Period: 4 2018/19

Body Name	Body	Service Division Label	Service Division Coo	e Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expediture type	CIPFA deta	aile Narrative	Date Transaction n
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Democratic Represent and Mont	1012 1007	Policy & Governance Business Development & Growth	Rent/Hire Of Premises Other Fees	20017 40212	Premises Rents Miscellaneous Expenses	5007 5034	room hire for polling station 3 May 2018 renavment of bond	04/07/2018 0130684 18/07/2018 0131047
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Fire Alarms	20072	Fixtures and Fittings	5010	Annual contract for Fire Alarms April 18-March19	11/07/2018 0130669
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	Business Development & Growth Business Development & Growth	Burglar Alarms & Security Systems Tools & Equipment - Purchase	20075 40003	Fixtures and Fittings Equipment, Furniture & Materia	5010 5023	Annual contract for intruder and Security April18-March 19 Job/Quote number 146903/1 To supply and install & commission an extension to an ADT closed circuit television system	11/07/2018 0130669 20/07/2018 0131074
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Fire Alarms	20072	Fixtures and Fittings	5010	match against credit 38514378 - 10	25/07/2018 0131152
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 Community Development	Capital 1097	Business Development & Growth Policy & Governance	Architects Fees Core Funding Grants	03022 40133	Capital Expenditure Grants and Subscriptions	Capital 5031	Tenant liaison service from April 2018 to September 2019 Provision of Support for Older People for 2018/19	20/07/2018 0131151 20/07/2018 0131094
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	additional fee	18/07/2018 0130981
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	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	post office paypoint	18/07/2018 0130981 18/07/2018 0130981
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	webconnect	18/07/2018 0130981
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	Planned Maintenance Car Leasing Payment	20006 14100	Repairs Maintenance & Alts Direct Employee Expenses	5005 5001	mayor NAME REDACTED	18/07/2018 0130804 18/07/2018 0130804
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		18/07/2018 0130804
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1007	Business Development & Growth Early Intervention	Rent/Hire Of Premises Children's Activities	20017 40188	Premises Rents Miscellaneous Expenses	5007 5034	RENT July - Sept 2018 Activity Half Day with Extra Instructor (Peak) INSTR06 Recommended for groups with additional/special needs	18/07/2018 0130761 04/07/2018 0130575
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	starting in business grant	06/07/2018 0130762
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 Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED	04/07/2018 0130481 04/07/2018 0130481
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	18/07/2018 0130763
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	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED	18/07/2018 0130763 18/07/2018 0130763
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	ATTRICT Driver MANE DEDAATED Avel A4 - 4 ATECH Greet May 5 Days 0 Trade Historic Astronomy Dated Date share kinds	18/07/2018 0130763
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	3775459 Driver: NAME REDACTED Audi A1 - 1.0 TFSI Sport Nav 5 Door S Tronic Hatchback Automatic Petrol Body colour: black	18/07/2018 0130937 18/07/2018 0130937
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Customer & Digital	Vehicles and Plant Maintenance	30045 40246	Direct Transport Costs	5016	Drive shaft for 1545 - from engine to the cutting deck	11/07/2018 0130553 11/07/2018 0130553
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 - Workshop Purchase of Plant	40000	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	as per quotation Q13088; JD-CH11550 BALL BEARING quote17295327 submitted by NAME REDACTED JOHN DEERE 1580 (MY17) full road kit JOHN DEERE 62 Rear Discharge Deck	11/07/2018 0130555
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	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034		04/07/2018 0130245 04/07/2018 0130246
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034		04/07/2018 0130248
