Period: 3 2018/19

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expediture type	CIPFA deta	ile Narrative	Date Transaction
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Works In Default	40199 40146	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Undertake works, in default of a Public Health Act 1936 & 1961 Section 83 (as Amended) SO/18/00463/GRFV expired 11 May18.	13/06/2018 0130152 06/06/2018 0130002
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont		Policy & Governance Early Intervention	General Subscriptions External Contractor - Trust or Charity	40146 50008	Grants and Subscriptions Private Contractors	5031 5042	Subscription to Themis - Public Sector Licence for the period 30th June 2018 to 29th June 2019 Active Nation Annual Management Fee 2018-2019	29/06/2018 0130002
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Early Intervention	External Contractor - Trust or Charity	50008	Private Contractors	5042	Active Nation Annual Management Fee 2018-2019	29/06/2018 0130088
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Supply of 100 Access Cards for use with Excelsior Access System	27/06/2018 0130611
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	Architects Fees Architects Fees	03022 03022	Capital Expenditure Capital Expenditure	Capital Capital	tenant liaison services Sept 2017 to March 2018 Tenant liaison service from April 2018 to September 2019	06/06/2018 0129924 27/06/2018 0130626
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Unapportionable Central OHeads		Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	add ac fee	08/06/2018 0130085
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	post off tran	08/06/2018 0130085
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	paypoint	08/06/2018 0130085
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		Customer & Digital Customer & Digital	Bank Charges Supplies-Grounds Maintenance	40151 40025	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	webcon 1000mm diameter Cup & Saucer Precinct Planter Colour Fuschia 2 x 1000mm diameter Cup & Saucer Precinct Planter Colour	08/06/2018 0130085 27/06/2018 0130613
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Server room data cabling and trays as per upgrade	15/06/2018 0130135
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	15/06/2018 0130090
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Control Accounts	1009 Control	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001 Delense	Car Leasing	15/06/2018 0130090
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Manual Control Account Exhibitions & Special Events	00001 40158	Balance Sheet Miscellaneous Expenses	Balance 5034	Balance Sheet May half term activities	15/06/2018 0130090 13/06/2018 0130091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Prepare and Apply Coatings to Remaining Canopies and Lampposts at Chorley Market.	15/06/2018 0130187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire of Plant	40001	Equipment, Furniture & Materia	5023	hire of a John Deere front deck rotary for 4 weeks @ £300 per week starting 07/05/2018 Includes delivery/ collection Bengal St	08/06/2018 0130177
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 Tourism	1009 1039	Customer & Digital Policy & Governance	Hire of Plant Publicity - Advertising	40001 40157	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	for the extension of hire of John Deere front deck mower from 05/06/18 - 26/06/18 @ £300 per week Chorley Flower Show advert	29/06/2018 0130631 06/06/2018 0130005
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Chief Executive	Other Fees	40212	Miscellaneous Expenses	5034	Contribution to Growth Lancashire 2018 / 2019	29/06/2018 0130641
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	start grant	06/06/2018 0129997
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008 1009	Customer & Digital Policy & Governance	Certificate Of Burial Fees Exhibitions & Special Events	60080 40158	Customer & Client Receipts	5064 5034	REFUND Performance at picnic in the park 3/6/18	15/06/2018 0129814 06/06/2018 0130045
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance Policy & Governance	Mayors Medals	40158	Miscellaneous Expenses Equipment, Furniture & Materia	5034	Add name to ex-mayor's board in the Council Chamber.	06/06/2018 0130045
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Equipment	03014	Capital Expenditure	Capital	12 no BX47 semi domed stainless steel bollards 316 grade Root fixed 1000mm 114mm diameter Not recessed Reflective band	15/06/2018 0130295
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	Emptying of interceptor tanks and clearing/jetting drains at Bengal St Depot, to comply with EA Licence conditions at agreed cost	06/06/2018 0130046
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 Customer & Digital	Vehicles and Plant Maintenance Emergency Call Out System	30045 40096	Direct Transport Costs Communication and Computing	5016 5028	Complete Service & MOT to RV14 DVB as per your performa invoice job number 0109 dated 21/05/18 Out of hours call charges October 2017	08/06/2018 0130136 20/06/2018 0130137
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Emergency Call Out System	40096	Communication and Computing	5028	Out of hours standing charge November 2017	20/06/2018 0130137
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies - Workshop	40246	Equipment, Furniture & Materia	5023	As per quotation Q15909; HU-295673220 BLADE To be delivered to Bengal St, PR7 1SA	15/06/2018 0130230
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	External Contractors External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042	Processing 077 - Order for Recovery Postage & Packing (estimated) for period of 01.04.17 - 31.03.18 Processing 075 - Notice to Owner Postage and Packing (estimated) for period of 01.04.17 - 31.03.18	08/06/2018 0128528 08/06/2018 0128529
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing 076 - Charge Certificate Postage & Packing (estimated) for period of 01.04.17 - 31.03.18	08/06/2018 0128529
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing 077 - Order for Recovery Postage & Packing (estimated) for period of 01.04.17 - 31.03.18	08/06/2018 0128529
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	External Contractors External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042	Processing 080 - Business Permit Postage & Packing (estimated) for period of 01.04.17 - 31.03.18 Processing 075 - Notice to Owner Postage and Packing (estimated) for period of 01.04.17 - 31.03.18	08/06/2018 0128529 08/06/2018 0128530
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing 075 - Notice to Owner Postage and Packing (estimated) for period of 01.04.17 - 31.03.18 Processing 076 - Charge Certificate Postage & Packing (estimated) for period of 01.04.17 - 31.03.18	08/06/2018 0128530
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing 077 - Order for Recovery Postage & Packing (estimated) for period of 01.04.17 - 31.03.18	08/06/2018 0128530
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing 011 - Season Ticket @ £1.99 each (estimated) for period of 01.04.17 - 31.03.18	08/06/2018 0128530
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	External Contractors External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042	Processing 085 - Reminders letters for Resident / Business Permits Postage & Packing (estimated) period of 01.04.17 31.03.18 Processing 077 - Order for Recovery Postage & Packing (estimated) for period of 01.04.17 - 31.03.18	08/06/2018 0128531 08/06/2018 0128532
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing 080 - Business Permit Postage & Packing (estimated) for period of 01.04.17 - 31.03.18	08/06/2018 0128533
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing 085 - Reminders letters for Resident / Business Permits Postage & Packing (estimated) period of 01.04.17 - 31.03.18	08/06/2018 0128533
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	External Contractors External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042	Processing 076 - Charge Certificate Postage & Packing (estimated) for period of 01.04.17 - 31.03.18 Processing 076 - Charge Certificate Postage & Packing (estimated) for period of 01.04.17 - 31.03.18	08/06/2018 0128534 08/06/2018 0128535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors Private Contractors	5042 5042	Processing 078 - Charge Certificate Postage & Packing (estimated) for period of 01.04.17 - 31.03.18 Processing 074 - Provision of Notice Processing Services for period of 01.04.17 - 31.03.18 Notice Processing Services Automated	08/06/2018 0128535
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing 075 - Notice to Owner Postage and Packing (estimated) for period of 01.04.17 - 31.03.18	08/06/2018 0128536
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing 074 - Provision of Notice Processing Services for period of 01.04.17 - 31.03.18 -Notice Processing Services Automated	08/06/2018 0128537
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	External Contractors External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042	Processing 086 - Other Correspondence Postage & Packing (such as responses to Pre & Post NTO/CC/OofR etc). (estimated) Processing 074 - Provision of Notice Processing Services for period of 01.04.17 - 31.03.18 -Notice Processing Services Automated	08/06/2018 0128537 08/06/2018 0128538
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing 086 - Other Correspondence Postage & Packing (such as responses to Pre & Post NTO/CC/OofR etc). (estimated)	08/06/2018 0128538
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing 074 - Provision of Notice Processing Services for period of 01.04.17 - 31.03.18 -Notice Processing Services Automated	08/06/2018 0129114
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066 1066	Business Development & Growth	External Contractors External Contractors	50008 50008	Private Contractors	5042 5042	Processing 086 - Other Correspondence Postage & Packing (such as responses to Pre & Post NTO/CC/OofR etc). (estimated) 74	08/06/2018 0129114 15/06/2018 0129571
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	External Contractors	50008	Private Contractors Private Contractors	5042 5042	74 Apportionment of ongoing technical costs as agreed between Chipside and the Lancashire District Councils for parking services	08/06/2018 0129573
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	20/06/2018 0130367
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	20/06/2018 0130367
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Chief Executive Chief Executive	Miscellaneous Expenses Sports Development Initiatives	40200 40186	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	solicitors oirls hems	06/06/2018 0130050 06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	spare keys	06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Play Events	40181	Miscellaneous Expenses	5034	milk	06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Play Events	40181	Miscellaneous Expenses	5034	sugar	06/06/2018 0130050
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Chief Executive Chief Executive	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	equipment food	06/06/2018 0130050 06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	ingredients	06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	ingredients	06/06/2018 0130050
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Chief Executive Chief Executive	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	gloves materials	06/06/2018 0130050 06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	ingredients	06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	materials	06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Chief Executive	Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia	5023	chain	06/06/2018 0130050 06/06/2018 0130050
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 Elections	1009 1012	Chief Executive Chief Executive	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	tools tools	06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	posatge	06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	postage	06/06/2018 0130050
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	Chief Executive Chief Executive	Use Of Transport - Mayoral Car Tools & Equipment - Purchase	30015 40003	Transport Recharges Equipment, Furniture & Materia	5017 5023	car wash supawarm	06/06/2018 0130050 06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Chief Executive	Uniforms	40039	Clothing, Uniforms and Laundry	5025	shirt	06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	cook	06/06/2018 0130050
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	Chief Executive Chief Executive	Miscellaneous Expenses Tools & Equipment - Purchase	40200 40003	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	cook burshes	06/06/2018 0130050 06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads		Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	drain unblocker	06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Chief Executive	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	car wash	06/06/2018 0130050
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		Chief Executive Chief Executive	Use Of Transport - Mayoral Car Refreshments	30015 40036	Transport Recharges Catering	5017 5024	car wash milk	06/06/2018 0130050 06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads	1009	Chief Executive	Miscellaneous Expenses	40038	Miscellaneous Expenses	5024	domain name	06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	materials	06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Chief Executive	Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	cook	06/06/2018 0130050 06/06/2018 0130050
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt		Chief Executive Chief Executive	Miscellaneous Expenses Use Of Transport - Mayoral Car	30015	Transport Recharges	5034	cook car wash	06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	herbs	06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	keys Hude	06/06/2018 0130050
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		Chief Executive Chief Executive	Cleaning Materials Other Fees	40019 40212	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	buds taxi	06/06/2018 0130050 06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	raffle tickets	06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034	materials	06/06/2018 0130050
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1009 1007	Chief Executive Chief Executive	Miscellaneous Expenses Tools & Equipment - Purchase	40200 40003	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	materials batteries	06/06/2018 0130050 06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Uniforms	40039	Clothing, Uniforms and Laundry	5025	shirts	06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	expenses	06/06/2018 0130050
