## CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 1 2018/19

Body Name	Body	Service Division Label	Service Division Code	e Organisational Unit	Expenditure Category	Expenditure Code	e CIPFA detailed expediture type	CIPFA deta	sile Narrative	Date Transaction number
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	EN4232 1) Shopmobility area Yellow hatching two way - 15m2 @2.85 = 42.75 Tack coat for yellow hatching 15m2 @2.85 = 42.75	18/04/2018 0128825
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	06/04/2018 0128595
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	Bar fees for March 2018	06/04/2018 0128682
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	For conference set up and AV technical services for Choose Chorley 19 April 2018 annual business networking event. £2,662	25/04/2018 0129112
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Early Intervention	External Contractor - Trust or Charity	50008	Private Contractors	5042	Active Nation April 2018 Management Fee	25/04/2018 0129100
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precepts	06/04/2018 0128652
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Business Support	1008 1095	Customer & Digital Business Development & Growth	Contributions Parish Councils Fixtures & Fittings - Purchase	40144 20027	Grants and Subscriptions Fixtures and Fittings	5031 5010	contrib To Supply, Install & Commission an extension to an ADT Closed Circuit Television System Works to be completed	06/04/2018 0128652 18/04/2018 0128885
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	12-15090052 Side Skid Assembley	13/04/2018 0128745
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	Service Pack (5 x Filters)	13/04/2018 0128745
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	Service Pack (5 x Filters)	13/04/2018 0128745
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	12-15090052 Side Skid Assembley	13/04/2018 0128745
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	Post & Packing up to 50kg	13/04/2018 0128745
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness		Early Intervention	Other Costs Recovered	60103	Customer & Client Receipts	5064	rent	25/04/2018 0129134
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009	Customer & Digital Customer & Digital	Bank Charges Supplies-Grounds Maintenance	40151 40025	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	transactions 4 giant precinct planters - Burnt Orange, Fuschia, Citrus Green and Turquoise	06/04/2018 012876 20/04/2018 0128982
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1007 1095 1009	Business Development & Growth	Grants To Other Organisations Children's Activities	40025 40127 40188	Grants and Subscriptions	5031 5034	sib grant	13/04/2018 0128982 13/04/2018 0128805 18/04/2018 0127560
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 Payments of Precepts to Parish	1018	Early Intervention Customer & Digital	Parish Council Tax	04500	Miscellaneous Expenses Revenue Account Transfers	Balance	2 Full days of activity with Extra Instructor. 27th March & 4th April precepts	06/04/2018 0128653
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	sib grant	06/04/2018 0128653
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031		13/04/2018 0128734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	GRANT	27/04/2018 0129206
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	04/04/2018 0128629
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Event Cancellation with Adverse Weather - Chorley Grand Prix. £285 + IPT 12%	11/04/2018 0128754
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Manufacture & Supply Memorial Benches & Picnic Benches as per invoice 017260	25/04/2018 0129151
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	Complete welding repairs to willow rifles as per invoice 017259	25/04/2018 0129154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Quote: 3688638 Kia Niro 1.6 GDi PHEV 3 5dr DCT Estate Automatic Petrol/PlugIn Elec Hybrid Metallic- midnight black Lease:	06/04/2018 0128591
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease Payment	06/04/2018 0128591
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	Balance Sheet	06/04/2018 0128591
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	18/04/2018 0128942
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease Payment	18/04/2018 0128942
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	Balance Sheet	18/04/2018 0128942
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease Payment	18/04/2018 0128942
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease Payment	18/04/2018 0128942
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	Balance Sheet	18/04/2018 0128942
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	20/04/2018 0129065
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease Payment	20/04/2018 0129065
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	Balance Sheet	20/04/2018 0129065
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	20/04/2018 0129066
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease Payment	20/04/2018 0129066
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts		Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	Balance Sheet	20/04/2018 0129066
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	20/04/2018 0129067
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease Payment	20/04/2018 0129067
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001 14100	Balance Sheet	Balance	Balance Sheet	20/04/2018 0129067
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Policy & Governance	Car Leasing Payment		Direct Employee Expenses	5001	NAME REDACTED	20/04/2018 0129068
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/SOUE http://statistics.data.gov.uk/id/local-authority/SOUE	Planning Policy Control Accounts	1092 Control	Policy & Governance Policy & Governance	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Car Lease Payment Balance Sheet	20/04/2018 0129068 20/04/2018 0129068
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses Direct Employee Expenses	5034	Easter arts and crafts in Market Walk Qude: 8241314/1 Mercedes Benz GLA Class 200d AMG Line 5dr Hatchback, manual, diesel Garmin satellite navigation DAB	11/04/2018 0128728
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses	5001 5001	Car Lease Payment	18/04/2018 0128963 18/04/2018 0128963
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	Balance Sheet	18/04/2018 0128963
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	Precepts	06/04/2018 0128654
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	contrb	06/04/2018 0128654
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Market walk redecoration works	18/04/2018 0128609
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Laundry	40042	Clothing, Uniforms and Laundry	5025	Linen Cleaning service	06/04/2018 0128637
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 2017-2018	13/04/2018 0128928
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precepts	06/04/2018 0128655
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	contrib	06/04/2018 0128655
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Provision of Punch and Judy shows and balloon modelling on Thursday 29 March on Market Walk	04/04/2018 0128623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precepts	06/04/2018 0128656
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	contrib	06/04/2018 0128656
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Business Development & Growth	Contributions Parish Councils	40144	Grants and Subscriptions	5031	cil receipt	25/04/2018 0129064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Agency Staff	13000	Direct Employee Expenses	5001	Supply of temp Support worker	20/04/2018 0129022
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Agency Staff	13000	Direct Employee Expenses	5001	Supply of temp Support worker	20/04/2018 0129023
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Bengal Street Chorley - Clean out all yard gullies, map out and CCTV drains	04/04/2018 0128590
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Emptying of interceptor and clearing of drains in Bengal St depot as required for EA licence at agreed price £65per hour 4hrs total	13/04/2018 0128696
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Emptying of interceptor and clearing of drains in Bengal St depot as required for EA licence at agreed price £65per hour 4hrs total	18/04/2018 0128937
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	Clearing of Trash Screen and Jet the drains/line at Higher Meadow, Clayton at agreed price of £65.00 per hour (2 hours maximum)	25/04/2018 0129030