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 Central Support Services	1075 1009	Early Intervention Policy & Governance	Laundry External Contractor	40042 40198	Clothing, Uniforms and Laundry Miscellaneous Expenses	5025 5034	Weekly linen Service provision of payroll services 2018/2019	11/07/2018 0130805 27/07/2018 0131050
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	provision of payroll services 2018/2019	27/07/2018 0131051
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	For procurement support on Digital Office Park project (outside of original remit) @ £875 per day including expenses. For procurement support on Digital Office Park project (outside of original remit) @ £875 per day including expenses.	06/07/2018 0130732 06/07/2018 0130740
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 the agreed	25/07/2018 0130764
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	Emergency Call Out System Emergency Call Out System	40096 40096	Communication and Computing Communication and Computing	5028 5028	Out of hours call charges June 2018 Out of hours standing charge August 2018 (including bank holidays)	06/07/2018 0130735 06/07/2018 0130735
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Policy & Governance	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of all services to Council sites Fragrances, mats, medical waste, vending machines April 18 to March 19	04/07/2018 0130654
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 074 - Provision of Notice. Processing Services period 01.04.18 31.03.19 Notice Processing Services Automated Telep Processing 086 - Other Correspondence Postage & Packing (such as responses to Pre & Post NTO/CC/OofR etc). (estimated)	13/07/2018 0130859 13/07/2018 0130859
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	PLRG	18/07/2018 0131069
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 Corporate Management	1039 1008	Policy & Governance Early Intervention	Miscellaneous Expenses Taxi Testing & Vehicle Safety Report	40200 40234	Miscellaneous Expenses Services	5034 5027	prize money mot	20/07/2018 0131046 11/07/2018 0130938
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	11/07/2018 0130938
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Democratic Bepresent and Mont	1012 1007	Chief Executive Chief Executive	Tools & Equipment - Purchase Use Of Transport - Mayoral Car	40003 30015	Equipment, Furniture & Materia Transport Recharges	5023 5017	gauntlets car wash	27/07/2018 0131329 27/07/2018 0131329
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	keys	27/07/2018 0131329
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 Economic Development	1009 1096	Chief Executive Chief Executive	Tools & Equipment - Purchase Miscellaneous Expenses	40003 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	keys refershments	27/07/2018 0131329 27/07/2018 0131329
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	test ticket	27/07/2018 0131329
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 airer	27/07/2018 0131329 27/07/2018 0131329
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	ingerd	27/07/2018 0131329
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	ingred ingred	27/07/2018 0131329 27/07/2018 0131329
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	handle	27/07/2018 0131329
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont		Chief Executive Chief Executive	Tools & Equipment - Purchase Use Of Transport - Mayoral Car	40003 30015	Equipment, Furniture & Materia Transport Recharges	5023 5017	keys car wash	27/07/2018 0131329 27/07/2018 0131329
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	27/07/2018 0131329
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	toaster supplies	27/07/2018 0131329 27/07/2018 0131329
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	refreshments	27/07/2018 0131329
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 Economic Development	1009 1096	Chief Executive Chief Executive	Cleaning Materials Miscellaneous Expenses	40019 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	dishwasher tablets refreshments	27/07/2018 0131329 27/07/2018 0131329
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	postage	27/07/2018 0131329
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Central Support Services	1096 1009	Chief Executive Chief Executive	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	postage tape	27/07/2018 0131329 27/07/2018 0131329
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	cds	27/07/2018 0131329