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Parking Services	1009 1066	Chief Executive Chief Executive	Refreshments Miscellaneous Expenses	40036 40200	Catering Miscellaneous Expenses	5024 5034	milk posalege	06/06/2018 0130050 06/06/2018 0130050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Internal Decorating	20008	Repairs Maintenance & Alts	5005	Bulbs for Town Hall as per quote 21692.	27/06/2018 0130590
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	Supply and fit new tyre(s) to PO15 VHD as per invoice 23932	13/06/2018 0130191
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 Homelessness	1009 1075	Business Development & Growth Early Intervention	Hire of Plant Computer Software-Maintenance	40001 40107	Equipment, Furniture & Materia Communication and Computing	5023 5028	2 days Hire van and boom 1819 Licence, Support and Maintenance Schedule. Period: 1 July 2018 to 30 June 2019 Hosting for Chorley Community Housing	27/06/2018 0130482 15/06/2018 0129852
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Computer Software-Maintenance	40107	Communication and Computing	5028	Support & Maintenance Schedule. Penod: 1 July 2016 to 30 June 2019 Hosting for Choney Community Housing	15/06/2018 0129852
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Computer Software-Maintenance	40107	Communication and Computing	5028	SSL security on test site for Chorley Community Housing	15/06/2018 0129852
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Computer Software-Maintenance	40107 40107	Communication and Computing	5028	Enhanced disaster recovery service fee	15/06/2018 0129852
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Early Intervention Early Intervention	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028 5028	Hosting of mobile website Support & Maintenance of mobile website	15/06/2018 0129852 15/06/2018 0129852
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Computer Software-Maintenance	40107	Communication and Computing	5028	2018 - 2019 Licence, Support and Maintenance Schedule. Period: 1 July 2018 to 30 June 2019 Hosting for Places for People	15/06/2018 0129883
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Computer Software-Maintenance	40107	Communication and Computing	5028	Support & Maintenance	15/06/2018 0129883
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Early Intervention Early Intervention	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028 5028	SSL security on test site for Places for People Enhanced disaster recovery service fee	15/06/2018 0129883 15/06/2018 0129883
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Computer Software-Maintenance	40107	Communication and Computing	5028	Ennanced disaster recovery service ree Hosting of mobile website	15/06/2018 0129883
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Computer Software-Maintenance	40107	Communication and Computing	5028	Support & Maintenance of mobile website	15/06/2018 0129883
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Corporate Management	1075 1008	Early Intervention	Computer Software-Maintenance	40107 40145	Communication and Computing Grants and Subscriptions	5028 5031	Licence, Support and Maintenance for the period: 01/01/2018 to 31/03/2018 - Additional charge for exceeding data storage	13/06/2018 0130181
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008	Policy & Governance Business Development & Growth	Other Contributions General Repairs - Reactive	40145 20004	Grants and Subscriptions Repairs Maintenance & Alts	5031 5005	grant Blanket Order for reactive repairs WEF 1/4/17	29/06/2018 0130629 06/06/2018 0129809
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Server room trays and cable tidies	06/06/2018 0129827
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket PPM order from August 2017	06/06/2018 0129836
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt		Business Development & Growth Business Development & Growth	Asset Maintenance Fund Burglar Alarms & Security Systems	20012 20075	Repairs Maintenance & Alts Fixtures and Fittings	5005 5010	works in the policy and comms room initial call out to inspect new mayor's alarm system. Works to be completed replace control papel, keynad, battery and new	06/06/2018 0129915 27/06/2018 0130411
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Burglar Alarms & Security Systems Planned Maintenance	20075	Repairs Maintenance & Alts	5005	initial call out to inspect new mayor's alarm system. Works to be completed -replace control panel, keypad, battery and new blanket order for PPM jobs	27/06/2018 0130411
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	blanket order for PPM jobs	27/06/2018 0130422
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	blanket order for PPM jobs	27/06/2018 0130423
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	Business Development & Growth Customer & Digital	Planned Maintenance Grounds Maintenance Contractor	20006 20043	Repairs Maintenance & Alts Grounds Maintenance Costs	5005 5013	blanket order for PPM jobs Fell and remove trees. Muslim Section, Chorley Cemetery	27/06/2018 0130488 27/06/2018 0130480
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Business Development & Growth	Gas	20014	Energy Costs	5006	Oct - 17 to Nov - 17	06/06/2018 0129971
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Gas	20014	Energy Costs	5006	apr18-may18	08/06/2018 0130151
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		Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	apr18-may18 Jan18 to Feb18	08/06/2018 0130153 08/06/2018 0130154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Gas	20014	Energy Costs	5006	Feb18-Mar18	08/06/2018 0130155
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Gas	20014	Energy Costs	5006	mar18 to apr18	08/06/2018 0130156

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Net Amount Capital and Revenu	e Supplier Name	Supplier ID
£2,507.63 Revenue	3D Environmental Limited	76994
£735.00 Revenue	Achilles Information Ltd	48393
£33,911.84 Revenue	Active Nation UK Ltd	17144
£33,911.84 Revenue	Active Nation UK Ltd	17144
£479.00 Revenue	ADT Fire & Security	16645
£12,273.75 Capital	AEW Architects & Designers Ltd	66520
£2,482.50 Capital	AEW Architects & Designers Ltd	66520
£10.37 Revenue	Allpay Net Ltd	17242
£986.31 Revenue	Alipay Net Ltd	17242
£609.68 Revenue	Alipay Net Ltd	17242
£47.72 Revenue	Allpay Net Ltd	17242
£1,812.00 Revenue	Amberol	64554
£1,689.00 Capital	Ampec	76813
£348.58 Revenue	Arnold Clark Finance Ltd	20685
£27.25 Revenue	Arnold Clark Finance Ltd	20685
-£27.25 Revenue	Arnold Clark Finance Ltd	20685
£252.50 Revenue £16,383.00 Capital	ARTventurers Preston Chorley and Leyland	76837 77004
£1,260.00 Revenue £900.00 Revenue	Bagnalls Balmers Garden Machinery Balmers Garden Machinery	17075
£450.00 Revenue	Bauer Active Ltd	50574
£15,000.00 Revenue	Blackburn with Darwen Borough Council	21000
£250.00 Revenue	NAME REDACTED	77369
£848.50 Revenue £270.00 Revenue £320.00 Revenue	NAME REDACTED Brian Gore	77348 18370 60093
£946.00 Capital	Brian the Brush Ltd Broxap Ltd	60093 16718 16579
£325.00 Revenue £1,507.44 Revenue	C J Lyon C P Davidson & Sons Ltd	21093
£500.00 Revenue	CallCare Ltd	20257
£86.20 Revenue	CallCare Ltd	20257
£310.72 Revenue	Cheshire Turf Machinery Ltd	76973
£1,211.82 Revenue	Chipside Ltd	22063
£1,308.09 Revenue	Chipside Ltd	22063
£23.56 Revenue	Chipside Ltd	22063
£3.95 Revenue	Chipside Ltd	22063
£83.72 Revenue	Chipside Ltd	22063
£48.72 Revenue	Chipside Ltd	22063
£35.72 Revenue	Chipside Ltd	22063
£109.31 Revenue	Chipside Ltd	22063
£1,169.82 Revenue	Chipside Ltd	22063
£378.08 Revenue	Chipside Ltd	22063
£1,194.78 Revenue	Chipside Ltd	22063
£324.36 Revenue	Chipside Ltd	22063
£65.96 Revenue	Chipside Ltd	22063
£1,348.02 Revenue	Chipside Ltd	22063
£592.17 Revenue	Chipside Ltd	22063
£1,356.06 Revenue	Chipside Ltd	22063
£160.20 Revenue	Chipside Ltd	22063
£1,242.57 Revenue	Chipside Ltd	22063
£165.00 Revenue	Chipside Ltd	22063
£1,053.42 Revenue	Chipside Ltd	22063
£193.20 Revenue	Chipside Ltd	22063
£267.72 Revenue	Chipside Ltd	22063
£119.40 Revenue	Chipside Ltd	22063
£864.27 Revenue	Chipside Ltd	22063
£1.363.11 Revenue	Chipside Ltd	22063
£1,371.25 Revenue £213.75 Revenue	Chorley Autocare Ltd Chorley Autocare Ltd	17110
£5.00 Revenue £14.40 Revenue	Chorley BC Petty Cash	16301 16301
£6.88 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301
£8.85 Revenue	Chorley BC Petty Cash	16301
£1.71 Revenue	Chorley BC Petty Cash	16301
£0.84 Revenue	Chorley BC Petty Cash	16301
£16.08 Revenue	Chorley BC Petty Cash	16301
£3.79 Revenue	Chorley BC Petty Cash	16301
£16.39 Revenue	Chorley BC Petty Cash	16301
£0.57 Revenue	Chorley BC Petty Cash	16301
£2.75 Revenue	Chorley BC Petty Cash	16301
£16.26 Revenue	Chorley BC Petty Cash	16301
£2.78 Revenue	Chorley BC Petty Cash	16301
£8.69 Revenue	Chorley BC Petty Cash	16301
£1.50 Revenue	Chorley BC Petty Cash	16301
£8.13 Revenue	Chorley BC Petty Cash	16301
£2.11 Revenue	Chorley BC Petty Cash	16301
£2.50 Revenue	Chorley BC Petty Cash	16301
£6.00 Revenue	Chorley BC Petty Cash	16301
£16.67 Revenue	Chorley BC Petty Cash	16301
£8.00 Revenue	Chorley BC Petty Cash	16301
£14.17 Revenue	Chorley BC Petty Cash	16301
£17.12 Revenue	Chorley BC Petty Cash	16301
£3.00 Revenue	Chorley BC Petty Cash	16301
£1.67 Revenue	Chorley BC Petty Cash	16301
£6.00 Revenue	Chorley BC Petty Cash	16301
£6.00 Revenue	Chorley BC Petty Cash	16301
£2.98 Revenue	Chorley BC Petty Cash	16301
£3.99 Revenue	Chorley BC Petty Cash	16301
£8.58 Revenue	Chorley BC Petty Cash	16301
£19.81 Revenue £16.31 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301
£6.00 Revenue	Chorley BC Petty Cash	16301
£2.00 Revenue	Chorley BC Petty Cash	16301
£8.33 Revenue	Chorley BC Petty Cash	16301
£1.48 Revenue	Chorley BC Petty Cash	16301
£7.60 Revenue	Chorley BC Petty Cash	16301
£2.60 Revenue	Chorley BC Petty Cash	16301
£18.66 Revenue	Chorley BC Petty Cash	16301
£5.75 Revenue	Chorley BC Petty Cash	16301
£6.67 Revenue	Chorley BC Petty Cash	16301
£11.67 Revenue	Chorley BC Petty Cash	16301
£17.91 Revenue	Chorley BC Petty Cash	16301
£3.98 Revenue	Chorley BC Petty Cash	16301
£1.68 Revenue	Chorley BC Petty Cash	16301
£381.10 Revenue	Chorley Electrical Traders Ltd	16330
£254.00 Revenue	Chorley Tyres	53719
£1,100.00 Revenue	City Illuminations Ltd	77388
£1,528.07 Revenue	Civica UK Limited	17463
£2,348.33 Revenue	Civica UK Limited	17463
£27.56 Revenue	Civica UK Limited	17463
£698.99 Revenue	Civica UK Limited	17463
£54.02 Revenue	Civica UK Limited	17463
£54.02 Revenue	Civica UK Limited	17463
£1,528.07 Revenue £2,348.33 Revenue	Civica UK Limited Civica UK Limited	17463
£27.56 Revenue	Civica UK Limited	17463
£698.99 Revenue	Civica UK Limited	17463
£54.02 Revenue	Civica UK Limited	17463 17463 17463
£54.02 Revenue £270.36 Revenue	Civica UK Limited Civica UK Limited Commul Brimony School Eriondo of the School	17463
£30,000.00 Revenue	Coppull Primary School-Friends of the School	76182
£627.48 Revenue	Corlett Electrical Eng Co Ltd	16271
£437.23 Capital	Corlett Electrical Eng Co Ltd	16271
£445.17 Revenue	Corlett Electrical Eng Co Ltd	16271
£3,494.00 Revenue	Corlett Electrical Eng Co Ltd	16271
£740.00 Revenue	Corlett Electrical Eng Co Ltd	16271
£352.31 Revenue	Corlett Electrical Eng Co Ltd	16271
£358.80 Revenue	Corlett Electrical Eng Co Ltd	16271
£1,307.00 Revenue	Corlett Electrical Eng Co Ltd	16271
£811.63 Revenue	Corlett Electrical Eng Co Ltd	16271
£2,500.00 Revenue	Cornthwaite Tree Care	21250
£912.71 Revenue	Corona Energy Retail 2 Ltd	67249
£442.42 Revenue	Corona Energy Retail 2 Ltd	67249
£567.90 Revenue	Corona Energy Retail 2 Ltd	67249
£306.04 Revenue	Corona Energy Retail 2 Ltd	67249
£306.27 Revenue	Corona Energy Retail 2 Ltd	67249
£309.69 Revenue	Corona Energy Retail 2 Ltd	67249

Period: 3 2018/19

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Democratic Represent and Mgnt	Service Division Code 1007	Organisational Unit Business Development & Growth	Expenditure Category Gas	Expenditure Cod 20014	e CIPFA detailed expediture type Energy Costs	CIPFA deta 5006	Apr18 to May18	Date Transaction n 08/06/2018 0130157
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Homelessness	1007 1075	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Apr18 to May18 Apr18 to May18	08/06/2018 0130160 08/06/2018 0130170
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Apr18 to May18 buttermere Jun 17 to Jul 17	08/06/2018 0130172 15/06/2018 0130321
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Business Development & Growth	Gas	20014	Energy Costs	5006	Jul 17 to Aug 17	15/06/2018 0130335
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	jan 18 to Feb18 Feb18 to Mar 18	27/06/2018 0130534 27/06/2018 0130535
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Unapportionable Central OHeads	1037 1009	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	May 18 to Jun18 Mar18 to Apr18	27/06/2018 0130536 27/06/2018 0130538
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Apr18 to May18 May 18 to Jun1	27/06/2018 0130539 27/06/2018 0130540
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Gas	20014	Energy Costs	5006	may18 to jun18	27/06/2018 0130541
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1007 1075	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	May18 to Jun18 May18 to Jun18	27/06/2018 0130544 27/06/2018 0130549
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Policy & Governance Customer & Digital	Search Fees Publications	40068 40054	Services Printing, Stationery & General	5027 5026	Creditsafe standard package - 12 months access CCH VAT Standard po raised on old ac14856 in error - transfer of bus from wolters Kluwer in July last yr to Croner-i as per letter	29/06/2018 0130650 15/06/2018 0130338
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital 1095	Business Development & Growth Business Development & Growth	Architects Fees Miscellaneous Expenses	03022 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	Completion of surface water drainage design works	06/06/2018 0130051 27/06/2018 0130479
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		Policy & Governance	Other Debtors	00098	Balance Sheet	Balance	Cycle scheme for ZW	15/06/2018 0130323
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Computer Equipment-Purchase Telephones - Other	40098 40085	Communication and Computing Communication and Computing	5028 5028	Apple 12w USB PSU for all iPads - £14.50 each * 20 Apple Lightning to USB Cable 1m - £14.50 each * 20 2 iPhone 7 256GB unlocked (jet black) refurbished - @ £495.00 + VAT FOC Delivery.	15/06/2018 0130052 20/06/2018 0130054
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1009	Business Development & Growth Business Development & Growth	General Repairs - Reactive Other Fees	20004 40212	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	Chorley market breakdown and flushvalves bond repayment	06/06/2018 0129885 27/06/2018 0130489
