Period: 12 2018/19

Body Name	Body	Service Division Label	Service Division Cod	e Organisational Unit	Expenditure Category	Expenditure Cod	de CIPFA detailed expediture type	CIPFA deta	ile Narrative	Date Transaction
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Democratic Represent and Mgnt	1096 1007	Customer & Digital Early Intervention	Fixtures & Fittings - Purchase External Contractor - Trust or Charity	20027 50008	Fixtures and Fittings Private Contractors	5010 5042	CLASSIC model 1100-litre wheeled bin fitted with a lock. Colour: RED. 5 units @ £132.00 each ADDING VALUE WRITTEN OFF IN FRBOR	22/02/2019 0135847 15/02/2019 0135470
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031		15/02/2019 0135848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth Business Development & Growth	Burglar Alarms & Security Systems Burglar Alarms & Security Systems	20075 20075	Fixtures and Fittings Fixtures and Fittings	5010 5010	Blanket order for PPM materials i.e batteries Intruder / Access reactive call outs INTRUDER and ACCESS	13/02/2019 0135576 27/02/2019 0135648
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Architects Fees	03022	Capital Expenditure	Capital	Tenant liaison service from April 2018 to September 2019	01/02/2019 0135434
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Architects Fees	03022	Capital Expenditure	Capital	Tenant liaison service from April 2018 to September 2019	27/02/2019 0136031
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital 1009	Policy & Governance Customer & Digital	Purchase Money Bank Charges	03027 40151	Capital Expenditure Miscellaneous Expenses	Capital 5034	purchase of property	05/02/2019 0132805 13/02/2019 0135516
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Unapportionable Central Offeads		Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034		13/02/2019 0135516
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034		13/02/2019 0135516
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Customer & Digital Customer & Digital	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034		13/02/2019 0135516 13/02/2019 0135516
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 as per e-mail cleaning order	27/02/2019 0136021
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Employee Related Insurance	18003	Indirect Employee Expenses	5002	AON Broker & Consultancy fees 2019	06/02/2019 0135376
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	Chief Executive Chief Executive	Employee Related Insurance Employee Related Insurance	18003 18003	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	AON Broker & Consultancy fees 2019 CBC - AON Insurance Renewal policies including General Property - Business Interruption, Crime	06/02/2019 0135396 06/02/2019 0135397
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Corporate Management	1008	Chief Executive	Employee Related Insurance	18003	Indirect Employee Expenses	5002	CBC - AON Insurance Renewal policies including General Property - Business Interruption, Crime	06/02/2019 0135397
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Employee Related Insurance	18003	Indirect Employee Expenses	5002	CBC - AON Insurance Renewal policies including General Property - Business Interruption, Crime	06/02/2019 0135399
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	Chief Executive Chief Executive	Employee Related Insurance Employee Related Insurance	18003 18003	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	CBC - AON Insurance Renewal policies including General Property - Business Interruption, Crime CBC - AON Insurance Renewal policies including General Property - Business Interruption, Crime	06/02/2019 0135400 06/02/2019 0135401
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Employee Related Insurance	18003	Indirect Employee Expenses	5002	CBC - AON Insurance Renewal policies including General Property - Business Interruption, Crime	06/02/2019 0135402
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Employee Related Insurance	18003	Indirect Employee Expenses	5002	CBC - AON Insurance Renewal policies including General Property - Business Interruption, Crime	06/02/2019 0135403
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Service Management & Support	1008 1009	Chief Executive Customer & Digital	Employee Related Insurance Supplies-Grounds Maintenance	18003 40025	Indirect Employee Expenses Equipment, Furniture & Materia	5002 5023	CBC - AON Insurance Renewal policies including General Property - Business Interruption, Crime Renewal of corporate membership for 2019	06/02/2019 0135404 13/02/2019 0135533
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Renewal of corporate membership for 2019	13/02/2019 0135533
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Business Development & Growth	Professional Fees	40063	Services	5027	Commission of a Gypsy and Traveller Accommodation Assessment to help form the evidence base for	01/02/2019 0135420
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Arco 6P8700 ST820 S1P Black Leather Brogue size 11 (6P8711) @ £20.77each Arco Essentials Cargo Trousers @ £6.73 various sizes and quantities	15/02/2019 0135730 15/02/2019 0135730
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	1 x Arco Premium Disposable Ear Plugs – box of 200 SNR 34 @ £8.75	15/02/2019 0135730
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Arco Essentials S5 Safety Wellingtons, Black PVC @ £8.18each various sizes and quantities:	15/02/2019 0135730
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	Protective Clothing Professional Fees	40040 40063	Clothing, Uniforms and Laundry Services	5025 5027	5 x 3M Peltor Optime II, 31dB Ear Defender and Headband to SNR 31 EN352-1:1993 @ £9.49 each Valuation assessment on properties adjacent to the CBC land at Alker Lane, detailed with REDACTED	15/02/2019 0135730 13/02/2019 0135677
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Planning Policy	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5027	Staff Car Lease Scheme	15/02/2019 0135596
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001		15/02/2019 0135596
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	Business Development & Growth Policy & Governance	Analysts' Fees Car Leasing Payment	40078 14100	Services Direct Employee Expenses	5027 5001	CANCELLED OUT BY CREDIT 84045380 Staff Car Lease Scheme	22/02/2019 0134385 13/02/2019 0135694
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	1009	Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Stari Gai Lease Scherne	01/02/2019 0135654
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance		28-Nov-18 05/02/2019 0134904
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	Policy & Governance Policy & Governance	General Balances General Balances	00100	Balance Sheet Balance Sheet	Balance Balance		28-Nov-18 05/02/2019 0134905 05/02/2019 0135515
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Monthly charges	05/02/2019 0133515
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Monthly charges	05/02/2019 0134974
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1008	Policy & Governance	Bank Charges	40151 40151	Miscellaneous Expenses	5034 5034		05/02/2019 0135336 05/02/2019 0135336
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Policy & Governance Policy & Governance	Bank Charges Bank Charges	40151	Miscellaneous Expenses Miscellaneous Expenses	5034		13/02/2019 0135336
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034		13/02/2019 0135767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034		13/02/2019 0135768
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 Homelessness	1008 1075	Policy & Governance Early Intervention	Bank Charges Laundry	40151 40042	Miscellaneous Expenses Clothing, Uniforms and Laundry	5034 5025	Weekly linen Service	13/02/2019 0135768 13/02/2019 0134823
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Laundry	40042	Clothing, Uniforms and Laundry	5025	Weekly linen Service	27/02/2019 0136032
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	provision of payroll services 2018/2019	01/02/2019 0135113
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 Business Support	1096 1095	Business Development & Growth Business Development & Growth	Christmas Lights Christmas Lights	40179 40179	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Supply, erect, maintain, remove and store Christmas lights display for Chorley Town Centre 2018/19 Supply, erect, maintain, remove and store Christmas lights display for Market Walk Shopping Centre	22/02/2019 0135870 22/02/2019 0135871
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Punch and Judy on Market Walk during half term	27/02/2019 0135990
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	As agreed (by Name REDACTED) hire price of £395 per week per machine Hire 2 machines for 6	22/02/2019 0135414
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Clearing of Trash Screen and Jet the drains/line Higher Meadow, Clayton £65.00 per hour 2 hours max Clearing of Trash Screen and Jet the drains/line at Rowan Croft, Clayton £65.00 per hour 2 hours max	01/02/2019 0134992 01/02/2019 0134992
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Emptying of interceptor tanks and clearing/jetting drains at Bengal St Depot, comply with EA Licence	01/02/2019 0135360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	To provide a jet wash service to the drains at Chorley Market.£75 per hour job expected to take 4 hours	27/02/2019 0135572
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008 1009	Chief Executive Customer & Digital	External Audit	40064 40096	Services Communication and Computing	5027 5028	NFI fees for 2018/19 and 2019/20 Out of hours standing charge January 2019 (including bank holidays)	15/02/2019 0135860 15/02/2019 0135597
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Service Management & Support	1009	Customer & Digital	Emergency Call Out System Gas	20014	Energy Costs	5006	bulk propane	13/02/2019 0135514
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of services to Council sites Fragrances, mats, medical waste, vending machines April 18 to	01/02/2019 0135238
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 Customer & Digital	Refuse Collection Training Course Fees	20037 17010	Cleaning and Domestic Supplies Indirect Employee Expenses	5012 5002	Provision of all services to Council sites Fragrances, mats, medical waste, vending machines April 18 EOY seminar - 1 x place in Manchester and EOY Webinars for HB/Ctax and NNDR for CBC staff	01/02/2019 0135238 13/02/2019 0135473
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing Services for period of April18 - Mar.19Automated Phone and Internet Payments-Internet	27/02/2019 0135930
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Early Intervention	Taxi Testing & Vehicle Safety Report	40234	Services	5027	MOT 07/01/19 - 30/01/19	22/02/2019 0135700
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Democratic Represent and Mgnt	1008	Early Intervention Chief Executive	Taxi Testing & Vehicle Safety Report Exhibitions & Special Events	40234 40158	Services Miscellaneous Expenses	5027 5034	Tax Test 04/01/19 - 30/01/19 Elf & Star for Christmas Quiz	22/02/2019 0135700 15/02/2019 0135736
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		Chief Executive	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	6 soft elves & bag for life	15/02/2019 0135736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive	Educational Asset Devel	40192	Miscellaneous Expenses	5034	Materials for education sessions	15/02/2019 0135736
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		Chief Executive Chief Executive	Educational Asset Devel Use Of Transport - Mayoral Car	40192 30015	Miscellaneous Expenses Transport Recharges	5034 5017	Wool Needle Mayoral Car Wash	15/02/2019 0135736 15/02/2019 0135736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Refreshments	40036	Catering	5024	Mayorai Car wash Milk	15/02/2019 0135736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Chief Executive	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Milk	15/02/2019 0135736
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Business Support	1007 1095	Chief Executive Chief Executive	Exhibitions & Special Events Miscellaneous Expenses	40158 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Music CD for Astley Illuminated Event Signed for delivery charge	15/02/2019 0135736 15/02/2019 0135736
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		Chief Executive	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	6 x Childrens Books	15/02/2019 0135736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Chief Executive	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	wrapping paper & 3 books	15/02/2019 0135736
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		Chief Executive Chief Executive	Exhibitions & Special Events Exhibitions & Special Events	40158 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	6 x Childrens Books 6 x books & 2 x Carrier Bags	15/02/2019 0135736 15/02/2019 0135736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Chief Executive	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	box washing powder	15/02/2019 0135736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Chief Executive	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Milk	15/02/2019 0135736
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont		Chief Executive Chief Executive	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Tools & Equipment - Civic Keys Paper Plates	15/02/2019 0135736 15/02/2019 0135736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Refreshments	40036	Catering	5024	Milk	15/02/2019 0135736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Chief Executive	Use Of Transport - Mayoral Car	30015 40003	Transport Recharges	5017 5023	Mayoral Car Wash	15/02/2019 0135736 15/02/2019 0135736
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Tools & Equipment - Purchase Cleaning Materials	40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	Keys cut Dishwasher Tablets	15/02/2019 0135736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Refreshments	40036	Catering	5024	Nut free biscuits - Parlour Visit	15/02/2019 0135736
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 Unapportionable Central OHeads	1012	Chief Executive Chief Executive	Stationery Refreshments	40050 40036	Printing, Stationery & General Catering	5026 5024	Tear off Calendars Milk	15/02/2019 0135736 15/02/2019 0135736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-autholity/30UE	Democratic Represent and Mont		Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Batteries	15/02/2019 0135736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Keys cut	15/02/2019 0135736
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Chief Executive Chief Executive	Uniforms Tools & Equipment - Purchase	40039 40003	Clothing, Uniforms and Laundry Equipment, Furniture & Materia	5025 5023	Blouse for Lancastrian work Tools & Equipment - Glue	15/02/2019 0135736 15/02/2019 0135736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Iron on Labels	15/02/2019 0135736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Refreshments	40036	Catering	5024	Milk Electric Haster	15/02/2019 0135736 15/02/2019 0135736
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		Chief Executive Chief Executive	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Electric Heater Electric Heater	15/02/2019 0135736 15/02/2019 0135736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Refreshments	40036	Catering	5024	Providing lunch for Adlington Public	15/02/2019 0135736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Refreshments	40036	Catering	5024	Providing lunch for Adlington Public	15/02/2019 0135736
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008 1009	Chief Executive Early Intervention	Refreshments Children's Activities	40036 40188	Catering Miscellaneous Expenses	5024 5034	Providing lunch for Adlington Public Lancashire Breaktime provision for September	15/02/2019 0135736 08/02/2019 0135137
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Training Course Fees	17010	Indirect Employee Expenses	5002	Literacy course - January	06/02/2019 0135457
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1007 1009	Policy & Governance Policy & Governance	Burglar Alarms & Security Systems Training Course Fees	20075 17010	Fixtures and Fittings Indirect Employee Expenses	5010 5002	Astley Farmhouse Chubb Intruder alarm contract no. 1386308. Account No. 50645124, Inv no 7252491 Undertaking the 2018/19 Accounts Closedown - one place for NAME REDACTED on 7th Feb 2019	13/02/2019 0135715 13/02/2019 0135724
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	Policy & Governance Business Development & Growth	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5002 5010	Please Supply :10 Corner legs £250.00,5 Centre legs £125.0,8ox of Spacers for the cross members	13/02/2019 0135/24 01/02/2019 0135438
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	License, Support and Maintenance for Purchase Card Module Period 1st April 19 to 31st march 20	22/02/2019 0135917
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	Policy & Governance Business Development & Growth	IT Software - Annual Licences Main Contractor	40101 03007	Communication and Computing Capital Expenditure	5028 Capital	Financials - Web / Budget Modules - Software & Maintenance combined for period 1st April 19 to 31st Yarrow Meadows Phase 1 Works - site set up and security, abutments, river bank stabilisation, scrape	22/02/2019 0135918 13/02/2019 0135811
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Tree Thinning along Yarrow Valley Way to allow woodland edge to develop 30% of all Hazel to be placed	13/02/2019 0135811
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	2 x fibre connections to CCTV Camera 15 for the provision of Wifi and CCTV Fibre	06/02/2019 0133502
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 Business Development & Growth	Computer Equipment-Purchase General Repairs - Reactive	40098 20004	Communication and Computing Repairs Maintenance & Alts	5028 5005	Installation of 13 WAPs and associated cabling around Market Walk building.Termination back to prev Blanket reactive order	06/02/2019 0133920 27/02/2019 0135608
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	www.officepowerproducts.com4-way-under-desk-power-module-33-p.asp x 27 units,start-powerleads	27/02/2019 0135675
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 order	22/02/2019 0135679
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 Homelessness	1095 1075	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	jan-19 to feb-19 jan19 to feb19	22/02/2019 0135858 27/02/2019 0135947
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	jan19-feb19	27/02/2019 0135948
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Gas	20014	Energy Costs	5006	jan19-feb19	27/02/2019 0135970