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	Clearing of Trash Screen and Jet the drains/line at Rowan Croft, Clayton at agreed price of £65.00 per hour (2 hours maximum)	25/04/2018 0129030
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Emergency Call Out System	40096	Communication and Computing	5028	Out of hours call charces September 2017	11/04/2018 0128708
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	Customer & Digital Customer & Digital	Emergency Call Out System Computer - Support Services	40096	Communication and Computing Communication and Computing	5028 5028	Out of hours standing charge April 2018 (including bank holidays) EOY support. 1 token BENEFITS 1 token COUNCIL TAX for both Saturday and Sunday 2nd and 3rd march PLUS 1 TECH token	11/04/2018 0128708 06/04/2018 0128679
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	Capita - Technical maintenance schedule for April 18 to March 19. Remote Support services.	25/04/2018 0128964
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Event Management	20/04/2018 0129008
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200 40200	Miscellaneous Expenses	5034 5034 5034	Prize Money Accom/Food	20/04/2018 0129008 20/04/2018 0129013 20/04/2018 0129014
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	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Miscellaneous Expenses Miscellaneous Expenses	40200	Miscellaneous Expenses Miscellaneous Expenses	5034	Event management	20/04/2018 0129015
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1008	Policy & Governance Early Intervention	Miscellaneous Expenses Consultants' Fees	40200 40077	Miscellaneous Expenses Services	5034 5027	Statf/Marshal/NEG Annual purchase order fro DVLA Group 2 medical consultation services	20/04/2018 0129016 25/04/2018 0129169
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	For keynote speaker costs for Annual Business Network event 19th April 2018	11/04/2018 0128773
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precepts	06/04/2018 0128657
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	contrib	06/04/2018 0128657
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Business Development & Growth	Contributions Parish Councils	40144	Grants and Subscriptions	5031	cil receipt	25/04/2018 0129063
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Large Core Funding Contract 01.04.18 - 31.03.19	20/04/2018 0129031
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	13/04/2018 0128863
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	taxi test	13/04/2018 0128863
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	2 x 50litre Helium Cylinders	20/04/2018 0129011
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	25/04/2018 0129165
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Professional Fees	14011	Direct Employee Expenses	5001	cipfa memb fee	20/04/2018 0129088
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Computer Software-Maintenance	40107	Communication and Computing	5028	Licence, Support and Maintenance For the Period: 01/10/2017 to 31/12/2017 Additional charge to Chorley exceeding your Data	11/04/2018 0128776
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precepts	06/04/2018 0128658
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	contrib	06/04/2018 0128658
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Business Development & Growth	Contributions Parish Councils	40144	Grants and Subscriptions	5031	cil receipt	25/04/2018 0129062
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Expenses	03030	Capital Expenditure	Capital	As per quotation reference: S1706884 Please attend site to disconnect FSU 3304-0042	25/04/2018 0129146
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Capital	Business Development & Growth	Other Expenses	03030	Capital Expenditure	Capital	Please attend site to remove FSU 3304-0042	25/04/2018 0129146
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precepts	06/04/2018 0128659
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	contrib	06/04/2018 0128659
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts	Capital	Business Development & Growth	Contributions Parish Councils	40144	Grants and Subscriptions	5031	Cil reciept	25/04/2018 0129061
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital		Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Server room electrical works	18/04/2018 0128697
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth Business Development & Growth	Fixtures & Fittings - Repair/Mtnce Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings Fixtures and Fittings	5010 5010	Install new socket in staff room and Install HDMI cables in mtg rooms sockets for new TV's town hall / union st	18/04/2018 0128897 18/04/2018 0128899
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	Payments of Precepts to Parish Corporate Management	1018	Customer & Digital	Parish Council Tax Contributions Parish Councils	04500 40144	Revenue Account Transfers Grants and Subscriptions	Balance 5031	precepts	06/04/2018 0128660 06/04/2018 0128660
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Customer & Digital Business Development & Growth	Contributions Parish Councils	40144	Grants and Subscriptions	5031	cil receipt	25/04/2018 0128660 25/04/2018 0129060 06/04/2018 0128661
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precepts	06/04/2018 0128661
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	contrib	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Levelling exercise to provide Primrose and Wilmott Dixon a workable development formation plateu.	11/04/2018 0128709
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Travel Plan for Chorley Digital Office Park	18/04/2018 0128968
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces		Business Development & Growth	Professional Fees	40063	Services	5027	Travel Plans to Westway Sports Campus	18/04/2018 0128969
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Container hire Thurs 29 March - Monday 16 April	20/04/2018 0129076
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	For facilitation services at Choose Chorley business event 19 April 2018	11/04/2018 0128733
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Other Costs Recovered	60103	Customer & Client Receipts	5064	offender cash bond	18/04/2018 0128967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Other Costs Recovered	60103	Customer & Client Receipts	5064	rent in advance	18/04/2018 0128967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Customer & Digital	General Subscriptions	40146	Grants and Subscriptions	5031	LABC Service Fee for 2018/19	11/04/2018 0128346
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	sib grant	13/04/2018 0128626
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precepts	06/04/2018 0128662
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	contrib	06/04/2018 0128662
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Business Development & Growth	Contributions Parish Councils	40144	Grants and Subscriptions	5031	cil receipt	25/04/2018 0129059
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	1 ERS30001 ERS Midi Gum Removal Machine (Maroon) ea 2,495.00 4 ERSDPG01 Day Pack - Ecogum ( free of Charge )	06/04/2018 0128718
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	Apr-18	13/04/2018 0128726
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	Mobile Voice and Data Mobile Voice and Data	40086	Communication and Computing Communication and Computing	5028 5028	apr chatqes	13/04/2018 0128726 13/04/2018 0128883
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009	Customer & Digital Customer & Digital	Mobile Voice and Data Training Course Fees	40086 17010	Communication and Computing Indirect Employee Expenses	5028 5002	apr 18 changes apr 18 changes WAMITAB Level 4 High Risk Operator Competence for Managing Transfer of Hazardous Waste (HROC4a) registration fees x 1	13/04/2018 0128882 18/04/2018 0128950
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish Corporate Management	1018 1008	Customer & Digital Customer & Digital Customer & Digital	Parish Council Tax Contributions Parish Councils	04500	Revenue Account Transfers Grants and Subscriptions	Balance 5031	WAWIND Even 4 might misk Operation Competence for Waraging Transfer on Hazaroous Waster (Hhoodea) registration rees X i precepts contrib	06/04/2018 0128663 06/04/2018 0128663
