.12 BG040 Spray Air fresh 400ml @ £0.86 per 400ml QTY 24 x 400ml total £20.64	30/10/2019 0141513 30/10/2019 0141513	£14.12 Revenue £20.64 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	BC115-E/P/W Gel air fresh x 12 @ £2:93 per pack QTY 3 packs total £8.79 CM180 Black bin liners @ £11.75 per box QTY 8 boxes total £94.00	30/10/2019 0141513 30/10/2019 0141513	£8.79 Revenue £94.00 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	BB034-5 Washing up liquid 5Ltr @ £3.30 per 5Ltr OTY 4 x 5Ltr Total £13.20 DG150-S/ML/XL Nitrile gloves MEDIUM 1 x 100 @£3.52 per box QTY 20 boxes total £70.40	30/10/2019 0141513 30/10/2019 0141513	£13.20 Revenue £70.40 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	DG 150/3/WIDAL Natine grove smellow if x not west as per box Q11 20 boxes total 270-40 HA021-G twine mop (250) @ £0.81 each QTY 10 Total £8.10 BGG45 Furniture Polish x 400ml @£1 01 each QTY 12 total £12 12	30/10/2019 0141513	£8.10 Revenue	Pattersons Holdings (Bristol)	77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia	5023 5023	AF113 blue centre feed 2 ply 6 rolls per pack @£7.37 per pack QTY 6 packs total £44.22	30/10/2019 0141513 30/10/2019 0141513	£12.12 Revenue £44.22 Revenue	Pattersons Holdings (Bristol) Pattersons Holdings (Bristol)	77537 77537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Cleaning Materials Promotional Expenses	40019 40159	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	HL008 Scouring pads x 10 @£1.06 per pack QTY 10 packs total £10.60 Coverage of Chorley Live Friday 4 October	30/10/2019 0141513 11/10/2019 0141327	£8.48 Revenue £250.00 Revenue	Pattersons Holdings (Bristol) Paul Heyes Photographer	77537 20909
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1039 1009	Policy & Governance Early Intervention	Professional Fees Core Funding Grants	40063 40133	Services Grants and Subscriptions	5027 5031	PA System and presenter for CFS small comm grant	18/10/2019 0141460 30/10/2019 0141175	£440.00 Revenue £300.00 Revenue	Paul K Sound & Vision Pauline's Angels	16607 77565
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Agency Staff Service Fees	13000 40056	Direct Employee Expenses Services	5001 5027	Supply of Finance Manager on interim basis from 5th February 2019 Conversion fee in respect of NAME REDACTED reduced down to 15% of annual remuneration	04/10/2019 0141019 02/10/2019 0141070	£8,750.00 Revenue £6,838.00 Revenue	Penna Pic Penna Pic	77833 77833
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Agency Staff HR Approved Occ Health Fees	13000 15201	Direct Employee Expenses Indirect Employee Expenses	5001 5002	Interim Management Services provided by NAME REDACTED during September 2019 Occupational Health Charges for September 2019	18/10/2019 0141475 18/10/2019 0141463	£3,250.00 Revenue £1,044.50 Revenue	Penna Plc People Asset Management Limited	77833 76487
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Consultants Fees	03025	Capital Expenditure	Capital	To provide the Quantity Surveying Market Walk & associated schemes (previous order no: PRD052595)	18/10/2019 0141020	£11,171.78 Capital	Perfect Circle JV Ltd	76438
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Capital 1009	Business Development & Growth Early Intervention	Consultants Fees Pest Control	03025 20039	Capital Expenditure Cleaning and Domestic Supplies	Capital 5012	To provide the Quantity Surveying Market Walk & associated schemes (previous order no: PRD052595)  Pest Control Interventions/Treatment	18/10/2019 0141021 02/10/2019 0141022	£11,171.78 Capital £390.00 Revenue	Perfect Circle JV Ltd Peter L Johnson	76438 16727
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Early Intervention Early Intervention	Pest Control Pest Control	20039 20039	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Pest Control Interventions/Treatment Pest Control Interventions/Treatment	02/10/2019 0141023 04/10/2019 0141133	£390.00 Revenue £390.00 Revenue	Peter L Johnson Peter L Johnson	16727 16727
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Early Intervention Early Intervention	Pest Control Pest Control	20039 20039	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Pest Control Interventions/Treatment Pest Control Interventions/Treatment	16/10/2019 0141436 18/10/2019 0141474	£390.00 Revenue £390.00 Revenue	Peter L Johnson Peter L Johnson	16727 16727