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 Recreation & Sport	1007 1037	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	jan19-feb19 jan19-feb19	27/02/2019 0135971 27/02/2019 0135972
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	jan19-feb19	27/02/2019 0135974
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Gas Diesel/Derv	20014	Energy Costs	5006 5016	jan19-feb19	27/02/2019 0135975
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Diesel/Derv Diesel/Derv	30007 30007	Direct Transport Costs Direct Transport Costs	5016 5016	as per your quotation on the chest for 1,500L Red Diesel @ £0.564ppl as per your quotation on the chest for 7,000L DERV @ £1.0265ppl	13/02/2019 0135495 13/02/2019 0135512
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	5 x OC97FDA as per ITQ pricing. Orthopaedica Chair with removable fold down arms & multi functional	13/02/2019 0135540
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Policy & Governance	Furniture - Purchase	40012	Equipment, Furniture & Materia Miscellaneous Expenses	5023	6 xAspen Rectangular desk Silver Frame/Maple MFC top @ £77.75 per unit,6 x CB1000 Cable Basket	22/02/2019 0135955
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	Miscellaneous Expenses Electricity	40200 20013	Miscellaneous Expenses Energy Costs	5034 5006	Installation of seesaw at Meadows play area in Heskin Electricity 102a Market Street	27/02/2019 0135934 01/02/2019 0135442
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Electricity	20013	Energy Costs	5006	7/1/19 to 7/2/19	22/02/2019 0135835
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	Customer & Digital Business Development & Growth	Consultants' Fees Other Expenses	40077 03030	Services Capital Expenditure	5027 Capital	Analysis, preparation, and liaison with Northgate Mail Room Services (formerly DocsOnLine) – 1 day Supply only galvanised & powder coated steelwork for Friday Street & Friday Street North car parks:3	27/02/2019 0136045 27/02/2019 0135799
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	1009	Customer & Digital	Mobile Voice and Data	40086	Capital Expenditure Communication and Computing	5028	Copper only gainaneou a ponuor coaleo steenwork for Friday Street a Friday Street North Car parks 3	15/02/2019 0135764
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		15/02/2019 0135747

		Supplier Name Suppl	ier ID
£745.00 £33,911.84	Revenue	A&C Weber UK Ltd Active Nation UK Ltd	53284 17144
£250.00 £370.76	Revenue	Adlington Luncheon Club	59141 16645
£250.00	Revenue	ADT Fire & Security ADT Fire & Security	16645
£2,840.00 £400.00	Capital Capital	AEW Architects & Designers Ltd AEW Architects & Designers Ltd	66520 66520
£105,000.00 £10.37	Capital Revenue	Name REDACTED Allpay Net Ltd	77609 17242
	Revenue	Allpay Net Ltd Allpay Net Ltd	17242
£452.69	Revenue	Allpay Net Ltd	17242
£47.72 £388.27		Allpay Net Ltd Amtoll Ltd	17242 21738
£1,000.00 £2,125.00		Aon UK Limited Accounts Division Aon UK Limited Accounts Division	76559 76559
£2,924.02 £564.74		Aon UK Limited Accounts Division Aon UK Limited Accounts Division	76559 76559
£3,920.00	Revenue	Aon UK Limited Accounts Division Aon UK Limited Accounts Division	76559
£4,756.90 £68,271.84	Revenue	Aon UK Limited Accounts Division	76559
£817.60 £60,168.54	Revenue	Aon UK Limited Accounts Division Aon UK Limited Accounts Division	76559 76559
£5,527.20 £202.29		Aon UK Limited Accounts Division Arboricultural Association	76559 56507
£108.92 £3.010.98		Arboricultural Association Arc4	56507 60831
	Revenue	Arco Limited Arco Limited	17458
£8.75	Revenue	Arco Limited	17458
£47.45	Revenue	Arco Limited Arco Limited	17458 17458
£375.00 £2,405.04			77801 20685
£209.51 £7.000.00	Revenue	Arnold Clark Finance Ltd Arriva Rail North Ltd	20685
£4,009.12 £250.00	Revenue	Arval UK Ltd ATC 92 (Chorley) Sgn	18240 77823
£2,861.90	Revenue	Barclaycard Commercial	59848
£4,699.96 £2,840.46		Barclaycard Commercial Barclaycard Commercial	59848 59848
£15.00 £1,160.62		Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
	Revenue	Barclaycard Merchant Services	61601 61601
	Revenue	Barclaycard Merchant Services	61601 61601
£15.00	Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601
£1,292.53 £402.01	Revenue	Berendsen UK Ltd	61601 20799
£383.66 £7,224.43		Berendsen UK Ltd Blackpool Borough Council	20799 16518
£23,015.00 £14,505.00	Revenue	Blackpool Borough Council Blackpool Borough Council	16518 16518
£360.00 £1,975.00	Revenue	Brian Gore Bunce (Ashbury) Ltd	18370 77672
£130.00 £130.00	Revenue	C J Lyon C J Lyon	16579 16579
£325.00 £300.00	Revenue	C J Lyon C J Lyon	16579 16579
£2,200.00	Revenue	Cabinet Office - SSCL Accounts Receivable	76360
£382.08 £1,469.29	Revenue	Calor Gas Limited	20257 22104
£565.56 £565.56	Revenue	Cannon Hygiene Limited Cannon Hygiene Limited	18158 18158
£1,260.00 £710.04	Revenue	Capita Business Services Ltd Chipside Ltd	17151 22063
£1,151.85 £179.55		Chorley Autocare Ltd Chorley Autocare Ltd	17110 17110
	Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
£5.45	Revenue Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
£10.00	Revenue	Chorley BC Petty Cash	16301
£4.80	Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
£1.77	Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301
	Revenue Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	Revenue Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
£1.75	Revenue Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
		Chorley BC Petty Cash Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
£4.25	Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	Revenue Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
£8.00	Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
£5.83	Revenue	Chorley BC Petty Cash	16301 16301
£3.99	Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301
£15.00	Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
£15.00 £20.00	Revenue Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
	Revenue Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
£2,186.24 £350.00	Revenue	Chorley Youth Zone	77339 77601
£693.40 £295.00	Revenue	Chubb Electronic Sec Sys Ltd	16228
£375.00 £429.73	Revenue	City B Group Ltd	47300 17463
£5,791.04	Revenue	Civica UK Limited	17463
£20,510.06 £4,839.75	Revenue	Conservation Contracts North West	20520 20520
£2,336.67 £13,764.85	Revenue	Core Integrated Solutions	77043 77043
£277.87 £558.93	Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
£264.76 £281.39	Revenue Revenue	Corlett Electrical Eng Co Ltd Corona Energy Retail 2 Ltd	16271 67249
£1,049.96 £350.13	Revenue	Corona Energy Retail 2 Ltd	67249 67249
£1,144.49 £600.11	Revenue	Corona Energy Retail 2 Ltd	67249 67249
£437.40	Revenue	Corona Energy Retail 2 Ltd	67249
£425.06 £1,407.11	Revenue	Corona Energy Retail 2 Ltd	67249 67249
£846.00 £7,185.50	Revenue	Crown Oil Ltd	16739 16739
£894.45 £1,973.50	Revenue		53722 53722
£965.00 £364.05	Revenue	DWGroundwork (NW) Limited	51613 21330
£401.54 £4,000.00	Revenue	E.On	21330 55511
£6,944.00 £1,503.49	Capital	Edwards Wrought Iron Ltd EE - Orange	77654
£1,503.49 £1,426.35		EE LIMITED	63366

Period: 12 2018/19

Chorley Borough Council	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA detai	le Narrative	Date Transaction number
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 Business Development & Growth	Mobile Voice and Data General Repairs - Reactive	40086 20004	Communication and Computing Repairs Maintenance & Alts	5028 5005	Blanket Reactive from Dec 2018	27/02/2019 0135935 01/02/2019 0135256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Business Development & Growth	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	PPM Blanket Order from Jan 2019 PPM Blanket Order from Jan 2019	13/02/2019 0135665 13/02/2019 0135666
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	1009	Business Development & Growth Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Provision for a Father Christmas to market walk for each Saturday in December leading upto Christmas	01/02/2019 0135479
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Business Development & Growth Business Development & Growth	Other Capital Related Fees Main Contractor	03024 03007	Capital Expenditure Capital Expenditure	Capital Capital	Call off 7 – Chorley Pals Memorial Garden Call off No 8 – Clifford Street Crossing	01/02/2019 0135392 01/02/2019 0135393
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Oak House Demolition, asbestos removal, lighting & creation of a surface car park as detailed in EWC	01/02/2019 0135395
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Business Development & Growth Business Development & Growth	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Market Walk Extension Contract - Valuation 21 Contract: Market Walk Phase 2-Gross Valuation of Work Certified 1,594,836.41 Less Retention	08/02/2019 0135511 27/02/2019 0135881
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Primrose gardens Valuation Statements	27/02/2019 0135929 27/02/2019 0135929
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management & Support	Capital 1009	Business Development & Growth Customer & Digital	Main Contractor Purchase of Plant	03007 40000	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	zero rated Spider-mini remote controlled mower includes Pre-delivery inspection, delivery, and installation	27/02/2019 0135929 01/02/2019 0135005
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	1 x John Deere X950R ignition switch (JD-AM133596)	06/02/2019 0135452
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	1 x John Deere seat belt (JD-LVA19161) 4 x John Deere X950R mowing deck wheels (JD-AM125172)	06/02/2019 0135452 06/02/2019 0135452
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	Tools & Equipment - Maintenance Vehicles and Plant Maintenance	40005 30045	Equipment, Furniture & Materia Direct Transport Costs	5023 5016	25 x Oregon RG 40-502 edging blades (M1177976) @£7.00each as per pro-forma 134353 ,2 x REDWING 26X12-12 (Tyres) @ £126.25 each	06/02/2019 0135452 27/02/2019 0135982
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 bin repairs at Buckshaw Retirement Village, Oakbridge Drive (mix of calf bins and 1100 bins),1x bin	22/02/2019 0135903
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Business Support	1007 1095	Policy & Governance Business Development & Growth	Burglar Alarms & Security Systems Gas	20075 20014	Fixtures and Fittings Energy Costs	5010 5006	Key Holding Services for Astley Coach House annual service period 11/02/19 to contract no 4101679 Energy Costs	01/02/2019 0135283 22/02/2019 0135826
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Social media market walk till end of march 2019.	27/02/2019 0135984
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Business Development & Growth Business Development & Growth	Main Contractor Main Contractor	03007	Capital Expenditure Capital Expenditure	Capital Capital	Design and Build of a MUGA, Fitness zone and Play Area for 8+ at Coronation Rec Ground, Chorley. Design and Build of a MUGA, Fitness zone and Play Area for 8+ at Coronation Rec Ground, Chorley.	01/02/2019 0135421 13/02/2019 0135712
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	White Printed Sacks – 500 x 855 x 975mm x 200G Performance, Bi-model Super Plus Material, Printed	01/02/2019 0135170
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	Michael Coyne Building Surveyor, Ref: 81076601/0011019683/29387816,To cover initially 2 months Michael Coyne Building Surveyor,Ref: 81076601/0011019683/29387816,To cover initially 2 months	06/02/2019 0135448 06/02/2019 0135449
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Business Development & Growth	Operational Employees Salaries	10000	Direct Employee Expenses	5001 5001	Michael Coyne Building Surveyor, Ref: 81076601/0011019683/29387816, To cover initially 2 months Michael Coyne Building Surveyor, Ref: 81076601/0011019683/29387816, To cover initially 2 months	13/02/2019 0135500 13/02/2019 0135737
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth Customer & Digital	Operational Employees Salaries General Subscriptions	40146	Direct Employee Expenses Grants and Subscriptions	5031	Subscription to HBINFO Itd until 31st March 2020 - 'A' rate to include access for all CBC Benefit staff	06/02/2019 0135530
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	Customer & Digital Business Development & Growth	Other Capital Grants/Loans Professional Fees	03000 40063	Capital Expenditure Services	Capital 5027	Grant 15 Project management works for Shady LaneStages 1-4a	27/02/2019 0135942 15/02/2019 0135800
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Governance	Core Funding Grants	40133	Grants and Subscriptions	5031	Provision of support for Children and Families during 2018/19	13/02/2019 0135713
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008 1009	Policy & Governance Customer & Digital	Other Fees Computer Equipment-Purchase	40212 40098	Miscellaneous Expenses Communication and Computing	5034 5028	Subsidy for the provision of a meals on wheels service in Chorley EDMS Data load - weekend working	13/02/2019 0135723 01/02/2019 0135189
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 @ £270.0 per month for 01 April 2018 - 31 March 2019	13/02/2019 0135510
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Democratic Represent and Mont	1009 1007	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Grounds Maintenance Contractor	40025 20043	Equipment, Furniture & Materia Grounds Maintenance Costs	5023 5013	40ft Spruce,4 x 2.1m non drop Christmas trees with bases1 x 1.8m non drop Christmas tree with base 40 @ 3.6m x 100mm x 38mm brown timber	15/02/2019 0134353 06/02/2019 0135502
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	30 @ 4.2m x 150mm x 25mm green timber 20 @ 3.6m x 150mm x 75mm green timber	06/02/2019 0135502 06/02/2019 0135502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1007	Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013	2 rolls of aviary mesh	08/02/2019 0135505
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	2 x 2.5kg of 25mm staples 2 x 2.5kg of 50mm clouts	08/02/2019 0135505 08/02/2019 0135505
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2018 to March 2019	01/02/2019 0135459
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Service Management & Support	1091 1009	Customer & Digital Customer & Digital	Statutory Notices Entry Fees	40160 40237	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2018 to March 2019 Green Flag Award application fee for Withnell LNP, Chorley	27/02/2019 0135985 08/02/2019 0135517
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Entry Fees	40237	Miscellaneous Expenses	5034	Green Flag Award application fee for Coronation Recreation Ground, Chorley	08/02/2019 0135528
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	Entry Fees Protective Clothing	40237 40040	Miscellaneous Expenses Clothing, Uniforms and Laundry	5034 5025	Green Flag Award application fee for Yarrow Valley Country Park, Chorley Portwest F400 Argvll Heavy Fleece Jacket.Red.Streetscene c/w Chorley Council, white version logo	08/02/2019 0135529 06/02/2019 0135486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	HI-Vis Yellow Long sleeved Waistcoat Beeswift, 100% polyester unlined jacket, zip fastening.c/w HI-Vis Yellow Waistcoat 100% polyester Velcco front fastenin.c/w Chorley Council full colour version	06/02/2019 0135486
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	HI-Vis Yellow Waistcoat,100% polyester, velcro front fastenin, c/w Chorley Council full colour version Portwest S460 3/4 Hi Vis traffic jacket 300D high visibility – c/w Chorley Council full colour version	06/02/2019 0135486 06/02/2019 0135486
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	1 x Medium ``Regatta Benson II 3-in-1 Jacket – Colour Black, Streetscene c/w with Chorley Council SF85 Victor Boot @ £28,74 each -size 7 x 2, size 9 x 2, size 10 x 3, size 12 x 2	06/02/2019 0135486 27/02/2019 0136042
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Uneek UC122 Polo Shirt 190gsm, 100% cotton, colour red, Streetscene c/w Chorley Council white	27/02/2019 0136042
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	1 x Regatta Benson III 3-in-1 Jacket Colour Black size Large Streetscene c/w with Chorley Council 1 x Portwest F400 Argyll Heavy Fleece Jacket Colour Black Size Large Streetscene c/w Chorley Council	27/02/2019 0136042 27/02/2019 0136042
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	2 x Portwest P153 FFP1 valved fold flat respirator to EN 149 FFP1 Box of 5 @ £3.99 each	27/02/2019 0136042
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	Customer & Digital Early Intervention	Protective Clothing Pest Control	40040 20039	Clothing, Uniforms and Laundry Cleaning and Domestic Supplies	5025 5012	10 x tinted safety glasses PW33 @£1.05 each 10 x 5 kilos Ratibromblock 5k,5 x 4.8 kilos Brommax 4.8	27/02/2019 0136042 22/02/2019 0135908
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Belkin QODE 9.7`` flip case x 20Unit cost £46	22/02/2019 0135902
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 Precepts and Collection Fund	1009 Precepts	Early Intervention Policy & Governance	Miscellaneous Expenses LCC Precept	40200 02009	Miscellaneous Expenses Precepts & Collection Fund	5034 Precept	Robinia Seesaw for four persons in brown pigmented hardwood plus carriage NAME REDACTED LCC Council Tax Precept	01/02/2019 0135422 05/02/2019 0134852
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun	1009	Policy & Governance	NNDR County Share	02036	Precepts & Collection Fund	Precept	LCC Business Rates Precept	05/02/2019 0134852
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	Precepts	Policy & Governance Policy & Governance	Exhibitions & Special Events LCC Precept	40158 02009	Miscellaneous Expenses Precepts & Collection Fund	5034 Precept	2 Roundabout signs LCC ctax precpt	01/02/2019 0135410 13/02/2019 0135523
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 Bus rates precept Capital Expenditure	13/02/2019 0135523 13/02/2019 0135635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	Capital Expenditure	13/02/2019 0135687
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002	Capital Expenditure Capital Expenditure	Capital Capital	Capital Expenditure Capital Expenditure	13/02/2019 0135688 13/02/2019 0135689
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	Capital Expenditure	13/02/2019 0135690
Chorley Borough Council										
Choney Borough Council		Capital Corporate Management	Capital 1008	Early Intervention Customer & Digital	Grants Clinical Waste Collection	03002 50007	Capital Expenditure Private Contractors	Capital 5042	Capital Expenditure Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yellow bag collections	27/02/2019 0136017 15/02/2019 0135718
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008 1009	Customer & Digital Early Intervention	Clinical Waste Collection Miscellaneous Expenses	03002 50007 40200	Capital Expenditure Private Contractors Miscellaneous Expenses	Capital 5042 5034	Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yellow bag collections Project Funds through the PCC for Lancashire womens project AVERT	15/02/2019 0135718 08/02/2019 0135630
Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Clinical Waste Collection	03002 50007 40200 02011 02037	Capital Expenditure Private Contractors	Capital 5042	Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yellow bag collections	15/02/2019 0135718
Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund	1008 1009	Customer & Digital Early Intervention Policy & Governance Policy & Governance Policy & Governance	Clinical Waste Collection Miscellaneous Expenses LCFA Precept NNDR Fire Share LCFA Precept	03002 50007 40200 02011 02037 02011	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund	Capital 5042 5034 Precept Precept Precept	Disposal of clinical waste from Chordey household. April 2018 to March 2019. Yellow bag collections Project Funds through the PCC for Lancashire womens project AVERT LCFA Council Tax Precept LCFA Business Rates Precept LCFA CTAX precept	15/02/2019 0135718 08/02/2019 0135630 05/02/2019 0134854 05/02/2019 0134854 13/02/2019 0134554
Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authonty/30UE	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management	1008 1009 Precepts Precepts 1008	Customer & Digital Early Intervention Policy & Governance Policy & Governance Policy & Governance Policy & Governance Customer & Digital	Clinical Waste Collection Miscellaneous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share General Subscriptions	03002 50007 40200 02011 02037 02011 02037 40146	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Grants and Subscriptions	Capital 5042 5034 Precept Precept Precept 5031	Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yellow bag collections Project Funds through the PCC for Lancashire womens project AVERT LCFA Quarines Rates Precept LCFA Quarks Rates precept LCFA Dus Rates precept	15/02/2019 0135718 08/02/2019 0135630 05/02/2019 0134854 05/02/2019 0134854 13/02/2019 0135522 13/02/2019 0135522 27/02/2019 0135985
Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/ocal-authontly30UE http://statistics.data.gov.uk/id/ocal-authontly30UE http://statistics.data.gov.uk/id/ocal-authontly30UE http://statistics.data.gov.uk/id/ocal-authontly30UE http://statistics.data.gov.uk/id/ocal-authontly30UE http://statistics.data.gov.uk/id/ocal-authontly30UE http://statistics.data.gov.uk/id/ocal-authontly30UE http://statistics.data.gov.uk/id/ocal-authontly30UE	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun	1008 1009 Precepts Precepts 1008 1009	Customer & Digital Early Intervention Policy & Governance Policy & Governance Policy & Governance Policy & Governance	Clinical Waste Collection Miscellaneous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share	03002 50007 40200 02011 02037 02011 02037	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund	Capital 5042 5034 Precept Precept Precept Precept	Disposal of clinical waste from Chorley household. April 2016 to March 2019. Yellow bag collections Project Funds through the PCC for Lancashire womens project AVERT LCFA Council Tax Precept LCFA CTAX precept LCFA CTAX precept LCFA CTAX precept	15/02/2019 0135718 08/02/2019 0136630 05/02/2019 0134854 05/02/2019 0134854 13/02/2019 0134854 13/02/2019 0135522
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/ocal-authontly30UE http://statistics.data.gov.uk/id/ocal-authontly30UE http://statistics.data.gov.uk/id/ocal-authontly30UE http://statistics.data.gov.uk/id/ocal-authontly30UE http://statistics.data.gov.uk/id/ocal-authontly30UE http://statistics.data.gov.uk/id/ocal-authontly30UE http://statistics.data.gov.uk/id/ocal-authontly30UE http://statistics.data.gov.uk/id/ocal-authontly30UE http://statistics.data.gov.uk/id/ocal-authontly30UE http://statistics.data.gov.uk/id/ocal-authontly30UE http://statistics.data.gov.uk/id/ocal-authontly30UE	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Corporate Management	1008 1009 Precepts Precepts 1008 1009 1009	Customer & Digital Early Intervention Policy & Governance Policy & Governance Policy & Governance Policy & Governance Customer & Digital Policy & Governance Policy & Governance Policy & Governance	Clinical Waste Collection Miscellaneous Expenses LCFA Precept NINDR Fire Share LCFA Precept NINDR Fire Share General Subscriptions Car Leasing Payment Car Leasing Payment Car Leasing Payment	03002 50007 40200 02011 02037 02011 02037 40146 14100 14100 14100	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Grants and Subscriptions Direct Employee Expenses Direct Employee Expenses	Capital 5042 5034 Precept Precept Precept 5031 5001 5001 5001	Disposal of clinical waste from Chorley household. April 2016 to March 2019. Yellow bag collections Project Funds through the PCC to Funcashine womens project AVERT LCFA Council Tax Precept LCFA Cauncil Tax Precept LCFA CTAX precept LCFA CTAX precept LCFA CTAX precept LCFA Commerbership fees 2019-20 Car Lease Scheme Car Lease Scheme	15/02/2019 0138718 08/02/2019 0134854 05/02/2019 0134854 05/02/2019 0134854 13/02/2019 0138522 13/02/2019 0138522 27/02/2019 0135389 15/02/2019 0133389 15/02/2019 0133389
Chorley Borough Council Chorley Borough Council	http://sitatistics.data.gov.uk/id/local-authontly30UE http://sitatistics.data.gov.uk/id/local-authontly30UE http://sitatistics.data.gov.uk/id/local-authontly30UE http://sitatistics.data.gov.uk/id/local-authontly30UE http://sitatistics.data.gov.uk/id/local-authontly30UE http://sitatistics.data.gov.uk/id/local-authontly30UE http://sitatistics.data.gov.uk/id/local-authontly30UE http://sitatistics.data.gov.uk/id/local-authontly30UE http://sitatistics.data.gov.uk/id/local-authontly30UE	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads	1008 1009 Precepts Precepts 1008 1009 1009	Customer & Digital Early Intervention Policy & Governance Policy & Governance Policy & Governance Policy & Governance Customer & Digital Policy & Governance Policy & Governance	Clinical Waste Collection Miscellarousz Expenses LCFA Procept LCFA Procept LCFA Procept LCFA Procept General Subscriptions Gar Leasing Payment Gar Leasing Payment	03002 50007 40200 02011 02037 02011 02037 40146 14100 14100	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Grants and Subscriptions Direct Employee Expenses Direct Employee Expenses	Capital 5042 5034 Precept Precept Precept 5031 5001 5001	Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yellow bag collections Project Funds through the PCC for Lancashire womens project AVERT LCFA Council Tax Precept LCFA Dusiness Rates Precept LCFA Bus Rates precept LCFA Bus Rates precept LCFA Bus Rates precept LCFA Graves Scheme Gar Lease Scheme	15/02/2019 0135718 08/02/2019 0135630 05/02/2019 0134854 05/02/2019 0134854 13/02/2019 0134522 13/02/2019 0133522 27/02/2019 0135389 15/02/2019 0135389
Charley Borough Council Charley Borough Council	http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE	Corporate Management Central Support Services Procepts and Collaction Fund Collection Fund Revenue Accoun Pracepts and Collaction Fund Callection Fund Revenue Accoun Carporate Management Unapportionable Central OHeads Corporate Management Development Control Unapportionable Central OHeads	1008 1009 Precepts Precepts 1008 1009 1009 1008 1008 1008 1091 1009	Customer & Digital Early Intervention Policy & Governance Policy & Governance Policy & Governance Customer & Digital Policy & Governance Policy & Governance Policy & Governance Policy & Governance Policy & Governance Policy & Governance Policy & Governance	Clinical Waste Collection Miscellancous Expenses LCFA Pracept NNDR Fire Share LCFA Pracept NNDR Fire Share General Subscriptions Car Lassing Payment Car Lassing Payment Car Lassing Payment Car Lassing Payment Car Lassing Payment	03002 50007 40200 02011 02037 02011 02037 40146 14100 14100 14100 14100 14100	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Grants and Subscriptions Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses	Capital 5042 5034 Precept Precept Precept 5031 5001 5001 5001 5001 5001 5001	Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yellow bag collections Prique Funds Tinus Through the PCC for Lancashire womens project AVERT LCFA Council Tax Precept LCFA Carl Xa precept LCFA Business Rates Precept LCFA Business Rates Precept LCFA Business Rates Precept LCFA Business Rates Precept LCFA Business Chorne Car Lease Scheme Car Lease Scheme Car Lease Scheme	15/02/2019 0135718 05/02/2019 0136500 05/02/2019 0134854 05/02/2019 0134854 13/02/2019 0134852 13/02/2019 013562 27/02/2019 013569 15/02/2019 0135389 01/02/2019 0135387 01/02/2019 0135387 13/02/2019 0135629
Charley Borough Council Charley Borough Council	http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE	Corporate Management Central Support Services Procepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Carporate Management Unapportionable Central OHeads Corporate Management Corporate Management Development Control Unapportionable Central OHeads Unapportionable Central OHeads Business Support	1008 1009 Precepts 1009 1009 1009 1009 1008 1008 1008 1009 1009	Customer & Digital Early Intervention Policy & Governance Policy & Governance Policy & Governance Customer & Digital Policy & Governance Policy & Governance	Clinical Waste Collection Miscellancous Expenses LCFA Pracept NDPF Fire Share LCFA Pracept NDPF Fire Share General Subscriptions Car Lassing Payment Car Lassing Payment	03002 50007 40200 02011 02037 02011 02037 40146 14100 14100 14100 14100 14100 14100 14100 14100 14100 40127	Capital Expenditure Private Contractors Miscellaneous Expenses Procepts & Collection Fund Procepts & Collection Fund Procepts & Collection Fund Grants and Subscriptions Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses	Capital 5042 5034 Precept Precept Precept 5031 5001 5001 5001 5001 5001 5001 5001	Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yellow bag collections Prique Funds Tinus Through the PCC for Lancashire womens project AVERT LCFA Council Tax Precept LCFA Carl Xa precept LCFA Business Rates Precept LCFA Business Rates Precept LARAC membership fees 2019-20 Car Lease Scheme Car Lease Scheme	15/02/2019 0.135718 05/02/2019 0.136503 05/02/2019 0.134854 05/02/2019 0.134854 13/02/2019 0.135852 27/02/2019 0.135852 15/02/2019 0.135389 0.10/02/2019 0.135389 0.10/02/2019 0.135387 0.10/02/2019 0.135877 13/02/2019 0.135429 13/02/2019 0.135629 22/02/2019 0.135708
Charley Borough Council Charley Borough Council	http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Corporate Management Development Control Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Business Support Community Development	1008 1009 Precepts 1008 1009 1009 1009 1008 1008 1009 1009	Customer & Digital Early Intervention Policy & Governance Policy & Governance Businass Development & Growth Policy & Governance	Clinical Waste Collection Miscellaneous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share General Subscriptions Car Leasing Payment Car Leasing Payment Car Leasing Payment Car Leasing Payment Car Leasing Payment Car Leasing Payment Car Leasing Payment Gar Leasing Payment Gar Leasing Payment Gar Leasing Payment Gar Leasing Payment	03002 50007 40200 02011 02037 02011 02037 40146 14100 14100 14100 14100 14100 14100 14100 14100 14100 40127	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Grants and Subscriptions Direct Employee Expenses Direct Employee Expenses Grants and Subscriptions Grants and Subscriptions	Capital 5042 5034 Precept Precept Precept 5031 5001 5001 5001 5001 5001 5001 5001	Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yeliow bag collections Project Funds through the PCC to Funcashine womens project AVERT LCFA Council Tax Precept LCFA Cauncil Tax Precept LCFA CTAX precept LCFA CTAX precept LCFA Commbership fees 2019-20 Car Lease Scheme Car Lease Scheme Shop front improvement grant Support for the Linig Waters storehouse food provision - to be paid in two instalments of £7,500	15/02/2019 0135718 06/02/2019 0134630 05/02/2019 0134854 05/02/2019 0134854 13/02/2019 0135522 27/02/2019 0135522 27/02/2019 0135389 15/02/2019 0135389 01/02/2019 0135387 01/02/2019 0135387 01/02/2019 0135491 13/02/2019 0135491 13/02/2019 0135629 22/02/2019 0135629 22/02/2019 0135629
Chorley Borough Council Chorley Borough Council	http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Corporate Management Development Control Unapportionable Central OHeads Business Support Community Development Unapportionable Central OHeads Business Support	1008 1009 Precepts 1008 1009 1009 1009 1009 1008 1008 1008	Customer & Digital Early Intervention Policy & Governance Policy & Governance Busianss Development & Growth Policy & Governance Policy & Governance	Clinical Waste Collection Miscellaroous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share General Subscriptions Car Leasing Payment Car Leasing Payment Gar Leasing Payme	03002 50007 40200 02011 02037 02011 02037 40146 40146 40146 14100 14100 14100 14100 14100 14100 14100 40127 40020 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Grants and Subscriptions Direct Employee Expenses Direct Employee Expenses	Capital 5042 5034 Precept Precept Precept Precept 5031 5001 5001 5001 5001 5001 5001 5001	Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yeliow bag collections PriqeeT Funds Through the PCC to Funcashine womens project AVERT LCFA Council Tax Precept LCFA Cauncil Tax Precept LCFA CTAX precept LCFA CTAX precept LCFA Cauncil Tex Precept LCFA Commonstrain press 2019-20 Car Lease Schome Car Lease Schome Ca	15/02/2019 0135718 06/02/2019 0134630 05/02/2019 0134634 13/02/2019 0134854 13/02/2019 0135522 27/02/2019 0135522 27/02/2019 0135389 15/02/2019 0135389 01/02/2019 0135387 01/02/2019 0135387 13/02/2019 0135491 13/02/2019 0135491 13/02/2019 0135491 13/02/2019 0135629 22/02/2019 0135629 22/02/2019 013578
Charley Borough Council Charley Borough Council	http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Pracepts and Collection Fund Collection Fund Revenue Accoun Carporate Management Unapportionable Central OHeads Corporate Management Development Contral Unapportionable Central OHeads Unapportionable Central OHeads Business Support Community Development Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Business Support	1008 1009 Precepts 1009 1009 1009 1009 1009 1008 1008 1009 1009	Customer & Digital Early Intervention Policy & Governance Policy & Governance	Clinical Waste Collection Miscellancous Expenses LCFA Pracept NDPF Fire Share LCFA Pracept NDPF Fire Share Garueal Subscriptions Car Leasing Payment Car Leasing Expenses Agency Staff	03002 50007 40200 02037 02011 02011 02017 40146 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 40127 40127	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Grants and Subscriptions Direct Employee Expenses Direct Employee Expenses	Capital 5042 5034 Precept Precept Precept 5031 5001 5001 5001 5001 5001 5001 5001	Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yellow bag collections Prique Funds Tinus Through the PCC for Lacashire womens project AVERT LCFA Quancil Tax Precept LCFA Dusiness Rates Precept LCFA Dusiness Rates Precept LCFA Dusiness Rates Precept LARAC membership fees 2019-20 Car Lease Scheme Car Lease Scheme Ca	15/02/2019 0135718 06/02/2019 0134630 05/02/2019 0134634 05/02/2019 0134854 05/02/2019 0134854 13/02/2019 0138522 27/02/2019 0135389 01/02/2019 0135389 01/02/2019 0135387 01/02/2019 0135387 13/02/2019 0135459 13/02/2019 013629 22/02/2019 013629 22/02/2019 013629
Charley Borough Council Charley Borough Council	http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Pracepts and Collection Fund Collection Fund Revenue Accoun Carporate Management Unapportionable Central OHeads Corporate Management Corporate Management Development Control Unapportionable Central OHeads Unapportionable Central OHeads Business Support Community Development Unapportionable Central OHeads Business Support	1008 1009 Precepts 1009 1009 1009 1009 1009 1008 1009 1009	Customer & Digital Early Intervention Policy & Governance Policy & Governance Customer & Digital Customer & Digital Customer & Digital	Clinical Waste Collection Miscellancous Expenses LCFA Pracept NDR Fire Share LCFA Pracept NDR Fire Share General Subscriptions Car Leasing Payment Car Leasing Payment	03002 50007 40200 02011 02037 02011 02037 02011 02037 40146 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 13000 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Grants and Subscriptions Direct Employee Expenses Direct Employee Expenses	Capital 5042 5034 Precept Precept Precept 5031 5001 5001 5001 5001 5001 5001 5001	Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yellow bag collections Prique Funds Timus Through the PCC for Lancashire womens project AVERT LCFA Council Tax Precept LCFA Council Tax Precept LCFA Dausinase Rates Precept LCFA Dausinase Rates Precept LARAC membership fees 2019-20 Car Lease Scheme Car Lease Scheme Ca	15/02/2019 0.135718 06/02/2019 0.134630 05/02/2019 0.134634 13/02/2019 0.134634 13/02/2019 0.134634 13/02/2019 0.135632 27/02/2019 0.135389 15/02/2019 0.135389 0.1/02/2019 0.135387 13/02/2019 0.135439 13/02/2019 0.135429 22/02/2019 0.135629 22/02/2019 0.135629 22/02/2019 0.135725 15/02/2019 0.135725 15/02/2019 0.135628 15/02/2019 0.135628
Charley Borough Council Charley Borough Council	http://sitatistics.data.gov.uk/id/ocal-authonty/30UE http://sitatistics.data.gov.uk/id/ocal-authonty/30UE	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Pracepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Corporate Management Corporate Management Development Control Unapportionable Central OHeads Unapportionable Central OHeads Business Support Community Development Unapportionable Central OHeads Business Support Community Development Unapportionable Central OHeads Building Control Building Control Building Control Building Control Building Control Building Control Building Control	1008 1009 Precepts 1008 1009 1009 1009 1009 1008 1009 1009	Customer & Digital Early Intervention Policy & Governance Policy & Governance Busianes Development & Growth Policy & Governance Policy & Governanc	Clinical Waste Collection Miscellancous Expenses LCFA Pracept NNDR Fire Share LCFA Pracept NNDR Fire Share Carus Control Control Carus Leasing Payment Carusang Payment Carus To Other Organisations Grants To Other Organisations Grants To Other Organisations Agency Staff Agency Staff	03002 50007 40200 02011 02037 02011 02037 02011 02037 40146 414100 144100 144100 144100 144100 144100 144100 144100 144100 144100 144100 144100 144100 144100 144100 144100 130000 130000 130000 130000	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts 8: Collection Fund Precepts 8: Collection Fund Precepts 8: Collection Fund Grants and Subscriptions Direct Employee Expenses Direct Employee Expenses Grants and Subscriptions Grants and Subscriptions Miscellaneous Expenses Direct Employee Expenses	Capital 5042 5034 Precept Precept Precept 5031 5001 5001 5001 5001 5001 5001 5001	Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yeliow bag collections PriqeeT Funds Through the PCC to Funcashine womens project AVERT LCFA Council Tax Precept LCFA Council Tax Precept LCFA Car Stress Precept LCFA CTAX precept LCFA Car Stress Precept LAFAC membership tess 2019-20 Car Lease Scheme Car Lease Scheme	15/02/2019 0.135718 06/02/2019 0.134630 05/02/2019 0.134634 13/02/2019 0.134634 13/02/2019 0.138522 27/02/2019 0.138522 15/02/2019 0.138389 15/02/2019 0.138387 0.1/02/2019 0.138387 0.1/02/2019 0.138387 0.1/02/2019 0.138387 0.1/02/2019 0.138387 0.1/02/2019 0.138629 22/02/2019 0.138629 22/02/2019 0.138629 22/02/2019 0.138629 15/02/2019 0.138629 15/02/2019 0.138628 15/02/2019 0.138628 15/02/2019 0.138628 15/02/2019 0.138628