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	posateg cable ties	27/07/2018 0131329 27/07/2018 0131329
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Chief Executive	Refreshments	40036	Catering	5024 5023	milk	27/07/2018 0131329
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt		Chief Executive Chief Executive	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	juice lights	27/07/2018 0131329 27/07/2018 0131329
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	car wash	27/07/2018 0131329
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	Chief Executive Chief Executive	Member Development Programme Tools & Equipment - Purchase	17007 40003	Indirect Employee Expenses Equipment, Furniture & Materia	5002 5023	cakes drinks	27/07/2018 0131329 27/07/2018 0131329
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1007	Chief Executive Chief Executive	Miscellaneous Expenses Use Of Transport - Mayoral Car	40200 30015	Miscellaneous Expenses Transport Recharges	5034 5017	materials car wash	27/07/2018 0131329 27/07/2018 0131329
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1007	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	materials	27/07/2018 0131329
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 Policy & Governance	Tools & Equipment - Maintenance Tools & Equipment - Purchase	40005 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	batteries 18" high velocity floor fan QTY 10 £29.99 each total £299.90	27/07/2018 0131329 20/07/2018 0130865
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Gazebo Purchase	04/07/2018 0130805
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 Community Development	1009 1097	Policy & Governance Policy & Governance	Processional Routes Core Funding Grants	40177 40133	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Fee for playing at Mayor's Civic Sunday on 20th May 2018 Provision of Support for Vulnerable Adults (Women) during 2018/19	18/07/2018 0131068 20/07/2018 0131098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	Please supply 15 x corner legs for Gazebo's £25.00 each	04/07/2018 0130727
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Capital	1009 Conital	Business Development & Growth	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013 Conital	Works completed @ Destination Play Area, Astley Park, Chorley - Total £550 Contact - NAME REDACTED Pool Hoist - Brinscall Baths	13/07/2018 0130741
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	Capital 1096	Business Development & Growth Business Development & Growth	Equipment Fixtures & Fittings - Purchase	03014 20027	Capital Expenditure Fixtures and Fittings	Capital 5010	As per quote ref: C 4934 Please disconnect all the existing perimeter lights, re-using the existing recessed plates and supply	25/07/2018 0131066 18/07/2018 0130988
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket order for reactive works Blanket order for reactive works	20/07/2018 0130996 20/07/2018 0130997
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	20/07/2018 0130998
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 Business Development & Growth	General Repairs - Reactive External Contractor	20004 40198	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	Blanket order for reactive works Quote C4923 Yarrow Valley Country Park outside flood lights. Option 3	20/07/2018 0131000 20/07/2018 0131044
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	20/07/2018 0131053
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 Business Development & Growth	HR Approved Training Expenses Consultants` Fees	17001 40077	Indirect Employee Expenses Services	5002 5027	Fees for Coaching in June 2018 plus travel expenses sub-consultant through HIVE for Alker Lane works - flood risk/drainage - highways and transport	06/07/2018 0130782 18/07/2018 0130894
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	completion	25/07/2018 0131170
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Professional Design Fees - Digital Office Hub project Digital Office Park - monitoring of enabling works	25/07/2018 0131181 25/07/2018 0131199
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HR Approved Training Expenses	17001	Indirect Employee Expenses	5002	Investigations Training 4 July 2018	13/07/2018 0130985
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Policy & Governance Customer & Digital	Publicity - Advertising Mobile Voice and Data	40157 40086	Miscellaneous Expenses Communication and Computing	5034 5028	Work at Disley Farm in Connection with Signage	25/07/2018 0130609 20/07/2018 0130965