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention Customer & Digital	Pest Control Diesel/Derv	20039 30007	Cleaning and Domestic Supplies Direct Transport Costs	5012 5016	Pest Control Interventions/Treatment 1800litres of road diesel as precured through the chest. Delivery to Bengal Street Depot PR7 1SA on Friday 18/10/2019	30/10/2019 0141550 22/10/2019 0141540	£390.00 Revenue £1,872.00 Revenue	Peter L Johnson Pilkington Oils	16727 18075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts Precepts	Policy & Governance Policy & Governance	LPA Precept LPA Precept	02010 02010	Precepts & Collection Fund	Precept	PCC council tax precept	18/10/2019 0140723 18/10/2019 0141176	£754,167.00 Revenue	Police & Crime Commissioner Police & Crime Commissioner	17438
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Precepts & Collection Fund Miscellaneous Expenses	Precept 5034	pcc council tac precept Strawberry Fields Digital Hub External Signage as per quote ref REF11914/2	02/10/2019 0137600	£754,167.00 Revenue £8,041.77 Revenue	Poppy Signs Ltd	17438 21898
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1096 1009	Business Development & Growth Policy & Governance	Asset Maintenance Fund Exhibitions & Special Events	20012 40158	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	Steeley Lane Banner - Timber rail and upgraded fixings along the whole fence level with the top of the banner MEDIUM Teardrop Banner x 20 Including water tank base / spindle, pole, bag, printed banner wraparound hem style. REF12893/1	30/10/2019 0140722 30/10/2019 0141031	£381.60 Revenue £1,858.06 Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1008 1008	Chief Executive Chief Executive	Corp Training Organisational Development Corp Training Organisational Development		Indirect Employee Expenses Indirect Employee Expenses	5002 5002	3 days 'Train the Trainer' Training Course on 2nd, 3rd & 10th October, in the Town hall (£990 each exc VAT)  1 day 'Performance review' training on 15th October, at Astley Hall Coach House	24/10/2019 0141556 24/10/2019 0141558	£2,970.00 Revenue £990.00 Revenue	Potential Unearthed Potential Unearthed	22243 22243
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007	Policy & Governance Policy & Governance	Performing Rights Society Fees Mayors Medals	40148 40029	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	Fees for period of 6th April 2019 to 5th July 2019.  Valuation of Mayoral chains, Deputy Mayoral chains, maces and other Regalia detailed in the valuation document.	02/10/2019 0140851 22/10/2019 0141522	£276.81 Revenue £780.00 Revenue	PPL PRS Ltd Precious Metals Craft & Design Workshop	77455 77902
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 1012	Early Intervention Policy & Governance	External Contractor Postages	40198 40082	Miscellaneous Expenses Communication and Computing	5034 5028	Provision of Handyperson services (funded by LCC IHIS) in Q2 2019/20 final reminder HEFs	09/10/2019 0140322 02/10/2019 0140994	£7,405.75 Revenue £253.76 Revenue	Preston Care and Repair Print Image Facilities LLP	50018 57870
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Printing	40043	Printing, Stationery & General	5026	2019 HEF 1st reminder	04/10/2019 0141091	£1,917.83 Revenue	Print Image Network	21171
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012 1012	Policy & Governance Policy & Governance	Printing Stationery	40043 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	initial ITR mailings 10000 1st class business reply envelopes	04/10/2019 0141093 11/10/2019 0141384	£1,500.64 Revenue £506.00 Revenue	Print Image Network Print Image Network	21171 21171
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1020 1009	Policy & Governance Policy & Governance	Interest Payable Refunds	09009 40220	Interest Payments Miscellaneous Expenses	5067 5034	interest LN497713 Repayment of sum paid in respect of land to the rear of ADDRESS REDACTED	18/10/2019 0140721 18/10/2019 0140969	£1,686.61 Revenue £6,069.60 Revenue	Public Works Loans Board Quinn & Co	21480 20007
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1095 1095	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Trapping Programme - discussed with NAMES REDACTED + bi-annual 4 weeks trapping prog., Cost for year 1 + one follow up Trapping Programme - discussed with NAMES REDACTED + bi-annual 4 weeks trapping prog Cost for year 1 + one follow up	11/10/2019 0140310 18/10/2019 0141437	£3,158.97 Revenue £740.97 Revenue	Rentokil Rentokil	76639 76639