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	Policy & Governance Customer & Digital	HR Recruitment - Advertising Furniture - Purchase	15300 40012	Indirect Employee Expenses Equipment, Furniture & Materia	5002 5023	Recruitment campaign for IT roles CFT16 Conference Table 1600 X 800 X 730 Maple MFC. x 1 @ £187.59 - sample already on site A900.C1 Fully Upholstered Multi	20/06/2018 0130355 15/06/2018 0130119
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Refunds	40220	Miscellaneous Expenses	5034	lic fees enviro serv	20/06/2018 0130371
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 Business Support	1009 1095	Policy & Governance Business Development & Growth	General Subscriptions Electricity	40146 20013	Grants and Subscriptions Energy Costs	5031 5006	Annual Hosting for the Chest - Pro Contract covering the period 1st August 2018 to 31st July 2019. Contract Ref 774 16/5/18 to 12/6/18	27/06/2018 0130592 27/06/2018 0130395
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Mobile Voice and Data Mobile Voice and Data	40086 40086	Communication and Computing Communication and Computing	5028 5028	Jun-18 exempt	13/06/2018 0130237 13/06/2018 0130237
Chorley Borough Council	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 40086	Communication and Computing Communication and Computing	5028 5028	03-Jun-18 3 june 018	15/06/2018 0130300 15/06/2018 0130301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive works as of Feb 2018	06/06/2018 0129921
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	Business Development & Growth Business Development & Growth	Planned Maintenance Main Contractor	20006 03007	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Replacement 2 x 5kw units Bengal St Depot - Server Room Installation and decommission as per quote dated 9th May 2018 Union St Server Room plumbing works	15/06/2018 0130013 15/06/2018 0130125
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Business Development & Growth Business Development & Growth	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Oak House – Demolition, asbestos removal, lighting & creation of a surface car park as detailed in EWC cost plan Friday Street – Resurfacino, drainage improvements & erection of a decked car park as detailed in EWC cost plan	27/06/2018 0130339 27/06/2018 0130340
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007 03007	Capital Expenditure	Capital	Deliver Arley Street car park as per approved planning consent in drawing B9472-AEW-SI-00-DR-A-502 Rev P4 Proposed Site Plan	27/06/2018 0130341 27/06/2018 0130506
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	Business Development & Growth Customer & Digital	Main Contractor IT Software - Annual Licences	40101	Capital Expenditure Communication and Computing	Capital 5028	Market Walk Chorley additional PCSA (Pre Construction Service Agreement works following on from PRD048086 & PRD050459 Small Local Government Enterpise License Agreement Tier 2- Fixed price three year agreement at £21,000 per year.	22/06/2018 0129350
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008 1009	Customer & Digital Policy & Governance	Printing Training Course Fees	40043 17010	Printing, Stationery & General Indirect Employee Expenses	5026 5002	Garden waste permits 2018-19: Garden waste stickers, letters, envelopes, picking-and-packing and mailing - and customer cloud Supply of Rescue training equipment for training	15/06/2018 0130055 13/06/2018 0130288
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007 1009	Business Development & Growth Customer & Digital	Maintenance/Nature Reserves Supplies-Grounds Maintenance	20045 40025	Grounds Maintenance Costs Equipment, Furniture & Materia	5013 5023	1 x Betula Nigra 12/14cm 582 x Alnus glutinosa12/14cm 38.00 2 x Populus tremula12/14cm 58.00 10Nepeta faasseni c10Peony lactiflora c2 18Phlox paniculate c2 5Rosa anna ford c2 15Verbene bonariensis c2 2Buddle	06/06/2018 0130107 20/06/2018 0130378
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023 5034	38Verbena 'Bonariensis' c23.95 23Monarda 'Gardenview Scarlet c22.95 19Peony 'Lactiflora' c22.75 23Eremurus Foxtail Lily c510	29/06/2018 0130634
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Service Management & Support	1039 1009	Policy & Governance Customer & Digital	Publicity - Advertising Supplies - Workshop	40246	Miscellaneous Expenses Equipment, Furniture & Materia	5023	Chorley flower show advertising as per Pro- Forma No. 128536; various parts for grounds maintenance equipment	20/06/2018 0130056 06/06/2018 0129956
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Private Sector HSG Renewal	1039 1073	Policy & Governance Early Intervention	Furniture - Hire Miscellaneous Expenses	40013 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Flower Show Marquees ADDRESS REDACTED	06/06/2018 0130130 20/06/2018 0130357
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	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ADDRESS REDACTED ADDRESS REDACTED	20/06/2018 0130358 20/06/2018 0130396
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Invoice No 500483 - Professional fees from 28/04/18 to 25/05/18	13/06/2018 0130272 06/06/2018 0129987
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 Homelessness	1009 1075	Business Development & Growth Early Intervention	Grounds Maintenance Contractor Furniture - Purchase	20043 40012	Grounds Maintenance Costs Equipment, Furniture & Materia	5013 5023	Door in the tree at Astley Park York Double Wardrobe - Beech	06/06/2018 0128760
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Democratic Represent and Mgnt	1075 1007	Early Intervention Customer & Digital	Furniture - Purchase Playground Equipment	40012 40008	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	York 3 Drawer Chest, Large - Beech 1 - tensioning rope with fastner and anchor irons for pendulum swings - Destination Play Area	06/06/2018 0128760 15/06/2018 0130280
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	Business Development & Growth Policy & Governance	Consultants Fees Miscellaneous Expenses	03025 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	Design of changing facility and car parking up to RIBA stage 4 Delivering Digital Transformation 28/06/2018 UMG Delegate NAME REDACTED	15/06/2018 0129662 13/06/2018 0130139
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	External Audit	40064	Services	5027	2017/18 Main External Audit Fee	22/06/2018 0130375
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	F14 McConnell Flail Carriage to; Chorley Council Depot Bengal St Chorley PR7 1SA	13/06/2018 0130140 13/06/2018 0130140
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	Printing Supplies-Grounds Maintenance	40043 40025	Printing, Stationery & General Equipment, Furniture & Materia	5026 5023	2000 bin tags, 2 pages, in colour, as per quote 129538 Two pallets of multi-purpose compost	27/06/2018 0130591 15/06/2018 0130318
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Business Development & Growth Business Development & Growth	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	Alker Lane project works Shady Lane project works	06/06/2018 0129961 06/06/2018 0129962
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Professional Fees	40063	Services	5027	Alker Lane project works	08/06/2018 0130163
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	Business Development & Growth Business Development & Growth	Professional Fees Architects Fees	40063 03022	Services Capital Expenditure	5027 Capital	Shady Lane project works For provision of Architectural and Principal Designer Services for the Digital Office Park, Chorley in accordance with tender dated	08/06/2018 0130164 06/06/2018 0130068
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital 1095	Business Development & Growth Business Development & Growth	Architects Fees Miscellaneous Expenses	03022 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	For provision of Architectural and Principal Designer Services for the Digital Office Park, Chorley in accordance with tender dated CDM - Enabling Works	06/06/2018 0130072 06/06/2018 0130086
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	Subsidy for the interim provision of the meals on wheels service in Chorley, based on the current number of customers who have	08/06/2018 0129713
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		08/06/2018 0129713 08/06/2018 0129713
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Policy & Governance Policy & Governance	Other Fees Other Fees	40212 40212	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Subsidy for the interim provision of the meals on wheels service in Chorley, based on the current number of customers who have	29/06/2018 0130530 29/06/2018 0130530
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Open Spaces	Control 1038	Policy & Governance Business Development & Growth	Manual Control Account Professional Fees	00001 40063	Balance Sheet Services	Balance 5027	Project work for Westway Sports Campus	29/06/2018 0130530 06/06/2018 0129999
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	Business Development & Growth Business Development & Growth	Consultants Fees Consultants Fees	03025 03025	Capital Expenditure Capital Expenditure	Capital	For provision of project management/employers agent services in accordance with tender dated 30.9.2016. For provision of project management/employers agent services in accordance with tender dated 30.9.2016.	06/06/2018 0130038 06/06/2018 0130047
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Consultants Fees	03025	Capital Expenditure	Capital	For provision of project management/employers agent services in accordance with tender dated 30.9.2016.	29/06/2018 0130683
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Customer & Digital Policy & Governance	Computer Software-Additional Miscellaneous Expenses	40102 40200	Communication and Computing Miscellaneous Expenses	5028 5034	Oracle 12 Upgrade to Live and Test package (Weekdays Mon-Fri) #Note - •CBC supply their own Oracle Licences Upgrade to Iken Cedar and implementation of the Iken data cleansing tool	20/06/2018 0130031 06/06/2018 0130120
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors Community Development	1097	Policy & Governance Chief Executive	General Balances Core Funding Grants	00100 40133	Balance Sheet Grants and Subscriptions	Balance 5031	Income Tax contribution	15/06/2018 0130315 06/06/2018 0130132
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor Refuse Collection	40198 20037	Miscellaneous Expenses	5034 5012	ADDRESS REDACTED Waste Compactor Rental Services @ £270.0 per month for 01 April 2018 - 31 March 2019	27/06/2018 0130348 06/06/2018 0130032
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095	Business Development & Growth Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Waste Compactor Rental Services @ £270.0 per month for 01 April 2018 - 31 March 2019	20/06/2018 0130249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Vehicles and Plant Operating Lease Vehicles and Plant Operating Lease	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Lease rental of John Deere Tractor PJ63 VCW from 26th August 2018 to 25th August 2019 Lease rental of Kubota Tractor PO14 BFX from 26th August 2018 to 25th August 2019	06/06/2018 0130075 06/06/2018 0130075
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Vehicles and Plant Operating Lease Vehicles and Plant Operating Lease	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Termination payment on PN14 VNA (Leased Vehicle stolen on 22/04/18) Lease of Wessex Tri-Deck Mower 26th August 18 to 25th August 19	08/06/2018 0130175 27/06/2018 0130299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Operating Lease	30029 30029	Contrct Hire & Operating Lease	5018 5018	Lease of Ransome Parkway Mower YX14 FCL 26th August 18 to 25th August 19	27/06/2018 0130299
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Vehicles and Plant Operating Lease Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018	Lease of John Deere Mower PN14 VMZ 26th August 18 to 25th August 19 Lease of John Deere Mower PN14 VNF 26th August 18 to 25th August 19	27/06/2018 0130299 27/06/2018 0130299
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 1096	Early Intervention Business Development & Growth	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Attend six meetings of the DHR Panel; read and analyse all submissions; collate an integrated chronology of contacts and review For business start-up support for May 2018 - 7 days at £200 per day	27/06/2018 0130566 13/06/2018 0130250
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 Please supply: Roof Mesh Assembly Part No: 7015647 at the price quoted of £374:20	06/06/2018 0130001 27/06/2018 0130390
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital 1095	Early Intervention Business Development & Growth	Grants Grants To Other Organisations	03002 40127	Capital Expenditure Grants and Subscriptions	Capital 5031	ADDRESS REDACTED GRANT	20/06/2018 0130359 06/06/2018 0129973
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	PLRG - ADDRESS REDACTED	27/06/2018 0130583
Chorley Borough Council Chorley Borough Council		Control Accounts Central Support Services	Control 1009	Policy & Governance Customer & Digital	General Balances Network Line Rental	00100 40248	Balance Sheet Communication and Computing	Balance 5028	monthly deds fr Services to be provided by Lancashire County Council to Chorley Borough Council (Shared Network Link) for a 6 month term	27/06/2018 0130574 20/06/2018 0128849
	http://statistics.data.gov.uk/id/local-authority/30UE			Customer & Digital	IT Software - Annual Licences	40101 17010	Communication and Computing Indirect Employee Expenses	5028 5002	Services to be provided by Lancashire County Council to Chorley Borough Council for a 6 month term from 1st April 2018 LCC Designated Safeguarding Lead Training 7th December 2017	20/06/2018 0128850
Chorley Borough Council Chorley Borough Council		Central Support Services Homelessness	1009 1075	Early Intervention	Training Course Fees					06/06/2018 0130036
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Homelessness Capital	1075 Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	grant ADDRESS REDACTED ADDRESS REDACTED	27/06/2018 0130561
Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Homelessness Capital Capital Capital	1075 Capital Capital Capital	Early Intervention Early Intervention Early Intervention	Grants Grants Grants	03002 03002 03002	Capital Expenditure Capital Expenditure Capital Expenditure	Capital Capital Capital	ADDRESS REDACTED grant ADDRESS REDACTED	27/06/2018 0130561 27/06/2018 0130563 27/06/2018 0130567
Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http:/sitatistics.data.gov.uk/d/local-authortly/30UE http:/sitatistics.data.gov.uk/d/local-authortly/30UE http:/sitatistics.data.gov.uk/d/local-authortly/30UE http:/sitatistics.data.gov.uk/d/local-authortly/30UE http:/sitatistics.data.gov.uk/d/local-authortly/30UE http:/sitatistics.data.gov.uk/d/local-authortly/30UE http:/sitatistics.data.gov.uk/d/local-authortly/30UE	Central Support Services Homelessness Capital Capital Capital Capital Capital Capital	1075 Capital Capital Capital Capital Capital	Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention	Grants Grants Grants Grants Grants	03002 03002 03002 03002 03002 03002	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	Capital Capital Capital Capital Capital	ADDRESS REDACTED grant ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED	27/06/2018 0130561 27/06/2018 0130563 27/06/2018 0130567 27/06/2018 0130568 27/06/2018 0130570
Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://sitalistics.data.gov.uk/d/local-authority/30UE http://sitalistics.data.gov.uk/d/local-authority/30UE http://sitalistics.data.gov.uk/d/local-authority/30UE http:/sitalistics.data.gov.uk/d/local-authority/30UE http:/sitalistics.data.gov.uk/d/local-authority/30UE http:/sitalistics.data.gov.uk/d/local-authority/30UE	Central Support Services Homelessness Capital Capital Capital Capital	1075 Capital Capital Capital Capital	Early Intervention Early Intervention Early Intervention Early Intervention	Grants Grants Grants Grants	03002 03002 03002 03002	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure	Capital Capital Capital Capital	ADDRESS REDACTED grant ADDRESS REDACTED ADDRESS REDACTED	27/06/2018 0130561 27/06/2018 0130563 27/06/2018 0130567 27/06/2018 0130568
Chorley Borough Council Chorley Borough Council	http://sitatistics.data.gov.uk/di/local-authority/30UE http://sitatistics.data.gov.uk/di/local-authority/30UE http://sitatistics.data.gov.uk/di/local-authority/30UE http://sitatistics.data.gov.uk/di/local-authority/30UE http://sitatistics.data.gov.uk/di/local-authority/30UE http:/sitatistics.data.gov.uk/di/local-authority/30UE http:/sitatistics.data.gov.uk/di/local-authority/30UE http:/sitatistics.data.gov.uk/di/local-authority/30UE http:/sitatistics.data.gov.uk/di/local-authority/30UE http:/sitatistics.data.gov.uk/di/local-authority/30UE http:/sitatistics.data.gov.uk/di/local-authority/30UE	Central Support Services Homelessness Capital Capital Capital Capital Capital Unapportionable Central OHeads Corporate Management Corporate Management	1075 Capital Capital Capital Capital Capital 1009	Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Policy & Governance Customer & Digital Policy & Governance	Grants Grants Grants Grants Grants Publicity - Advertising Clinical Waste Collection Rent/Hire Of Premises	03002 03002 03002 03002 03002 03002 40157	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Miscellaneous Expenses Private Contractors Premises Fents	Capital Capital Capital Capital Capital 5034 5042 5007	ADDRESS REDACTED grant ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED 2 Sponsor roundabout sign for Hartwood Roundabout 2 Sponsor roundabout sign for Hartwood Roundabout 2 Sponsor roundabout sign for Hartwood Roundabout 1 st instalment for Referent of 25K (Ach instalment due after go live within next six months)	27/06/2018 0130561 27/06/2018 0130563 27/06/2018 0130567 27/06/2018 0130568 27/06/2018 0130568 27/06/2018 0130636 27/06/2018 0130427 27/06/2018 0130402
Chorley Borough Council Chorley Borough Council	http://sitatistics.data.gov.uk/id/local-authority/30UE http://sitatistics.data.gov.uk/id/local-authority/30UE http://sitatistics.data.gov.uk/id/local-authority/30UE http://sitatistics.data.gov.uk/id/local-authority/30UE http://sitatistics.data.gov.uk/id/local-authority/30UE http://sitatistics.data.gov.uk/id/local-authority/30UE http://sitatistics.data.gov.uk/id/local-authority/30UE http://sitatistics.data.gov.uk/id/local-authority/30UE http://sitatistics.data.gov.uk/id/local-authority/30UE http://sitatistics.data.gov.uk/id/local-authority/30UE http://sitatistics.data.gov.uk/id/local-authority/30UE http://sitatistics.data.gov.uk/id/local-authority/30UE http://sitatistics.data.gov.uk/id/local-authority/30UE	Central Support Services Homelessness Capital Capital Capital Capital Unapportionable Central OHeads Corporate Management Corporate Management Private Sector HSG Renewal	1075 Capital Capital Capital Capital Capital 1009 1008 1008 1073 1073	Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Policy & Governance Customer & Dipital Policy & Governance Early Intervention Early Intervention	Grants Grants Grants Grants Dublicity - Advertising Cilinical Waste Collection Rent/Hice Of Premises External Contractor External Contractor	03002 03002 03002 03002 40157 50007 20017 40198 40198	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Miscellaneous Expenses Private Contractors Premises Rents Miscellaneous Expenses Miscellaneous Expenses	Capital Capital Capital Capital Capital 5034 5042 5007 5034 5034	ADDRESS REDACTED grant ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED 2 Sponsor roundabout sign for Hartwood Roundabout 2 Sponsor roundabout sign for Hartwood Roundabout 15 instalment for Referret of 25 (Rod Instalment due after go live within next six months) Provision of Energy Switching Support Services (funded by LCC IHIS funds) during Mapil 2018 Provision of Energy Switching Support Services (funded by LCC IHIS funds) during May 2018	27/08/2018 0130561 27/08/2018 0130563 27/08/2018 0130567 27/08/2018 0130567 27/08/2018 0130570 27/08/2018 0130636 27/08/2018 0130402 27/08/2018 0130402 20/08/2018 0130403 22/08/2018 0130403
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Refurbishment of gates and railings, existing ball court enhancement Landscape Works at Harpers Lane Recreation Ground. Refurbishment of gates and railings, existing ball court enhancement Landscape Works at Harpers Lane Recreation Ground. Refurbishment of gates and railings, existing ball court enhancement NAME REDACTED Car Lassing Carl Lassing	27062018 0130661 27062018 0130663 27062018 0130663 27062018 0130668 27062018 0130668 27062018 0130668 27062018 0130636 27062018 0130402 27062018 0130402 20062018 0130402 20062018 0130402 20062018 0130432 27062018 0130432 27062018 0130432 27062018 0130432 27062018 0130432 20062018 0130432 20062018 0130432 20062018 0130432 20062018 0130432 20062018 0130432 20062018 0130542 20062018 0130547 20062018 0130547 200620
Chridry Borcugh Council Chridry Borcugh Council	http://sitatistics.data.gov.uk/di/local-authorthy/30UE http://sitatistics.data.gov.uk/di/local-authorthy/30UE	Central Support Services Homelessness Capital Capital Capital Capital Capital Capital Capital Capital Capital Corporate Management Corporate Management Private Sector HSG Renewal Central Support Services Capital Capital Capital Development Control Development Services Unapportionable Central OHeads Democratice Represent and Mgnt Corporate Management Elections	1075 Capital Capital Capital Capital Capital 1009 1008 1073 1073 1073 1073 1073 1073 1073 1073	Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Customer & Digital Policy & Governance Early Intervention Customer & Digital Business Development & Growth Business Development & Growth Business Development & Growth Policy & Governance Policy & Governance Polic	Grants Grants Grants Grants Grants Dublicity - Advertising Clinical Waste Collection Rent/Hie Of Premises External Contractor External Contractor Main Contractor Main Contractor Main Contractor Car Leasing Payment Car Leasing Payment Car Leasing Payment Professional Fees Training Course Fees Exhibitions & Special Events Training Course Fees Exhibitions & Special Events Stationery Stationery	03002 03002 03002 03002 03002 03002 03007 23007 40198 40198 40200 03007 03007 03007 03007 03007 14100 14101 14101 14011 14011 14011 40158 17010 40050 40050	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Miscelliancous Expenses Privatel Contractors Pramises Rents Miscellancous Expenses Miscellancous Expenses Miscellancous Expenses Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Miscellancous Expenses Miscel	Capital Capital Capital Capital S034 S042 S007 S034 S034 S034 S034 S034 S034 S034 S034	ADDRESS REDACTED grant ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED Spensor roundatout sign for Hartwood Roundatout Disposal of clinical waste from Choftey household. April 2017 to March 2018. Yellow bag collections, approx. 550 per month. Is instalment for Referred of SSI (2nd instalment due after go like within next six months) Provision of Energy Switching Support Services (funded by LCC HITS funds) during April 2018 Provision of Energy Switching Support Services (funded by LCC HITS funds) during May 2018 Meah Viny Banners (Chorley Council) 50% of full cost from Design 4 Print Landscape Works at Harpers Lane Recreation Ground. Refurbishment of gales and railings, existing ball court enhancement Landscape Works at Harpers Lane Recreation Ground. Refurbishment of gales and railings, existing ball court enhancement Landscape Works at Harpers Lane Recreation Ground. Refurbishment of gales and railings, existing ball court enhancement Landscape Works at Harpers Lane Recreation Ground. Refurbishment of gales and railings, existing ball court enhancement Landscape Works at Harpers Lane Recreation Ground. Refurbishment of gales and railings, existing ball court enhancement Landscape Works at Harpers Lane Recreation Ground. Refurbishment of gales and railings, existing ball court enhancement Landscape Works at Harpers Lane Recreation Ground. Refurbishment of gales and railings, existing ball court enhancement NAME REDACTED Car Lassing Capacity Grid Empty Home Review 2018 Legal Training- Group Fea Annual Subscription 01/04/18 - 31/03/19 - NAME REDACTED Hire of Climbing wall for Sunday 3.une Full Membershoring- Group Fea Annual Subscription 01/04/18 - 31/03/19 - NAME REDACTED Market Walk Activities 31 May Lyreco Plain Yellow Sticky Notes 50 X 40Mm - Pack Of 12 Pads Lyreco Plain Yellow Sticky Notes 50 X 70Mm - Pack Of 12 Pads Sellotape (cak of 6)	27062018 0130661 27062018 0130663 27062018 0130663 27062018 0130668 27062018 0130668 27062018 0130668 27062018 013068 27062018 0130402 27062018 0130402 20062018 0130402 20062018 0130402 20062018 0130432 27062018 0130432 27062018 0130432 27062018 0130432 27062018 0130432 20062018 0130432 20062018 0130432 20062018 0130432 20062018 0130432 20062018 0130432 20062018 0130542 20062018 0130542 20062018 0130542 20062018 0130542 20062018 0130542 20062018 0130567 060602018 0130567 060602018 013057
Chridry Borcugh Council Chridry Borcugh Council	http://sitatistics.data.gov.uk/di/local-authorthy/30UE http://sitatistics.data.gov.uk/di/local-authorthy/30UE	Central Support Services Homelessness Capital Capital Capital Capital Capital Capital Capital Capital Capital Corporate Management Corporate Management Private Sector HSG Renewal Central Support Services Capital Capital Capital Development Control Development Services Central Support Services Unapportionable Central OHeads Democratic Represent and Mgnt Corporate Management Elections Elections Elections	1075 Capital Capital Capital Capital Capital 1009 1008 1073 1009 1073 1009 Capital Capital Capital Capital 1091 1091 1091 1009 1009 1009 1009 100	Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Customer & Digital Policy & Governance Early Intervention Customer & Digital Business Development & Growth Business Development & Growth Business Development & Growth Business Development & Growth Policy & Governance Policy & Govern	Grants Grants Grants Grants Grants District Control of the second Grants Dublicity - Advertising Clinical Waste Collection Rent/Hie Of Premises External Contractor Main Contractor Main Contractor Main Contractor Main Contractor Car Leasing Payment Car Leasing Payment Car Leasing Payment Professional Fees Training Course Fees Exhibitions & Special Events Training Course Fees Exhibitions & Special Events Stationery Stationery Stationery Stationery	03002 03002 03002 03002 03002 03002 03002 03007 20017 40198 40280 03007 03007 03007 03007 03007 14100 14101 14101 14011 14011 14011 14011 40158 17010 40050 400550 400550	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Miscelliancous Expenses Privatel Contractors Premises Rents Miscellancous Expenses Miscellancous Expenses Miscellancous Expenses Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Miscellancous Expenses Miscel	Capital Capital Capital Capital Solat Solat Solat Solat Solat Solat Capital Capital Capital Capital Capital Capital Capital Capital Solat Solat Solat Solat Solat Capital Solat Sola	ADDRESS REDACTED grant ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED Spensor roundatout sign for Hartwood Roundabout Disposal of clinical waste from Chorley. household. April 2017 to March 2018. Yellow bag collections, approx. 550 per month. Is instalment for Referent of 25k (2nd instalment due after go lew within next six months) Provision of Energy Switching Support Services (funded by LCC IHIS funds) during April 2018 Provision of Energy Switching Support Services (funded by LCC IHIS funds) during April 2018 Provision of Energy Switching Support Services (funded by LCC IHIS funds) during April 2018 Provision of Energy Switching Source) Sity of util cost from Design A Print Landscape Works at Harpers Lane Recreation Ground. Refurbishment of gates and railings, existing ball court enhancement Landscape Works at Harpers Lane Recreation Ground. Refurbishment of gates and railings, existing ball court enhancement Landscape Works at Harper Lane Recreation Ground. Refurbishment of gates and railings, existing ball court enhancement Landscape Works at Harper Lane Recreation Ground. Refurbishment of gates and railings, existing ball court enhancement Landscape Works at Harper Lane Recreation Ground. Refurbishment of gates and railings, existing ball court enhancement Landscape Works at Harper Lane Recreation Ground. Refurbishment of gates and railings, existing ball court enhancement NAME REDACTED Carl Leasing C	27062018 0130661 27062018 0130663 27062018 0130663 27062018 0130668 27062018 0130668 27062018 0130668 27062018 013068 27062018 0130402 27062018 0130402 22062018 0130402 22062018 0130402 22062018 0130432 27062018 0130432 27062018 0130432 27062018 0130432 20062018 0130432 20062018 0130432 20062018 0130432 20062018 0130542 20062018 0130542 20062018 0130542 20062018 0130569 060602018 0130569 060602018 0130569 060602018 0130569 060602018 013057 22062018 013057 22062018 0130367 22062018 0130387 22062018 0130387