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Mobile Voice and Data	40086	Communication and Computing	5028		18/07/2018 0131038
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	Grants To Other Organisations Main Contractor	40127 03007	Grants and Subscriptions Capital Expenditure	5031 Capital	bussiness grant Primrose gardens Valuation Statements	11/07/2018 0130807 04/07/2018 0130616
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Primerose garden	04/07/2018 0130616
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Business Development & Growth Business Development & Growth	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Market Walk Chorley additional PCSA (Pre Construction Service Agreement works following on from PRD048086 & PRD050459 Friday Street – Resurfacing, drainage improvements & erection of a decked car park as detailed in EWC cost plan	04/07/2018 0130706 20/07/2018 0130962
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Oak House - Demolition, asbestos removal, lighting & creation of a surface car park as detailed in EWC cost plan	20/07/2018 0130963
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	Primrose gardens Valuation Statements zero rated	13/07/2018 0130966 13/07/2018 0130966
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Printing	40043	Printing, Stationery & General	5026	Garden waste permits 2018-19: Garden waste stickers, letters, envelopes, picking-and-packing and mailing - and customer cloud	04/07/2018 0130707
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	30 - 3litre Heuchera 28 - 5litre Lavendar 25 10 litre Phormiums	04/07/2018 0130633 11/07/2018 0130871
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	2nr Sorbus Aucuparia; 2nr Prunus Padus; 4nr Populus Tremula; 6nr Alnus Glutinosa; 6nr Betula Nigra. 20nr tree stakes and ties	11/07/2018 0130872
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 Economic Development	1008 1096	Customer & Digital Business Development & Growth	Tools & Equipment - Maintenance Miscellaneous Expenses	40005 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Onsite refurbs/fit new lids to 8 communal bins at 6 locations please provide 200m LYLM bunting £580 + VAT Delivery £6.66 +VAT Total 586.66 +VAT ITEMS ALREADY RECEIVED	11/07/2018 0130565 13/07/2018 0130971
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Window Cleaning	20034	Cleaning and Domestic Supplies	5012	Union Street Offices: Cleaning of all external windows to ground and first floors using Reach and wash system. Cleaning all extern	04/07/2018 0130289
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	Window Cleaning Grants To Other Organisations	20034 40127	Cleaning and Domestic Supplies Grants and Subscriptions	5012 5031	Bengal Street Depot Building Clean all windows inside and out to ground & first floor by reach and wash system (externally) to inc start grant	04/07/2018 0130289 13/07/2018 0130975
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Vandalism Repairs	20005	Repairs Maintenance & Alts	5005	Contract for Graffiti removal 2017	11/07/2018 0130680
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 Service Management & Support	1009	Policy & Governance Customer & Digital	General Balances Supplies-Grounds Maintenance	00100 40025	Balance Sheet Equipment, Furniture & Materia	Balance 5023	P11D Class 1A NICs 60,000 litter bags as per you quotation 60,000 200g White Opaque Chorley Borough Printed Sack 500 x 855 x 975mm in rolls	06/07/2018 0130756 18/07/2018 0131056
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013 5034	Quote no 125829. Yarrow Valley Walk Leaflets - Yellow, Green, Blue and Red. 500 of each.	06/07/2018 0130765
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Central Support Services	1092 1009	Policy & Governance Customer & Digital	Publicity - Advertising Computer Software-Purchase	40157 40100	Miscellaneous Expenses Communication and Computing	5034 5028	Advertising for Local Plan Co-ordinator role Exacom software purchase	11/07/2018 0130870 20/07/2018 0125570
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Computer Software-Additional Computer - Support Services	40102 40111	Communication and Computing Communication and Computing	5028 5028	Uniform Upgrade Weekend Working 1 day "top up" requirement to upgrade Uniform outside of normal working hours at weekend Discounted Training as gesture of goodwill for EDMS projectTOTAL£1250.0N/A	06/07/2018 0130623 06/07/2018 0130624