Charley Borough Council Charley Borough Council	http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Corporate Management Develogment Control Unapportionable Central OHeads Business Support Community Development Unapportionable Central OHeads Building Control Building Control	1008 1009 Precepts 1008 1009 1009 1009 1009 1008 1008 1008	Customer & Digital Early Intervention Policy & Governance Policy & Governance	Clinical Waste Collection Miscellaneous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share General Subscriptions Car Leasing Payment Car Leasing Payment Garta Sto Other Organisations Miscellaneous Expenses Agency Staff Agency Staff Agency Staff Purchase Money Agency Staff	03002 50007 40200 02011 02037 02011 102037 40146 40146 40146 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 13000 13000 03027 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Grants and Subscriptions Direct Employee Expenses Direct Employee Expenses	Capital 5042 5034 Precept Precept Precept 5031 5001 5001 5001 5001 5001 5001 5001	Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yellow bag collections Project Funds through the PCC to Funcashine womens project AVERT LCFA Council Tax Precept LCFA Council Tax Precept LCFA CTAX precept LCFA CTAX precept LCFA Commonsership fees 2019-20 Car Lease Scheme Car Lease	15/02/2019 0/35718 06/02/2019 0/34654 05/02/2019 0/34854 13/02/2019 0/34854 13/02/2019 0/35522 27/02/2019 0/35522 27/02/2019 0/35389 15/02/2019 0/35389 01/02/2019 0/35387 13/02/2019 0/35387 13/02/2019 0/35451 13/02/2019 0/35629 22/02/2019 0/35629 22/02/2019 0/35629 13/02/2019 0/35629 13/02/2019 0/35629 13/02/2019 0/35629 13/02/2019 0/35629 13/02/2019 0/35629 15/02/2019 0/35629 15/02/2019 0/35629 15/02/2019 0/35629 15/02/2019 0/35629 15/02/2019 0/35629 15/02/2019 0/35629 15/02/2019 0/35629 15/02/2019 0/35628 15/02/2019 0/35628 15/02/2019 0/35645 15/02/2019 0/35645 15/02/
Charley Borough Council Charley Borough Council	http://sitatistics.data.gov.uk/id/ocal-authontly30UE http://sitatistics.data.gov.uk/id/ocal-authontly30UE	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Develogment Control Unapportionable Central OHeads Building Control Building Control Cheads Unapportionable Central OHeads	1008 1009 Precepts 1008 1009 1009 1009 1009 1008 1008 1008	Customer & Digital Early Intervention Policy & Governance Policy & Governance	Clinical Waste Collection Miscellaroous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share General Subscriptions Car Leasing Payment Car Leasing Payment Garta To Other Organisations Miscellaneous Expenses Agency Staff Agency Staff Purchase Money Agency Staff Agency Staff Agency Staff Agency Staff	03002 50007 40200 02011 02037 02011 02037 40146 40146 414100 141100 141100 141100 141100 14000 13000 13000 13000 13000 13000 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Crants and Subscriptions Direct Employee Expenses Direct Employee Expenses	Capital 5042 5034 Precept Precept Precept 5031 5001 5001 5001 5001 5001 5001 5001	Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yeliow bag collections Prique Funds through the PCC to Funcashine womens project AVERT LCFA Council Tax Precept LCFA Council Tax Precept LCFA CTAX precept LCFA CTAX precept LCFA Car Base States precept LCFA Car Charse Stoteme Car Lease Scheme Car Lea	15/02/2019 0/35718 06/02/2019 0/34654 05/02/2019 0/34854 13/02/2019 0/34854 13/02/2019 0/35522 27/02/2019 0/35522 27/02/2019 0/35389 15/02/2019 0/35389 01/02/2019 0/35387 13/02/2019 0/35387 13/02/2019 0/35451 13/02/2019 0/35629 22/02/2019 0/35629 22/02/2019 0/35629 13/02/2019 0/35629 13/02/2019 0/35629 13/02/2019 0/35629 13/02/2019 0/35629 13/02/2019 0/35629 15/02/2019 0/35628 15/02/2019 0/35628 15/02/2019 0/35628 15/02/2019 0/35628 15/02/2019 0/35628 15/02/2019 0/35628 15/02/2019 0/35628 15/02/2019 0/35644 13/02/2019 0/35644 13/02/2019 0/35644
Charley Borough Council Charley Borough Council	http://sitatistics.data.gov.uk/id/ocai-authonty/30UE http://sitatistics.data.gov.uk/id/ocai-authonty/30UE	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Pracepts and Collaction Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Corporate Management Corporate Management Development Control Unapportionable Central OHeads Unapportionable Central OHeads Business Support Community Development Unapportionable Central OHeads Building Control Building Control OHeads	1008 1009 Precepts Precepts 1008 1009 1009 1009 1008 1008 1009 1009	Customer & Digital Early Intervention Policy & Governance Policy & Governance Dolicy & Governance Customer & Digital Customer & Digi	Clinical Waste Collection Miscellaroous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share General Subscriptions Car Leasing Payment Car Leasing Car Leasing Car Leasing Car Leasing Car Leasing Car Leasing Car Leasing Car Leasing Car Leasing Car Leasi	03002 50007 40200 02011 02037 02011 02037 02011 02037 40146 414100 141100 141100 141100 141100 141100 141100 141100 141100 141100 141100 141100 141100 141100 141100 130000 130000 130000 130000 130000	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Grants and Subscriptions Direct Employee Expenses Direct Employee Expenses	Capital 5042 5034 Precept Precept Precept 5031 5001 5001 5001 5001 5001 5001 5001	Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yellow bag collections Priced Funds Timos Theorept LCFA Council Tax Precept LCFA Council Tax Precept Car Lease Scheme Car Lease Scheme Ca	15/02/2019 0.135718 06/02/2019 0.134630 05/02/2019 0.134634 13/02/2019 0.134634 13/02/2019 0.135522 27/02/2019 0.135522 27/02/2019 0.135639 15/02/2019 0.135389 0.102/2019 0.135839 0.102/2019 0.135837 13/02/2019 0.135629 13/02/2019 0.135629 13/02/2019 0.135629 13/02/2019 0.135629 15/02/2019 0.135768 06/02/2019 0.135768 15/02/2019 0.135768 15/02/2019 0.135768 15/02/2019 0.135626 15/02/2019 0.135626 15/02/2019 0.135626 15/02/2019 0.135626 15/02/2019 0.135626
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/ocal-authontly30UE http://statistics.data.gov.uk/id/ocal-authontly30UE	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Corporate Management Corporate Management Development Contral OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Business Support Community Development Unapportionable Central OHeads Building Control Building Control OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads	1008 1009 Precepts 7009 1009 1009 1009 1009 1008 1008 1008 1	Customer & Digital Early Intervention Policy & Governance Policy & Governance	Clinical Waste Collection Miscellaroous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share Car Lessing Payment Car Lessing Car Lessing Car Lessing Car Lessing Car Lessing Car Lessing Car Lessing Car Les	03002 50007 40200 02011 02037 02011 02037 02011 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 13000 13000 13000 13000 13000 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Grants and Subscriptions Direct Employee Expenses Direct Employee Expenses	Capital 5042 5034 Precept Precept 5031 5001 5001 5001 5001 5001 5001 5001	Disposal of clinical waster from Chorley household. April 2018 to March 2019. Yellow bag collections Priced Funds through the PCC to Lancashire womens project AVERT LCFA Council Tax Precept LCFA C	15/02/2019 0/385/18 06/02/2019 0/38630 05/02/2019 0/38630 05/02/2019 0/38634 13/02/2019 0/38522 27/02/2019 0/38522 27/02/2019 0/38589 15/02/2019 0/38389 01/02/2019 0/38387 15/02/2019 0/38387 13/02/2019 0/38387 13/02/2019 0/38431 13/02/2019 0/38643 13/02/2019 0/38643 15/02/2019 0/38643 15/02/2019 0/38643 15/02/2019 0/38643 15/02/2019 0/38643 15/02/2019 0/38643 15/02/2019 0/38643 15/02/2019 0/38643 15/02/2019 0/38644 15/02/2019 0/38644 13/02/2019 0/38644 13/02/2019 0/38644 13/02/2019 0/38644 13/02/2019 0/38644 13/02/2019 0/38644 13/02/2019 0/38644 13/02/2019 0/38645 13/02/2019 0/36665 13/02/2019 0/36665
Charley Borough Council Charley Borough Council	http://sitatistics.data.gov.uk/id/ocal-authonty/30UE http://sitatistics.data.gov.uk/id/ocal-authonty/30UE	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Development Control Unapportionable Central OHeads Building Control Building Control Cheads Unapportionable Central OHeads Unapportionable Central OHeads	1008 1009 Precepts 7008 1009 1009 1009 1009 1008 1008 1008 1	Customer & Digital Early Intervention Policy & Governance Policy & Governance	Clinical Waste Collection Miscellaroous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share Carlessing Payment Car Leasing Payment	03002 50007 40200 02011 02037 02011 02037 02037 40146 14100 13000 13000 13000 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Crants and Subscriptions Direct Employee Expenses Direct Employee Expenses	Capital 5042 5034 Precept Precept S031 5001 5001 5001 5001 5001 5001 5001 5	Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yellow bag collectons Prique Funds through the PCC to Funcashine womens project AVERT LCFA Council Tax Precept LCFA Council Tax Precept LCFA CTAX precept LCFA CTAX precept LCFA Car Base States precept LAFAC membership tees 2019-20 Car Lease Scheme Car Lease Scheme Ca	15/02/2019 0/385718 06/02/2019 0/38630 05/02/2019 0/38630 05/02/2019 0/38542 13/02/2019 0/38522 27/02/2019 0/38522 27/02/2019 0/38589 15/02/2019 0/38389 01/02/2019 0/38387 13/02/2019 0/38387 13/02/2019 0/38451 13/02/2019 0/38629 22/02/2019 0/38629 22/02/2019 0/38629 22/02/2019 0/38629 13/02/2019 0/38629 13/02/2019 0/38629 13/02/2019 0/38629 13/02/2019 0/38581 15/02/2019 0/38581 15/02/2019 0/38581 15/02/2019 0/38581 15/02/2019 0/38684 13/02/2019 0/38684 13/02/2019 0/38684 13/02/2019 0/38684 13/02/2019 0/38684 13/02/2019 0/38684 13/02/2019 0/38684 13/02/2019 0/38684 13/02/2019 0/38684
Charley Borough Council Charley Borough Council	http://sitatistics.data.gov.uk/id/ocal-authonty/30UE http://sitatistics.data.gov.uk/id/ocal-authonty/30UE	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Develogment Control Unapportionable Central OHeads Building Control Building Control OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads	1008 1009 Precepts 1008 1009 1009 1009 1009 1008 1008 1008	Customer & Digital Early Intervention Policy & Governance Policy &	Clinical Waste Collection Miscellaroous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share Carlessing Payment Car Leasing Car Leasing Car Leasing Car Leasing Car	03002 50007 40200 02011 02037 02011 02037 02037 40146 14100 13000 13000 13000 13000 13000 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Crants and Subscriptions Direct Employee Expenses Direct Employee Expenses	Capital 5042 5034 Precept Precept 5031 5001 5001 5001 5001 5001 5001 5001	Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yellow bag collectons Project Funds through the PCC to Funcashine womens project AVERT LCFA Council Tax Precept LCFA Curch Tax Precept LCFA CTAX precept LCFA CTAX precept LCFA CTAX precept LCFA Chorner bes 2019-20 Car Lease Scheme Car Lease Car Lease Scheme Car Lease Car Lease Scheme Car Lease Car Leas	15/02/2019 0/385/30 05/02/2019 0/38630 05/02/2019 0/38544 13/02/2019 0/38522 27/02/2019 0/38522 27/02/2019 0/38522 27/02/2019 0/38589 15/02/2019 0/38389 01/02/2019 0/38387 13/02/2019 0/38387 13/02/2019 0/38541 13/02/2019 0/38541 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38544 13/02/2019 0/38544 13/02/2019 0/38644 13/02/2019 0/38644 13/02/2019 0/38644 13/02/2019 0/38645 13/02/2019 0/38645 13/02/2019 0/38644 13/02/2019 0/38644 13/02
Charley Borough Council Charley Borough Council	http://sitatistics.data.gov.uk/id/ocal-authonty/30UE http://sitatistics.data.gov.uk/id/ocal-authonty/30UE	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Develogment Control Unapportionable Central OHeads Building Control Building Control Capportionable Central OHeads Unapportionable Central OHeads	1008 1009 Precepts 1008 1009 1009 1009 1009 1008 1008 1008	Customer & Digital Early Intervention Policy & Governance Policy &	Clinical Waste Collection Miscellaroous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share Carlessing Payment Car Leasing Car Leasing Car Leasing Car Leasing Car	03002 50007 40200 02011 02037 02011 02037 02011 14100 14000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Procepts & Collection Fund Procepts & Collection Fund Procepts & Collection Fund Grants and Subscriptions Direct Employee Expenses Direct Employee Expenses	Capital 5042 5034 Precept Precept 5031 5001 5001 5001 5001 5001 5001 5001	Disposal of clinical waster from Chorley household. April 2018 to March 2019. Yellow bag collections Project Funds through the PCC to Funcashine womens project AVERT LCFA Council Tax Precept LCFA	15/02/2019 0/385718 06/02/2019 0/38630 05/02/2019 0/38543 13/02/2019 0/38522 27/02/2019 0/38522 27/02/2019 0/38582 15/02/2019 0/38389 15/02/2019 0/38387 15/02/2019 0/38387 13/02/2019 0/38387 13/02/2019 0/38587 13/02/2019 0/38541 13/02/2019 0/38541 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38544 13/02/2019 0/38544 13/02/2019 0/38544 13/02/2019 0/38543 13/02/2019 0/38544 13/02/2019 0/3854 13/02/2019 0/38
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/ocal-authontly30UE http://statistics.	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Busiling Contral Building Contral Community Development Unapportionable Central OHeads Building Contral Building Contral Building Contral Building Contral Cunapportionable Central OHeads Unapportionable Central OHeads Development Contral OHeads Development Contral OHeads	1008 1009 Precepts 1008 1009 1009 1009 1009 1008 1008 1008	Customer & Digital Early Intervention Policy & Gowernance Policy &	Clinical Waste Collection Miscellaroous Expenses LCFA Precept Miscellaroous Expenses LCFA Precept NNDR Fire Share ELCFA Precept NNDR Fire Share General Subscriptions Car Leasing Payment Car Leasing Payment	03002 50007 40200 02011 02037 02011 02037 02011 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Procepts & Collection Fund Procepts & Collection Fund Procepts & Collection Fund Grants and Subscriptions Direct Employee Expenses Direct Employee Expenses	Capital 5042 5034 Precept Precept 5031 5001 5001 5001 5001 5001 5001 5001	Dispose of clinical waste from Chorley household. April 2018 to March 2019. Vellow bag collections Project Funds Trough the PCC to Lancashire womens project AVERT LCFA Guanila Tax Precept LCFA Sturinses Rates Precept LCFA Sturinses Rates Precept LCFA Sturinses Rates Precept LARAC membership fees 2019-20 Car Lease Scheme Car Le	15/02/2019 0/385/30 05/02/2019 0/38630 05/02/2019 0/38630 05/02/2019 0/38542 13/02/2019 0/38522 27/02/2019 0/38522 27/02/2019 0/38589 15/02/2019 0/38389 01/02/2019 0/38387 13/02/2019 0/38387 13/02/2019 0/38387 13/02/2019 0/38431 13/02/2019 0/38431 13/02/2019 0/38451 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38553 13/02/2019 0/38553 13/02/2019 0/38553 13/02/2019 0/38553 13/02/2019 0/38553 13/02/2019 0/38553 13/02/2019 0/38564 13/02/2019 0/38564 13/02/2019 0/38684 13/02/2019 0/38685 13/02/2019 0/38684 13/02/2019 0/38684 13/02/2019 0/38684 13/02/2019 0/38685 13/02/2019 0/38685 13/02/2019 0/38684 13/02/2019 0/38685 13/02/2019 0/38684 13/02/2019 0/38685 13/02/2019 0/38684 13/02/2019 0/38685 13/02/2019 0/38684 13/02/2019 0/38685 13/02/2019 0/38684 13/02/2019 0/38685 13/02/2019 0/38684 13/02/2019 0/38684 13/02/2019 0/38685 13/02/2019 0/38685 13/02/2019 0/38685 13/02/2019 0/38685 13/02/2019 0/38685 13/02/2019 0/38685 13/02/2019 0/38685 13/02/2019 0/38685 13/02/2019 0/38684 13/02/2019 0/38685 13/02/2019 0/38684 13/02/2019 0/38685 13/02/2019 0/38685 13/02/2019 0/38684 13/02/2019 0/38685 13/02/2019 0/38684 13/02/2019 0/38685 13/02/2019 0/38685 13/02/2019 0/38685 13/02/2019 0/38685 13/02/2019 0/38685 13/02/2019 0/38684 13/02/2019 0/38685 13/02/2019 0/38684 13/02/2019 0/38684 13/02/2019 0/38684 13/02/2019 0/38684 13/02/2019 0/38684 13/02/2019 0/38684 13/02/2019 0/38684 13/02/2019 0/38684 13/02/2019 0/3864 13/02/2019 0/3864 13/02/2019 0/3864 13/02/2019 0/3864 13/02/201
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/ocal-authontly30UE http://statistics.	Corporate Management Contral Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Development Contral Unapportionable Central OHeads Building Contral Building Contral Building Contral Building Contral Building Contral Building Contral Building Contral Building Contral Building Contral Building Contral Capparial Building Contral Ottapportionable Central OHeads Unapportionable Central OHeads Collection Fund Revenue Accoun Collection Fund Revenue Accoun	1008 1009 Precepts 1008 1009 1009 1009 1009 1008 1008 1008	Customer & Digital Early Intervention Policy & Gowernance Policy &	Clinical Waste Collection Miscellaroous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share Car Leasing Payment Car Leasing Payment	03002 50007 40200 02011 02037 02011 02037 02011 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Procepts & Collection Fund Procepts & Collection Fund Procepts & Collection Fund Grants and Subscriptions Direct Employee Expenses Direct Employee Expenses	Capital 5042 50340 Precept Precept 5031 5001 5001 5001 5001 5001 5001 5001	Dispose of clinical waste from Chorley household. April 2018 to March 2019. Vellow bag collections Project Funds through the PCC to Lancashire womens project AVERT LCFA Council Tax Precept LCFA Council Tax Precept LCFA Sus instans Precept LCFA Sus instans Precept LCFA Sus instans precept LCFA Sus instans precept Car Lease Scheme Car Lease Car Lease Scheme Car Lease Car Lea	15/02/2019 0/385/30 05/02/2019 0/385/30 05/02/2019 0/385/30 05/02/2019 0/385/20 05/02/2019 0/385/20 27/02/2019 0/385/20 27/02/2019 0/385/20 15/02/2019 0/383/87 15/02/2019 0/383/87 15/02/2019 0/383/87 13/02/2019 0/383/87 13/02/2019 0/385/87 13/02/2019 0/385/87 13/02/2019 0/385/87 13/02/2019 0/385/87 13/02/2019 0/385/87 13/02/2019 0/385/87 13/02/2019 0/385/87 15/02/2019 0/385/87 15/02/2019 0/385/87 15/02/2019 0/385/87 15/02/2019 0/385/87 15/02/2019 0/385/87 15/02/2019 0/385/87 15/02/2019 0/385/87 15/02/2019 0/385/87 13/02/2019 0/385/87 13/02/2019 0/385/87 13/02/2019 0/385/87 13/02/2019 0/385/84 13/02/2019 0/385/84 13/02/2019 0/385/84 13/02/2019 0/385/84 13/02/2019 0/385/84 13/02/2019 0/385/84 15/02/2019 0/385/84 15/02/201