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 Control	Policy & Governance Policy & Governance	General Balances General Balances	00100 00100	Balance Sheet Balance Sheet	Balance Balance	vouchers	18/10/2019 0136865 18/10/2019 0137671	£4,276.75 Revenue £3,975.75 Revenue	Reward Gateway (UK) Ltd Reward Gateway (UK) Ltd	66814 66814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100 00100 00100	Balance Sheet	Balance	childcare vouchers	18/10/2019 0138337	£4,140.00 Revenue	Reward Gateway (UK) Ltd	66814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control Control	Policy & Governance Policy & Governance	General Balances General Balances	00100	Balance Sheet Balance Sheet	Balance Balance	childcare vouchers childcare voucher	18/10/2019 0139130 18/10/2019 0139842	£4,140.00 Revenue £3,897.00 Revenue	Reward Gateway (UK) Ltd Reward Gateway (UK) Ltd	66814 66814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control Control	Policy & Governance Policy & Governance	General Balances General Balances	00100 00100	Balance Sheet Balance Sheet	Balance Balance	CCV vouchers CCV vouchers	18/10/2019 0140613 18/10/2019 0140613	£1,039.75 Revenue £2,780.00 Revenue	Reward Gateway (UK) Ltd Reward Gateway (UK) Ltd	66814 66814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut Non Domestic Rates Redistribut		Policy & Governance Policy & Governance	Tariff to Business Rates Pool Tariff to Business Rates Pool	49002 49002	Expenditure not in NCOS Expenditure not in NCOS		lancs bus rates pool lancs bus rates pool	18/10/2019 0140719 18/10/2019 0141171	£809,288.00 Revenue £809,288.00 Revenue	Ribble Valley Borough Council DIRECT DEBIT ONLY Ribble Valley Borough Council DIRECT DEBIT ONLY	21100 21100
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Elections	1009 1012	Customer & Digital Policy & Governance	Supplies-Grounds Maintenance Postages	40025 40082	Equipment, Furniture & Materia Communication and Computing	5023 5028	20 x Impact line marking paint 10L @ £26.00each Business reply licence RRHA-KZCB-CAXA - from September 2019	11/10/2019 0141274 24/10/2019 0141594	£520.00 Revenue £569.65 Revenue	Rigby Taylor Ltd Royal Mail Group Plc	16299 17522
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Business Support	1007	Policy & Governance Business Development & Growth	Exhibitions Fixtures & Fittings - Purchase	40176 20027	Miscellaneous Expenses Fixtures and Fittings	5034 5010	BWPA Exhibition 2019 final payment Lift padding and clips for lift at SFDOP	30/10/2019 0141541 30/10/2019 0141545	£450.00 Revenue £2,225.00 Revenue	Sanders Exhibition Service Ltd Schindler Ltd	76737 78215
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	16/2/19 to 15/5/19	04/10/2019 0141165	£736.23 Revenue	Scottish Power	18998
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	Business Development & Growth Early Intervention	Electricity External Contractor	20013 40198	Energy Costs Miscellaneous Expenses	5006 5034	1/9/19 to 1/10/19 Primrose Gardens - Concierge Services for 01/04/2019 - 31/03/2019 - 6819 hours @ £11.57per hour total cost = £78.895.83	30/10/2019 0141503 11/10/2019 0140802	£273.12 Revenue £6,785.81 Revenue	Scottish Power Sector Security Services	18998 19269
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	1075 1095	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Concierge Services - Cotswold Supported Housing 01/04/2019 - 31/03/2019 - 6819 hours@£11.57 per hour total cost=£78,895.83  Primrose Gardens - Concierge Services for 01/04/2019 - 31/03/2019, 6819 hours @ £11.57per hour, total cost = £78.895.83	30/10/2019 0140803 11/10/2019 0141303	£6,994.07 Revenue £6,594.91 Revenue	Sector Security Services Sector Security Services	19269 19269
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1075 1095	Early Intervention Business Development & Growth	External Contractor Security Service	40198 40062	Miscellaneous Expenses Services	5034 5027	Concierge Services - Cotswold Supported Housing For 01/04/2019-31/03/2019, 6819 hours@£11.57per hour total=£78,895.83 6 month contract Apr 19 to Sept 19, 109 hrx26 weeks=2834 hr x £13.90 = £39,392.60 + £500 in lieu of any overtime = £39,892.60	11/10/2019 0141304 18/10/2019 0141131	£6,785.81 Revenue £6,428.75 Revenue	Sector Security Services Securitas Security Services (UK) Ltd	19269 70693
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	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	7, floor signs (LE118M) 79 premium ballot box trollys (SBBT4)	18/10/2019 0141526 18/10/2019 0141526	£176.40 Revenue £838.75 Revenue	Shaw & Sons Ltd Shaw & Sons Ltd	18092 18092
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	High-Vis, Yellow, Waterproof Bomber Jacket Orbit Valiant, Polyester PU-coated waterproof, windproof fabric, Chorley Council logo High-Vis, Yellow, PU, waterproof un-lined, outer jacket, Medx4, Lgex4, X Lgex4	16/10/2019 0141387 16/10/2019 0141387	£77.00 Revenue £272.40 Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040 40040 40040	Clothing, Uniforms and Laundry	5025	High-Vis, Yellow, 100% waterproof, windproof and breathable outer trousers Medx4, Lgex4, X Lgex4	16/10/2019 0141387	£145.80 Revenue	Smart Image Workwear Smart Image Workwear	21064