Chridry Borcugh Council Chridry Borcugh Council	http://sitatistics.data.gov.uk/di/local-authorthy/30UE http:/sitatistics.data.gov.uk/di/local-authorthy/30UE	Central Support Services Homelessness Capital Capital Capital Capital Capital Capital Capital Capital Capital Corporate Management Corporate Management Private Sector HSG Renewal Central Support Services Capital Capital Capital Development Control Development Services Central Support Services Unapportionable Central OHeads Democratic Represent and Mgnt Corporate Management Elections Elections Elections Elections Elections	1075 Capital Capital Capital Capital Capital 1009 1008 1073 1009 1073 1009 Capital Capital Capital Capital 1091 1091 1091 1009 1009 1009 1009 100	Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Customer & Digital Policy & Governance Early Intervention Customer & Digital Business Development & Growth Business Development & Growth Business Development & Growth Business Development & Growth Policy & Governance Policy & Govern	Grants Grants Grants Grants Grants Grants Dublicity - Advertising Clinical Waste Collection Rent/Hie Of Premises External Contractor Main Contractor Main Contractor Main Contractor Main Contractor Car Leasing Payment Car Leasing Payment Car Leasing Payment Professional Fees Training Course Fees Exhibitions & Special Events Training Course Fees Exhibitions & Special Events Stationery Stationery Stationery Stationery Stationery Stationery	00002 00002 00002 00002 00002 00002 00007 20007 20007 00007 00007 00007 00007 00007 00007 00007 00007 00007 00007 14100 14110 14011 14100 140118 14100 140118 17010 40050 40050	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Miscelliancous Expenses Privatel Contractors Pramises Rents Miscellancous Expenses Miscellancous Expenses Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Miscellancous Expenses Miscellan	Capital Capital Capital Capital Solat Solat Solat Solat Solat Solat Capital Capital Capital Capital Capital Capital Capital Capital Capital Solat Sola	ADDRESS REDACTED grant ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED Spensor roundatout sign for Hartwood Roundabout Disposal of clinical waste from Chorley. household. Apri 2017 to March 2018. Yellow bag collections, approx. 550 per month. Is instalment for Referred of 25k (2nd instalment due after go lew within next six months) Provision of Energy Switching Support Services (funded by LCC IHIS funds) during May 2018 Meah Ying Bamors (Chorley Accur) 50% of thit Coart from Design April 2018 Provision of Energy Switching Support Services (funded by LCC IHIS funds) during May 2018 Meah Ying Bamors (Chorley Accur) 50% of thit Coart from Design A Print Landscape Works at Harpers Lane Recreation Ground. Refurbishment of gates and railings, existing ball court enhancement Landscape Works at Coronation Recreation Ground. Refurbishment of gates and railings, existing ball court enhancement Landscape Works at Coronation Recreation Ground. Refurbishment of gates and railings, existing ball court enhancement Landscape Works at Coronation Review 2018 Legal Training: Preston CC 910th May 2018 NAMES REDACTED Her d Clinibing wall for Sunday 3 June Tull Methembering: Groung Fee Annual Subscription 01104/18 - 31/03/19 - NAME REDACTED Markd Walk Activities 31 May Lyreco Pian Yellow Sticky Notes 75 X 73Mm - Pack Of 12 Pads Lyreco Pian Yellow Sticky Notes 75 X 73Mm - Pack Of 12 Pads Lyreco Fian Yellow Sticky Notes 75 X 73Mm - Pack Of 12 Pads Lyreco Fian Yellow Sticky Notes 75 X 73Mm - Pack Of 12 Pads Lyreco Fian Yellow Sticky Notes 75 X 73Mm - Pack Of 12 Pads Lyreco Fian Yellow Sticky Notes 75 X 73Mm - Pack Of 12 Pads Lyreco Fian Yellow Sticky Notes 75 X 73Mm - Pack Of 12 Pads Lyreco Fian Yellow Sticky Notes 75 X 73Mm - Pack Of 12 Pads Lyreco Fian Yellow Sticky Notes 75 X 73Mm - Pack Of 12 Pads Lyreco Fian Yellow Sticky Notes 75 X 73Mm - Pack Of 12 Pads Lyreco Fian Yellow Sticky Notes 7	27062018 0130661 27062018 0130663 27062018 0130663 27062018 0130668 27062018 0130568 27062018 0130568 27062018 0130568 27062018 0130462 27062018 0130462 20062018 0130542 20062018 0130542 20062018 0130542 20062018 0130567 06062018 0130567 06062018 0130567 06062018 0130567 06062018 0130567 20062018 0130567 20062018 0130567 20062018 0130567 20062018 0130567 20062018 0130567 20062018 013057 20062018 013057 20062018 013057 22062018 0130367 22062018 0130387 22062018 0130387
Chofey Borugh Council Chofey Borugh Council	http://sitatistics.data.gov.uk/di/Geai-authortly/30UE http:/sitatistics.data.gov.uk/di/Geai-authortly/30UE	Central Support Services Homelessness Capital Capital Capital Capital Capital Capital Capital Capital Corporate Management Corporate Management Private Sector HSG Renewal Private Sector HSG Renewal Capital Capital Capital Capital Development Control Development Cont	1075 Capital Capital Capital Capital Capital 1009 1008 1008 1008 1073 1073 1073 1073 1073 1073 1073 1079 Capital Capital Capital 1091 1091 1009 1009 1009 1009 1009 100	Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Custome & Digital Policy & Gowernance Early Intervention Custome & Digital Business Development & Growth Business Development & Growth Policy & Gevernance Policy & Gevernan	Grants Grants Grants Grants Grants Grants Dubicity - Advertising Clinical Waste Collection RentHire Of Pemisses External Contractor External Contractor Main Contractor Main Contractor Main Contractor Main Contractor Gar Leasing Payment Car Leasing Payment Car Leasing Payment Car Leasing Fayment Professional Fees Training Course Fees Exhibitions & Special Events Stationery Stationery Stationery Stationery Stationery	03002 03002 03002 03002 03002 03002 03002 03007 20017 40198 40198 40200 03007 03007 03007 03007 03007 03007 03007 14100 14100 14100 14100 14101 14011 14011 140158 40158 400550 400550	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Miscellancous Expenses Private Contractors Premises Rents Miscellancous Expenses Miscellancous Expenses Miscellancous Expenses Miscellancous Expenses Miscellancous Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses Indirect Employee Expenses Printing, Stationery & General Printing, Stationery & General Printing, Stationery & General Printing, Stationery & General	Capital Capital Capital Capital 5034 5042 5034 5034 5034 5034 5034 Capital 5034 Capital 5031 5001 5001 5001 5002 5032 5026 5026 5026 5026	ADDRESS REDACTED aprint ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED Sponsor roundabout sign for Hartwood Roundabout Disposal of clinical waste from Chorley household. April 2017 to March 2018. Yellow bag collections, approx. 550 per month. 1st instalment for Referred of £5k (2nd instalment due after go lew within next six months) Provision of Energy Switching Support Services (funded by LCC IHIS funds) during May 2018 Mesh Ying Banners (Chorley council) 55% of thi Locals from Dagin A Print Landscape Works at Loronation Recreation Ground. Refurbishment of gates and railings, existing ball court enhancement Landscape Works at Charonation. Recreation Ground. Refurbishment of gates and railings, existing ball court enhancement Landscape Works at Charonation. Recreation Ground. Refurbishment of gates and railings, existing ball court enhancement Landscape Works at Charonation. Recreation Ground. Refurbishment of gates and railings, existing ball court enhancement Landscape Works at Charonation Strong 1000 and 10000 and 1000 a	27062018 0130661 27062018 0130663 27062018 0130663 27062018 0130567 27062018 0130568 27062018 0130568 27062018 0130568 27062018 013042 20062018 013042 20062018 013042 20062018 013042 20062018 0130431 27062018 013051 27062018 013051 27062018 013051 27062018 013051 27062018 013051 27062018 013051 27062018 013052 20062018 013056 20062018 013056 20062018 013056 20062018 013057 22062018 013057 22062018 013057 22062018 013057 22062018 013057 22062018 013057 22062018 013057
Chofey Borugh Council Chofey Borugh Council	http://sitatistics.data.gov.uk/di/locai-authortly/30UE http://sitatistics.data.gov.uk/di/locai-authortly/30UE	Central Support Services Homelessness Capital Capital Capital Capital Capital Capital Capital Capital Capital Capital Caporate Management Private Sector HSG Renewal Private Sector HSG Renewal Capita	1075 Capital Capital Capital Capital Capital 1009 1008 1008 1008 1073 1073 1073 1073 1073 1073 1079 Capital Capital Capital 1091 1091 1091 1099 1009 1009 1009 100	Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Early Intervention Customer & Digital Policy & Governance Early Intervention Customer & Digital Business Development & Growth Business Development & Growth Chel & Governance Policy & Governance Policy & Governance Policy & Governance Policy & Governance Chel Executive Chel Executive Chel Executive Chel Executive Chel Executive	Grants Grants Grants Grants Grants Grants Dubicity - Advertising Clinical Waste Collection RentHile Of Pemisse External Contractor Bartonia Contractor Main Contractor Main Contractor Main Contractor Main Contractor Gar Leasing Payment Car Leasing Payment Car Leasing Payment Car Leasing Payment Professional Fees Training Course Fees Exhibitions & Special Events Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	00002 03002 03002 03002 03002 03002 03002 040157 50007 20017 40198 40200 03007 03007 03007 03007 14100 03007 14100 14000 14001 14011 14010 14011 14011 14011 14011 14011 14011 14011 14011 14011 14011 14015 14005 14014	Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Miscellanous Expenses Private Contractors Premises Rents Miscellanous Expenses Miscellanous Expenses Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Capital Expenditure Direct Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Indirect Expenses Indirect Expenses Indirect Expenses Printing, Stationery & General Printing, Stationery & General	Capital Capital Capital Capital Capital Sol34 5034 5034 5034 5034 5034 5034 5034 50	ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED Support of clinical waste from Chorley household. Apri 2017 to March 2018. Yellow bag collections, approx. 550 per month. 1st instalment for Referred f £5k (2nd instalment due after go lew within next six months) Provision of Energy Switching Support Services (funded by LCC IHIS funds) during May 2018 Mesh Ying Banners (Chorley council) 55% of thit Locals from Dagin A Print Landscape Works at Caronalina Recreation Ground. Refurbishment of gates and railings, existing ball court enhancement Landscape Works at Caronalina Recreation Ground. Refurbishment of gates and railings, existing ball court enhancement Landscape Works at Caronalina. Recreation Ground. Refurbishment of gates and railings, existing ball court enhancement Landscape Works at Caronalina Recreation Ground. Refurbishment of gates and railings, existing ball court enhancement Landscape Works at Caronalina Structure. Refurbishment of gates and railings, existing ball court enhancement Landscape Works at Caronaling Structure. Recreation Ground. Refurbishment of gates and railings, existing ball court enhancement Landscape Works at Caronaling Structure. Recreation Ground. Refurbishment of gates and railings, existing ball court enhancement NAME REDACTED Car Leasing Carpacity Grid Empty Home Review 2018 Legal Training. Prestin CG 9/10th May 2018 NAMES REDACTED Hird Clinicity and Fost Marks 30 June Full Membership. Group Fee Annual Subscription 01/04/18 - 31/03/19 - NAME REDACTED Market Wark Archives 31 Kay Lyreco Plain Yellow Sitcky Notes 50 X 30Mm - Pack Of 12 Pads Sellotape (pack of 6) 85 X5000 Lyreco Stagles 2566 Elastic bands Simm x 30mm Elastic bands Simm x 50mm	2706/2018 0130661 2706/2018 0130663 2706/2018 0130663 2706/2018 0130668 2706/2018 0130668 2706/2018 0130678 2706/2018 013068 2706/2018 013042 2006/2018 013042 2006/2018 013042 2006/2018 013042 2006/2018 013042 2006/2018 013051 2706/2018 013053 2706/2018 013056 2006/2018 013057 2206/2018 013057 2206/2018 013057 2206/2018 013057

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Not Amount - Occiled and December	Ourselles Manage	Councilia ID
Net Amount Capital and Rever £288.89 Revenue	Corona Energy Retail 2 Ltd	Supplier ID 67249
£309.22 Revenue	Corona Energy Retail 2 Ltd	67249
£1,112.22 Revenue	Corona Energy Retail 2 Ltd	67249
£335.23 Revenue	Corona Energy Retail 2 Ltd	67249
£550.27 Revenue	Corona Energy Retail 2 Ltd	67249
£533.85 Revenue	Corona Energy Retail 2 Ltd	67249
£273.94 Revenue	Corona Energy Retail 2 Ltd	67249
£499.23 Revenue	Corona Energy Retail 2 Ltd	67249
£313.56 Revenue	Corona Energy Retail 2 Ltd	67249
£491.73 Revenue £437.58 Revenue	Corona Energy Retail 2 Ltd	67249
£4,612.19 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
£443.17 Revenue	Corona Energy Retail 2 Ltd	67249
£300.02 Revenue	Corona Energy Retail 2 Ltd	67249
£1,017.21 Revenue	Corona Energy Retail 2 Ltd	67249
£1.600.00 Revenue	Creditsafe Business Solutions Limited	77447
£456.19 Revenue	Croner - I Limited	77418
£2,800.00 Capital	Curtins Consulting Engineers	20049
£4,875.00 Revenue	Curtins Consulting Engineers	20049
£833.33 Revenue	Cyclescheme Ltd	22390
£592.00 Revenue	DAC Technology Ltd	76398
£1,002.00 Revenue	DAC Technology Ltd	76398
£337.39 Revenue	Dart Valley Systems Ltd	68805
£500.00 Revenue	Derian House Childrens` Hospice	18881
£1,077.30 Revenue	DG Partnership LTD (Ecruit)	77425
£538.43 Revenue	Diamond Business Interiors Ltd	53722
£440.50 Revenue	Drupad Trivedi	77422
£4,280.00 Revenue	Due North LTD	22498
£1,710.20 Revenue	E.On	21330
£1,802.60 Revenue	EE - Orange	16486
£25.92 Revenue	EE - Orange	16486
£648.66 Revenue	EE - Orange	16486
£1,540.89 Revenue	EE - Orange	16486
£523.05 Revenue	Ellesmere Engineering Co Ltd	17520
£5,760.00 Revenue	Ellesmere Engineering Co Ltd	17520
£1,210.00 Capital	Ellesmere Engineering Co Ltd	17520
£63,986.34 Capital	Eric Wright Construction Ltd	76464
£42,545.28 Capital	Eric Wright Construction Ltd	76464
£58,202.16 Capital	Eric Wright Construction Ltd	76464
£5,931.56 Capital	Eric Wright Construction Ltd	76464
£22,300.00 Revenue	ESRI (UK) Ltd	19692
£7,916.30 Revenue	Euro Labels Printers Ltd	77202
£633.45 Revenue	Eurosafe Solutions Limited	66302
£250.00 Revenue	Everglades Nurseries Ltd	20202
£296.60 Revenue	Everglades Nurseries Ltd	20202
£2,314.00 Revenue	Everglades Nurseries Ltd Exterion Media	20202 77296
£2,950.00 Revenue £404.32 Revenue	F R Sharrock Ltd	18091
£31,074.58 Revenue	Field and Lawn Ltd	74977
£1,420.00 Revenue	Firefly Energi Ltd	69925
£993.00 Revenue	Firefly Energi Ltd	69925
£1,232.00 Revenue	Firefly Energi Ltd	69925
£442.00 Revenue	Forbes Solicitors	17527
£650.00 Revenue	Frank Dalton	77361
£433.08 Revenue	Furniture Resource Centre Ltd	22085
£136.84 Revenue	Furniture Resource Centre Ltd	22085
£660.00 Revenue	GB Sport & Leisure	21305
£9,826.00 Capital	Gleeds Management Services Ltd	77165
£395.00 Revenue	GovNet Communications	18230
£11,314.00 Revenue	Grant Thornton UK LLP	57322
£300.00 Revenue	Halse South West Ltd	76890
£20.00 Revenue	Halse South West Ltd	76890
£683.00 Revenue	Haslam PrintersLtd	21777
£340.00 Revenue	Henry Alty Limited	22048
£3,321.00 Revenue	Hive Land & Planning Limited	77330
£3,778.13 Revenue	Hive Land & Planning Limited	77330
£4,860.00 Revenue	Hive Land & Planning Limited	77330
£446.88 Revenue	Hive Land & Planning Limited	77330
£3,127.00 Capital	Howarth Litchfield Partnership	76440
£3,127.00 Capital	Howarth Litchfield Partnership	76440
£2,500.00 Revenue £3,050.00 Revenue	Howarth Litchfield Partnership	76440 77247
-£1,855.42 Revenue -£371.08 Revenue	I Care GB Ltd	77247
-£1,745.92 Revenue	I Care GB Ltd	77247
£2,870.00 Revenue	I Care GB Ltd	77247