Charley Borough Council Charley Borough Council	http://sitatistics.data.gov.uk/id/ocal-authonty/30UE http://sitatistics.data.gov.uk/id/ocal-authonty/30UE	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Building Control Building Control OHeads Unapportionable Central OHeads	1008 1009 Precepts 1008 1009 1009 1009 1009 1008 1008 1008	Customer & Digital Early Intervention Policy & Governance Policy &	Clinical Waste Collection Miscellaroous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share Carlessing Payment Car Leasing Payment	03002 50007 40200 02011 02037 02011 02037 02011 14100 14000 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Procepts & Collection Fund Procepts & Collection Fund Procepts & Collection Fund Carnts and Subscriptions Direct Employee Expenses Direct Employee Expenses	Capital 5042 5034 Precept Precept 5031 5001 5001 5001 5001 5001 5001 5001	Dispose of clinical waste from Chorley household. April 2018 to March 2019. Yellow bag collectons Project Funds through the PCC to Funcashine womens project AVERT LCFA Council Tax Precept LCFA Curch Tax Precept LCFA CTAX precept LCFA CTAX precept LCFA Car have shown and the provide	15/02/2019 0/385/30 05/02/2019 0/38630 05/02/2019 0/38544 13/02/2019 0/38522 27/02/2019 0/38522 27/02/2019 0/38522 27/02/2019 0/38589 15/02/2019 0/38389 01/02/2019 0/38387 13/02/2019 0/38387 13/02/2019 0/38541 13/02/2019 0/38541 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 13/02/2019 0/38544 13/02/2019 0/3854 13/02/2019 0/3854
Charley Borough Council Charley Borough Council	http://sitatistics.data.gov.uk/id/ocal-authonty/30UE http://sitatistics.data.gov.uk/i	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Busiling Control Building Control OHeads Unapportionable Central OHeads Unapportionable Centra	1008 1009 Precepts 1008 1009 1009 1009 1009 1008 1008 1008	Customer & Digital Early Intervention Policy & Governance Policy &	Clinical Waste Collection Miscellaroous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share General Subscriptions Car Leasing Payment Car Leasing Payme	03002 50007 40200 02011 02037 02011 02037 02011 02037 40146 14100 14000 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Pracepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Carnts and Subscriptions Direct Employee Expenses Direct Employee Expenses	Capital Sol42 5034 Precept Precept Sol31 5001 5001 5001 5001 5001 5001 5001 50	Dispose of clinical waster from Chorley household. April 2018 to March 2019. Yellow bag collectons Project Funds through the PCC to Funcashine womens project AVERT LCFA Council Tax Precept LCFA Cauncil Tax Precept LCFA CTAX precept LCFA CTAX precept LCFA CTAX precept LCFA Commonstrain the source of the source	15/02/2019 0/385/30 05/02/2019 0/38630 05/02/2019 0/38544 13/02/2019 0/38522 27/02/2019 0/38522 27/02/2019 0/38522 27/02/2019 0/38589 15/02/2019 0/38389 01/02/2019 0/38387 13/02/2019 0/38387 13/02/2019 0/38587 13/02/2019 0/38541 13/02/2019 0/38541 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 13/02/2019 0/38544 13/02/2019 0/3854 13/02/2019 0/3854
Charley Borough Council Charley Borough Council	http://sitatistics.data.gov.uk/id/ocal-authonty/30UE http://sitatistics.data.gov.uk/i	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Building Control Building Control Heads Burapportionable Central OHeads Burapportionable Central OHeads Development Control Heavenue Accoun Collection Fund Revenue Accoun Collection Fund Revenue Accoun Collection Fund Revenue Accoun	1008 1009 Precepts 7009 1009 1009 1009 1009 1008 1008 1008 1	Customer & Digital Early Intervention Policy & Governance Policy &	Clinical Waste Colection Miscellaroous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share Carlessing Payment Car Leasing Payment Agency Staff Agency	03002 50007 40200 02011 02037 02011 02037 02011 14100 14000 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Pracepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Carnts and Subscriptions Direct Employee Expenses Direct Employee Expenses	Capital 5042 50340 Precept Precept 5031 5001 5001 5001 5001 5001 5001 5001	Dispose of clinical waster from Chorley household. April 2018 to March 2019. Yellow bag collectons Project Funds through the PCC to Funceshine womens project AVERT LCFA Council Tax Precept LCFA Cauncil Tax Precept LCFA CTAX precept LCFA CTAX precept LCFA CTAX precept LCFA Commonstrain the source of the source	15/02/2019 0/385/30 05/02/2019 0/38630 05/02/2019 0/38544 13/02/2019 0/38522 27/02/2019 0/38522 27/02/2019 0/38522 27/02/2019 0/38589 15/02/2019 0/38389 0/10/22/019 0/38387 13/02/2019 0/38387 13/02/2019 0/38587 13/02/2019 0/38541 13/02/2019 0/38541 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 15/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38543 13/02/2019 0/38544 13/02/2019 0/3854 13/02/2019 0/3854
Charley Borough Council Charley Borough Council	http://sitatistics.data.gov.uk/d/ocai-authonty/30UE http:/sitatistics.data.gov.uk/d/ocai-authonty/30UE http:/sitatistics.data.gov.uk/d/ocai-authonty/30UE http:/sitatistics.data.gov.uk/d/ocai-authonty/30UE http:/sitatistics.dat	Corporate Management Contral Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Building Control Building Control Capital Unapportionable Central OHeads Unapportionable Central OHeads Collection Fund Revenue Accoun Collection Fund Revenue Accoun	1008 1009 Precepts 1008 1009 1009 1009 1009 1008 1008 1008	Customer & Digital Early Intervention Policy & Gowmance Policy & G	Clinical Waste Collection Miscellaroous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share Car Leasing Payment Car Leasing Payment	03002 50007 40200 02011 02037 02011 02037 02011 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Procepts & Collection Fund Procepts & Collection Fund Procepts & Collection Fund Crants and Subscriptions Direct Employee Expenses Direct Employee Expenses Di	Capital 5042 5034 Precapt Precapt S031 5001 5001 5001 5001 5001 5001 5001 5	Dispose of clinical waster from Chorley household. April 2018 to March 2019. Vellow bag collections Project Funds through the PCC to Lancashire womens project AVERT LCFA Council Tax Precept LCFA Council Tax Precept LCFA Sus instes Precept LCFA Sus instes Precept LCFA Char Shares Precept LCFA Char Shares Precept LCFA Chernbership fees 2019-20 Car Lease Schome Car Lease Car Lease Schome Car Lease Schome Car Lease Schome Car Lease Schome Car Lease Car	15/02/2019 0/385/30 05/02/2019 0/38630 05/02/2019 0/38630 05/02/2019 0/3854 13/02/2019 0/38522 27/02/2019 0/38522 27/02/2019 0/38589 15/02/2019 0/38389 0/10/2/2019 0/38387 13/02/2019 0/38387 13/02/2019 0/38387 13/02/2019 0/38431 13/02/2019 0/38431 13/02/2019 0/38431 13/02/2019 0/38431 13/02/2019 0/38431 15/02/2019 0/38431 15/02/2019 0/38431 15/02/2019 0/38431 15/02/2019 0/38431 15/02/2019 0/38451 15/02/2019 0/38451 15/02/2019 0/38451 15/02/2019 0/38455 13/02/2019 0/38455 13/02/2019 0/38456 15/02/2019 0/38564 13/02/2019 0/38564 13/02
Charley Borough Council Charley Borough Council	http://sitatistics.data.gov.uk/id/ocal-authon/y30UE http:/sitatistics.data.gov.uk/id/ocal-authon/y30UE http:/sitatistics.data.gov.uk/id/ocal-authon/y30UE http:/sitatistics.data.gov.uk/id/ocal-authon/y30UE http:/sitatistics.data.gov.uk/id/ocal-authon/y30UE http:/sitatistics.data	Corporate Management Contral Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collent Account Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Development Contral Unapportionable Central OHeads Building Contral Building Contral OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Development Contral OHeads Development OHeads	1008 1009 Precepts 1008 1009 1009 1009 1009 1008 1008 1008	Customer & Digital Early Intervention Policy & Gowerance Policy & Gowe	Clinical Waste Collection Miscellaroous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share Car Leasing Payment Car Leasing Payment	03002 50007 40200 02011 02037 02011 02037 02011 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Procepts & Collection Fund Procepts & Collection Fund Procepts & Collection Fund Crants and Subscriptions Direct Employee Expenses Direct Employee Expenses Di	Capital 5042 5034 Precapt Precapt S031 5001 5001 5001 5001 5001 5001 5001 5	Dispose of clinical waste from Chorley household. April 2018 to March 2019. Vellow bag collections Project Funds through the PCC to Lancashire womens project AVERT LCFA Council Tax Precept LCFA Council Tax Precept LCFA Sus instes Precept LCFA Sus instes Precept LCFA Char Shares Precept LCFA Char Shares Precept LCFA Chernbership fees 2019-20 Car Lease Schome Car Lease Car Lease Schome Car Lease Schome Car Lease Schome Car Lease Car Lease Car Lease Schome Car Lease Car Lease Schome Car Lease Car Lease Car Lease Schome Car Lease Car	15/02/2019 0138718 06/02/2019 0138630 05/02/2019 0138630 05/02/2019 0138522 27/02/2019 0138522 27/02/2019 0138522 27/02/2019 0138583 15/02/2019 0138387 15/02/2019 0138387 01/02/2019 0138387 01/02/2019 0138387 01/02/2019 0138387 13/02/2019 0138431 13/02/2019 0138431 13/02/2019 0138451 15/02/2019 013852 22/02/2019 013852 15/02/2019 0138545 15/02/2019 0138541 13/02/2019 0138545 15/02/2019 013854 15/02/2019 013854 15/02/
Charley Borough Council Charley Borough Council	http://sitatistics.data.gov.uk/id/ocal-authonty/30UE http://sitatistics.data.gov.uk/i	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Busiling Control Building Control OHeads Unapportionable Central OHeads Unappor	1008 1009 Precepts 1009 1009 1009 1009 1009 1008 1008 1008	Customer & Digital Early Intervention Policy & Governance Policy &	Clinical Waste Colection Miscellaroous Expenses LCFA Precept NINDR Fire Share LCFA Precept NINDR Fire Share General Subscriptions Car Leasing Payment Car Leasing Payment Agency Staff Agency Staff Ag	03002 50007 40200 02011 02037 02011 02037 02037 40146 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 03027 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Carnts and Subscriptions Direct Employee Expenses Direct Employee Expenses	Capital 5042 5034 Precept Precept 5031 5001 5001 5001 5001 5001 5001 5001	Dispose of clinical waster from Chorley household. April 2018 to March 2019. Veliow bag collections Project Funds through the PCC to Funceshine womens project AVERT LCFA Council Tax Precept LCFA Council Tax Precept LCFA CTAX precept LCFA CTAX precept LCFA CTAX precept LCFA Commonstrain the S2019-20 Car Lease Scheme Car Lease Car Lease Scheme Car Lease Scheme Car Lease Scheme Car Lease Car	15/02/2019 0/385/30 05/02/2019 0/385/30 05/02/2019 0/385/30 05/02/2019 0/385/32 27/02/2019 0/385/22 27/02/2019 0/385/22 27/02/2019 0/385/89 15/02/2019 0/383/89 01/02/2019 0/383/87 13/02/2019 0/383/87 13/02/2019 0/385/87 13/02/2019 0/385/87 13/02/2019 0/385/87 13/02/2019 0/385/87 13/02/2019 0/385/87 13/02/2019 0/385/87 13/02/2019 0/385/87 13/02/2019 0/385/87 15/02/2019 0/385/87 13/02/2019 0/386/84 13/02/2019 0/386/84 13/02/201
Charley Borough Council Charley Borough Council	http://sitatistics.data.gov.uk/id/ocal-authonty/30UE http://sitatistics.data.gov.uk/i	Corporate Management Central Support Services Precespts and Collection Fund Collection Fund Revenue Accoun Precespts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Busiling Control Building Control Collection Fund Revenue Accoun Collection Fund Revenue Accoun Colle	1008 1009 Precepts 7009 1009 1009 1009 1009 1008 1008 1008 1	Customer & Digital Early Intervention Policy & Governance Policy &	Clinical Waste Colection Miscellaroous Expenses LCFA Precept NINDR Fire Share LCFA Precept NINDR Fire Share Carlessing Payment Car Leasing Payment Agency Staff Agency Staff Agenc	03002 50007 40200 02011 02037 02011 02037 02011 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 0127 40127 40127 40127 40127 13000 1	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Contractors Direct Employee Expenses Direct Employee	Capital 5042 5034 Precept Precept 5031 5001 5001 5001 5001 5001 5001 5001	Dispose of clinical waster from Chorley household. April 2018 to March 2019. Veliow bag collections Project Funds through the PCC to Funcashine womens project AVERT LCFA Council Tax Precept LCFA Cauncil Tax Precept LCFA CTAX precept LCFA CTAX precept LCFA CTAX precept LCFA Commonstrain the S2019-20 Car Lease Scheme Car Lease Car Lease Scheme Car Lease Car Lease Scheme Car Lease Scheme Car Lease Scheme Car Lease Car Le	15/02/2019 0138518 05/02/2019 0134854 05/02/2019 0134854 13/02/2019 0138522 27/02/2019 0138522 27/02/2019 0135522 27/02/2019 0135389 01/02/2019 0135387 01/02/2019 0135387 01/02/2019 0135387 01/02/2019 0135387 01/02/2019 0135491 13/02/2019 0135629 22/02/2019 0135629 22/02/2019 0135629 13/02/2019 0135629 13/02/2019 0135629 13/02/2019 0135629 13/02/2019 0135629 13/02/2019 0135629 13/02/2019 0135629 13/02/2019 0135629 13/02/2019 0135628 15/02/2019 0135628 15/02/2019 0135628 15/02/2019 0135628 15/02/2019 0135628 15/02/2019 0135628 15/02/2019 0135628 15/02/2019 0135628 13/02/2019 0135628 13/02/2019 0135628 13/02/2019 0135624 13/02/2019 01
Charley Borough Council Charley Borough Council	http://sitatics.data.gov.uk/d/ocal-authon/y30UE http:/sitatics.data.gov.uk/d/ocal-authon/y30UE http:/sitatics.data.gov.uk/d/oc	Corporate Management Contral Support Services Precespts and Collection Fund Collection Fund Revenue Accoun Precespts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Building Control Building Control Capital Unapportionable Central OHeads Unapportionable Central OHeads Collection Fund Revenue Accoun Collection Fund Revenue Accoun Collec	1008 1009 Precepts 1009 1009 1009 1009 1009 1008 1008 1008	Customer & Digital Early Intervention Policy & Gowerance Policy & Gowe	Clinical Waste Collection Miscellaroous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share Car Leasing Payment Car Leasing Payment Agency Staff Agency Staf	03002 50007 40200 02011 02037 02011 02037 02011 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 13000 02033 02034 02033 02034 02033 02033 02034 02033 02033 02034 02033 0203 0203 02033 02030 02033 02030 02033 02030 02033 02030 02033 02030 02033 0000 00000 00000000	Capital Expenditure Private Contractors Miscellaneous Expenses Procepts & Collection Fund Procepts & Collection Fund Procepts & Collection Fund Crants and Subscriptions Direct Employee Expenses Direct Employee Expenses Di	Capital 5042 5034 Precapt Precapt 5031 5001 5001 5001 5001 5001 5001 5001	Dispose of clinical waster from Chorley household. April 2018 to March 2019. Vellow bag collections Project Funds through the PCC to Lancashire womens project AVERT LCFA Council Tax Precept LCFA Council Tax Precept LCFA Sus instes Precept LCFA CTAX precept LCFA Chart Stars Precept LCFA Chernbership fees 2019-20 Car Lease Scheme Car Lease Car Lease Scheme Car Lease C	15/02/2019 0138718 06/02/2019 0138630 05/02/2019 0138630 05/02/2019 0138522 27/02/2019 0138522 27/02/2019 0138522 27/02/2019 0138582 15/02/2019 0138387 15/02/2019 0138387 01/02/2019 0138387 01/02/2019 0138387 13/02/2019 0138431 13/02/2019 0138431 13/02/2019 0138431 13/02/2019 0138423 13/02/2019 0138423 13/02/2019 0138423 13/02/2019 0138423 13/02/2019 0138423 13/02/2019 0138423 13/02/2019 0138423 13/02/2019 0138423 15/02/2019 0138423 15/02/2019 0138425 15/02/2019 0138424 15/02/2019 0138424 15/02/2019 0138424 15/02/2019 0138424 15/02/2019 0138424 15/02/2019 0138424 15/02/2019 0138424 15/02/2019 0138424 15/02/2019 0138424 15/02/2019 0138521 13/02/2019 0138521 13/02/
Charley Borough Council Charley Borough Council	http://sitatics.data.gov.uk/d/ocal-authon/y30UE http:/sitatics.data.gov.uk/d/ocal-authon/y30UE http:/sitatics.data.gov.uk/d/ocal-authon/y30UE http:/sitatics.data.gov.uk/d/ocal-authon/y30UE http:/sitatics.data.gov.uk/d/ocal	Corporate Management Contral Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Busiling Control Building Control Capital Unapportionable Central OHeads Unapportionable Central OHeads Direction Fund Revenue Accoun Collection Fund Revenue Accoun Collection Fund Revenue Accoun Collection Fund Revenue Accoun Collection Fund Revenue Accoun Capital Private Sector HSG Reneval Private Sector HSG Reneval Private Sector HSG Reneval Private Sector HSG Reneval	1008 1009 Precepts 1009 1009 1009 1009 1009 1008 1008 1008	Customer & Digital Early Intervention Policy & Governance Policy &	Clinical Waste Colection Miscellaroous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share Car Leasing Payment Car Leasing Payment Agency Staff Agency Staff	03002 50007 40200 02011 02037 02011 02037 02011 14100 14000 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Procepts & Collection Fund Procepts & Collection Fund Procepts & Collection Fund Grants and Subscriptions Direct Employee Expenses Direct Employee Expenses Miscellaneous Expenses	Capital Sol42 Sol42 Frecept Precept Sol31 Sol03 Sol03 Sol03 Sol04	Dispose of clinical waster from Chorley household. April 2018 to March 2019. Vellow bag collections Project Funds through the PCC to Lancashine womens project AVERT LCFA Council Tax Precept LCFA C	15/02/2019 0138718 06/02/2019 0134854 05/02/2019 0134854 13/02/2019 0138522 27/02/2019 0138522 27/02/2019 0138522 27/02/2019 0138582 15/02/2019 0138387 15/02/2019 0138387 01/02/2019 0138387 01/02/2019 0138387 13/02/2019 0138491 13/02/2019 0138629 22/02/2019 0138629 22/02/2019 0138629 22/02/2019 0138629 13/02/2019 0138629 13/02/2019 0138629 13/02/2019 0138629 13/02/2019 0138629 13/02/2019 0138629 13/02/2019 0138629 13/02/2019 0138629 13/02/2019 0138628 15/02/2019 0138628 15/02/2019 0138628 15/02/2019 0138644 13/02/2019 0138645 15/02/2019 013875 15/02/2019 013775 15/02/2019 013775 15/02/2019 013775 15/02/2019 013775 1
Charley Borough Council Charley Borough Council Charle	http://statistics.data.gov.uk/diocai-authonty/30UE http:/	Corporate Management Contral Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Busiling Control Building Control Capital Unapportionable Central OHeads Unapportionable Central OHeads Development OHeads Collection Fund Revenue Accoun Collection Fund Revenue Accoun Collection Fund Revenue Accoun Collection Fund Revenue Accoun Capital Private Sector HSG Renewal Private Sector HSG Renewal Private Sector HSG Renewal Private Sector HSG Renewal Private Sector HSG Renewal	1008 1009 Precepts Precepts 1009 1009 1009 1009 1008 1008 1008 1008	Customer & Digital Early Intervention Policy & Governance Policy &	Clinical Waste Colection Miscellaroous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share Car Leasing Payment Car Leasing Payment Agency Staff Agency	03002 50007 40200 02011 02037 02011 02037 02011 14100 14000 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Crants and Subscriptions Direct Employee Expenses Direct Employee Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses	Capital 5042 5034 Precept Precept Precept 5031 5001 5001 5001 5001 5001 5001 5001	Dispose of clinical waster from Chorley household. April 2018 to March 2019. Vellow bag collections Project Funds through the PCC to Funceshine womens project AVERT LCFA Council Tax Precept LCFA C	15/02/2019 0138518 06/02/2019 0138503 06/02/2019 0138503 05/02/2019 013852 27/02/2019 013852 27/02/2019 013852 27/02/2019 013852 27/02/2019 013858 15/02/2019 0138387 01/02/2019 0138387 01/02/2019 0138387 01/02/2019 0138491 13/02/2019 013862 22/02/2019 013862 22/02/2019 013862 22/02/2019 013862 22/02/2019 013862 13/02/2019 013862 13/02/2019 013862 13/02/2019 013862 13/02/2019 013862 13/02/2019 013862 13/02/2019 013862 13/02/2019 013862 13/02/2019 013862 15/02/2019 013862 15/02/2019 013862 15/02/2019 013862 15/02/2019 013864 13/02/2019 013864 15/02/2019 013852 15/02/2019 013875 15/02/2019 013875