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Computer - Support Services	40111	Communication and Computing	5028	Atlas boundary change tool (2 year contract) with special discount as per reference number JB200318 £2330.30 per annum	25/07/2018 0131240
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	General Subscriptions Professional Fees	40146 40063	Grants and Subscriptions Services	5031 5027	iNetwork membership April 2018- March 2019 Analyse LOCAL - one-off RV finder (26 assessments)	20/07/2018 0130897 20/07/2018 0131085
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Professional Fees	40063	Services	5027	Analyse LOCAL - one-off RV finder (26 assessments)	20/07/2018 0131133
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	Training Course Fees Promotional Expenses	17010 40159	Indirect Employee Expenses Miscellaneous Expenses	5002 5034	2 places on the IOL Animal Licensing Training at Preston on 7th September 2018 NAME REDACTED- IOL Member (£155) Adverts in the Preston Chorley & Leyland Pulse (Issue/s - 11)	11/07/2018 0130809 18/07/2018 0131028
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Not Amount	Conital and Payonus	Promise Name Promotion	lor ID
Net Amount £463.50 £2.000.00	Capital and Revenue Revenue	Active Nation UK Ltd	ier ID 17144 67051
£6,272.26	Revenue	Adlington & District Carnival Committee Ltd ADT Fire & Security	16645
£28,775.79		ADT Fire & Security	16645
£13,867.00		ADT Fire & Security	16645
£1,165.98	Revenue	ADT Fire & Security	16645
£6,106.25		AEW Architects & Designers Ltd	66520
£5,000.00	Revenue	Age UK	21252
£980.05	Revenue	Allpay Net Ltd	17242
	Revenue	Allpay Net Ltd	17242
	Revenue	Allpay Net Ltd	17242
	Revenue	Allpay Net Ltd	17242
£380.40	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
£16.38	Revenue	Alphabet (Uk) Fleet Management Ltd	16651
£10,625.00	Revenue	Alston Properties Ltd	77241
£270.40		Anderton Centre - LOAI	56108
£250.00	Revenue	NAME REDACTED	77431
£1,928.52	Revenue	Arnold Clark Finance Ltd	20685
£157.15	Revenue	Arnold Clark Finance Ltd	20685
£178.51	Revenue	Arnold Clark Finance Ltd	20685
£13.96	Revenue Revenue	Arnold Clark Finance Ltd	20685
£18.18	Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
	Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
	Revenue	Balmers Garden Machinery	17075
	Revenue	Balmers Garden Machinery	17075
£20,300.00		Balmers Garden Machinery	17075
£1.546.14		Barclavcard Merchant Services	61601
£503.79	Revenue	Barclaycard Merchant Services	61601 61601
£423.97	Revenue Revenue	Barclaycard Merchant Services Berendsen UK Ltd	20799
£1,078.80		Blackpool Borough Council	16518
£6,843.06		Blackpool Borough Council	16518
£4,410.20		Brian Farrington Ltd	16822
£1,064.00		Brian Farrington Ltd	16822
£325.00	Revenue	C J Lyon	16579
	Revenue	CallCare Ltd	20257
£170.00	Revenue	CallCare Ltd	20257
£1,514.49 £1,009.77	Revenue	Cannon Hygiene Limited Chipside Ltd	22063
£145.20	Revenue	Chipside Ltd	22063
£3.392.40	Revenue	NAME REDACTED	77466
£930.00	Revenue	Chorley & District Gardening Society Chorley Autocare Ltd	21287
£76.95	Revenue Revenue	Chorley Autocare Ltd Chorley BC Petty Cash	17110 17110 16301
£10.00	Revenue	Chorley BC Petty Cash	16301
£12.25	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
£6.00	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
£19.57	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
£5.00	Revenue	Chorley BC Petty Cash	16301 16301
£12.49	Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301
£5.88	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
£4.17	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
£1.67	Revenue	Chorley BC Petty Cash	16301 16301
£8.25	Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301
£6.00	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
£16.84	Revenue	Chorley BC Petty Cash	16301
	Revenue	Chorley BC Petty Cash	16301
£299.90	Revenue	Chorley Electrical Traders Ltd	16330
	Revenue	Chorley FM Ltd	50669
£400.00	Revenue	Chorley Pipe Band	21576
£375.00	Revenue Revenue	Chorley Womens Centre City B Group Ltd	47300
£3,294.95		City Illuminations Ltd Complete Care Network Ta Complete care Shop	77388 77413
£1,135.50	Revenue	Corlett Electrical Eng Co Ltd	16271
£273.43	Revenue	Corlett Electrical Eng Co Ltd	16271
£323.56	Revenue	Corlett Electrical Eng Co Ltd	16271
£1.188.30	Revenue	Corlett Electrical Eng Co Ltd	16271
£325.85	Revenue	Corlett Electrical Eng Co Ltd	16271