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	Grants Grants	03002	Capital Expenditure Capital Expenditure	Capital	Financial contribution towards Greenside Play Area Refurbishment, Euxton. £10,679.88 S106 Financial contribution towards Greenside Play Area Refurbishment. Euxton. £29320 S106	20/04/2018 0128883 20/04/2018 0129032 20/04/2018 0129032
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096 1008	Customer & Digital	Fixtures & Fittings - Purchase	20027 40005	Fixtures and Fittings	5010	7 Phormiums 26 Eunonymous Harlequin 26 Eunonymous Emerald Gaitey	04/04/2018 0128615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Private Sector HSG Renewal	1073	Customer & Digital Early Intervention	Tools & Equipment - Maintenance Miscellaneous Expenses	40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Bin refurbishments - new lids for 1100L paper & card bins at West Street and Adlington Co-Op ADDRESS REDACTED	25/04/2018 0129033 25/04/2018 0129121
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	ADDRESS REDACTED	25/04/2018 0129122
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	ADDRESS REDACTED	25/04/2018 0129123
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 Unapportionable Central OHeads		Early Intervention Policy & Governance	Miscellaneous Expenses Legal Fees	40200 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ADDRESS REDACTED Invoice 497099 - Professional Fees from 26/02/18 to 26/03/18 - SG C/0 / /// Invoice 14/19 - professional Fees from 26/02/18 to 26/03/18 - SG	25/04/2018 0129124 18/04/2018 0128929
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	G4S Key holding services for the Astley site Chorley. Customer Number 11017123 Billing number 90245297 £10.89 VAT Billing	20/04/2018 0128987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	04/04/2018 0128625

Not Amount - Ocultation d Decision	Comp Res Handler	Course line 1D
Net Amount Capital and Rev £525.00 Revenue	A1 Streamline Road Markings LTD	Supplier ID 21544
£3,515.00 Capital	Accessible Bathroom Solutions Ltd	58149
£390.00 Revenue	Ace Bars Ltd	54338
£2,662.00 Revenue	Active AV Ltd	21379
£32,804.92 Revenue	Active Nation UK Ltd	17144
£16,684.00 Revenue	Adlington Town Council	17626
£1,816.00 Revenue	Adlington Town Council	17626
£2,033.00 Revenue	ADT Fire & Security	16645
£276.63 Revenue	Aebi Schmidt UK Ltd	17287
£189.44 Revenue	Aebi Schmidt UK Ltd	17287
£189.44 Revenue	Aebi Schmidt UK Ltd	17287
£276.66 Revenue	Aebi Schmidt UK Ltd	17287
£25.50 Revenue	Aebi Schmidt UK Ltd	17287
£400.00 Revenue	NAME REDACTED	77331
£1,059.35 Revenue	Allpay Net Ltd	17242
£2,163.00 Revenue	Amberol	64554
£250.00 Revenue	NAME REDACTED	77255
£750.00 Revenue	Anderton Centre - LOAI	56108
£4,706.00 Revenue	Anderton Parish Council	18125
£294.00 Revenue	Anderton Parish Council	18125 77299
£250.00 Revenue £4,706.00 Revenue	NAME REDACTED NAME REDACTED	77329
£5,000.00 Revenue	NAME REDACTED	75209
£319.20 Revenue	Aon UK Limited Accounts Division	76559
£1,647.00 Revenue	Ark Welding Ltd	18154
£540.00 Revenue	Ark Welding Ltd	18154
£3,592.56 Revenue	Arnold Clark Finance Ltd	20685
£280.03 Revenue	Arnold Clark Finance Ltd	20685
-£280.03 Revenue	Arnold Clark Finance Ltd	20685
£281.65 Revenue	Arnold Clark Finance Ltd	20685
£23.86 Revenue	Arnold Clark Finance Ltd	20685
-£23.86 Revenue	Arnold Clark Finance Ltd	20685
£90.44 Revenue	Arnold Clark Finance Ltd	20685
£7.66 Revenue	Arnold Clark Finance Ltd	20685
-£7.66 Revenue	Arnold Clark Finance Ltd	20685
£2,329.32 Revenue	Arnold Clark Finance Ltd	20685
£207.50 Revenue	Arnold Clark Finance Ltd	20685
-£207.50 Revenue	Arnold Clark Finance Ltd	20685
£3,023.64 Revenue	Arnold Clark Finance Ltd	20685
£265.65 Revenue	Arnold Clark Finance Ltd	20685
-£265.65 Revenue	Arnold Clark Finance Ltd	20685
£3,222.12 Revenue	Arnold Clark Finance Ltd	20685
£283.07 Revenue	Arnold Clark Finance Ltd	20685
-£283.07 Revenue	Arnold Clark Finance Ltd	20685
£3,494.64 Revenue	Arnold Clark Finance Ltd	20685
£296.75 Revenue	Arnold Clark Finance Ltd	20685
-£296.75 Revenue £503.40 Revenue	Arnold Clark Finance Ltd	20685
£3,216.13 Revenue	ARTventurers Preston Chorley and Leyland Arval UK Ltd	18240
£272.94 Revenue -£272.94 Revenue	Arval UK Ltd	18240 18240
£20,520.00 Revenue	Astley Village Parish Council	17642
£3,877.00 Revenue	Astley Village Parish Council	17642
£16,383.00 Capital	Baonalis	77004
£378.78 Revenue	Berendsen UK Ltd	20799
£6,513.42 Revenue	Blackpool Borough Council	16518
£12,596.00 Revenue	Bretherton Parish Council	17108
£414.00 Revenue	Bretherton Parish Council	17108
£360.00 Revenue	Brian Gore	18370
£6,527.00 Revenue	Brindle Parish Council	17023
£273.00 Revenue	Brindle Parish Council	17023
£3.375.96 Revenue	Brindle Parish Council	17023
£387.45 Revenue	BS Project Services Ltd	20328
£283.50 Revenue	BS Project Services Ltd	20328
£750.00 Revenue	C J Lyon	16579
£325.00 Revenue	C J Lyon	16579
£325.00 Revenue	C J Lyon	16579
£130.00 Revenue	C J Lyon	16579
£130.00 Revenue	C J Lyon	16579
£425.88 Revenue	CallCare Ltd	20257
£220.00 Revenue	CallCare Ltd	20257
£2,760.00 Revenue	Capita Business Services Ltd	17151
£15.000.00 Revenue	Capita Business Services Ltd	17151
£2,358.74 Revenue	NAME REDACTED	69770
£2,800.00 Revenue	NAME REDACTED	69859
£1,030.71 Revenue	NAME REDACTED	69859
£3,422.00 Revenue £4,594.30 Revenue	NAME REDACTED	69859 69859
£1,560.00 Revenue	Castlesteads Ltd	72796
£2,625.00 Revenue	Champions (UK) plc	77262
£27,655.00 Revenue	Charnock Richard Parish Cncl	16206
£345.00 Revenue	Charnock Richard Parish Cncl	16206
£1,209.46 Revenue	Charnock Richard Parish Cncl	16206
£15.000.00 Revenue	Chorley & South Ribble Shopmobility	18403
£767.90 Revenue	Chorley Autocare Ltd	17110
£119.70 Revenue	Chorley Autocare Ltd	17110
£333.33 Revenue	Chorley Bottled Gas Ltd	19484
£250.00 Revenue	Chorley District Scout Council	75534
£310.00 Revenue	CIPFA	16201
£254.34 Revenue	Civica UK Limited	17463
£106,305.00 Revenue	Clayton-Le-Woods Parish Coun.	17024
£11,458.00 Revenue	Clayton-Le-Woods Parish Coun.	17024
£4,467.57 Revenue	Clayton-Le-Woods Parish Coun.	17024
£1,145.25 Capital	Clear Channel UK Ltd	19544
£900.00 Capital	Clear Channel UK Ltd	19544
£85,564.00 Revenue	Coppull Parish Council	17025
£10,576.00 Revenue	Coppull Parish Council	17025
£3,169.39 Revenue	Coppull Parish Council	17025
£1,177.46 Capital	Corlett Electrical Eng Co Ltd	16271
£399.39 Revenue	Corlett Electrical Eng Co Ltd	16271
£343.12 Revenue	Corlett Electrical Eng Co Ltd	16271
£22,600.00 Revenue	Croston Parish Council	17026
£1,440.00 Revenue	Croston Parish Council	17026
£1,102.09 Revenue	Croston Parish Council	17026
£1,098.00 Revenue	Cuerden Parish Council	16207
£2.00 Revenue	Cuerden Parish Council	16207
£1,350.00 Revenue	Curtins Consulting Engineers	20049
£2,450.00 Revenue	Curtins Consulting Engineers	20049
£1,250.00 Revenue	Curtins Consulting Engineers	20049
£400.00 Revenue	D Cain & Son Ltd	21353
£500.00 Revenue	Dave Guest	19221
£500.00 Revenue	NAME REDACTED	77316
£360.00 Revenue	NAME REDACTED	77316
£1,918.68 Revenue	District Surveyors Association Limited	17538
£250.00 Revenue	NAME REDACTED	77275
£45,324.00 Revenue	Eccleston Parish Council	17027
£1,636.00 Revenue	Eccleston Parish Council	17027
£4,766.49 Revenue	Eccleston Parish Council	17027
£2,520.00 Revenue	Eco Removal Systems Limited	76591
£410.48 Revenue	EE - Orange	16486
£3.00 Revenue	EE - Orange	16486
£802.89 Revenue	EE - Orange	16486
£2,240.80 Revenue	EE LIMITED	63366
£765.00 Revenue	Environmental Leadership Ltd	77245
£159,000.00 Revenue	Euxton Parish Council	16838
£1,709.00 Revenue	Euxton Parish Council	16838
£10,679.88 Capital	Euxton Parish Council	16838
£29,320.00 Capital	Euxton Parish Council	16838 20202
£484.00 Revenue £328.00 Revenue	Everglades Nurseries Ltd Fairport Containers Ltd	17735
£1,407.00 Revenue	Firefly Energi Ltd	69925
£1,867.00 Revenue	Firefly Energi Ltd	69925
£898.00 Revenue	Firefly Energi Ltd	69925
£1,627.00 Revenue	Firefly Energi Ltd	69925
£442.00 Revenue	Forbes Solicitors	17527
£786.72 Revenue	G4S Secure Solutions (UK) Ltd	59898 73797
£970.04 Revenue	NAME REDACTED	13181

## **CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250**

Period: 1 2018/19

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA deta	ile Narrative	Date Transaction n
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads	1009 1009	Customer & Digital Business Development & Growth	Supplies-Grounds Maintenance General Repairs - Reactive	40025 20004	Equipment, Furniture & Materia Repairs Maintenance & Alts	5023 5005	30 x Grass mat 1.5m x 1m x 23mm - black 2 x packs (100) grass mat pegs Blanket order for reactive works to automatic doors	20/04/2018 0128980 18/04/2018 0128868
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 5005	Blanket order for reactive works to automatic doors	18/04/2018 0128881