Charley Borough Council Charley Borough Council Charle	http://statistics.data.gov.uk/id/ccai-authonty/30UE http:/statistics.data.gov.uk/id/ccai-authonty/30UE http:/statistics.data.gov.uk/id/ccai-authonty/30UE http:/statistics.data.gov.uk/id/ccai-authonty/30UE http:/statistics.data.gov.uk/id/ccai-authonty/30UE http:/statistics.data.gov.uk/id/ccai-authonty/30UE http:/statistics.data.gov.uk/id/ccai-authonty/30UE http:/statistics.data.gov.uk/id/ccai-authonty/30UE http:/statistics.data.gov.uk/id/ccai-authonty/30UE http:/statistics.data.gov.uk/id/ccai-authonty/30UE http:/statistics.data.gov.u	Corporate Management Contral Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Building Contral Building Contral OHeads Building Contral Building Contral Capital Unapportionable Central OHeads Building Contral Building Contral Capital Unapportionable Central OHeads Unapportionable Central OHeads Collectorn Fund Revenue Accoun Collectorn Fund Revenue Accoun Collectorn Fund Revenue Accoun Capital Capital Capital Capital Sactor HSG Renewal Private Sactor HSG Renewal	1008 1009 Precepts Precepts 1009 1009 1009 1009 1009 1008 1008 1008	Customer & Digital Early Intervention Policy & Governance Policy &	Clinical Waste Colection Miscellaroous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share Car Leasing Payment Car Leasing Payment Agency Staff Agency Staff	03002 50007 40200 62011 02037 02011 02037 02011 14100 0000 130000 13000 13000 13000 13000 13000 13000 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Carnts and Subscriptions Direct Employee Expenses Direct Employee Expenses Miscellaneous Expenses	Capital 5042 5034 Precept Precept 5031 5001 5001 5001 5001 5001 5001 5001	Dispose of clinical waster from Chorley household. April 2018 to March 2019. Veliow bag collections Project Funds through the PCC to Funcashine womens project AVERT LCFA Council Tax Precept LCFA Cauncil Tax Precept LCFA CTAX precept LCFA CTAX precept LCFA CTAX precept LCFA Commonstrain press 2019-20 Car Lease Scheme Car Lease Car Leas	15/02/2019 0138718 06/02/2019 0138630 05/02/2019 0138630 05/02/2019 0138522 27/02/2019 0138522 27/02/2019 0138522 27/02/2019 0138523 15/02/2019 0138387 15/02/2019 0138387 01/02/2019 0138387 01/02/2019 0138387 13/02/2019 013828 22/02/2019 013828 13/02/2019 0138263 13/02/2019 0138768 15/02/2019 0138768 15/02/2019 0138768 15/02/2019 0138768 15/02/2019 0138768 15/02/2019 0138768 15/02/2019 0138768 15/02/2019 0138768 15/02/2019 0138686 15/02/2019 0138686 15/02/2019 0138686 15/02/2019 0138686 15/02/2019 0138685 15/02/2019 0138685 13/02/2019 0136685 13/02/2019 0136685 15/02/2019 0136684 13/02/2019 0136685 15/02/2019 0136868 15/02/2019 0136868 15/02/2019 0136868 15/02/2019 0136868 15/02/2019 0136868 15/02/2019 0136868 15/02/2019 0136864 13/02/2019 0136868 15/02/2019 0136864 13/02/2019 0136864 13/02/2019 0136864 13/02/2019 0136864 13/02/2019 0136864 13/02/2019 0136864 13/02/2019 0136865 15/02/2019 0136864 13/02/2019 0136864 13/02/2019 0136865 15/02/2019 0136864 13/02/2019 0136865 15/02/2019 0136864 13/02/2019 0136864 13/02/2019 0136865 15/02/2019 0136864 13/02/2019 0136865 15/02/2019 0136864 13/02/2019 0136864 13/02/2019 0136865 15/02/2019 0136864 13/02/2019 0136865 15/02/2019 0136864 13/02/2019 0136864 13/02/2019 0136864 13/02/2019 0136864 13/02/2019 0136865 15/02/2019 0136864 13/02/2019 0136864 13/02/2019 0136864 13/02/2019 0136864 13/02/2019 0136865 15/02/2019 0136864 13/02/2019 0136864 13/02/2019 0136864 13/02/2019 0136865 15/02/2019 0136865 15/02/2019 0136864 13/02/2019 0136864 13/02/2019 0136864 13/02/2019 0136865 15/02/2019 0136865 15/02/2019 0136865 15/02/2019 0136864 13/02/2019 0136865 15/02/2019 0136865 15/02/2019 0136785 15/02/2019 0136785 15/02/20
Charley Borough Council Charley Borough Council Charle	http://statistics.data.gov.uk/id/ccal-authontly/30UE http://statistics.data.gov.uk/id	Corporate Management Central Support Services Precespts and Collection Fund Collection Fund Revenue Accoun Precespts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Busiling Control Building Control OHeads Unapportionable Central OHeads Developmert OHeads Unapportionable Central OHeads Developmert OHea	1008 1009 Precepts Precepts 1008 1009 1009 1009 1009 1009 1008 1008 1008 1008 1008 1009 1009 1090 1090 1090 1090 1090 1090 1090 1090 1090 1090 1090 1099 1009 1073	Customer & Digital Early Intervention Policy & Governance Policy &	Clinical Waste Colection Miscellaroous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share Car Leasing Payment Car Leasing Payment Agency Staff Agency	03002 50007 40200 62011 02037 02011 02037 02011 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 14100 0000 13000 1	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Carnts and Subscriptions Direct Employee Expenses Direct Employee Expenses Miscellaneous Expenses	Capital 5042 5034 Precept Precept 5031 5001 5001 5001 5001 5001 5001 5001	Dispose of clinical waster from Chorley household. April 2018 to March 2019. Vellow bag collections Project Funds through the PCC to Lancashire womens project AVERT LCFA Council Tax Precept LCFA C	15/02/2019 0138718 06/02/2019 0138630 05/02/2019 0138630 05/02/2019 0138522 27/02/2019 0138522 27/02/2019 0138522 27/02/2019 0138589 01/02/2019 0138387 15/02/2019 0138387 01/02/2019 0138387 01/02/2019 0138387 13/02/2019 0138629 13/02/2019 0138629 13/02/2019 0138629 13/02/2019 0138629 13/02/2019 0138629 15/02/2019 0138629 15/02/2019 0138629 15/02/2019 0138629 15/02/2019 0138629 15/02/2019 0138629 15/02/2019 0138629 15/02/2019 0138628 15/02/2019 0138628 15/02/2019 0138628 15/02/2019 0138628 15/02/2019 0138628 15/02/2019 0138628 15/02/2019 0138628 15/02/2019 0138628 15/02/2019 0138628 15/02/2019 0138644 13/02/2019 0136685 13/02/2019 0136685 13/02/2019 0136685 15/02/2019 0136685 15/02/2019 0136685 15/02/2019 0136685 15/02/2019 0136685 15/02/2019 0136685 15/02/2019 0136685 15/02/2019 0136685 15/02/2019 0136685 15/02/2019 0136844 13/02/2019 0136841 13/02/2019 0136845 15/02/2019 013824 15/02/2019 013824 15/02/2019 013824 15/02/2019 013824 15/02/2019 013824 15/02/2019 0138521 13/02/2019 013854 15/02/2019 013854 15/02/2019 013854 15/02/2019 013854 15/02/2019 013854 15/02/2019 013854 15/02/2019 013855 15/02/2019 013855 15/02/2019 0138755 15/02/2019 013755 15/02/2019 013755
Charley Borough Council Charley Borough Council Charle	http://sitatics.data.gov.uk/id/ocal-authonly/30UE http:/sitatics.data.gov.uk/id/ocal-authonly/30	Corporate Management Contral Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Busiling Control Building Control Building Control Building Control Building Control Building Control Building Control Building Control Building Control Building Control Otapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Building Control Building Control Building Control Building Control Building Control Building Control Building Control Capital Unapportionable Central OHeads Unapportionable Central OHeads Development Cotrol Collection Fund Revenue Account Collection Fund Rev	1008 1009 Precepts Precepts 1008 1009 1009 1009 1009 1009 1008 1008 1008 1008 1009 1009 1009 1009 1097 1090 1009 1003 1073	Customer & Digital Early Intervention Policy & Governance Policy &	Clinical Waste Colection Miscellaroous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share Car Leasing Payment Car Leasing Payment Agency Staff Agency	03002 50007 40200 02011 02037 02011 02037 02011 14100 14000 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Procepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Crants and Subscriptions Direct Employee Expenses Direct Employee Expenses Miscellaneous Expenses	Capital 5042 5034 Precept Precept Precept S031 5001 5001 5001 5001 5001 5001 5001 5	Dispose of clinical waster from Chorley household. April 2018 to March 2019. Vellow bag collections Project Funds through the PCC to Funceshine womens project AVERT LCFA Council Tax Precept LCFA C	15/02/2019 0.138718 06/02/2019 0.138630 05/02/2019 0.138630 05/02/2019 0.138630 05/02/2019 0.138621 13/02/2019 0.138522 27/02/2019 0.138522 27/02/2019 0.135822 27/02/2019 0.135829 15/02/2019 0.135389 01/02/2019 0.135891 13/02/2019 0.136829 13/02/2019 0.136629 22/02/2019 0.136629 22/02/2019 0.136629 22/02/2019 0.136629 13/02/2019 0.136621 15/02/2019 0.136621 15/02/2019 0.136621 15/02/2019 0.13664 13/02/2019 0.13664 13/02/2019 0.13664 13/02/2019 0.13664 13/02/2019 0.13664 13/02/2019 0.13664 13/02/2019 0.13664 13/02/2019 0.13664 13/02/2019 0.136644
Charley Borough Council Charley Borough Council Charle	http://statistics.data.gov.uk/id/ocal-authonty/30UE http://statistics.	Corporate Management Contral Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Busiling Control Building Control Building Control Building Control Building Control Building Control Building Control Building Control Building Control Building Control Orapportionable Central OHeads Unapportionable Central OHeads Device Sector HSG Renewal Private Sector HSG Re	1008 1009 Precepts Precepts 1008 1009 1009 1009 1009 1009 1008 1008 1008 1008 1009 1009 1009 1080 1093 1009 1073	Customer & Digital Early Intervention Policy & Governance Policy &	Clinical Waste Colection Miscellancous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share Car Leasing Payment Car Leasing Payment Agency Staff Agency Staff	03002 50007 40200 02011 02037 02011 02037 02011 14100 141100 141100 141100 141100 141100 141100 14000 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Procepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Crants and Subscriptions Direct Employee Expenses Direct Employee Expenses Miscellaneous Expenses	Capital 5042 5034 Precept Precept Precept S031 5001 5001 5001 5001 5001 5001 5001 5	Dispose of clinical waster from Chorley household. April 2018 to March 2019. Vellow bag collections Project Funds through the PCC to Funceshine womens project AVERT LCFA Council Tax Precept LCFA Cauncil Tax Precept LCFA CTAX precept LCFA CTAX precept LCFA Content Setter Precept Precept LCFA Content Setter Precept Precept LCFA Content Setter Precept Precept Precept LCFA Content Precept Precep	15/02/2019 0.136718 06/02/2019 0.136503 06/02/2019 0.134854 13/02/2019 0.134854 13/02/2019 0.135522 27/02/2019 0.135522 27/02/2019 0.135522 27/02/2019 0.13589 01/02/2019 0.135389 01/02/2019 0.135387 13/02/2019 0.13589 01/02/2019 0.135491 13/02/2019 0.135629 22/02/2019 0.135629 22/02/2019 0.135629 22/02/2019 0.135629 22/02/2019 0.135629 22/02/2019 0.135621 15/02/2019 0.135621 15/02/2019 0.135621 15/02/2019 0.136621 15/02/2019 0.136621 15/02/2019 0.136641 13/02/2019 0.136645 13/02/2019 0.136645 13/02/2019 0.136645 13/02/2019 0.136645 13/02/2019 0.136645
Charley Borough Council Charley Borough Council Charle	http://statistics.data.gov.uk/id/ocal-authonty/30UE http://statistics.	Corporate Management Contral Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Busiling Control Building Control Building Control Building Control Building Control Building Control Building Control Building Control Building Control Building Control Orapportionable Central OHeads Unapportionable Central OHeads Private Sector HSG Renewal Private Sector HSG Renewal Private Sector HSG Rene	1008 1009 Precepts Precepts 1008 1009 1009 1009 1009 1009 1008 1008 1008 1008 1009 1009 1009 1009 1080 1093 1009 1073	Customer & Digital Early Intervention Policy & Governance Policy &	Clinical Waste Colection Miscellaroous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share Car Leasing Payment Car Leasing Payment Agency Staff Agency Staff	03002 50007 40200 02011 02037 02011 02037 02011 14100 141100 141100 141100 141100 141100 141100 14000 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Procepts & Collection Fund Procepts & Collection Fund Procepts & Collection Fund Crants and Subscriptions Direct Employee Expenses Direct Employee Expenses Miscellaneous Expenses	Capital Sol42 S034 Precept Precept Precept S031 S001 S001 S001 S001 S001 S001 S001	Dispose of clinical waste from Chorley household. April 2018 to March 2019. Vellow bag collections Project Funds through the PCC to Funcashine womens project AVERT LCFA Council Tax Precept LCFA Cauncil Tax Precept LCFA CTAX precept LCFA CTAX precept LCFA Council Tax Precept Car Lease Scheme Car Lease Car Lease Car Lease Scheme Car	15/02/2019 0.138718 06/02/2019 0.138630 05/02/2019 0.138630 05/02/2019 0.138630 05/02/2019 0.138522 13/02/2019 0.135522 13/02/2019 0.135522 13/02/2019 0.135389 0.10/2/2019 0.135389 0.10/2/2019 0.135387 13/02/2019 0.135891 0.10/2/2019 0.135891 0.10/2/2019 0.135629 2.20/2/2019 0.135629 2.20/2/2019 0.135629 2.20/2/2019 0.135629 2.20/2/2019 0.135629 2.20/2/2019 0.135621 15/02/2019 0.136624 15/02/2019 0.13664 13/02/2019 0.13664 13/02/2019 0.13664 13/02/2019 0.13664 13/02/2019 0.13664 13/02/2019 0.13664 13/02/2019 0.13664 13/02/2019 0.13664 13/02/2019 0.13664
Charley Borough Council Charley Borough Council Charle	http://statistics.data.gov.uk/diocai-authonty/30UE http:/statistics.data.gov.uk/diocai-authonty/30UE http:/s	Corporate Management Central Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Building Contral Building Contral Community Development Unapportionable Central OHeads Building Contral Building Contral Building Contral Building Contral Chapportionable Central OHeads Unapportionable Central OHeads Collection Fund Revenue Accoun Collection Fund	1008 1009 Precepts Precepts 1009 1009 1009 1009 1009 1009 1008 1008	Customer & Digital Early Intervention Policy & Governance Policy &	Clinical Waste Colection Miscellaroous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share Car Leasing Payment Car Leasing Payment Agency Staff Agency Staff Caratts Carat	03002 50007 40200 62011 02037 02011 02037 02011 14100 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Precepts & Collection Fund Precepts & Collection Fund Precepts & Collection Fund Grants and Subscriptions Direct Employee Expenses Direct Employee Expenses Miscellaneous Expenses	Capital 5042 5034 Precept Precept 5031 5001 5001 5001 5001 5001 5001 5001	Dispose of clinical waster from Chorley household. April 2018 to March 2019. Vellow bag collections Project Funds through the PCC to Lancashire womens project AVERT LCFA Council Tax Precept LCFA C	15/02/2019 0.138718 06/02/2019 0.138503 05/02/2019 0.138503 05/02/2019 0.138522 13/02/2019 0.138522 13/02/2019 0.138522 13/02/2019 0.138522 13/02/2019 0.138522 15/02/2019 0.138389 01/02/2019 0.138387 13/02/2019 0.138387 13/02/2019 0.138431 13/02/2019 0.138629 13/02/2019 0.138629 13/02/2019 0.138629 13/02/2019 0.138629 13/02/2019 0.138629 13/02/2019 0.138629 13/02/2019 0.138628 15/02/2019 0.138628 15/02/2019 0.138628 15/02/2019 0.13864 13/02/2019 0.13864 13/02/2019 0.13864 13/02/2019 0.13864 13/02/2019 0.13864 13/02/2019 0.13864 13/02/2019 0.13864 <tr< td=""></tr<>
Charley Borough Council Charley Borough Council Charle	http://statistics.data.gov.uk/id/ocal-authonty/30UE http://statistics.	Corporate Management Contral Support Services Precepts and Collection Fund Collection Fund Revenue Accoun Precepts and Collection Fund Collection Fund Revenue Accoun Corporate Management Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Busiling Control Building Control Building Control Building Control Building Control Building Control Building Control Building Control Building Control Building Control Orapportionable Central OHeads Unapportionable Central OHeads Private Sector HSG Renewal Private Sector HSG Renewal Private Sector HSG Rene	1008 1009 Precepts Precepts 1008 1009 1009 1009 1009 1009 1008 1008 1008 1008 1009 1009 1009 1009 1080 1093 1009 1073	Customer & Digital Early Intervention Policy & Governance Policy &	Clinical Waste Colection Miscellaroous Expenses LCFA Precept NNDR Fire Share LCFA Precept NNDR Fire Share Car Leasing Payment Car Leasing Payment Agency Staff Agency Staff	03002 50007 40200 02011 02037 02011 02037 02011 14100 141100 141100 141100 141100 141100 141100 14000 13000	Capital Expenditure Private Contractors Miscellaneous Expenses Procepts & Collection Fund Procepts & Collection Fund Procepts & Collection Fund Crants and Subscriptions Direct Employee Expenses Direct Employee Expenses Miscellaneous Expenses	Capital Sol42 S034 Precept Precept Precept S031 S001 S001 S001 S001 S001 S001 S001	Dispose of clinical waste from Chorley household. April 2018 to March 2019. Vellow bag collections Project Funds through the PCC to Funcashine womens project AVERT LCFA Council Tax Precept LCFA Cauncil Tax Precept LCFA CTAX precept LCFA CTAX precept LCFA Council Tax Precept Car Lease Scheme Car Lease Car Lease Car Lease Scheme Car	15/02/2019 0.138718 06/02/2019 0.138630 05/02/2019 0.138630 05/02/2019 0.138630 05/02/2019 0.138522 13/02/2019 0.135522 13/02/2019 0.135522 13/02/2019 0.135389 0.10/2/2019 0.135389 0.10/2/2019 0.135387 13/02/2019 0.135891 0.10/2/2019 0.135891 0.10/2/2019 0.135629 2.20/2/2019 0.135629 2.20/2/2019 0.135629 2.20/2/2019 0.135629 2.20/2/2019 0.135629 2.20/2/2019 0.135621 15/02/2019 0.136624 15/02/2019 0.13664 13/02/2019 0.13664 13/02/2019 0.13664 13/02/2019 0.13664 13/02/2019 0.13664 13/02/2019 0.13664 13/02/2019 0.13664 13/02/2019 0.13664 13/02/2019 0.13664

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r Net Amount £2,550.00		EE LIMITED	ler ID 63366
£2,745.00		Ellesmere Engineering Co Ltd Ellesmere Engineering Co Ltd	17520 17520
	Revenue Revenue	Ellesmere Engineering Co Ltd Encore UK Casting	17520 77716
£763.54 £2,458.38	Capital	Eric Wright Construction Ltd Eric Wright Construction Ltd	76464 76464
£8,541.29	Capital	Eric Wright Construction Ltd	76464
£1,105,426.26 £441,565.06	Capital	Eric Wright Construction Ltd Eric Wright Construction Ltd	76464
£42,199.28 £341,430.58	Capital Capital	Eric Wright Construction Ltd Eric Wright Construction Ltd	76464 76464
£6,895.00 £14.97	Revenue Revenue	F R Sharrock Ltd F R Sharrock Ltd	18091 18091
£66.92	Revenue Revenue	F R Sharrock Ltd F R Sharrock Ltd	18091 18091
£200.32	Revenue	F R Sharrock Ltd	18091
£450.00	Revenue Revenue	F R Sharrock Ltd Fairport Containers Ltd	18091 17735
	Revenue Revenue	G4S Secure Solutions (UK) Ltd Gazprom Energy	59898 56502
£1,100.00 £6,902.18	Revenue Capital	Gravity Hags Smp LTD	77837 22492
£83,508.92 £5,163.65	Capital		22492
£569.85	Revenue	Hays Senior Finance	20078
£923.55	Revenue Revenue	Hays Senior Finance	20078 20078
	Revenue Revenue	Hays Senior Finance Hbinfo Ltd	20078 19710
£10,825.98 £975.00	Capital Revenue	Heritage Trust for the North West Hive Land & Planning Limited	77042 77330
£11,000.00 £1.844.75	Revenue		20585 77247
£950.00	Revenue Revenue	IDOX Software Limited	17542 70699
£1,795.00	Revenue	John H Mayor & Sons Ltd	16635
	Revenue Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
	Revenue Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
	Revenue Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
£506.25	Revenue Revenue	JPI Media - Johnston Publishing Ltd	20072
£325.00	Revenue	Keep Britain Tidy	22196