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital Early Intervention	Protective Clothing Miscellaneous Expenses	40200	Clothing, Uniforms and Laundry Miscellaneous Expenses	5025 5034	Hercules 620 S3 SRC Safety Boot (Ankle), Size 7x3, size 8x3, size 9x1, size 10x3, size 11x3, size 12x1 Mediation Referrals: COM 2563, COM 2549, COM 2550 ADDRESSES REDACTED Workshop - no charge other than travel expenses	16/10/2019 0141388 11/10/2019 0141320	£301.00 Revenue £1,490.80 Revenue	Smile Mediation Ltd	21064 62536
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 1009	Customer & Digital Customer & Digital	IT Software - Annual Licences Computer Software-Additional	40101 40102	Communication and Computing Communication and Computing	5028 5028	AutoCAD LT 2020 Commercial New Single-user ELD Annual Subscription  10 x PwrBIPro ShrdSvr All Language SubsVL MVL PerUsr @ £64.80 = £648.00	30/10/2019 0140620 30/10/2019 0141732	£2,263.84 Revenue £648.00 Revenue	Softcat Ltd Softcat Ltd	69996 69996
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 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	10 x DELUXE BYPASS SECATEUR (09459) @ £5.00each 5 x Long handled 29'` bypass toppers (21037) @ £11.50	16/10/2019 0140731 16/10/2019 0140731	£50.00 Revenue £57.50 Revenue	Spalding (UK) Limited Spalding (UK) Limited	20264 20264
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 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	5 x BULLDOG PREMIER SPRINGBOK (04101) @ £15.55each 2 x Stihl AutoCut head (C25-2) @£20.00each	16/10/2019 0140731 16/10/2019 0140731	£75.00 Revenue £40.00 Revenue	Spalding (UK) Limited Spalding (UK) Limited	20264 20264
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	4 x Stihl AutoCut mowing head (25-2) @£23.00each 2 x universal swift load (21805) @£10.50 each	16/10/2019 0140731 16/10/2019 0140731	£92.00 Revenue £21.00 Revenue	Spalding (UK) Limited Spalding (UK) Limited	20264 20264
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	5 x mowing head inserts (09813) @£6.00 PPM - External window (cleaning at SF	16/10/2019 0140731	£30.00 Revenue	Spalding (UK) Limited	20264
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth Early Intervention	Window Cleaning Window Cleaning	20034 20034	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Window cleaning - Primrose Gardens Oct 19 to Mar 20 65 apartments @ £6.15 per unit Office and Communal area 92 @ 0.85p	30/10/2019 0140845 18/10/2019 0141395	£374.00 Revenue £621.95 Revenue	Sparkle Window Cleaning (Michael Jennings) Sparkle Window Cleaning (Michael Jennings)	77989 77989
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007 1009	Early Intervention Early Intervention	Consultants` Fees Core Funding Grants	40077 40133	Services Grants and Subscriptions	5027 5031	Waiver approved - Leisure Contract small comm grant	04/10/2019 0141059 24/10/2019 0141164	£2,400.00 Revenue £300.00 Revenue	Sport Leisure and Culture Consultancy St Laurence's PCC	77651 17814
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	Business Development & Growth Business Development & Growth	Architects Fees Architects Fees	03022 03022	Capital Expenditure Capital Expenditure	Capital Capital	Westway Sports Campus - Grass Pitch Improvement Evaluation of tenders and preparation of tender report Westway Sports Campus - Grass Pitch Improvement Preparation of tender documents	30/10/2019 0141125 30/10/2019 0141127	£3,146.00 Capital £3,146.00 Capital	Steve Wells Associates Ltd Steve Wells Associates Ltd	77157 77157
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	Business Development & Growth Business Development & Growth	Architects Fees Architects Fees	03022 03022	Capital Expenditure Capital Expenditure	Capital Capital	Westway Sports Campus - Grass Pitch Works Submission of planning application Project Recharges: FRA Lynas fees £1.680, CLS sewer invert testing £645, LPA planning application fees £2.053	30/10/2019 0141129 30/10/2019 0141130	£3,933.00 Capital £4,378.00 Capital	Steve Wells Associates Ltd Steve Wells Associates Ltd	77157 77157
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 1038	Business Development & Growth Business Development & Growth	Consultants Fees Professional Fees	03025 40063	Capital Expenditure Services	Capital 5027	Westway Playing Fields - Pavilion and Site Infrastructure Dev. Tender Stage - £30,000 (+VAT) on completion of tender report Preparation and submission of Westway Playing Fields Football Foundation bid	30/10/2019 0141319 30/10/2019 0141516	£30,000.00 Capital £10.000.00 Revenue	Steve Wells Associates Ltd Steve Wells Associates Ltd	77157 77157