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 Economic Development	1009	Early Intervention Business Development & Growth	Vandalism Repairs Miscellaneous Expenses	40200	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	Contract for Graffiti removal 2017 For Recruitment and Retention Workshop - Chorley	18/04/2018 0128931 18/04/2018 0128865
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish Corporate Management	1018 1008	Customer & Digital Customer & Digital	Parish Council Tax Contributions Parish Councils	04500 40144	Revenue Account Transfers Grants and Subscriptions	Balance 5031	precepts contrib	06/04/2018 0128664 06/04/2018 0128664
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precepts	06/04/2018 0128665
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 Democratic Represent and Mgnt	1008 1007	Customer & Digital Policy & Governance	Contributions Parish Councils Exhibitions	40144 40176	Grants and Subscriptions Miscellaneous Expenses	5031 5034	contrib To design, produce and install an updated Chorley 100 exhibition in Astley Coach House	06/04/2018 0128665 25/04/2018 0128711
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax Contributions Parish Councils	04500 40144	Revenue Account Transfers	Balance 5031	precepts	06/04/2018 0128666 06/04/2018 0128666
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 Recognised Cap Grants & Conts	1008	Customer & Digital Business Development & Growth	Contributions Parish Councils Contributions Parish Councils	40144 40144	Grants and Subscriptions Grants and Subscriptions	5031 5031	contrib cil receipt	25/04/2018 0128666
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018 1008	Customer & Digital	Parish Council Tax Contributions Parish Councils	04500 40144	Revenue Account Transfers	Balance 5031	precepts	06/04/2018 0128667 06/04/2018 0128667
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Customer & Digital Policy & Governance	Other Fees	40212	Grants and Subscriptions Miscellaneous Expenses	5034	Contrib Subsidy for the interim provision of the meals on wheels service in Chorley, based on the current number of customers	25/04/2018 0128801
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 Control Accounts	1008 Control	Policy & Governance Policy & Governance	Other Fees Manual Control Account	40212 00001	Miscellaneous Expenses Balance Sheet	5034 Balance	Misc Expense Balance Sheet	25/04/2018 0128801 25/04/2018 0128801
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Business Development & Growth	Professional Fees	40063	Services	5027	Project work for Westway Sports Campus	04/04/2018 0128589
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Unapportionable Central OHeads	1097 1009	Policy & Governance Policy & Governance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Provision of funding information services - Open 4 Community for 2018/19 Upgrade to Iken Cedar and implementation of the Iken data cleansing tool	06/04/2018 0128549 20/04/2018 0128866
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 Control Accounts	1091 Control	Customer & Digital System	Professional Fees Manual Control Account	40063 00001	Services Balance Sheet	5027 Balance	Ecological Advice provided by GM Ecology Unit Balance Sheet	13/04/2018 0128875 11/04/2018 0128480
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	Training for competency based interviews 28/03/18	13/04/2018 0128864
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Unapportionable Central OHeads	1095 1009	Business Development & Growth Business Development & Growth	Refuse Collection General Repairs - Reactive	20037 20004	Cleaning and Domestic Supplies Repairs Maintenance & Alts	5012 5005	Waste Compactor Rental Services @ £270.0 per month for 01 April 2018 - 31 March 2019 Reactive works across all sites	25/04/2018 0128966 18/04/2018 0128920
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096 1046	Business Development & Growth	Miscellaneous Expenses	40200 40145	Miscellaneous Expenses	5034 5031	For photographic services at Choose Chorley event 19 April £325 plus VAT ADDRESS REDACTED	25/04/2018 0129175 18/04/2018 0128900
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Flood Defence & Land Drainage Unapportionable Central OHeads	1009	Customer & Digital Policy & Governance	Other Contributions HR Recruitment - Advertising	15300	Grants and Subscriptions Indirect Employee Expenses	5002	Adverts x 10 for recruitment	06/04/2018 0128717
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	Early Intervention Business Development & Growth	Miscellaneous Expenses Architects Fees	40200 03022	Miscellaneous Expenses Capital Expenditure	5034 Capital	DHR Author Invoice - Make amendments to the overview report in accordance with the comments from the Home Office Garden of Reflection. Professional design fees, project management including labour during the build, site prep, clearance	11/04/2018 0128770 18/04/2018 0128962
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	For business start-up support February, March, April 2018 £5,200	04/04/2018 0128639
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 Vehicles and Plant Maintenance	40160 30045	Miscellaneous Expenses Direct Transport Costs	5034 5016	Planning Public Notices to appear in the Chorley Guardian April 2018 to March 2019 Complete Service as per your order number 8230490.	20/04/2018 0128990 27/04/2018 0129148
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	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	13/04/2018 0128926 13/04/2018 0128927
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Professional charges re settlement agreement RL	04/04/2018 0128614
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 Control Accounts	1008 Control	Customer & Digital Policy & Governance	Other Contributions General Balances	40145 00100	Grants and Subscriptions Balance Sheet	5031 Balance	grant deds	27/04/2018 0129204 20/04/2018 0129047
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	06/04/2018 0128596
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	11/04/2018 0128700 11/04/2018 0128706
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	20/04/2018 0128939 20/04/2018 0128940
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Software-Maintenance	40107	Communication and Computing	5028	The ESX host running the web proxy server needs to be fully patched, in order to renew the PSN certification.	20/04/2018 0128979
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	Moving Furniture & Equipment Miscellaneous Expenses	40015 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Museum technical services for work to be carried out at Astley Hall on Wednesday 18th April 2018. Lunches 15 April	25/04/2018 0129189 20/04/2018 0129070
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Fees for Advice:- Cuerden Strategic Site, East of Stanifield Lane, North of Clayton Farm	20/04/2018 0128354
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt		Policy & Governance Policy & Governance	Legal Fees General Subscriptions	40171 40146	Miscellaneous Expenses Grants and Subscriptions	5034 5031	NAME REDACTED fee for draft reply in relation to Buckshaw Village - the former Royal Ordnance Factory, Euxton Lane, Chorley LGA Subscription 2018/19	18/04/2018 0128943 27/04/2018 0128747
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 Central Support Services	1091 1009	Customer & Digital Early Intervention	Professional Fees Miscellaneous Expenses	40063 40200	Services Miscellaneous Expenses	5027 5034	Notice served for tree works to large conifer hedges in the rear garden of ADDRESS REDACTED. Reduced in height by 30%. The provision of Domestic Homicide Chair Functions in relation to the DHR in the case of `NAME REDACTED` June 17 April 18	13/04/2018 0128892 25/04/2018 0129132
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	GP Photography	27/04/2018 0129231
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY STAFF AGENCY STAFF	06/04/2018 0128680 06/04/2018 0128680
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCY STAFF	06/04/2018 0128680
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY STAFF AGENCY STAFF	20/04/2018 0129042 20/04/2018 0129042
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	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY STAFF AGENCY STAFF	20/04/2018 0129042 27/04/2018 0129218
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCY STAFF	27/04/2018 0129218
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 Payments of Precepts to Parish	1009 1018	Policy & Governance Customer & Digital	Agency Staff Parish Council Tax	13000 04500	Direct Employee Expenses Revenue Account Transfers	5001 Balance	AGENCY STAFF precepts	27/04/2018 0129218 06/04/2018 0128668