£375.00	Revenue Revenue		22196 22196
	Revenue Revenue	Key Engineering & Hygene Supplies Key Engineering & Hygene Supplies	51615 51615
	Revenue Revenue	Key Engineering & Hygene Supplies	51615 51615
£37.63	Revenue	Key Engineering & Hygene Supplies	51615 51615
£119.72	Revenue Revenue	Key Engineering & Hygene Supplies	51615
£8.52	Revenue Revenue	Key Engineering & Hygene Supplies	51615 51615
	Revenue Revenue		51615 51615
	Revenue Revenue	Killgerm Chemicals Ltd	16879 77551
£943.50	Revenue	Kompan	61460 18386
£4,777,174.00 £208,361.00	Revenue	Lancashire County Council Lancashire County Council	18386
£263.13 £4,777,174.00	Revenue Revenue	Lancashire County Council Lancashire County Council	20027 18386
£208,361.00 £2,980.85		Lancashire County Council Lancashire County Council	18386 17758
£2,776.00 £3,036.00	Capital	Lancashire County Council Lancashire County Council	17758
£6,835.00 £6,694.00	Capital	Lancashire County Council Lancashire County Council	17758 17758
£3,016.00	Capital	Lancashire County Council	17758
£773.30 £2,000.00	Revenue Revenue	Lancashire Teaching Hospitals NHS FT Lancashire Women	19003 77652
£248,922.00 £23,151.00		Lancs Combined Fire Authority Lancs Combined Fire Authority	17768 17768
£248,922.00 £23,151.00	Revenue	Lancs Combined Fire Authority Lancs Combined Fire Authority	17768 17768
£435.00	Revenue	Larac LeasePlan UK Ltd T/A Automotive Leasing	16550
	Revenue	LeasePlan UK Ltd T/A Automotive Leasing	65197 65197
	Revenue	Lex Autolease Ltd Lex Autolease Ltd	70682 70682
	Revenue Revenue	Lex Autolease Ltd Lex Autolease Ltd	70682 70682
	Revenue	Lex Autolease Ltd Linacre Hire	70682 77835
£7,500.00	Revenue	Living Waters Storehouse	60925
£5,250.00 £1,273.00	Revenue	Marketing Lancashire Matchtech	65208 77343
£1,102.00 £1,377.50		Matchtech Matchtech	77343 77343
£1,377.50 £1,377.50	Revenue	Matchtech Matchtech	77343 77343
£145,000.00		Name REDACTED Matrix SCM Ltd	77603
£738.40	Revenue	Matrix SCM Ltd	22128
£455.66	Revenue Revenue	Matrix SCM Ltd	22128 22128
£752.77	Revenue Revenue	Matrix SCM Ltd	22128 22128
£452.63 £738.40	Revenue Revenue	Manx Com Eld	22128 22128
£757.99	Revenue Revenue	Matrix SCM Ltd	22128
£4,659.64	Revenue	Matthew Henderson	77746
£982,631.00		Ministry of Housing Communities & Local Government	67160 16280
£79,167.00 £982,631.00	Revenue Revenue	Ministry of Housing Communities & Local Government Ministry of Housing Communities & Local Government	16280 16280
£79,170.00 £982,631.00		Ministry of Housing Communities & Local Government Ministry of Housing Communities & Local Government	16280 16280
£79,171.00 £4,473.95	Revenue	Ministry of Housing Communities & Local Government	16280 65607
£3,793.04 £3,973.70	Capital	Mint Northwest Ltd	65607 65607
£160.00	Revenue	Mobility Care Services	70841
£198.00	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
£66.00	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
£160.00	Revenue	Mobility Care Services	70841
£66.00	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
£66.00	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
£66.00	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
£160.00	Revenue	Mobility Care Services Mobility Care Services	70841 70841
£66.00	Revenue	Mobility Care Services	70841
£222.00	Revenue Revenue	Mobility Care Services Mobility Care Services	70841 70841
£66.00	Revenue	Mobility Care Services	70841

Period: 12 2018/19

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA detai	ile Narrative	Date Transaction nu
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	ref1514	15/02/2019 0135795
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	ref1259	15/02/2019 0135795
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	ref1528	15/02/2019 0135795
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	ref1288	15/02/2019 0135795
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	ref1289	15/02/2019 0135795
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ref1504 ref1505	15/02/2019 0135795 15/02/2019 0135795
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	ref1503	15/02/2019 0135795
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	ref1502	15/02/2019 0135795
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	ref1501	15/02/2019 0135795
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor	40198 40198	Miscellaneous Expenses	5034 5034	ref1624 ref1638	15/02/2019 0135795
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034	ren 638 ref1 639	15/02/2019 0135795 15/02/2019 0135795
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ref1640 ref1618	15/02/2019 0135795 15/02/2019 0135795
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	ref1619	15/02/2019 0135795
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	ref1602	15/02/2019 0135795
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	ref1601	15/02/2019 0135795
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	ref1605	15/02/2019 0135795
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	ref1604	15/02/2019 0135795
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	ref1603	15/02/2019 0135795
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	ref1600	15/02/2019 0135795
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	ref1532	15/02/2019 0135795
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	Capital Expenditure	13/02/2019 0135632
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	as per invoice 1529 ,3 x Allett Mower cylinder blades reground ,new bottom blade fitted and ground ,	01/02/2019 0135423 06/02/2019 0135464
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	4 EACH 71107/1-HD, 2 ROW HEAVY DUTY DISC,1 EACH SWINGOPLUS- INSTALL BOLTS IN THE	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Consultants' Fees	40077 40056	Services	5027 5027	Support & Maintenance GDPR connect payable in advance as per contract MK/ 100947	22/02/2019 0135936 22/02/2019 0135937
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	Customer & Digital Policy & Governance	Service Fees Exhibitions & Special Events	40158	Services Miscellaneous Expenses	5034	Docs On Line Managed Service – Service Charges 1 April 2019 to 31 March 2020 Hire of 2 portable and 1 disabled unit from Friday 7 December till Sunday 6 January	27/02/2019 0135937
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	Portable toilet hire for Friday 2 November in Astley Park from 4pm - 9.30pm (Or Saturday morning)	27/02/2019 0135915
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		Business Development & Growth	Electricity	20013	Energy Costs	5006	1/1/19 to 31/1/19	08/02/2019 0135624
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Electricity	20013	Energy Costs	5006	1/1/19 to 31/1/19	22/02/2019 0135840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Electricity	20013	Energy Costs	5006	1/1/19 to 31/1/19	22/02/2019 0135841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth		20013	Energy Costs	5006	1/1/19 to 31/1/19	22/02/2019 0135842
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Electricity	20013	Energy Costs	5006	1/11/18 to 31/1/19	27/02/2019 0135895
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Electricity	20013	Energy Costs	5006	17/11/17 to 18/11/17	27/02/2019 0135896
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Electricity	20013	Energy Costs	5006	balance owing	27/02/2019 0135896
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Business Development & Growth	Electricity	20013	Energy Costs	5006	1/11/18 to 31/	27/02/2019 0135897
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth		20013	Energy Costs	5006	1/11/18 to 31/	27/02/2019 0135898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1007 1075	Business Development & Growth	Electricity	20013	Energy Costs	5006	2/11/18 to 1/2/19	27/02/2019 0135899
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	School Uniforms provided for families under the Syrian Resettlement Scheme.	13/02/2019 0135636
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		Customer & Digital	Consultants' Fees	40077	Services	5027	One days Special consultancy for Avamar /Data Domain/CDRA IP address changes	06/02/2019 0134726
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	Nviron PrePurchased Consultancy 2 x days for reconfiguration of IP addressing	27/02/2019 0135138
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Olympic locks alleygate keys large order for 12 different schemes. Ordered 5 keys per scheme	01/02/2019 0135340
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	Refund re: 8 Market Walk	27/02/2019 CRREF86
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Printing	40043	Printing, Stationery & General	5026	200k Stelio Adhesive @ £4.65 per thousand= £930 with Check Out Chorley advertising on reverse	13/02/2019 0135543
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Capital Related Fees	03024	Capital Expenditure	Capital	Primrose Gardens December 2018	22/02/2019 0135791
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Capital Related Fees	03024	Capital Expenditure	Capital	Primrose Gardens December 2018	22/02/2019 0135792
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Capital Related Fees	03024	Capital Expenditure	Capital	Primrose Gardens January 2018	22/02/2019 0135793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Capital Related Fees	03024	Capital Expenditure	Capital	Primrose Gardens January 2018	22/02/2019 0135794
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Rental Bond Scheme	40241	Miscellaneous Expenses	5034	Rental bond	27/02/2019 0135960
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	Various indoor flowers for Mayors Ball - February	22/02/2019 0135920
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Pest Control services for 2018/19	06/02/2019 0135493
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Pest Control services for 2018/19	13/02/2019 0135697
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Pest Control services for 2018/19	22/02/2019 0135877
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Pest Control services for 2018/19	27/02/2019 0135997
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Alleygate Refitting	13/02/2019 0135709
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	1 x 205L Commercial engine oil E7 15w/40	15/02/2019 0135820
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	1 x 210L Adblue	15/02/2019 0135820
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	1 box of 36 Lithium EP2 grease 400gm cartridge	15/02/2019 0135820
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	2 x Screenwash (Anti-smear) 25L @ £30.00each	15/02/2019 0135820
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	2 x Traffic film remover 25L @ £30 each	15/02/2019 0135820
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	2019 'New Business' category sponsorship for Enterprise Vision Awards (EVAs).	27/02/2019 0135883
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Policy & Governance	LPA Precept	02010 02010	Precepts & Collection Fund	Precept	PCC Council Tax Precept PCC council tax	05/02/2019 0134850 13/02/2019 0135520
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 Parking Services	Precepts 1066	Policy & Governance Business Development & Growth	LPA Precept Miscellaneous Expenses	40200	Precepts & Collection Fund Miscellaneous Expenses	Precept 5034	Friday Street.Side entrance to multi storey - double sided hanging sign Height / No Exit, Up Ramp	06/02/2019 0134901
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Safety Signs And Posters	40017	Equipment, Furniture & Materia	5023	100 x Dog fouling signs (A3-eyes) REF11786-1	27/02/2019 0135334
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Signs:Provision & Maintenance	20065	Grounds Maintenance Costs	5013	Cemetery Inspections A3 Signs-Batch of 10 signsAluminium composite,Pair of sign rails to each sign	22/02/2019 0135738
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital	Business Development & Growth	Other Materials Exhibitions & Special Events	03017 40158	Capital Expenditure	Capital 5034	Quote ref 11865/1 Coronation Rec Ground Signage Winter Wonderland SignageREF11913/1	27/02/2019 0135892
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	Policy & Governance Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses Miscellaneous Expenses	5034	4 x pull up banners as per art work supplied on 19/02/2019 @ £65 per unit	22/02/2019 0135939 27/02/2019 0135978
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Performing Rights Society Fees	40148	Grants and Subscriptions	5031	Royalties	15/02/2019 0135818
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Other Fees	40212	Miscellaneous Expenses	5034	Safer & Secure Scheme	01/02/2019 0135436
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Provision of Handyperson services Q4 18/19 (funded by LCC IHIS)	13/02/2019 0135726
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	ITR post (4th run)	01/02/2019 0135477
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Printing	40043	Printing, Stationery & General	5026	ITR 4th run January 2019	08/02/2019 0135542
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt	1020	Policy & Governance	Interest Payable	09009	Interest Payments	5067	Interest Loan 502694	05/02/2019 0135135
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt	1020	Policy & Governance	Interest Payable		Interest Payments	5067	Interest Loan 502695	05/02/2019 0135135
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt	1020	Policy & Governance	Interest Payable	09009	Interest Payments	5067	Interest Loan 502696	05/02/2019 0135135
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt	1020	Policy & Governance	Interest Payable	09009	Interest Payments	5067	Interest Loan 502697	05/02/2019 0135135
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt	1020	Policy & Governance	Interest Payable	09009	Interest Payments	5067	Interest Loan 502698	05/02/2019 0135135
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt	1020	Policy & Governance	Interest Payable	09009	Interest Payments	5067	Interest Loan 502699	05/02/2019 0135135 05/02/2019 0135136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt	1020	Policy & Governance	Interest Payable	09009	Interest Payments	5067	Interest Loan 506794	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt	1020	Policy & Governance	Interest Payable	09009	Interest Payments	5067	Interest Loan 506766	05/02/2019 0135136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Interest Payable on Debt	1020	Policy & Governance	Interest Payable	09009	Interest Payments	5067	interest loan 497713	05/02/2019 0135333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Pest control provision at Market Walk for October 18 to October 19 discussed with Name REDACTED	15/02/2019 0135808
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	RG Renewal Fee from 11th November 2018 to 10th November 2019	05/02/2019 0134589
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Private Sector HSG Renewal	Control 1073	Policy & Governance Early Intervention	General Balances Miscellaneous Expenses	00100 40200	Balance Sheet Miscellaneous Expenses	Balance 5034	Monthly Childcare Vouchers Contribution to boiler replacement at Address REDACTED	05/02/2019 0134873 15/02/2019 0135739
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Non Domestic Rates Redistribut	1038	Business Development & Growth Policy & Governance	Miscellaneous Expenses Tariff to Business Rates Pool	40200 49002	Miscellaneous Expenses Expenditure not in NCOS	5034	New PO.Please note that all of the contracts have already been received and therefore a memorandum lancs bus rates pool	27/02/2019 0135810 05/02/2019 0134853
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut		Policy & Governance	Tariff to Business Rates Pool	49002	Expenditure not in NCOS		lancs bus rates pool	05/02/2019 0134947
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 Service Management & Support	1009	Policy & Governance Customer & Digital	Tariff to Business Rates Pool Vehicle Trackers - Leasing	49002 30046	Expenditure not in NCOS Direct Transport Costs	5016	lanc bus rates installation hardware and implementation for 60 monitored devices agreement with Name REDACTED	13/02/2019 0135519 27/02/2019 0136007
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Trackers - Leasing	30046	Direct Transport Costs	5016	Subscription cost for 60 monitored devices for a period 1/04/2019- 31/03/2020	27/02/2019 0136014
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Electricity	20013	Energy Costs	5006	1/1/19 to 1/2/19	27/02/2019 0135875
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Concierge services until 31/03/2019	13/02/2019 0135541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Night mobile patrols monthly rolling contract to March 19 visits randomly between 7pm to 1am mid-week	06/02/2019 0134764
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Night mobile patrols monthly rolling contract to March 19 visits randomly between 7pm to 1am mid-week	06/02/2019 0134765
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Security Service	40062	Services	5027	Provide security services at Market Walk Shopping Centre from 1st April 2018 to 31st March 2019	22/02/2019 0135922
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	75 borough election presiding officer sundries packs LERSDBAG	15/02/2019 0135705
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	25 parish elections presiding officerconversion packs PCEEPCP	15/02/2019 0135705
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	75 local election candidate and agents packs LEAP	15/02/2019 0135705
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1012	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	135 Parish election candidate and agents packs PCECP	15/02/2019 0135705
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	500 yellow medium ballot box seals BBSM	15/02/2019 0135705
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	Hire of ice rink, staffing and put up and take down	01/02/2019 0135465
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HR Approved Training Expenses	17001	Indirect Employee Expenses	5002	Sign Language Training for staff	01/02/2019 0135382
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Consultants' Fees	40077	Services	5027	ICT Consultancy January	06/02/2019 0135518
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Professional Fees for Buckshaw Village - The former Royal Ordnance Factory complex Euxton Lane	15/02/2019 0135846
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Hercules 620 S3 SRC Safety Boot (Ankle) (F962) @ £21.50 each size 7 x 2size 8 x 2 size 9	27/02/2019 0135957
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	120 x Latex Palm grab n grip glove size 9 (GLFGB) @ £0.37 each	27/02/2019 0135957
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	120 x Warrior 0111WP PU gripper glove Grey seamless knitted nylon glove with PU coated palm	27/02/2019 0135957
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Hi Vis poly cotton trouser in yellow (HVTPCY) Waist 34 leg 30 @ £16.80 EACH	27/02/2019 0135957