-£349.18 Revenue	I Care GB Ltd	77247
£1,660.00 Revenue	Identity Consult Ltd	76426
£2,075.00 Capital	Identity Consult Ltd	76426
£2,075.00 Capital	Identity Consult Ltd	76426
£2,075.00 Capital	Identity Consult Ltd	76426
£3,425.00 Revenue	IDOX Software Limited	17542
£389.15 Revenue	Iken Business Limited	22068
£10,766.80 Revenue £100.000.00 Revenue	Inland Revenue 065/CH1094A Inspire Youth Zone	77147
£5,291.70 Revenue	Insulation-Consumer Action Network (I-CAN) Ltd	77297
£270.00 Revenue	J&H Rentals Limited	70699
£270.00 Revenue	J&H Rentals Limited	70699
£2,795.36 Revenue	Jcb Finance Ltd	17684
£3,791.49 Revenue	Jcb Finance Ltd	17684
£6,940.97 Revenue	Jcb Finance Ltd	17684
£3,504.89 Revenue	Jcb Finance Ltd	17684
£4,254.38 Revenue £3,038.84 Revenue	Jcb Finance Ltd	17684
£3,038.84 Revenue	Jcb Finance Ltd Jcb Finance Ltd	17684
£3,550.00 Revenue	John Doyle Projects	66412
£1,200.00 Revenue	NAME REDACTED	77195
£603.06 Revenue	Johnston Publishing Ltd	20072
£748.52 Revenue	Johnston Sweepers Limited	20778
£3,942.50 Capital	K Berry Ltd	16421
£250.00 Revenue	NAME REDACTED	77342
£4,991.20 Revenue £1,111.28 Revenue	NAME REDACTED Labour Councillors Association	73754
£2,363.73 Revenue	Lancashire County Council	17758
£7,873.11 Revenue	Lancashire County Council	17758
£250.00 Revenue	Lancashire County Council	17758
£4,547.00 Capital	Lancashire County Council	17758
£6,727.00 Capital	Lancashire County Council	17758
£5,125.00 Capital	Lancashire County Council	17758
£1,864.27 Capital	Lancashire County Council	17758
£5,808.00 Capital £263.12 Revenue	Lancashire County Council Lancashire County Council	17758 20027
£848.54 Revenue	Lancashire Teaching Hospitals NHS FT	19003
£5,000.00 Revenue	Lancashire West Citizens Advice Bureaux	17035
£427.12 Revenue	Lancashire West Citizens Advice Bureaux	17035
£519.99 Revenue	Lancashire West Citizens Advice Bureaux	17035
£300.00 Revenue	Lancashire West Citizens Advice Bureaux	17035
£25,424.51 Capital	Landscape Engineering Ltd	54727
£20,414.79 Capital	Landscape Engineering Ltd	54727
£39,009.51 Capital £3.085.68 Revenue	Landscape Engineering Ltd LeasePlan UK Ltd T/A Automotive Leasing	54727
£263.61 Revenue	LeasePlan UK Ltd T/A Automotive Leasing	65197
£4,623.10 Revenue	Liberata (Capacity Grid)	67989
£418.80 Revenue	Liberata UK	20716
£550.00 Revenue	Lister Logic LTD	22431
£300.00 Revenue	LLG Legal Training	16638
£500.00 Revenue	Louby Lou Ltd	76335
£5.70 Revenue	Lyreco UK Ltd	17623
£6.60 Revenue	Lyreco UK Ltd	17623
£2.52 Revenue	Lyreco UK Ltd	17623
£0.62 Revenue	Lyreco UK Ltd	17623
£19.92 Revenue	Lyreco UK Ltd	17623
£63.36 Revenue	Lyreco UK Ltd	17623
£79.20 Revenue	Lyreco UK Ltd	17623
£63.36 Revenue	Lyreco UK Ltd	17623
£55.20 Revenue	Lyreco UK Ltd	17623
£1.32 Revenue	Lyreco UK Ltd	17623

Period: 3 2018/19

Body Name	Body	Service Division Label	Service Division Cod	e Organisational Unit	Expenditure Category	Expenditure Co	de CIPFA detailed expediture type	CIPFA deta	ile Narrative	Date Transaction
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Stationery	40050	Printing, Stationery & General	5026	paper clips	29/06/2018 0130578
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Computer Consumables	40050 40099	Printing, Stationery & General Communication and Computing	5026 5028	LYRECO RETRACTABLE GEL INK BLACK PENS 0.5MM LINE WIDTH - BOX OF 12 Lyreco Hb Pencils - Box Of 12	29/06/2018 0130578 29/06/2018 0130578
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Lyreco Bullet Tip Assorted Colour Whiteboard Markers - Wallet Of 4	29/06/2018 0130578
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Bullet Tip Assorted Colour Flipchart Markers - Wallet Of 4	29/06/2018 0130578 29/06/2018 0130578
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Papemate Inkjoy Blue Pen	29/06/2018 0130578
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Stationery	40050	Printing, Stationery & General Printing, Stationery & General	5026	Micron Stick Ball Point	29/06/2018 0130578 29/06/2018 0130578
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	ADHESIVE LABELS 50MM DIA - COMPANY SEAL - RED - PACK OF 8 Elba Spring Pocket Files - Green	29/06/2018 0130578 29/06/2018 0130578
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Lyreco White Storage Boxes 250 X 327 X 415Mm - Box Of 10	29/06/2018 0130578
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Lyreco White C4 Self Seal Window Envelopes 100Gsm - Box Of 250	29/06/2018 0130578
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Impega Budget Yellow Highlighters - Box Of 10 Verbatim CD 700mb/80 mins pack of 100	29/06/2018 0130578 29/06/2018 0130578
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	VERBATIM DVD-R PRINTABLE 4.GB 1X-16X - SPINDLE OF 25	29/06/2018 0130578
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	2.182.763 PK25 FELLOWES CD SLIM CASES BLACK	29/06/2018 0130578
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Micron Stick Ball Point HP Black Ink Cartridge 953	29/06/2018 0130578 29/06/2018 0130578
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	HP Blue Ink Cartridge 953	29/06/2018 0130578
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery	40050 40050	Printing, Stationery & General	5026 5026	HP Yellow Ink Cartridge 953	29/06/2018 0130578 29/06/2018 0130578
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive	Stationery Stationery	40050	Printing, Stationery & General Printing, Stationery & General	5026	A5 Desktop Display Lyreco Draw Unit 4 (Black)	29/06/2018 0130578
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Lyreco White Magazine Files 300 X 100 X 230Mm - Pack Of 10	29/06/2018 0130578
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Sliding do not disturb sign CEP Wall Rack in black	29/06/2018 0130578 29/06/2018 0130578
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads		Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Cream Card	29/06/2018 0130578
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Laminating Pouches	29/06/2018 0130578
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Gel Mouse Pad Footrest	29/06/2018 0130580 29/06/2018 0130580
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	TowerFan	29/06/2018 0130580
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Chief Executive Chief Executive	Stationery	40050 40050	Printing, Stationery & General	5026	Lyreco Red Magnets 22mm - Pack of 10 Headsets	29/06/2018 0130580
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Chief Executive	Stationery Stationery	40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Budget PP Pack Tape (pack 6)	29/06/2018 0130580 29/06/2018 0130580
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Micron Stick Ball Point	29/06/2018 0130580
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Papemate Inkjoy Blue Pen LYRECO BUDGET WHITE 8 X 5INCH SHORTHAND NOTEBOOKS (RULED) - PACK OF 20(X80 SHTS)	29/06/2018 0130580 29/06/2018 0130580
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Unapportionable Central Offeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	A4 Multi-Punched Plastic Pockets 80 Microns - Pack Of 100	29/06/2018 0130580
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	5000 Staples	29/06/2018 0130580
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Black A4 2 O-Ring Binder 25Mm Spine - Box Of 10 Bubber Bands 1 2Mm X 90Mm - 454G Box	29/06/2018 0130580 29/06/2018 0130580
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	6469418LYRECO A3 GLOSS LAMINATING POUCH - Box 100	29/06/2018 0130580
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	Chief Executive Customer & Digital	Computer Equipment-Purchase Grounds Maintenance Contractor	40098 20043	Communication and Computing Grounds Maintenance Costs	5028 5013	Keyboard Gel Pad Wrist Rest	29/06/2018 0130580
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 Capital	1009 Capital	Customer & Digital Early Intervention	Grounds Maintenance Contractor Grants	03002	Grounds Maintenance Costs Capital Expenditure	5013 Capital	As per invoice 31 - tree works carried out 01/04/18-30/04/18 ADDRESS REDACTED	13/06/2018 0130185 06/06/2018 0129927
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	06/06/2018 0130012
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital 1009	Early Intervention Policy & Governance	Grants Exhibitions & Special Events	03002 40158	Capital Expenditure Miscellaneous Expenses	Capital 5034	ADDRESS REDACTED Events photography	20/06/2018 0130347 22/06/2018 0130505
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1009	Policy & Governance Policy & Governance	Operational Employees Salaries	40158 10000	Direct Employee Expenses	5034 5001	Events photography Fees for NAME REDACTED for w/c 14/05/18	13/06/2018 0130505 13/06/2018 0130042
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Policy & Governance	Operational Employees Salaries	10000	Direct Employee Expenses	5001	Fees for NAME REDACTED for w/c 21/05/18 - Invoice No 3019152	13/06/2018 0130235
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY FEES AGENCY FEES	06/06/2018 0129892 06/06/2018 0129892
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff Agency Staff	13000	Direct Employee Expenses	5001	AGENCY FEES	06/06/2018 0129892
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 FEES	06/06/2018 0129978
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY FEES AGENCY FEES	06/06/2018 0129978 06/06/2018 0129978
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCY FEES	06/06/2018 0129979
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCY FEES	06/06/2018 0129979
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY FEES AGENCY FEES	06/06/2018 0129979 06/06/2018 0130037
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCY FEES	06/06/2018 0130037
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000 40025	Direct Employee Expenses	5001 5023	AGENCY FEES	06/06/2018 0130037
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Maintenance Street Furniture	20055	Equipment, Furniture & Materia Grounds Maintenance Costs	5023	20 ton of Grade 1 top soil All on rails Bedford Street @ £ 29.60 Mile Stone Meadow @ £ 31.88 Fell View x 2 @ £ 26.18 Lords Croft £ 26.18 Coppice Lane	06/06/2018 0130022 27/06/2018 0130504
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply various troughs, hanging baskets, half moons and wire lamp post baskets	27/06/2018 0130372
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 Capital	1009 Capital	Customer & Digital Early Intervention	Supplies-Grounds Maintenance Grants	40025 03002	Equipment, Furniture & Materia Capital Expenditure	5023 Capital	van hire ADDRESS REDACTED	27/06/2018 0130372 06/06/2018 0130011
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	15/06/2018 0130228
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Window Cleaning	20034	Cleaning and Domestic Supplies	5012	Window cleaning Services contract	22/06/2018 0130368
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 Customer & Digital	Grants To Other Organisations Other Contributions	40127 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	grant PLRG flood grant	15/06/2018 0130326 20/06/2018 0130418
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Refunds	40220	Miscellaneous Expenses	5034	paid by cheque on 21.2.18- receipt number is 07101608	20/06/2018 0130070
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Early Intervention Customer & Digital	Refunds Training Course Fees	40220 17010	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	refund street trading Tractor & side arm flail training	29/06/2018 0130496 27/06/2018 0130401
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Economic Development	1009	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5002	Quote reference 20925 - 50757: 6PP 1/3 A4 Markets Leaflet 210 X 99 From Press-Ready PDF Supplied all ticks and bleeds PDF	06/06/2018 0130010
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Astley Broadsheet	13/06/2018 0130292
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1008	Policy & Governance	Printing Bublicity Advertising	40043	Printing, Stationery & General	5026	What's happening magazine printing Estimate 21780	29/06/2018 0130656
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Tourism	1039	Policy & Governance Policy & Governance	Publicity - Advertising Supplies-Grounds Maintenance	40157 40025	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Chorley Citizen Full page adverts x 2 - Garden waste collections Flower show advertising	06/06/2018 0129507 20/06/2018 0130251
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Consultants' Fees	40077	Services	5027	sub-consultant through HIVE for Alker Lane works - planning	29/06/2018 0130603
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Chief Executive Business Development & Growth	Stationery General Repairs - Reactive	40050 20004	Printing, Stationery & General Repairs Maintenance & Alts	5026 5005	Newspaper fro Union St 1 April 2018 - 31 March 2019 Roof repair at chorlev north	29/06/2018 0130657 06/06/2018 0129910
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Chief Executive	General Subscriptions	40146	Grants and Subscriptions	5031	Northern Housing Consortium April 2018 - March 2019	22/06/2018 0130407
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	Please supply Poly-Wire brushes for our Aebi Schmidt Swingo minisweepers	27/06/2018 0130409
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Customer & Digital Customer & Digital	Exhibitions & Special Events Exhibitions & Special Events	40158 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Hire of Vehicle for 3 days	27/06/2018 0130494 27/06/2018 0130494
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	Long wheel base Box Style Transit Van at the agreed price of £99 per week. Can the vehicle be delivered to Bengal St Depot	27/06/2018 0130494
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066 1009	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Provision of off street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections April 18	06/06/2018 0130041
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Democratic Represent and Mgnt	1005	Chief Executive	General Subscriptions	40146	Grants and Subscriptions	5027 5031	Nviron Consultancy Nviron Consultancy Pack 6 x Pre Purchased Days Pack DR Plan and Efficiency @ £900 Drive Call off use NWEO Annual Subscription	27/06/2018 0130059
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Benefit Administration	1077	Customer & Digital	Publications	40054	Printing, Stationery & General	5026	Web Benefits Calculator software licence annual subscription 21st Feb 18 - 20 Feb 19. £705 + vat.	08/06/2018 0130076
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	External Contractors External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042	To include the 10 machines coming out of warranty on 21.05.18 to the annual maintenance contract no: UK5-361 Provision of the maintenance contract for 19 machines across various locations in Chorley for the period of 01.07.18 - 30.06.19	13/06/2018 0130193 13/06/2018 0130253