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	contrib	06/04/2018 0128668
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts Democratic Represent and Mgnt	1007	Business Development & Growth Customer & Digital	Contributions Parish Councils Grounds Maintenance Contractor	40144 20043	Grants and Subscriptions Grounds Maintenance Costs	5031 5013	cil receipt 20 ton of ultitrec delivered to Yarrow valley park (NAME REDACTED)	25/04/2018 0129057 25/04/2018 0129156
Chorley Borough Council	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	20 ton of ultitrec delivered to Blainscough nature reserve 20 of ultitrec delivered to Yarrow valley Park (NAME REDACTED)	25/04/2018 0129157 25/04/2018 0129158
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	20 ton of ultitrec delivered to the layby at Brinscall	25/04/2018 0129159
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 Capital	1008 Capital	Chief Executive Customer & Digital	Other Fees Equipment	40212 03014	Miscellaneous Expenses Capital Expenditure	5034 Capital	Provision of work for Chorley & South Ribble Council: Shared services Development Report Lid and pins for 240 litre bin. Colour : GREEN, no markings.	06/04/2018 0128602 20/04/2018 0128986
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	06/04/2018 0128597
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	06/04/2018 0128599 13/04/2018 0128925
Chorley Borough Council 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	24583 24585	20/04/2018 0129053 20/04/2018 0129053
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	24586	20/04/2018 0129053
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24587 24590	20/04/2018 0129053 20/04/2018 0129053
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24591 24592	20/04/2018 0129053 20/04/2018 0129053
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	24593	20/04/2018 0129053
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24594 24595	20/04/2018 0129053 20/04/2018 0129053
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	24596	20/04/2018 0129053
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24603 24604	20/04/2018 0129053 20/04/2018 0129053
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24605 24606	20/04/2018 0129053 20/04/2018 0129053
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	24607	20/04/2018 0129053
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24608 24609	20/04/2018 0129053 20/04/2018 0129053
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	24610	20/04/2018 0129053
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24612 24613	20/04/2018 0129053 20/04/2018 0129053
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24615 24616	20/04/2018 0129053 20/04/2018 0129053
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	24626	20/04/2018 0129053
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 5034	24627 24628	20/04/2018 0129053 20/04/2018 0129053
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24629 24636	20/04/2018 0129053 20/04/2018 0129053
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	24637	20/04/2018 0129053
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24638 24645	20/04/2018 0129053 20/04/2018 0129053
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	24646 24647	20/04/2018 0129053
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 Central Support Services	1073 1009	Early Intervention Customer & Digital	External Contractor Computer Software-Maintenance	40198 40107	Miscellaneous Expenses Communication and Computing	5034 5028	Modern.Gov's support and maintenance fee for £7010	20/04/2018 0129053 06/04/2018 0128600
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	Customer & Digital Customer & Digital	Other Contributions Hire of Plant	40145 40001	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	GRANT Hire of a mini digger. Withnell Nature Reserve	27/04/2018 0129202 13/04/2018 0128737
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	External Contractor	40198	Miscellaneous Expenses	5034	Crosse Hall Allotments - Scrape back and level existing track with new material and roll.	25/04/2018 0129078
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 Corporate Management	1095 1008	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Grant Of Right Of Burial Fees	40200 60077	Miscellaneous Expenses Customer & Client Receipts	5034 5064	Planning and viability advice	18/04/2018 0128830 25/04/2018 0129056
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008	Business Development & Growth Policy & Governance	Interment Fees Exhibitions & Special Events	60078 40158	Customer & Client Receipts Miscellaneous Expenses	5064 5034	3000 x WYSC Booklets Estimate: 19925	25/04/2018 0129056 25/04/2018 0129117
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 1 - General Waste compacted - 35 Yard roll on/roll off skip from compactor @£64.83 per exchange estimated	18/04/2018 0128845
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 Service Management & Support	1095 1009	Business Development & Growth Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk Yard 1 general waste compacted - 35 yard roll on/roll off skip from compactor disposal costs per tonne variable dep Exchange of 35 yrd Street cleaning and flytip skip at price quoted from Bengal St depot PR7 1SA	18/04/2018 0128845 18/04/2018 0128851
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 of 35yrd compostable green waste skip at price quoted from Bengal St depot PR7 1SA	18/04/2018 0128851
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	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Charge for disposal of compostable green waste at price quoted Exchange 20 yard street sweeping skips at the price quoted (£64.83 on our previous order PRD048400) from Bengal St Depot	18/04/2018 0128851 18/04/2018 0128852
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 Policy & Governance	Postages Miscellaneous Expenses	40082 40200	Communication and Computing Miscellaneous Expenses	5028 5034	Credit for Franking Machine at Town Hall offices Neutral service cost	11/04/2018 0128732 20/04/2018 0129009
Chorley Borough Council 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	Re-felt roofing repair to flat roof at number ADDRESS REDACTED • Prepare and clean roof surface to receive new felt roofing	18/04/2018 0128829
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads	1009 1009	Customer & Digital Business Development & Growth	Vehicles and Plant Maintenance Electricity	30045 20013	Direct Transport Costs Energy Costs	5016 5006	Please supply Polywire brushes for for Aebi Schimdt minisweepers union st	11/04/2018 0128750 18/04/2018 0128721
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	Electricity	20013 20013	Energy Costs	5006 5006	bengal st town hall	18/04/2018 0128721 18/04/2018 0128721
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs Energy Costs	5006	tunley holme	18/04/2018 0128721
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	car park pay and display	18/04/2018 0128722 18/04/2018 0128722
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1066	Business Development & Growth	Electricity	20013	Energy Costs	5006 5006	cctv	18/04/2018 0128722
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006	car park pay and display	18/04/2018 0128723 18/04/2018 0128723
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	cctv union st	18/04/2018 0128723 18/04/2018 0128771
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads		Business Development & Growth	Electricity	20013	Energy Costs	5006	bengal st	18/04/2018 0128771

et Amount	Capital and Revenue	e Su
£650.00	Revenue Revenue	GB Ge
£339.40	Revenue Revenue	Ge Gra
£8,893.00		Gra He
£7,415.00	Revenue Revenue	He He
£8,128.00	Revenue Revenue	He He
	Revenue Revenue	He
£5,833.00	Revenue Revenue	He
£2,485.00	Revenue Revenue Revenue	Ho I C I C
-£1,511.71 -£302.34 £1,660.00	Revenue	I C I C Ide
£4,850.00	Revenue	IDO
£3,649.00	Revenue	iNe
£715.00	Revenue Revenue	Ins J&I
£479.00	Revenue Revenue	Jar JBI
	Revenue	NA JG
£20,737.50	Revenue Capital	Joł Joł
£2,000.00 £314.64	Revenue	Joł Joł
£2,195.00	Revenue Capital	Joł K E
£4,690.00 £350.00 £5,000.00	Revenue	K E Ker NA
£1,163.40 £4,305.00	Revenue	Lat
£5,159.00 £5,656.00	Capital	Lar
£6,537.00 £2,504.00	Capital	Lar
£714.00	Revenue	Lar
£412.50	Revenue Revenue	Lar Lar
	Revenue Revenue	Lar Loc
£900.00	Revenue Revenue	M . M./
£654.00	Revenue Revenue	Ma Ma
£641.40	Revenue Revenue	Ma Ma
£422.46	Revenue	Ma Ma
£784.80	Revenue Revenue	Ma Ma
	Revenue Revenue	Ma Ma Ma
£794.00	Revenue Revenue	Ma Ma
£414.07 £410.66	Revenue Revenue	Mc
£416.63	Revenue	Mc
£1,490.23	Revenue Capital	Me