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	Business Development & Growth Business Development & Growth Business Development & Growth	Other Capital Related Fees General Repairs - Reactive	03024 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Provision of Public Realm & Highway Design Engineering services April 2019 - December 2019 Blanket reactive	09/10/2019 0141245 02/10/2019 0140896	£2,926.13 Capital £701.17 Revenue	Street Civil Engineering Limited Stringfellow Bldg Cntrctrs Ltd	76750 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket reactive	02/10/2019 0140911	£566.44 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		Capital	Business Development & Growth Early Intervention	Asset Maintenance Fund Grants	20012 03002	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	initial renovation works to refugee properties 19/00071/CAG NAME REDACTED - ADDRESS REDACTED	02/10/2019 0140922 09/10/2019 0141270	£333.08 Revenue £4,089.00 Capital	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Democratic Represent and Mgnt	Capital 1007	Early Intervention Business Development & Growth	Grants Asset Maintenance Fund	03002 20012	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	19/00110/CAG NAME REDACTED - ADDRESS REDACTED Scaffolding hire for roofing works at Astley Hall x 20 weeks	09/10/2019 0141271 11/10/2019 0141295	£1,400.00 Capital £1,476.00 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Reactive works Reactive works	11/10/2019 0141299 11/10/2019 0141300	£301.58 Revenue £483.16 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1095 1096	Business Development & Growth Business Development & Growth	Furniture - Purchase Asset Maintenance Fund	40012 20012	Equipment, Furniture & Materia Repairs Maintenance & Alts	5023 5005	Bits and bobs of works to Primrose Order 10488 To fit unit sink and water heater in Unit 1, Chorley Markets	11/10/2019 0141318 16/10/2019 0141438	£2,062.13 Revenue £650.00 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
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	16/10/2019 0141439	£13,850.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Early Intervention Customer & Digital	Grants Refuse Collection	20037	Capital Expenditure Cleaning and Domestic Supplies	Capital 5012	Provision of trade waste collections for Civic Offices Union St Chorley (1July 2019 to 31 March 2020)	16/10/2019 0141440 18/10/2019 0140793	£3,882.50 Capital £250.30 Revenue	Stringfellow Bldg Cntrctrs Ltd SUEZ R&R UK LTD	17893 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1097	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Provision of trade waste collections for The Town Hall Market St Chorley (1 July 2019 to 31 March 2020)  Provision of trade waste collections for The MP's Office Market St Chorley (1 July 2019 to 31 March 2020)	18/10/2019 0140793 18/10/2019 0140793	£250.30 Revenue £41.72 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Provision of trade waste collections for Astley Hall Chorley (1 July 2019 to 31 March 2020)  Provision of trade waste collections for Tatton Community Centre (1 July 2019 to 31 March 2020)	18/10/2019 0140793 18/10/2019 0140793	£41.72 Revenue £20.81 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Provision of trade waste collections for ASTLEY VILLAGE Community Centre (1 July 2019 to 31 March 2020)  Provision of trade waste collections for EAVES GREEN Community Centre (1 July 2019 to 31 March 2020)	18/10/2019 0140793 18/10/2019 0140793	£28.75 Revenue £28.75 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037	Customer & Digital Customer & Digital	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Provision of trade waste collections for BUTTERMERE GREEN Community Centre (1 July 2019 to 31 March 2020)  Provision of trade waste collections for LANCASTER WAY Community Centre (1 July 2019 to 31 March 2020)	18/10/2019 0140793 18/10/2019 0140793	£28.89 Revenue £28.75 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of trade waste collections for CLAYTON BROOK village Hall (1 July 2019 to 31 March 2020)	18/10/2019 0140793	£22.19 Revenue	SUEZ R&R UK LTD	17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	Customer & Digital Business Development & Growth	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Provision of trade waste & Recycling collections for Strawberry Fields Digital Office Park (1 July 2019 to 31 March 2020) 2019/20 - To provide a bakkie cage for cardboard in Service Yard 3 @ Market Walk Shopping Centre, Chorley.	