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 May 2018	15/06/2018 0130293
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 Capital	Policy & Governance Business Development & Growth	Service Fees Other Capital Related Fees	40056 03024	Services Capital Expenditure	5027 Capital	non vat Primrose Gardens May 2017	15/06/2018 0130293 15/06/2018 0130124
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management & Support	Capital 1009	Business Development & Growth Customer & Digital	Other Capital Related Fees Supplies-Grounds Maintenance	03024 40025	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	Primrose Gardens May 2017 20 Peace Lilys 40 Ivy 40 White Begonias 20 Boston Ferns	15/06/2018 0130124 06/06/2018 0129951
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Pest Control services for 2018/19	06/06/2018 0129976
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest Control services for 2018/19 Pest Control services for 2018/19	15/06/2018 0130049 08/06/2018 0130184
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Pest Control services for 2018/19	27/06/2018 0130374
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention Business Development & Growth	External Contractor	40198	Miscellaneous Expenses	5034 5034	Pest Control services for 2018/19	27/06/2018 0130602
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 Capital	1066 Capital	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Other Contractor	40200 03012	Miscellaneous Expenses Capital Expenditure	5034 Capital	car park Arley Street Car Park / Flat Iron hoardings - As per quote reference: REF10666/2 All prices quoted below are exclusive of VAT	06/06/2018 0129682 06/06/2018 0130003
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Contractor	03012	Capital Expenditure	Capital	1 Unit(s) Flat Iron Hoarding; Large full height sticker, size previous photo pictures, easy peel vinyl as before, * 1 Includes Print	06/06/2018 0130003
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 Policy & Governance	Other Contractor Other Capital Related Fees	03012 03024	Capital Expenditure Capital Expenditure	Capital Capital	AS per quote reference: REF10693/2 Please supply assorted signs as per list below: Friday Street - 2x easy peel stickers 3 x Mesh Banners REF10729/2	08/06/2018 0130093 15/06/2018 0130310
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	Policy & Governance Business Development & Growth	Other Capital Related Fees Other Contractor	03024 03012	Capital Expenditure	Capital	3 x Mesh Banners REF10/29/2 As per quote ref 10725/3 Please supply the following: Friday Street Trader and other signs All prices quotee exclusive of VAT	20/06/2018 0130310
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Chorley flower Show signage REF9872/2	22/06/2018 0130554
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	HR Approved Training Expenses HR Approved Training Expenses	17001 17001	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	ILM Module 3/Part 1 - training delivery 20/06/18 Booklets	27/06/2018 0130588 27/06/2018 0130588
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Photocopier Consumables	40049	Printing, Stationery & General	5026	Evolution Everyday A3 80gsm box 2500	06/06/2018 0130112
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Photocopier Consumables Photocopier Consumables	40049	Printing, Stationery & General Printing, Stationery & General	5026 5026	Evolution Everyday A4 80gsm, Box 2500 White Card A4 250csm	06/06/2018 0130112
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Chief Executive Policy & Governance	Photocopier Consumables Photocopier Consumables	40049 40049	Printing, Stationery & General Printing, Stationery & General	5026 5026	White Card A4 250gsm Evolution Business, A4 80gsm box 2500	06/06/2018 0130112 27/06/2018 0130593
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Photocopier Consumables	40049	Printing, Stationery & General	5026	Evolution Everyday A3 80gsm box 2500	27/06/2018 0130593
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	Supply, Sanitation, provision of cups and water for all Pressure Coolers for Council Sites for the month of April 2018 Supply, Sanitation, provision of cups and water for all Pressure Coolers for Council Sites for the month of June 2018	15/06/2018 0129793 15/06/2018 0130123
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Enabling works to the Digital Office Hub	29/06/2018 0130478
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections Other Short Term Creditore	1012	Policy & Governance	Printing	40043	Printing, Stationery & General	5026 Balanaa	Parish Postal vote packs, 1st and 2nd issue	06/06/2018 0130127
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors Democratic Represent and Mgnt	1007	Policy & Governance Policy & Governance	General Balances Miscellaneous Expenses	00100 40200	Balance Sheet Miscellaneous Expenses	Balance 5034	ded for 17/6/18 Gruffalo for Sunday 3 June	27/06/2018 0130599 08/06/2018 0130118
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Consultants' Fees	40077	Services	5027	Consultancy services (phase 2) to support the provision of a waste collection contract	27/06/2018 0130501
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management & Support	Capital 1009	Business Development & Growth Customer & Digital	Surveyors Fees Supplies-Grounds Maintenance	03021 40025	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	Provision of Quantity Surveying Services in accordance with tender dated 30.9.2016. 5 litres of Trustee Amenity; to be delivered to Chorley Council depot, Bengal St PR7 1SA	06/06/2018 0130074 20/06/2018 0130344
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	5 litres of 1 rustee Amenity; to be delivered to Chorley Council depot, Bengal St PR7 1SA 5 litres of Maintain plant growth regulator; to be delivered to Chorley Council depot, Bengal St PR7 1SA	20/06/2018 0130344 20/06/2018 0130344
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	10 x 20 litre Mascot Microflow 4-2-8 + Mg	27/06/2018 0130373
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 Elections	1007 1012	Policy & Governance Policy & Governance	Processional Routes Postages	40177 40082	Miscellaneous Expenses Communication and Computing	5034 5028	Traffic Management for the Mayor's Civic Sunday parade in Chorley Town Centre on Sunday 20th May 2018 from approx.10.30am 2nd batch of postal votes for borough/ parish elections - mailed 24 April 2018	06/06/2018 0130043 06/06/2018 0130117
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	Supply and delivery of 6000 litres road diesel 1.05 per litre to Chorley Council's Bengal Street Depot, Bengal Street, Chorley	06/06/2018 0130028
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 Homelessness	1009 1075	Customer & Digital Early Intervention	Diesel/Derv External Contractor	30007 40198	Direct Transport Costs Miscellaneous Expenses	5016 5034	Supply and delivery of 4000 litres gas oil at 0.58 per litre to Chorley Council's Bengal Street Depot, Bengal Street, Chorley For concierge service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW. For any services	06/06/2018 0130029 06/06/2018 0129993
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Security Service	40062	Services	5027	Security services at Market Walk Shopping Centre from 1st April 2018 to 31st March 19 @£6683 per month Contract No 754775	08/06/2018 0130128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	Lease Rental Ransome Highway 3TM PO16 HNL 27th July 2018 to 26th July 2019	08/06/2018 0130111
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Vehicles and Plant Operating Lease Vehicles and Plant Operating Lease	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Lease Rental Ransome Highway 3TM PO16 HNM 27th July 2018 to 26th July 2019 Lease Rental Ransome Highway 3TM PO16 HNK 27th July 2018 to 26th July 2019	08/06/2018 0130111 08/06/2018 0130111
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	Lease rental John Deere X950R Ride on Mower from 12/08/18 to 11/08/19	27/06/2018 0130476
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	Lease rental for Ransom Highway PO15 HRL 12/08/18 to 11/08/19	27/06/2018 0130477

Supplier Name	Supplier ID
Lyreco UK Ltd	17623
Lyreco UK Ltd Lyreco UK Ltd	17623
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Lyreco UK Ltd	17623 17623
Lyreco UK Ltd	17623
M J Walker	62044
M.J Park Building Contractors	20367
M.J Park Building Contractors	20367
M.J Park Building Contractors	20367
Martin Birchall Photography	22503
Matchtech	77343
Matchtech	77343
Matrix SCM Ltd Matrix SCM Ltd	22128
Matrix SCM Ltd	22128
Matrix SCM Ltd	22128
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Matrix SCM Ltd Matrix SCM Ltd	22128
Matrix SCM Ltd Matrix SCM Ltd	22128
Matrix SCM Ltd Matrix SCM Ltd	22128
Man Sow Ed Mc & Ma Stewart (Haulage Ltd) Midland Signs (Leicester) Ltd	16627
Midstream (West Lancs) Ltd Midstream (West Lancs) Ltd	20873
Mint Northwest Ltd	65607
Mint Northwest Ltd	65607
Mint Northwest Ltd Mr Mark Hodgson NAME REDACTED	22043 56396
NAME REDACTED NAME REDACTED NAME REDACTED	77407
NAME REDACTED	77397 77406 18214
Myerscough College N B Colour Print Ltd	17917
N B Colour Print Ltd N B Colour Print Ltd	17917
Newsquest (Lancashire) Limited	18117
Newsquest (Lancashire) Limited	18117
Nexus Planning Ltd	77421
Nooze `n` Booze	19382
Norman Shawcross Roofing Ltd	77189
Northern Housing Consortium Ltd	17220
Northern Municipal Spares Ltd	17752
Northgate Vehicle Hire (NW) Ltd	17360
Northgate Vehicle Hire (NW) Ltd	17360
Northgate Vehicle Hire (NW) Ltd	17360
NSL Limited	67253 77141
Nwlaeo	17571
Otech Limited	17667
Parkeon Ltd	16279
Parkeon Ltd	16279
People Asset Management Limited	76487
People Asset Management Limited	76487
Perfect Circle JV Ltd	76438
Peter H Smith Limited	17088
Peter L Johnson	16727
Poppy Signs Ltd	21898
Potential Unearthed	22243
Potential Unearthed	22243
Premier Paper Group	54451
Pressure Coolers Ltd T/A Maestro International Ltd	19767
Pressure Coolers Ltd T/A Maestro International Ltd Primrose Holdings 1995 Ltd	19767
Print Image Network PRUDENTIAL	21171 18178
Rainbow Productions Ltd	21858 76939
Ricardo Energy & Environment Rider Levett Bucknall	67527
Rigby Taylor Ltd Rigby Taylor Ltd Rigby Taylor Ltd	16299 16299
Road Safety Services Ltd	16299 69457
Royal Mail Group Plc	17522
Samuel Cooke & Co Ltd	17173
Samuel Cooke & Co Ltd	17173
Sector Security Services	19269
Securitas Security Services (UK) Ltd	70693
SG EQUIPMENT FINANCE LTD	18156
	10130

Net Amount	Capital and
£2.49 £5.28	Revenue Revenue
£0.26	Revenue
£1.42	Revenue Revenue
£3.96 £1.50	Revenue Revenue
£1.50	Revenue
£14.35	Revenue Revenue
£17.47 £6.12	Revenue Revenue
£5.20 £18.76	Revenue Revenue
£51.48	Revenue
£10.80 £1.50	Revenue Revenue
£26.69	Revenue Revenue
£19.56	Revenue
£15.42 £14.83	Revenue Revenue
£21.55	Revenue Revenue
	Revenue
£7.55 £3.20	Revenue Revenue
£27.22	Revenue
£66.16	Revenue Revenue
£6.88 £463.20	Revenue Revenue
£403.20 £2.44	Revenue Revenue
£3.00 £1.50	Revenue Revenue
£4.00	Revenue Revenue
£2.22	Revenue
£4.60 £9.50	Revenue Revenue
£6.51	Revenue
£2 210 00	Revenue Revenue
£3,615.00	Capital
£3,615.00 £3,410.00 £3,690.00	Capital
£275.00 £1,377.50	Revenue Revenue
£1,239.56 £784.80	Revenue
£340.98	Revenue
£769.68 £784.80	Revenue Revenue
£365.12	Revenue
£769.68 £784.80	Revenue
£431.50	Revenue
£784.80	Revenue Revenue
£425.47 £769.68	Revenue Revenue
£400.00	Revenue Revenue
£6,981.53 £357.50	Revenue
£5,005.66	Capital
£4.361.67	Capital Revenue
£3.904.69	Revenue
£462.00	Revenue Revenue
£500.00 £560.00	Revenue Revenue
£525.00	Revenue
£2,699.00	Revenue Revenue
£447 08	Revenue Revenue
£3.000.00	Revenue
£296.10 £825.00	Revenue Revenue
£885.00	Revenue
£99.00	Revenue Revenue
£33.21 £131.20	Revenue Revenue
£131.20 £4,573.82	Revenue Revenue
£4,146.86 £705.00	Revenue
£705.00 £612.30	Revenue Revenue
£11,229.98 £1,094.25	
£80.00	Revenue
£4,328.25 £262.10	
£340.00	Revenue Revenue
£340.00	Revenue
	Revenue Revenue
£352.09 £639.16	Revenue
£245.00	Capital
£1,099.51 £380.36	Capital
£556.45	Capital Revenue
£749.92 £1,200.00	Revenue
£55.00 £25.93	Revenue Revenue
£513.00	Revenue
£522.00	Revenue Revenue
£25.93	Revenue
£457.20 £520.20 £173,012.50	Revenue
£173,012.50 £2,700.64 £4,303.90	Revenue
£4,303.90 £2.195.00	Revenue Revenue
£2,195.00 £2,668.25	Revenue
£3,000.00	Capital
£1,080.00 £230.00 £420.00	Revenue
£565.00	Revenue
£6.028.81	Revenue Revenue
£2,056.84 £4,617.05	Revenue
£6,683.00	Revenue
£4,179.96 £4,179.96 £4,179.95	rievenue Revenue
£4 179 95	Bevenue
£1,808.56 £3,939.50	Revenue

Period: 3 2018/19

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA deta	le Narrative	Date Transaction n
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	Lease rental for Kubota Utility Vehicle PO15 HZB 12/08/18 to 11/08/19	27/06/2018 0130477
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	General Subscriptions	40146	Grants and Subscriptions	5031	For 2018/19 membership of Shout Network	06/06/2018 0130024
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	Citrix XenApp Service & XenDesktop Service Per User/Device x1 Transition From XenDesktop Platinum User/Device 3 Year	22/06/2018 0128638
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Parking Services	1075 1066	Early Intervention Business Development & Growth	Other Contributions Miscellaneous Expenses	40145 40200	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Sanctuary Scheme Re-Charge to Chorley 2017/2018 park and ride	06/06/2018 0130073 06/06/2018 0129994
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Other Contributions	40200	Grants and Subscriptions	5034	For the provision of the 7C bus service from 1 April 2018 to 30 June 2018	22/06/2018 0130165
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	Picnic park and ride	13/06/2018 0130255
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 from w/c 5th June 17	08/06/2018 0130131
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for reactive repairs	15/06/2018 0129934
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	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket order for reactive repairs Blanket order for reactive repairs	15/06/2018 0129935 15/06/2018 0129939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for reactive repairs	15/06/2018 0129944
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	please refer to Stringfellows quote CC153 dated 23rd February 18 regarding works to the disabled WC cubicle	15/06/2018 0130121
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	20/06/2018 0130346
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for reactive repairs	27/06/2018 0130438
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	Business Development & Growth Customer & Digital	General Repairs - Reactive External Contractor	20004 40198	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	Blanket order for reactive repairs Stone wall rebuilding at Jubilee playing fields, Adlington	27/06/2018 0130445 27/06/2018 0130458