£2,997.46 £3,560.61	Capital Capital	Mir Mir
£3,249.32 £380.00	Capital Revenue	Mir Mo
£108.00	Revenue	Mo Mo
£250.00	Revenue Revenue	Mo Mo
£108.00	Revenue Revenue Revenue	Mo Mo Mo
£108.00	Revenue Revenue	Mo Mo
£84.00	Revenue	Mo
£90.00	Revenue	Mo Mo
£64.00	Revenue Revenue	Mo Mo
£250.00	Revenue Revenue	Mo Mo
£64.00	Revenue	Mo Mo
£125.00	Revenue Revenue	Mo Mo Mo
£250.00	Revenue Revenue Revenue	Mo Mo
£800.00	Revenue	Mo
£128.00 £128.00	Revenue Revenue Revenue	Mo
£64.00	Revenue	Mo
£192.00	Revenue Revenue	Mo Mo
£10,010.00 £5,000.00	Revenue Revenue	Mo NA
£410.00	Revenue Revenue	Mr Mr
£954.00	Revenue Revenue	Mu N 8
£500.00	Revenue Revenue	N 8 N 8
£1.870.50	Revenue Revenue Revenue	Ne Ne
£280.00	Revenue Revenue Revenue	Ne Ne Ne
£842.79	Revenue Revenue	Ne Ne Ne
	Revenue	Ne Ne
	Revenue	No No Np
£1,193.91 £2,088.16	Revenue	Np
£228.90 £1.12	Revenue Revenue	Np Np
£111.39 £275.57	Revenue Revenue	Np Np
£1.00 £100.61	Revenue Revenue	Np Np
£248.90 £3.574.31	Revenue Revenue	Np Np
£1,292.87	Revenue	Np

Supplier Name
GB Sport & Leisure Geze UK Ltd
Geze UK Ltd Graffiti Away
Grassroots HR
Heapey Parish Council Heapey Parish Council
Heath Charnock Parish Council Heath Charnock Parish Council
Heckfords Heskin Parish Council
Heskin Parish Council Heskin Parish Council
Hoghton Parish Council Hoghton Parish Council
I Care GB Ltd
I Care GB Ltd
Identity Consult Ltd IDOX Software Limited
Iken Business Limited iNetwork (Tameside Council)
Inland Revenue 065py00102078 Instep UK Ltd
J&H Rentals Limited James Mercer
JBP Studios Limited NAME REDACTED
JGP Resourcing Ltd John Doyle Projects
John Everiss Design Ltd
John Townsend Johnston Publishing Ltd
Johnston Sweepers Limited K Berry Ltd
K Berry Ltd Kevills Solicitors
NAME REDACTED Labour Councillors Association
Lancashire County Council Lancashire County Council
Lancashire County Council Lancashire County Council
Lancashire County Council
Lancashire County Council Lancashire County Council
Lancashire Fayre Landmark Chambers
Landmark Chambers Local Government Association
M J Walker M.A.Noble
Martin Birchall Photography Matrix SCM Ltd
Matrix SCM Ltd Matrix SCM Ltd
Matrix SCM Ltd
Matrix SCM Ltd Matrix SCM Ltd
Matrix SCM Ltd Matrix SCM Ltd
Matrix SCM Ltd Mawdesley Parish Council
Mawdesley Parish Council Mawdesley Parish Council
Mc & Ma Stewart (Haulage Ltd) Mc & Ma Stewart (Haulage Ltd)
Mc & Ma Stewart (Haulage Ltd) Mc & Ma Stewart (Haulage Ltd)
Menrva Strategic Solutions MGB Plastics Ltd
Mint Northwest Ltd
Mint Northwest Ltd Mint Northwest Ltd
Mobility Care Services Mobility Care Services
Mobility Care Services
Mobility Care Services Mobility Care Services
Mobility Care Services Mobility Care Services Mobility Care Services
Mobility Care Services
Mobility Care Services Mobility Care Services
Mobility Care Services Mobility Care Services
Mobility Care Services Mobility Care Services
Mobility Care Services Mobility Care Services
Mobility Care Services
Mobility Care Services Mobility Care Services
Mobility Care Services Mobility Care Services
Mobility Care Services Mobility Care Services
Mobility Care Services Modern Mindset LTD
NAME REDACTED Mr Stephen Scambler
Mr Stephen Scambler Murray Lloyd Associates Ltd
N & K Harvey Funerals Ltd
N & K Harvey Funerals Ltd N B Colour Print Ltd
Neales Waste Management Neales Waste Management
Neales Waste Management Neales Waste Management
Neales Waste Management Neales Waste Management
Neopost Ltd RCB Credifon A/C Neutral Service
Norman Shawcross Roofing Ltd Northern Municipal Spares Ltd
Npower Commercial Gas Npower Commercial Gas
Npower Commercial Gas Npower Commercial Gas
Npower Commercial Gas
Npower Commercial Gas Npower Commercial Gas
Npower Commercial Gas Npower Commercial Gas
Npower Commercial Gas Npower Commercial Gas
Npower Commercial Gas

## CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 1 2018/19

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	e CIPFA detailed expediture type	CIPFA deta	ile Narrative	Date Transaction r
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Electricity	20013	Energy Costs	5006	town ball	18/04/2018 0128771
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	tuniev holme	18/04/2018 0128771
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections for April17 March18	11/04/2018 0128739
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Central Support Services	1009	Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	ORACLE Support Service Renewal Term: April 01, 2018 to March 31, 2019	20/04/2018 0128976
Chorley Borough Council			1066		External Contractors	50008	Private Contractors	5028	Charles Support Service Renewal Term: April 01, 2018 to March 31, 2019	25/04/2018 0129155
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services		Business Development & Growth				5042	Estimated Penalty Charge Notices for Quarter 1 April 2018- June 2018	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	Occupational Health Fees for March 2018	13/04/2018 0128828
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 March 2018	06/04/2018 0128678
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	11/04/2018 0128755
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	18/04/2018 0128956
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Consultants Fees	03025	Capital Expenditure	Capital	Quantity surveying services for market walk - £43,056 over an 18 month period	04/04/2018 0128627
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Consultants Fees	03025	Capital Expenditure	Capital	Quantity surveying services for market walk - £43,056 over an 18 month period	06/04/2018 0128628
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Consultants Fees	03025	Capital Expenditure	Capital	Project management services for market walk - £111,384 over an 18 month period	06/04/2018 0128646
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Consultants Fees	03025	Capital Expenditure		Project management services for market walk - £11,000 for an 18 month period	06/04/2018 0128647
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	Capital 5034	WALL MOUNTED FOAMEX PANELS To supply & Install 4 x 5mm white foamex panels with direct to substrate print to the face	27/04/2018 0128957
	http://statistics.data.gov.uk/id/local-authonty/300E	Unapportionable Central OHeads	1009		HR Approved Training Expenses	17001		5002	Half day induction session on 27/03/18 and associated ILM Admin	25/04/2018 0129118
Chorley Borough Council				Policy & Governance			Indirect Employee Expenses			
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	ILM qualification Candidate Enrolment fee - £86 per learner x 11	25/04/2018 0129118
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	Mod 1 training delivery on 19/04/18 (non-assessed)	25/04/2018 0129118
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Costs incurred in delivering the Affordable Warmth programme of boiler services and draught proofing. Funded by LCC Affordable	06/04/2018 0128588
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Printing	40043	Printing, Stationery & General	5026	poll cards for Borough/Parish Elections 3 May 2018 plus empty property poll cards	25/04/2018 0129130
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Printing	40043	Printing, Stationery & General	5026	PI Refresh 2018 - 5944	25/04/2018 0129150
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		Policy & Governance	General Balances	00100	Balance Sheet	Balance	deds	20/04/2018 0129048
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Consultants' Fees	40077	Services	5027	Consultancy services to support the provision of a waste collection contract	06/04/2018 0128643
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE	Corporate Management	1008	Customer & Digital	Consultants' Fees	40077	Services	5027	Consultancy services (phase 2) to support the provision of a waste collection contract	20/04/2018 0128991
Choney Borough Council	http://statistics.uata.gov.uk/lu/local-authonty/300E	Corporate Management	1018			40077				13/04/2018 0128669
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish		Customer & Digital	Parish Council Tax		Revenue Account Transfers	Balance	precepts	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	contrib	13/04/2018 0128669
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Business Development & Growth	Professional Fees	40063	Services	5027	Design of AGP up to RIBA Stage 4	11/04/2018 0128701
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Exhibitions	40176	Miscellaneous Expenses	5034	British Wildlife Photography Awards deposit payment. £655.00 + VAT	11/04/2018 0128748