18/10/2019 0140793 16/10/2019 0140963	£44.75 Revenue £12.00 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	Business Development & Growth Business Development & Growth	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	2019/20 - Market Walk Yard 1 - General Waste compacted - 35 yard roll on/roll off skip from compactor 2019/20 - Market Walk Yard 1 - General Waste compacted - 35 yard roll on/roll off skip from compactor	16/10/2019 0140963 16/10/2019 0140963	£187.78 Revenue £2,282.12 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1095 1095	Business Development & Growth Business Development & Growth	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	2019/20 - Market Walk Yard 1 - 35 yard roll on/roll off cardboard skip @25 rental per month - no haulage or disposal costs 2019/20 - Market Walk Yard 2 - 35 yard roll on/roll off cardboard skip @25 rental per month - no haulage or disposal costs	16/10/2019 0140963 16/10/2019 0140963	£25.00 Revenue £25.00 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	Business Development & Growth Business Development & Growth	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	2019/20 - Market Walk Yard 2 - 8 yard FEL for general waste @£48.07 per lift - estimated at 39 for remainder of 2019/20 2019/20 - Market Walk Yard 3 - 35 yard roll on/roll off cardboard skip @25 rental per month - no haulage or disposal costs	16/10/2019 0140963 16/10/2019 0140963	£215.10 Revenue £25.00 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1095 1095	Business Development & Growth Business Development & Growth Business Development & Growth	Refuse Collection Refuse Collection	20037 20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012 5012	2019/20 - Market Walk Yard 3 - 35 yard fell orifoll of plastic skip @25 entail per moth in no haulage of disposal costs 2019/20 - Market Walk Yard 3 - 35 yard fell orifoll of plastic skip @25 entail per moth in no haulage or disposal costs 2019/20 - Market Walk Yard 3 - 2 x 8 yard FEL general waste @248.07 per lift (per FEL) - estimated at 39 lifts per FEL	16/10/2019 0140963 16/10/2019 0140963	£25.00 Revenue £25.00 Revenue £418.21 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615 17615 17615
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Early Intervention	Play Events Pensions Increase Act Payments	40181 18005	Miscellaneous Expenses	5034 5002	201920 - Market Walk Hard 3 - 2 x 8 yard het general Waste @£48.07 per lift (per het.) - estimated at 39 lifts per het.  Amended invoice 8715 following a processing issue. Inflatable provision for Summer Playday event 7th August 2019 second half	24/10/2019 0141321 16/10/2019 0141314	£1,416.67 Revenue £2,827.35 Revenue	SUEZ HAR UK ETD Sunshine Events Tameside MBC-Gmpf	22127 17034
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance Early Intervention	Core Funding Grants	18005 40133	Indirect Employee Expenses Grants and Subscriptions	5002 5031	second nair small grant	16/10/2019 0141314	£2,827.35 Hevenue £250.00 Revenue	The Astley Walled Gardeners	70095

Body Name	Body	Service Division Label	Service Division Cod	e Organisational Unit	Expenditure Category	Expenditure Cod	de CIPFA detailed expenditure type	CIPEA det	alle Narrative	Date Transaction number	Net Amount Capital and Reven	ue Supplier Name	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Core Funding Grants	40133	Grants and Subscriptions	5031	small comm grant	16/10/2019 0141162	£250.00 Revenue	The Bennett Choir	78274
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Security Service	40062	Services	5027	24/7 Security cover at Strawberry Fields between 08.03.19 to 31.07.19	09/10/2019 0140716	£6,923.00 Revenue	The ExcluSec Group Ltd	78056
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Security Service	40062	Services	5027	Security cover at Strawberry Fields for September 2019	11/10/2019 0141238	£6.348.00 Revenue	The ExcluSec Group Ltd	78056
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	PPM blanket	30/10/2019 0141039	£260.00 Revenue	The Guardian Shutter Co LTD	21769
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	PPM blanket	30/10/2019 0141040	£504.00 Revenue	The Guardian Shutter Co LTD	21769
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	PPM blanket	30/10/2019 0141041	£630.00 Revenue	The Guardian Shutter Co LTD	21769
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	PPM Blanket	30/10/2019 0141043	£350.00 Revenue	The Guardian Shutter Co LTD	21769
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Practising Certificates	40202	Miscellaneous Expenses	5034	PC fees of NAMES REDACTED for 2019/20	18/10/2019 0141502	£1.237.00 Revenue	The Law Society	57091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Core Funding Grants	40133	Grants and Subscriptions	5031	rolleds of Navies Reducted for 2019/20 small commigrant	16/10/2019 0141160	£1,237.00 Revenue	The Members, Coppull St Oswalds Allotments	75046