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	grant	22/06/2018 0130490
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for reactive repairs	27/06/2018 0130519
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for reactive repairs	27/06/2018 0130520
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for reactive repairs	27/06/2018 0130521
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket order for reactive repairs Blanket order for reactive repairs	27/06/2018 0130522 27/06/2018 0130526
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Exel PY Colour Coded Mop Head	06/06/2018 0129413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Exel Aluminium Colour Coded Mop Handles	06/06/2018 0129413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Atlas Thickened Bleach, 5 Litre	06/06/2018 0129413
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Early Intervention Early Intervention	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Evans Vanodine Pine Gel, Multi Surface, neutral floor gel with pine aroma, 5 Litres Evans Vanodine Everfresh, Perfumed thickened toilet cleaner - 5 litre	06/06/2018 0129413 06/06/2018 0129413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Tollet Brush & Holder - Closed	06/06/2018 0129413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Oven Cleaner 5ltr	06/06/2018 0129413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Non-Biological Washing Powder 10kg - 100 washes	06/06/2018 0129413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Stand-up Long Life Gel Air Freshener (any fragrance) - Case of 12	06/06/2018 0129413
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Early Intervention Early Intervention	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Heavy Duty Green Scourers - pack of 10 Glade Vacuum Fresh fragrance sachets - pack of 3	06/06/2018 0129413 06/06/2018 0129413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Metal Tin Opener	06/06/2018 0129413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Cheese Grater	06/06/2018 0129413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Coffee/Tea Mug	06/06/2018 0129413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Chef's Utility Knife	06/06/2018 0129413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1075	Early Intervention Early Intervention	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Basic Metal Pan Set - set of 3 Electric Kettle - White	06/06/2018 0129413 06/06/2018 0129413
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Quilts Single Bed 10.5 Tog	06/06/2018 0129413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Pillows Pack of 2 Medium	06/06/2018 0129413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Colour coded Dust Pan and Brush Set, Soft - RED	06/06/2018 0129413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	2-Ply Interfold Towels White, 3200 per case	06/06/2018 0129413
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1075	Early Intervention Early Intervention	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Black Refuse Sacks 180g (Heavy Duty) pack of 200 Sirius Mini Jumbo Toilet Rolls 200m x 90mm (Pack of 12)	06/06/2018 0129413 06/06/2018 0129413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Swing Bin Liners - White	06/06/2018 0129413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Evans Handsan - 5Ltr	06/06/2018 0129413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Basic Shower Curtain	06/06/2018 0129413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Blue Nitrile disposable gloves (Medium)	06/06/2018 0129413
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Economic Development	1075 1096	Early Intervention Business Development & Growth	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	AC-90 Multi Purpose Lubricant Please supply stores as per e-mail	06/06/2018 0129413 15/06/2018 0130329
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	reade supply stores as per e-main pension recharge	27/06/2018 0130587
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Delivery of Ecology Consultancy Services for proposed Digital Office Park - Chorley	27/06/2018 0130627
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE			Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Arbitration - Appointment Fee - NAME REDACTED	20/06/2018 0129988
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Legal Fees relating to NH	27/06/2018 0130589
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Business Development & Growth Policy & Governance	Fire Alarms Miscellaneous Expenses	20072 40200	Fixtures and Fittings Miscellaneous Expenses	5010 5034	to match against credit DL905986 co funded	27/06/2018 0128621 27/06/2018 0130569
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	topups	27/06/2018 0130569
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	Face Painting at Picnic in the Park	06/06/2018 0130109
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	2018-19 daily hybrid mail & annual billing	08/06/2018 0130000
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	2018-19 daily hybrid mail & annual billing	08/06/2018 0130017
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Customer & Digital Customer & Digital	Service Fees Service Fees	40056 40056	Services Services	5027 5027	2018-19 daily hybrid mail & annual billing 2018-19 daily hybrid mail & annual billing	08/06/2018 0130018 08/06/2018 0130019
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	2018-19 daily hybrid mail & annual billing	08/06/2018 0130020
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Service Fees	40056	Services	5027	2018-19 daily hybrid mail & annual billing	08/06/2018 0130021
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.	20/06/2018 0130363
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 Control Accounts	1095 Control	Business Development & Growth Policy & Governance	Miscellaneous Expenses General Balances	40200 00100	Miscellaneous Expenses Balance Sheet	5034 Balance	For underwriting delinquent Business Loans for start up service. monthly deductions from payroll	20/06/2018 0130365 20/06/2018 0130457
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	arant ADDRESS REDACTED	27/06/2018 0130555
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Consultants Fees	03025	Capital Expenditure	Capital	CDM advisor for Chorley Cemetery works	15/06/2018 0130129
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Business Development & Growth	Professional Fees	40063	Services	5027	Planning support from NAME REDACTED (Urban Vision) from 3 April 18 - 30 May 18	13/06/2018 0130182
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	Business Development & Growth Customer & Digital	Consultants' Fees Vehicles and Plant Maintenance	40077 30045	Services Direct Transport Costs	5027 5016	Asset valuations for Chorley Borough Council 2017-18 accounts as per your Terms of Engagement reference: 1664792	27/06/2018 0130562 15/06/2018 0130285
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	engineer visit regarding reverse trigger not working on FL66OZH Deep Freeze Standard Maintenance 1 Year x 48 @ £7.01 per unit	29/06/2018 0130285
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	06/06/2018 0129982
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 Leasing	06/06/2018 0129982
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account Car Leasing Payment	00001	Balance Sheet	Balance	Balance Sheet	06/06/2018 0129982 06/06/2018 0129983
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED Car Leasing	06/06/2018 0129983 06/06/2018 0129983
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	Car Leasing Balance Sheet	06/06/2018 0129983
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	06/06/2018 0129984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE			Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Leasing	06/06/2018 0129984
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Building Control	Control 1090	Policy & Governance	Manual Control Account	00001 14100	Balance Sheet	Balance	Balance Sheet NAME REDACTED	06/06/2018 0129984 06/06/2018 0129985
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Building Control	1090	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Leasing	06/06/2018 0129985 06/06/2018 0129985
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	06/06/2018 0129985
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply Summer Bedding Plants2018	27/06/2018 0130584
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	5/3/18 to 27/5/18	06/06/2018 0130096
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Homelessness	1007 1075	Business Development & Growth Business Development & Growth	Water - Metered Supplies Water - Metered Supplies	20022 20022	Water Services Water Services	5009 5009	3/3/18 to 6/6/18 cotsowld	15/06/2018 0130332 27/06/2018 0130360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	10/3/18 to 9/6/18	27/06/2018 0130393
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	2/4/18 to 18/6/18	27/06/2018 0130596
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	29/3/18 to 18/6/18	27/06/2018 0130614
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	HR Recruitment - Advertising	15300	Indirect Employee Expenses	5002	Advertising for Tractor/Flail operative	27/06/2018 0130610
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Capital	1095 Capital	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Main Contractor	40200 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	Pre Construction Service Agreement costs - Strawberry Fields Digital Office Hub Design and Build Strawberry Fields Digital Hub - Chorley	27/06/2018 0130495 27/06/2018 0130628
Chorley Borough Council	http://statistics.data.gov.uk/id/local-autholity/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	K00206 / chorley digital office park	29/06/2018 0130674
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 repairs to MOT T481 MNB as per your invoice 10970	27/06/2018 0130433
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	27/06/2018 0130433
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Vehicles and Plant Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	Complete service and MOT PO15 VHE as per your invoice 10963	27/06/2018 0130434 27/06/2018 0130434
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	mot Complete service & MOT to PN15 YWB as per your invoice 10974	27/06/2018 0130434
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	27/06/2018 0130435

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Not Amount	Conital and Payanua	Sumplies Name Sump	los ID
£1,736.79	Capital and Revenue Revenue	Supplier Name Supplier Supplier Name Supplie	lier ID 18156
£495.00 £59,996.00	Revenue	Shout Network Limited Softcat Ltd	69551 69996
£3,734.66	Revenue	South Ribble Borough Council	17889
£1,341.96		Stagecoach Services Limited	18598
£6,911.36 £256.05	Revenue	Stagecoach Services Limited Stagecoach Services Limited	18598 18598
£2,925.00	Capital	Street Civil Engineering Limited	76750
£286.08	Revenue Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
	Revenue	Stringfellow Bldg Chtrctrs Ltd	17893
£275.79	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£960.00 £3,633.65	Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
	Revenue Revenue	Stringfellow Bldg Cntrctrs Ltd	17893 17893
£297.35 £3,229.25	Capital	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893
	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£547.34 £1,440.00	Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
	Revenue	Stringfellow Bldg Chtrctrs Ltd	17893
	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
	Revenue Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
£4.71	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
	Revenue Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
£5.36	Revenue	Swiftkleen Ltd	17933
	Revenue Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
	Revenue	Switkleen Ltd	17933
£1.07	Revenue	Swiftkleen Ltd	17933
	Revenue Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
£6.00	Revenue	Swiftkieen Ltd Swiftkieen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
	Revenue Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
£109.60	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
	Revenue Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
£46.80	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
	Revenue Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
	Revenue	Swiftkleen Ltd	17933
	Revenue Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
£393.44	Revenue	System Hygiene Ltd	16572
£2,743.56		Tameside MBC-Gmpf	17034
£1,590.00 £1,432.98		The Environmental Partnership The Law Society	69544 57091
£350.00	Revenue	Thompsons Solicitors	20255
	Revenue	Tyco Fire & Integrated Solutions	19663 17241
£1,380.00 £501.67	Revenue	UK Healthcare (BDHSC) UK Healthcare (BDHSC)	17241
£330.00	Revenue	UK Media and Events Limited	71221
£1,622.52	Revenue Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758 57758
	Revenue	UKMAIL Ltd (Mail)	57758
£1,319.88		UKMAIL Ltd (Mail)	57758
£623.71 £2.693.16	Revenue Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758 57758
£276.98	Revenue	Unify Credit Union Ltd	55509
	Revenue	Unify Credit Union Ltd	55509
£1,687.16 £10,000.00		Unify Credit Union Ltd UPS Building and Maintenance Ltd	55509 76235
£585.00	Capital	Urban Design and Consult Ltd	77318
£6,319.10 £6,618.20		Urban Vision Partnership Ltd Valuation Office Agency	21181 17561
	Revenue	Vision Techniques	76339
	Revenue	Vohkus Limited	67630
£1,880.88 £155.20	Revenue Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing VWFS UK Ltd T/A Volkswagen Group Leasing	56010 56010
-£155.20	Revenue	VWES UK Ltd T/A Volkswagen Group Leasing	56010
	Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010
	Revenue Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing VWFS UK Ltd T/A Volkswagen Group Leasing	56010 56010
£616.52	Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010
	Revenue Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing VWFS UK Ltd T/A Volkswagen Group Leasing	56010 56010
-£53.73 £3,604.38		VWFS UK Ltd T/A Volkswagen Group Leasing	56010
	Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010
-£300.60 £6.265.41		VWFS UK Ltd T/A Volkswagen Group Leasing Walkers Oakfield Nurseries	56010 63090
£613.45	Revenue	Water-plus	17926
£335.46 £1.526.32	Revenue	Water-plus Water-plus	17926 17926
	Revenue	Water-plus Water-plus	17926
£981.74	Revenue	Water-plus	17926
£1,007.14 £299.00	Revenue Revenue	Water-plus Websense Recruit Ltd T/A Fill My Vacancy	17926 76200
£83,312.50	Revenue	Willmott Dixon Constuction Ltd	77420
£906,318.14	Capital	Willmott Dixon Constuction Ltd	77420
£906,318.14 £2,955.33		Willmott Dixon Constuction Ltd Wrekamendid Services Ltd	77420 21188
£30.00	Revenue	Wrekamendid Services Ltd	21188
£258.17	Revenue	Wrekamendid Services Ltd	21188
	Revenue Revenue	Wrekamendid Services Ltd Wrekamendid Services Ltd	21188 21188
	Revenue	Wrekamendid Services Ltd	21188