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	For concierge service at Cotswold Supported Housing, Cotswold Road, Chorley, PR7 3HW. This is for the period of August 2017	18/04/2018 0128855
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	guidance to voters 125 x LE6 25 - LE6EE1 polling booth notices 250 LE7 -1 50 - LE7 /PCE	25/04/2018 0129119
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	High-Vis Yellow waterproof jacket c/w Chorley Council full colour version logo screen printed front and back. Size = M.	04/04/2018 0128310
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	High-Vis Yellow waterproof jacket c/w Chorley Council full colour version logo screen printed front and back. Size = L.	04/04/2018 0128310
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	High-Vis Yellow waterproof jacket c/w Chorley Council full colour version logo screen printed front and back. Size =	04/04/2018 0128310
Choney Borough Council	http://statistics.uata.gov.uk/lu/local-authonty/300E	Service management & Support			Flotective Clothing		Clothing, Uniforms and Launury	5025	High-vis renow waterproor jacket dw choney council fuil could version logo scheen printed mont and back. Size =	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	IT Software - Annual Licences	40101	Communication and Computing	5028	250 SecureEnvoy SecurAccessRenewal for 25 Users-1Year Unit Price £6.48 Total Price £1620.0	20/04/2018 0128935
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Consultants' Fees	40077	Services	5027	Pro Services:1 Day in hours Microsoft Consultancy 3 x £950	20/04/2018 0129036
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Boom bikes for 15 April	25/04/2018 0129162
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	PCC funding for Domestic Violence training provided by `Afterthought`	20/04/2018 0129038
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Extension of the Spice contract for the financial years 2017-2018 and 2108-2019. The extension will provide continued delivery	11/04/2018 0128735
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Extension of the Spice contract for the financial years 2017-2018 and 2108-2019. The extension will provide continued delivery	11/04/2018 0128740
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Other Contributions	40145	Grants and Subscriptions	5031	For provision of service 7C from 27.08.17 to 31.03.18	18/04/2018 0128958
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 as per contract for a period of 30 months w/c 5th June 2017	04/04/2018 0128644
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 Realman Highway Design Engineering services as per contract for a period of 20 months w/c Sin Sin 2017	04/04/2018 0128645
								5005	Provision of Public Realm & Highway Design Engineering services as per contract for a period of 30 months w/c 5th June 2017	
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		Blanket order for reactive repairs ADDRESS REDACTED	18/04/2018 0128791
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital		27/04/2018 0128922
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	13/04/2018 0128923
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	EVER Everfresh Evens toilet cleaner apple 5L £3.38 per container QTY 3 boxes	27/04/2018 0129197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	TB Atlas thick bleach 5ltr QTY 2 boxes @ £1.55 per container	27/04/2018 0129197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BLUSYL Evans High Active Washing up Liquid/Detergent 5 litre PH Neutral £3.26 QTY 2	27/04/2018 0129197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	TR320 toilet rolls QTY 10 packs @ 36/pack at £5.50 per box	27/04/2018 0129197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	MJ200R Mini Jumbo QTY 10 packs 12/pack @ £6.65 per pack	27/04/2018 0129197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE	Unapportionable Central Offeads		Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Paper towels 3600 green 1 fold QTY 25 boxes £10.10 per box	27/04/2018 0129197
Ohorley Dorough Oouncil	http://statistics.data.gov.uk/uk/local-authonty/SOOL					40019			I aper lowers solo green ride or her la Construction of the low	27/04/2018 0129197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials		Equipment, Furniture & Materia	5023	UB3752 Sirius Centrefeed 2 ply roll 150m Blue £11.70 QTY 4	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	39BBL Black bin liners QTY 5 boxes £11.70 per box	27/04/2018 0129197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	SBL White Swing bin liners 20 roll per pack 72p per pack QTY 20 packs	27/04/2018 0129197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	HENRY Vacuum bags £4.18 10 per pack QTY 2	27/04/2018 0129197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	CAF Spray Air fresh QTY 24 @£0.70 each	27/04/2018 0129197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	NITPF Nitrile gloves size M £47.12 per case QTY 3	27/04/2018 0129197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	TRI Evans Vanodine Trigon handsoap unperfumed 5 L £5.52 QTY 2 boxes	27/04/2018 0129197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	HSC hard surface cleaner 5litre QTY 4 at £5.28 each	27/04/2018 0129197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	CC Cream Cleanser QTY 2	27/04/2018 0129197
Choney Borough Council	http://statistics.uata.gov.uv/u/local-authonty/300E	Unapportionable Central Offeads	1009	Policy & Governance	Creaning Materials	40019	Equipment, Furniture & Materia	5023	DBUG floor scrubber QTY 4 pads	27/04/2018 0129197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE				Cleaning Materials					
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	25/04/2018 0129144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	850 string lights for Gazebo	20/04/2018 0129087
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Outstanding Debt Registration Costs	27/04/2018 0129180
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	lvy removal from trees along A6 Bolton Rd	11/04/2018 0128617
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Section felling 1 x large Beech at Greenside, Euxton	11/04/2018 0128617
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	credited	17/04/2018 0126524
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Bevenue Account Transfers	Balance	procepts	06/04/2018 0128670
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1008		Contributions Parish Councils	40144		5031		06/04/2018 0128670
		Corporate Management		Customer & Digital			Grants and Subscriptions		contrib	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	For underwriting delinquent Business Loans for start up service.	13/04/2018 0128857
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	Monthly Deds from Payroll	18/04/2018 0128977
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Business Development & Growth	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Solid bar 5ft bow railings boundary of Meadow Street Amenity Open Space, new single pedestrian gate new metal socketed post	13/04/2018 0128824
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Business Development & Growth	Professional Fees	40063	Services	5027	to provide planning policy support for 2 days per week basis between 7 February - 29 March 18	11/04/2018 0128598
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Mayors Medals	40029	Equipment, Furniture & Materia	5023	One Past Mayor Medal in Hallmarked Silver Gilt as previously supplied with blue ribbon, case and engraving as follows	18/04/2018 0128961
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Mayors Medals	40029	Equipment, Furniture & Materia	5023	One Past Mayoress Medal in Hallmarked Silver Gilt as previously supplied with blue ribbon, case and engraving as follows	18/04/2018 0128961
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing	5028	Mar-18	18/04/2018 0128970
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing	5028	adis	18/04/2018 0128970
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing	5028	aujo	18/04/2018 0128970
	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing	5028		18/04/2018 01289/1
Chorley Borough Council								5028 5028	adjs	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing		Jan-18	18/04/2018 0128972
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing	5028	adjs	18/04/2018 0128972
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing	5028	Dec-17	18/04/2018 0128973
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing	5028	adjs	18/04/2018 0128973
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing	5028	Nov-17	18/04/2018 0128974
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing	5028	Oct-17	18/04/2018 0128975