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	Annual inspections for Astley Park 1,2 & 3 Annual inspection for Rangletts Rec	16/10/2019 0140569	£450.00 Revenue	The Play Inspection Company	20632
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Printing	40043	Printing, Stationery & General	5026	anibal inspections of astery i and it, 2 & 3 anibal inspection for transpectation.  1000 bin stickers with 5 day turnaround. Synthetic virul stickers with permanent adhesive, supplied on a roll-size 210mmx150mm.	11/10/2019 0141256	£419.13 Revenue	The Print Quarter	17987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Works In Default	40199	Miscellaneous Expenses	5034	Please carry out a repair in two places (as discussed on 15/07/19) to the perimeter fence of Chorley Rugby Union Club PR7 1XP	16/10/2019 0141390	£295.00 Revenue	Thistlethwaite Fencing Contractors Ltd	78179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	General Subscriptions	40146	Grants and Subscriptions	5031	Subscription to online version of Westaw Encyclopedia of Environmental Health Law and Practice from 1st Sept 19 - 31st Aug 20	16/10/2019 0141283	£1.647.80 Revenue	Thomson Reuters RE:Sweet & Maxwell Limited	17932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Business Development & Growth	Gas	20014	Energy Costs	5006	Subscription to differ version or western Encyclopedia of Environmental meatin Law and Practice from 1st Sept 19 - 31st Aug 20 24/5/19 to 30/6/19	11/10/2019 0141283	£250.48 Revenue	Total Gas and Power	77034
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Christmas Lights	40179	Miscellaneous Expenses	5034	Chorley Town Centre, Instal Mini Christmas Trees with Lights x 170, Multi Tree Discount £297.50, Early Payment Discount £290	09/10/2019 0141036	£11.312.50 Revenue	Town Centre Trees	57436
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Counter terror defence barriers / blocks as per quote QUO-08218-H5F8T4	30/10/2019 0141037	£9.598.56 Revenue	Townscape products ltd	78064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Policy & Governance	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	Lease of Vauxhall Cage Tipper FH15 MZU 08/10/19 to 07/10/20	04/10/2019 0141126	£4.685.97 Revenue	Triple Point Lease Partners	71646
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Operating Lease  Vehicles and Plant Operating Lease	30029	Controt Hire & Operating Lease	5018	Lease of Valutail Cage hipper Pris M2O do No. 18 to October 19 to 7th October 20	04/10/2019 0141128	£2,736.78 Revenue	Triple Point Lease Partners Triple Point Lease Partners	71646
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		Customer & Digital	Vehicles and Plant Operating Lease  Vehicles and Plant Operating Lease	30029	Controt Hire & Operating Lease	5018	Lease rental E-nv200 Van Acenta PK15 UPC 8 lin October 19 to 7th October 20	04/10/2019 0141128	£2,736.76 Revenue	Triple Point Lease Partners Triple Point Lease Partners	71646
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Operating Lease	30029	Control Hire & Operating Lease	5018	Lease rental E-nv200 Van Acenta PE15 ZRJ 8th October 19 to 7th October 20	04/10/2019 0141128	£2,630.33 Nevenue	Triple Point Lease Partners	71646
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Band performance on the Garden of Reflection Stage for Astley Walled Gardeners Apple Day - 6th October 2019.	30/10/2019 01411443	£500.00 Revenue	Two Hats Blues Band	78137
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5034	Clir Comm Grant	18/10/2019 0140737	£250.00 Revenue	Two Trees Community Garden	66384
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		Customer & Digital	Petrol	30005	Direct Transport Costs	5016	Fuel	18/10/2019 0140/3/	£705.19 Revenue	Uk Fuels Ltd	57996
				Customer & Digital	Petrol	30005	Direct Transport Costs	5016		9 18/10/2019 0141311	£703.19 Revenue	Uk Fuels Ltd	57996
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Daily hybrid mail & annual billing	16/10/2019 0141311	£655.24 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council		Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Daily hybrid mail & annual billing	18/10/2019 0141009	£868.92 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital Customer & Digital	Service Fees Service Fees	40056	Services Services	5027	Daily hybrid mail & annual billing  Daily hybrid mail & annual billing	18/10/2019 0141009	£845.89 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Daily hybrid mail & annual billing	18/10/2019 0141310	£1,148.00 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Daily hybrid mail & annual billing	30/10/2019 0141536	£701.66 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Daily hybrid mail & annual billing	30/10/2019 0141596	£784.61 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	Monthly Deds from Payroll	18/10/2019 0141538	£2,979.16 Revenue	Unify Credit Union Ltd	55509