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Mediation Referral Bluestone lane Mawedsley. Travel excenses 3 meetings - 305 miles@45p per mile	22/02/2019 0135924
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	MIMECAST M2A - INTEGRATED SECURITY, EMAIL CONTINUITY, ARCHIVING & SECURE	15/02/2019 0134728
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees to other Local Authorities	40076	Services	5027	Provision of Shared Assurance Services for 2018-19	01/02/2019 0135437
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Capital Related Fees	03024	Capital Expenditure	Capital	Provision of Public Realm & Highway Design Engineering services 30 months April 2018 - March 2019	06/02/2019 0135488
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Capital Related Fees	03024	Capital Expenditure	Capital	Provision of Public Realm & Highway Design Engineering services 30 months April 2018 - March 2019	27/02/2019 0136058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Governance	Core Funding Grants	40133	Grants and Subscriptions	5031	The provision of support for Community Safety during 2018/19	13/02/2019 0135759
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 Nov18 onwards	06/02/2019 0135263
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket reactive Nov18 onwards	06/02/2019 0135265
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket reactive Nov18 onwards	06/02/2019 0135270
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 Nov18 onwards	06/02/2019 0135273
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	Disabled Adaptation	08/02/2019 0135482
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive repairs blanket order Feb 2019 onwards	13/02/2019 0135654
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive repairs blanket order Feb 2019 onwards	15/02/2019 0135658
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital		13/02/2019 0135672
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Rental Bond Scheme	40241	Miscellaneous Expenses	5034	BOND	27/02/2019 0135923
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Disposal Charge for Green Waste contained in 35 yard skip @37.50 per unit	13/02/2019 0135417
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Provision of Trade waste collection for BUTTERMERE GREEN CC (Aug 2018- March 2019) (1 x 360	15/02/2019 0135729
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	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Collection and disposal from Chorley Council Buildings (Aug 2018 - March 2019) CIVIC OFFICES Collection and disposal from Chorley Council Buildings (Aug 2018 - March 2019) TOWN HALL	15/02/2019 0135729 15/02/2019 0135729
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection and disposal Chorley Council Buildings (Aug 2018 - March 2019) MP's OFFICE	15/02/2019 0135729
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 collection for EAVES GREEN CC (Aug 2018- March 2019) (1 x 360 litre bin)	15/02/2019 0135729
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of Trade waste collection for ASTLEY VILLAGE CC (Aug 2018- March 2019) (1 x 360 litre bin)	15/02/2019 0135729
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Provision of Trade waste collection for LANCASTER WAY CC (Aug 2018- March 2019) (1 x 360 litre bin)	15/02/2019 0135729
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of Trade waste collection for CLAYTON BROOK VILLAGE HALL (Aug 2018- March 2019)	15/02/2019 0135729
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Net Amount Cap £66.00 Rev £256.00 Rev	venue	Mobility Care Services	ier ID 70841 70841
£66.00 Rev £780.00 Rev	venue	Mobility Care Services	70841 70841
£256.00 Rev £256.00 Rev	venue	Mobility Care Services	70841 70841
£320.00 Rev £111.00 Rev	venue	Mobility Care Services	70841 70841
£111.00 Rev £256.00 Rev	venue	Mobility Care Services	70841 70841
£256.00 Rev £80.00 Rev	venue	Mobility Care Services	70841 70841
£66.00 Rev £66.00 Rev	venue	Mobility Care Services	70841 70841
£128.00 Rev £111.00 Rev	venue	Mobility Care Services	70841 70841
£111.00 Rev £45.00 Rev	venue	Mobility Care Services	70841 70841 70841
£256.00 Rev £111.00 Rev	venue	Mobility Care Services	70841
£111.00 Rev £128.00 Rev	venue	Mobility Care Services	70841 70841
£66.00 Rev £3,039.50 Car	venue	Mobility Care Services	70841
£1,665.19 Rev £471.24 Rev	venue	MW Grass Machinery Northern Municipal Spares Ltd	21616
£619.86 Rev £2,700.00 Rev	venue	Northgate Public Services (UK) Limited	18285 18285
£480.00 Rev £450.00 Rev	venue	Northwest Portables	74432 74432
£301.59 Rev £4,192.84 Rev	venue		16814 16814
£1,228.29 Rev £2,634.36 Rev		Npower Commercial Gas Npower Commercial Gas	16814 16814
£328.98 Rev £1.53 Rev	venue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£3,066.06 Rev £326.17 Rev	venue		16814 16814
£328.98 Rev £256.46 Rev		Npower Commercial Gas Npower Commercial Gas	16814 16814
£299.64 Rev £944.00 Rev	venue	NU UNIFORMS LTD	77696 77141
£2,790.00 Rev £467.50 Rev		Nviron Limited Olympic Lock & Safeguards Ltd	77141 17739
£1,833.04 Rev £906.75 Rev	venue	Opus Energy Ltd	65093 18296
£2,452.25 Cap £1,896.00 Cap	pital	Perfect Circle JV Ltd	76438 76438
£1,896.00 Car £2,432.25 Car	pital	Perfect Circle JV Ltd	76438 76438
£575.00 Rev £350.80 Rev	venue		77856 17088
£340.00 Rev £340.00 Rev		Peter L Johnson Peter L Johnson	16727 16727
£340.00 Rev £340.00 Rev	venue	Peter L Johnson	16727 16727
£530.00 Rev £264.45 Rev	venue		21730 18075
£94.50 Rev £50.04 Rev		Pilkington Oils Pilkington Oils	18075 18075
£30.00 Rev £30.00 Rev		Pilkington Oils Pilkington Oils	18075 18075
£2,200.00 Rev £654,586.00 Rev	venue	Police & Crime Commissioner	66886 17438
£654,586.00 Rev £3,261.62 Rev	venue	Poppy Signs Ltd	17438 21898
£927.93 Rev £348.00 Rev	venue	Poppy Signs Ltd	21898 21898
£829.73 Cap £1,234.81 Rev	venue		21898 21898
£260.00 Rev £416.66 Rev	venue	PPL PRS Ltd	21898 77455
£600.00 Rev £7,405.75 Rev	venue	Preston Care and Repair	50018 50018
£513.63 Rev £570.38 Rev	venue	Print Image Network	57870 21171
£35,219.06 Rev £37,287.54 Rev	venue	Public Works Loans Board	21480 21480
£34,596.48 Rev £29,714.65 Rev	venue	Public Works Loans Board	21480 21480 21480
£22,792.78 Rev £13,054.91 Rev £28,875.00 Rev	venue	Public Works Loans Board	21480
£28,875.00 Rev £21,214.29 Rev £3.373.21 Rev	venue	Public Works Loans Board	21480 21480 21480
£3,373.21 Rev £336.74 Rev £7,278.00 Rev	venue	Rentokil	21480 76639 66814
£4,434.75 Rev £855.00 Rev	venue	Reward Gateway (UK) Ltd	66814 77753
£490.00 Rev £500.448.00 Rev	venue	RIBA 1834 Limited	77782
£500,448.00 Rev £500,448.00 Rev £500.448.00 Rev	venue	Ribble Valley Borough Council DIRECT DEBIT ONLY	21100 21100 21100
£5,000.00 Rev £2,500.00 Rev	venue	Scorpion Automotive Ltd	76499 76499
£327.12 Rev £5,745.90 Rev	venue	Scottish Power	18998 19269
£1,170.00 Rev £600.00 Rev	venue	Securitas Security Services (UK) Ltd	70693
£6,683.00 Rev £980.25 Rev	venue	Securitas Security Services (UK) Ltd	70693 18092
£125.25 Rev £336.75 Rev	venue	Shaw & Sons Ltd	18092 18092
£606.15 Rev £99.50 Rev	venue	Shaw & Sons Ltd	18092 18092
£17,717.50 Rev £500.00 Bev	venue	Showtime Ice Rinks Ltd	76490
£2,455.60 Rev £25,094.40 Rev	venue	Simon Daniel Booth	57624 77744
£215.00 Rev £44.40 Rev	venue		21064 21064
£43.20 Rev £16.80 Rev	venue	Smart Image Workwear	21064 21064
£787.25 Rev £43,884.80 Rev	venue	Smile Mediation Ltd	62536 69996
£85,000.00 Rev £4,050.00 Car	venue pital	Street Civil Engineering Limited	17889 76750
£2,700.00 Cap £4,000.00 Rev	pital venue	Street Civil Engineering Limited Street Pastors	76750 21946
£1,017.78 Rev £281.56 Rev	venue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
£4,860.00 Rev £362.00 Rev	venue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
£15,960.00 Cap £480.00 Rev	venue	Stringfellow Bldg Cntrctrs Ltd	17893 17893
£685.25 Rev £4,392.50 Cap	pital	Stringfellow Bldg Cntrctrs Ltd	17893 17893
£1,000.00 Rev £396.00 Rev	venue	SUEZ R&R UK LTD	77855 17615
£28.75 Rev £250.30 Rev	venue	SUEZ R&R UK LTD	17615 17615
£250.30 Rev £41.72 Rev	venue	SUEZ R&R UK LTD	17615 17615
£28.75 Rev £28.75 Rev £28.75 Rev	venue	SUEZ R&R UK LTD	17615 17615 17615
£28.75 Rev £22.19 Rev			17615

Period: 12 2018/19

Body Name	Body	Service Division Label	Service Division Code	Organisational Linit	Expanditure Category	Expanditura Coda	CIPEA detailed expediture type	CIPEA dotail	le Narrative	Date Transaction number
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 collection for ASTLEY HALL (Aug 2018- March 2019) (1 x 1100 litre bi)	15/02/2019 0135729
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 1 - General Waste, compacted - 35yd roll on/roll off skip from compactor	22/02/2019 0135744
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 1 - General Waste, compacted - 35yd roll on/roll off skip from compactor	22/02/2019 0135744
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 1 - 35vd roll on/roll off cardboard skip @£25.00 rental per month. No haulage or disp	22/02/2019 0135744
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 2 - 35yd roll on/roll off cardboard skip @£25.00 pre month rental no disposal	22/02/2019 0135744
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 2 - 8 yd FEL for general waste @£48.07 per lift estimated at 26 per year	22/02/2019 0135744
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 3 - 35yd roll on/roll off cardboard skip @£25.00 rental per month	22/02/2019 0135744
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 3 - 35yd roll on/roll off plastic skip @£25.00 rental per month	22/02/2019 0135744
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 3 - 2 x 8yd FEL general waste @£48.07 per lift (per FEL) - estimated at 26 lifts per	22/02/2019 0135744
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Disposal Charges	15/02/2019 0135745
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Disposal Charge	15/02/2019 0135745
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Disposal Charge	15/02/2019 0135745
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 20 yard street sweeping skip for transportation to Farington Waste Disposal site	15/02/2019 0135745
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 35 yard street cleaning & fly tipping skip for transportation Whinny Hill Waste disposal site	15/02/2019 0135745
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 35 yard Green Waste skip for delivery to your depot for processing @ 70.00 per exchange	15/02/2019 0135745
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Policy & Governance	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Gold Service of Lancastrian PA system for the period of 13/01/19 - 12/01/20.	22/02/2019 0135830
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	CCTV maintenance	15/02/2019 0135678
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Business Development & Growth	General Repairs - Reactive	20004 40200	Repairs Maintenance & Alts	5005 5034	blanket reactive	13/02/2019 0135706
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Customer & Digital Customer & Digital	Miscellaneous Expenses Miscellaneous Expenses	40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Network procurement. Value of the PO is subject to any variances to the exchange rate at the time of Network procurement. Value of the PO is subject to any variances to the exchange rate at the time of	27/02/2019 0134839 27/02/2019 0135094
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Central Support Services	1009	Customer & Digital Customer & Digital	Computer - Support Services	40200	Communication and Computing	5034 5028	1 day consultancy-Creation of new subnet routed on perimeter firewalls Creation of basic ruleset to incl	22/02/2019 0135094
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/300E	Unapportionable Central OHeads		Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5028	February Invoice	01/02/2019 0135938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/300E	Unapportionable Central OHeads		Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Peorda y invoice December Invoice	01/02/2019 0135429
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	13/02/2019 0135182
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Daily hybrid mail & annual billing	08/02/2019 0135329
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Daily hybrid mail & annual billing	08/02/2019 0135494
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	15/02/2019 0135850
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	Monthly Deductions from Payroll	15/02/2019 0135869
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 service and ancillary services for 2018/19.	27/02/2019 0135714
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Flexiplate, Clear, Size 4F, Type A Adhesive x 2 packs of 50	08/02/2019 0135527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Chorley PHV Size 4F unique V5 (Taxi Plate) x 2 packs of 50	08/02/2019 0135527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Chorley PHV Size 2 x 1E Style 3_23_2 (Window Display) x 2 packs of 50	08/02/2019 0135527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment - Security	40106	Communication and Computing	5028		27/02/2019 0135996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	14th October 2018 - 23rd December 2018	13/02/2019 0135466
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		Business Development & Growth Business Development & Growth	Water - Metered Supplies Water - Metered Supplies	20022 20022	Water Services Water Services	5009 5009	24th September 2018 - 23rd December 2018 01st April - 31st March 2019	06/02/2019 0135467 13/02/2019 0135468
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1007	Business Development & Growth	Sewerage/Environment Svcs	20022	Water Services Water Services	5009	public conv babylon In adlington	27/02/2019 0135468
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	cemetery hse	27/02/2019 0135872
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	stores & office	27/02/2019 0135872
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	eaves green	27/02/2019 0135872
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	long stay car parkfleet st	27/02/2019 0135872
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont		Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	astley parkhallgate	27/02/2019 0135872
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	car park hallqate	27/02/2019 0135872
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	market groundmarket palce	27/02/2019 0135872
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	public conv market place	27/02/2019 0135872
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	town hall	27/02/2019 0135872
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	63/65 union st	27/02/2019 0135872
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	market ground union st	27/02/2019 0135872
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	car park union street	27/02/2019 0135872
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	car park west st	27/02/2019 0135872
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Homelessness	1007 1075	Business Development & Growth	Sewerage/Environment Svcs	20024 20023	Water Services Water Services	5009 5009	village ctr grt greens in	27/02/2019 0135872
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	1075	Business Development & Growth Business Development & Growth	Water - Unmetered Supply Water - Unmetered Supply	20023	Water Services	5009	1/4/19 to 31/3/2020 1/4/19 to 31/3/20	27/02/2019 0135873 27/02/2019 0135874
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	1/4/19 to 31/3/20 120 x Fruit Kits Original T-shirts agreed visual @ £3.39 each Sizes Age 9/11 x 48 unitsAge 12/13	22/02/2019 01358/4 22/02/2019 0135940
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Exhibitions & Special Events	40200	Miscellaneous Expenses	5034	4 x Large book benches7 x Medium Book Benches11 x Deliverv	27/02/2019 0135889
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	grant	15/02/2019 0135849
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Training Course Fees	17010	Indirect Employee Expenses	5002	Funding 2 Confidence Building course places	01/02/2019 0135378
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Professional Consultancy services	15/02/2019 0135450
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Professional Consultancy services. Asbestos Refurbishment surveys	15/02/2019 0135483
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Other Fees	40212	Miscellaneous Expenses	5034	Xeretec - printing	15/02/2019 0135728

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Net Amount Capital and Revenue	Supplier Name	Supplier ID
£41.72 Revenue	SUEZ R&R UK LTD	17615
£129.66 Revenue	SUEZ R&R UK LTD	17615
£1,824.83 Revenue	SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£80.76 Bevenue	SUEZ B&B UK I TD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£232.18 Revenue	SUEZ R&R UK LTD	17615
£48.75 Bevenue	SUEZ R&R UK LTD	17615
£81.75 Bevenue	SUEZ B&B UK I TD	17615
£84.00 Revenue	SUEZ R&R UK LTD	17615
£648.30 Revenue	SUEZ B&B UK I TD	17615
£1.264.25 Revenue	SUEZ R&R UK LTD	17615
£420.00 Revenue	SUEZ R&R UK LTD	17615
£849.00 Revenue	T G Baker (sound) LTD	22364
£288.60 Revenue	Technology Solutions	72376
£400.00 Revenue	The Guardian Shutter Co LTD	21769
£12,750.00 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
£6.000.00 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
£650.00 Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd	73446
£1.476.60 Revenue	UK Healthcare (BDHSC)	17241
£1,522.60 Revenue	UK Healthcare (BDHSC)	17241
£1,168.59 Revenue	UKMAIL Ltd (Mail)	57758
£803.60 Revenue	UKMAIL Ltd (Mail)	57758
£1.016.56 Revenue	UKMAIL Ltd (Mail)	57758
£769.23 Revenue	UKMAIL Ltd (Mail)	57758
£2,497.16 Revenue	Unify Credit Union Ltd	55509
£283.978.53 Revenue	Veolia ES (UK) Ltd	20748
£260.16 Revenue	VIP-SYSTEM LIMITED	69902
£240.86 Revenue	VIP-SYSTEM LIMITED	69902
£47.00 Revenue	VIP-SYSTEM LIMITED	69902
£3.182.43 Revenue	Vodafone Ltd	60180
£578.02 Revenue	Water-plus	17926
£376.05 Revenue	Water-plus	17926
£483.78 Revenue	Water-plus	17926
£147.48 Revenue	Water-plus	17926
£417.51 Revenue	Water-plus	17926
£8,590.17 Revenue	Water-plus	17926
£1.847.19 Revenue	Water-plus	17926
£324.36 Revenue	Water-plus	17926
£1.847.19 Revenue	Water-plus	17926
£441.23 Revenue	Water-plus	17926
£1.847.19 Revenue	Water-plus	17926
£147.48 Revenue	Water-plus	17926
£1.847.19 Revenue	Water-plus	17926
£1.847.19 Revenue	Water-plus	17926
£906.30 Revenue	Water-plus	17926
£667.80 Revenue	Water-plus	17926
£8,590.17 Revenue	Water-plus	17926
£366.31 Revenue	Water-plus	17926
£3,863.68 Revenue	Water-plus	17926
£3.863.68 Revenue	Water-plus	17926
£406.80 Revenue	WeBrand4You	68716
£7.105.00 Revenue	Wild in Art	76437
£250.00 Revenue	Withnell Fold Sports & Social Club	77858
£372.00 Revenue	Workers' Educational Association	76810
£719.50 Revenue	WYG Environment Planning Transport Limited	76236
£2.650.00 Revenue	WYG Environment Planning Transport Limited	76236
£371.82 Revenue	Xeretec Document Solutions	20052
20/ 1.02 110/01/00	Norocos Boodinent Oblationa	20002