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Trackers - Leasing	30046	Direct Transport Costs	5016	Annual renewal for 49 tracking devices @ £59.40 each	13/04/2018 0128774
	http://etatietice.data.gov.uk/id/local.outhority/30UE	Central Support Services	1009	Customer & Digital Customer & Digital		40106	Communication and Computing	5028	Australia Constraints, 19 Baballing Gerices & 200-10 eduli	06/04/2018 0128690
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE				Computer Equipment - Security				quarterly charges	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	astley hall	18/04/2018 0128613
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	astley village	18/04/2018 0128751
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	astley coach house	18/04/2018 0128753
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HR Recruitment - Advertising	15300	Indirect Employee Expenses	5002	Advertising for Customer Transformation Apprentices	13/04/2018 0128888
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precepts	06/04/2018 0128671
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	contrib	06/04/2018 0128671
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Postages	40082	Communication and Computing	5028	Mail collection for Town Hall and Union Street. April 2017 - March 2018	11/04/2018 0128705
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precepts	06/04/2018 0128672
	http://statistics.data.gov.uk/id/local-authonity/30UE	Recognised Cap Grants & Conts	1010	Business Development & Growth	Contributions Parish Councils	40144		5031		25/04/2018 0129054
Chorley Borough Council							Grants and Subscriptions		cil rec	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precepts	06/04/2018 0128673
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	contrib	06/04/2018 0128673
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	Complete works as per your invoice 10740 to service & MOT NJ10 OTW.	13/04/2018 0128827
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	mot	13/04/2018 0128827
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Maintenance	40105	Communication and Computing	5028	Meter Square metre: Reading entered online Meter installed at 15 copies Reading at 08/01/2018 is 14,437 Reading at 06/10/2017	20/04/2018 0128886
				-						

t Amount	Canital and B
£2,137.88	Revenue
£241.71 £3,868.37	Revenue Revenue
£1,453.70	Revenue
£313.60	Revenue
£371.75 £4,328.25	Revenue Capital
£255.00	Revenue
£340.00	Revenue
£2,704.00 £7,000.00	Capital Capital
£5,408.00	Capital
£25,500.00	Capital
£374.00 £600.00	Revenue Revenue
£946.00	Revenue
£990.00 £1,595.00	Revenue Revenue
	Revenue
£2 871 00	Revenue
£3,795.03 £2,668.25	Revenue Revenue
£2,668.25 £2,668.25	Revenue
£2,331.00	Revenue
£169.00 £3.151.08	Revenue Revenue
£655.00	Revenue
£2 388 78	Bevenue
£279.07 £111.25 £111.25	Revenue Revenue
£111.25	Revenue
266.75	Revenue
£1,620.00 £2,850.00	Revenue Revenue
£650.00	Revenue
£1,050.00	Revenue
£9,644.00 £9,644.00	Revenue Revenue
£5.468.31	Revenue
£2,025.00	Capital Capital
£2,025.00 £1,687.50 £497.55 £13,755.00 £4,166.25	
£13,755.00	Capital
£4,166.25	Capital Revenue
£10.14 £6.28	Revenue
£6.52	Revenue
£55.00 £86.10	Revenue Revenue
£252.50	Bevenue
£28.80	Revenue
£58.50 £14.40	Revenue Revenue
£9.10	Revenue
£12.00	Revenue Revenue
£93.00 £22.08	Revenue Revenue
£17.96	Revenue
£2.44 £28.80	Revenue Revenue
£28.80 £429.40	Revenue
£285.00	Revenue
£1,000.00 £620.00	Revenue Revenue
£620.00 £675.00	Revenue
£675.00	Revenue
£5,920.00 £205.00	Revenue Revenue
£347.99	Revenue
£1,681.16	Revenue
£4,200.00 £3,171.29 £819.66	Revenue Revenue
£819.66	Revenue Revenue
£413.15 £1,367.84	Revenue Revenue
£58.56	
	Revenue
£1,483.08	Revenue Revenue
£52.40	Revenue Revenue Revenue
£52.40 £1.374.36	Revenue Revenue Revenue Revenue Revenue
£52.40 £1,374.36 £52.11 £1,436.87	Revenue Revenue Revenue Revenue Revenue
£52.40 £1,374.36 £52.11 £1,436.87 £40.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue
£52.40 £1,374.36 £52.11 £1,436.87 £40.00 £1,556.10 £1,401.48	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue
£52.40 £1,374.36 £52.11 £1,436.87 £40.00 £1,556.10 £1,401.48 £2,910.60 C3 182.42	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue
£52.40 £1,374.36 £52.11 £1,436.87 £40.00 £1,556.10 £1,401.48 £2,910.60 C3 182.42	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue
£52.40 £1,374.36 £52.11 £1,436.87 £40.00 £1,556.10 £1,401.48 £2,910.60 £3,182.43 £384.30 £1,188.15	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue
£52.40 £1,374.36 £52.11 £1,436.87 £40.00 £1,556.10 £1,401.48 £2,910.60 £3,182.43 £384.30 £1,188.15 £994.35	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue
£52.40 £1,374.36 £52.11 £1,436.87 £40.00 £1,556.10 £1,401.48 £2,910.60 £3,182.43 £384.30 £1,188.15 £994.35 £299.00 £11,968.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue
£52.40 £1,374.36 £52.11 £1,436.87 £40.00 £1,556.10 £1,401.48 £2,910.60 £3,182.43 £384.30 £1,188.15 £994.35 £299.00 £11,968.00 £432.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue
£52.40 £1,374.36 £52.11 £1,436.87 £40.00 £1,556.10 £1,401.48 £2,910.60 £3,182.43 £384.30 £1,188.15 £994.35 £299.00 £11,968.00 £432.00 £259.24	Revenue Revenue
252.40 £1,374.36 252.11 £1,438.87 £40.00 £1,556.10 £1,401.48 £2,910.60 £3,182.43 £384.30 £1,188.15 £994.35 £299.00 £11,968.00 £132.62 £1,968.00 £1,968.00 £259.24 £52,130.00 £32.92 £46.164.81	Речелие Речелие
252.40 £1,374.36 252.11 £1,438.87 £40.00 £1,556.10 £1,401.48 £2,910.60 £3,182.43 £384.30 £1,188.15 £994.35 £299.00 £11,968.00 £132.62 £1,968.00 £1,968.00 £259.24 £52,130.00 £32.92 £46.164.81	Revenue Revenue
252.40 £1,374.36 £52.11 £1,436.87 £40.00 £1,556.10 £1,401.48 £2,910.60 £3,182.43 £3,182.43 £3,182.43 £3,182.43 £394.30 £11,968.00 £432.00 £432.00 £44,164.81 £27,787.00 £148,810 £148.810	Revenue
252.40 £1,374.36 £52.11 £1,436.87 £40.00 £1,556.10 £1,401.48 £2,910.60 £1,488.15 £994.35 £299.00 £11,968.00 £14,980.00 £432.00 £432.00 £432.64 £27,787.00 £4,488.00 £1,556.10 £1,55	Revenue Revenue

Npower Commercial Gas Npower Commercial Gas	1681 1681
NSL Limited	6725
Oracle Corporation UK Ltd	6178
PATROL	2185
People Asset Management Limited	7648
Perfect Circle JV Ltd Peter L Johnson	7643 1672
Peter L Johnson	1672
Pick Everard	7651
Poppy Signs Ltd Potential Unearthed	2189 2224
Potential Unearthed	2224
Potential Unearthed	2224
Preston Care and Repair	5001
Print Image Network	2117
Print Image Network PBLIDENTIAL	2117 1817
Ricardo Energy & Environment	7693
Ricardo Energy & Environment	7693
Rivington Parish Council	1620
Rivington Parish Council	1620
Robinson Low Francis LLP	7715
Sanders Exhibition Service Ltd Sector Security Services	7673
Shaw & Sons Ltd	1809
Smart Image Workwear	2106
Smart Image Workwear	2106
Smart Image Workwear	2106
Softcat Ltd	6999 6999
Softcat Ltd Sound Intervention Ltd	6999 6550
South Ribble Borough Council	1788
Spice Innovations Ltd	6131
Spice Innovations Ltd	6131
Stagecoach Services Limited	1859
Street Civil Engineering Limited Street Civil Engineering Limited	7675
Street Civil Engineering Limited Stringfellow Bldg Cntrctrs Ltd	1789
Stringfellow Bldg Cntrctrs Ltd	1789
Stringfellow Bldg Cntrctrs Ltd	1789
Swiftkleen Ltd	1793
Swiftkleen Ltd	1793
Swiftkleen Ltd Swiftkleen Ltd	1793 1793
Swiftkleen Ltd	1793
Swiftkleen Ltd Swiftkleen Ltd	1793 1793
Swittkeen Ltd	1793
Swiftkleen Ltd	1793
Swiftkleen Ltd	1793
Swiftkleen Ltd	1793
Swiftkleen Ltd Swiftkleen Ltd	1793 1793
System Hygiene Ltd	1657
Town Centre Trees	5743
Traffic Enforcement Centre	2235
Treescape North West Ltd	1768
Treescape North West Ltd UK Media and Events Limited	1768
Unes Walton Parish Council	1621
Ulnes Walton Parish Council	1621
Unify Credit Union Ltd	5550
Unify Credit Union Ltd	5550
Urban Fencing Ltd	6725
Urban Vision Partnership Ltd Vaughtons	2118
Vaughtons	1800
Virgin Media Payments Ltd	1763
Virgin Media Payments Ltd	1763
Virgin Media Payments Ltd	1763
Virgin Media Payments Ltd Virgin Media Payments Ltd	1763 1763
Virgin Media Payments Ltd Virgin Media Payments Ltd	1763
Virgin Media Payments Ltd	1763
Virgin Media Payments Ltd	1763
Virgin Media Payments Ltd	1763
Virgin Media Payments Ltd	1763
Vision Unique Equipment Limited T/A VUE Vodafone Ltd	7718
Water-plus	1792
Water-plus	1792
Water-plus	1792
Websense Recruit Ltd T/A Fill My Vacancy	7620
Wheelton Parish Council	1618
Wheelton Parish Council Whiat North Limited	1618
Whistl North Limited Whittle-le-Woods Parish Council	6725
Whittle-le-Woods Parish Council Whittle-le-Woods Parish Council	1860
Withnell Parish Council	1621
Withnell Parish Council	1621
Wrekamendid Services Ltd	2118
	2118
Wrekamendid Services Ltd Xeretec Document Solutions	2005