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Rent/Hire Of Premises	20017	Premises Rents	5007	Rent of Hollinshead St Car Park April 2019 - March 2020	16/10/2019 0141123	£937.50 Revenue	United Reformed Church	20885
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Rent/Hire Of Premises	20017	Premises Rents	5007	rent	24/10/2019 0141575	£937.50 Revenue	United Reformed Church	20885
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	04/10/2019 0141159	£3,983.70 Capital	UPS Building and Maintenance Ltd	76235
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	External Site Works	20010	Repairs Maintenance & Alts	5005	PRIMROSE GARDENS REPLACEMENT TREES - Excavate tree pits + and plant 2 Tilia 'Greenspire' 25-30cm girth / 350L tub	16/10/2019 0140509	£1.850.00 Revenue	W J Wilkinson & Sons (Landscaping) Ltd	78193
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Strawberry Fields A4 desk pads x1,500, Strawberry Fields Lanyards x500, Strawberry Fields To-Do Lists x1,000	02/10/2019 0140998	£520.00 Revenue	WeBrand4You	68716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Strawberry Fields A4 desk pads x1,500, Strawberry Fields Lanyards x500, Strawberry Fields To-Do Lists x1,000	02/10/2019 0140999	£1.245.00 Revenue	WeBrand4You	68716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Strawberry Fields A4 desk pads x1.500. Strawberry Fields Lanvards x500. Strawberry Fields To-Do Lists x1.001	02/10/2019 0141024	£350.00 Revenue	WeBrand4You	68716
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	1500 Filled Sandbags 34x75cm Tubular Woven PP sack, colour black, heavy duty, 66 per Pallet Delivery Yarrow depot PR7 4	30/10/2019 0141688	£2.085.00 Revenue	Weir & Carmichael Ltd	76400
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Postages	40082	Communication and Computing	5028	Mail collections for Union St and Town Hall. April `19 to March `20	02/10/2019 0140844	£381.99 Revenue	Whistl North Limited	67256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Postages	40082	Communication and Computing	5028	Mail collections for Union St and Town Hall. April 19 to March 20	02/10/2019 0140989	£290.41 Revenue	Whistl North Limited	67256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Postages	40082	Communication and Computing	5028	Mail collections for Union St and Town Hall, April 19 to March 20	11/10/2019 0141261	£306.70 Revenue	Whistl North Limited	67256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Postages	40082	Communication and Computing	5028	Mail collections for Union St and Town Hall, April `19 to March `20	16/10/2019 0141457	£360.51 Revenue	Whistl North Limited	67256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Postages	40082	Communication and Computing	5028	Mail collections for Union St and Town Hall, April 19 to March 20	30/10/2019 0141589	£295.39 Revenue	Whistl North Limited	67256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Postages	40082	Communication and Computing	5028	Mail collections for Union St and Town Hall, April `19 to March `20	30/10/2019 0141709	£400.06 Revenue	Whistl North Limited	67256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Core Funding Grants	40133	Grants and Subscriptions	5031	cor small comm grant	16/10/2019 0141158	£300.00 Revenue	Whittle and Clayton Cricket Club	57315
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	CIL 1 apr to 30 sept	11/10/2019 0141308	£4.494.75 Revenue	Whittle-le-Woods Parish Council	18602
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Purchase Money	03027	Capital Expenditure	Capital	former copull railway	14/10/2019 0141383	£7,100.00 Capital	Wiggett Construction Ltd	77954
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Canopy and gutter clean - Market Walk, Bird netting under canopy Fragrance shop to Costa, Draining/covering of flower boxes	30/10/2019 0141724	£5,800.00 Revenue	Windtex Engineering Ltd	78147
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	2 x Multiskilled Stilt & Fire performers This includes - 2 x Stilt Appearances - 1 x Fire Show Each evening Fri4 & Sat 5 October	11/10/2019 0141301	£800.00 Revenue	Wolf Entertainments	77607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Provn Of Street Furniture	20057	Grounds Maintenance Costs	5013	120 Litre Galvanised Steel Litter Bin Complete With Slight Peaked Capped Lid, Petal Ashtray and Stainless Steel Rod Hinge x11	30/10/2019 0141668	£2,090.00 Revenue	Wybone Ltd	18097
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