	Revenue	Corlett Electrical Eng Co Ltd	16271
£2,246.55	Revenue	Corlett Electrical Eng Co Ltd	16271
£1,235.10	Revenue	Create Edge Ltd	77142
£1,450.00		Curtins Consulting Engineers	20049
£4,875.00	Revenue	Curtins Consulting Engineers	20049
£2,800.00		Curtins Consulting Engineers	20049
£3,895.00	Revenue	Curtins Consulting Engineers	20049
£2,000.00		Darren Newman Employment Law Ltd	77434
	Revenue	Edwin Schofield	77436
	Revenue	EE - Orange	16486
£1,347.25	Revenue	EE - Orange NAME REDACTED	16486 77345
£50,446.57	Capital	Eric Wright Construction Ltd	76464
£408,158.57		Eric Wright Construction Ltd	76464
£11,693.58	Capital	Eric Wright Construction Ltd	76464
£78,125.51	Capital	Eric Wright Construction Ltd	76464
£21,957.85		Eric Wright Construction Ltd	76464
£60,522.42	Capital	Eric Wright Construction Ltd	76464
£489,681.44		Eric Wright Construction Ltd	76464
£2,119.60	Revenue	Euro Labels Printers Ltd	77202
£251.00	Revenue	Everglades Nurseries Ltd	20202
	Revenue	Everglades Nurseries Ltd Everglades Nurseries Ltd	20202 20202
£472.50	Revenue	Fairport Containers Ltd	17735
	Revenue	Gala Graphics Ltd	77468
£1,081.00		Garstang Cleaning Specialists Ltd Garstang Cleaning Specialists Ltd	75669 75669
£250.00	Revenue Revenue	NAME REDACTED	75669 77380 76316
£41,438.92	Revenue	Graffiti Away H M Revenue & Customs Only P11D	21264
	Revenue	Harrisons Packaging Ltd Haslam PrintersLtd	17555 21777
£2,079.00		Haymarket Publishing Services Ltd	16347
£7,875.00		IDOX Software Limited	17542
	Revenue	IDOX Software Limited IDOX Software Limited	17542 17542
£2,330.30	Revenue	IDOX Software Limited	17542
£1,600.00		iNetwork (Tameside Council)	19554
£500.00	Revenue	Inform CPI Ltd	77179 77179
£390.00	Revenue	Institute Of Licensing	16987 21455
£300.00	Revenue	Investors in Publishing	21400

Period: 4 2018/19

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA deta	ile Narrative	Date Transaction nu
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Business Support	1097 1095	Business Development & Growth Business Development & Growth	Rent/Hire Of Premises Refuse Collection	20017 20037	Premises Rents Cleaning and Domestic Supplies	5007 5012	Annual Rent of 35-39 Market st Waste Compactor Rental Services @ £270.0 per month for 01 April 2018 - 31 March 2019	18/07/2018 0130186 04/07/2018 0130692
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 Advert	04/07/2018 0129913
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HR Recruitment - Advertising	15300	Indirect Employee Expenses	5002	Advertising credits x 10	18/07/2018 0131075
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	Policy & Governance Business Development & Growth	HR Recruitment - Advertising Architects Fees	15300 03022	Indirect Employee Expenses Capital Expenditure	5002 Capital	Recruitment search for Property & Business Development Manager Garden of Reflection. Professional design fees, project management including labour for build, site prep clearance and waste dis	18/07/2018 0131076 20/07/2018 0131084
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Architects Fees	03022	Capital Expenditure	Capital	Garden of Reflection. Professional design fees, project management including labour for build site prep clearance and waste dis	25/07/2018 0131168
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Development Control	1096 1091	Business Development & Growth Customer & Digital	Miscellaneous Expenses Statutory Notices	40200 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	For business start-up support for May 2018 - 7 days at £200 per day Planning Public Notices to appear in the Chorley Guardian April 2018 to March 2019	04/07/2018 0130743 11/07/2018 0130769
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	27/07/2018 0131182
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Early Intervention Early Intervention	Pest Control Pest Control	20039 20039	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	6 Boxes AF Tunnels Solo Blox B004K	18/07/2018 0130917 18/07/2018 0130917
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1005	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Advice of NAME REDACTED relating to planning application 18/00148/FUL land at Grimeford Lane, Anderton	11/07/2018 0130798
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	monthly deds from expenses	27/07/2018 0131204
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Central Support Services	1091 1009	Customer & Digital Customer & Digital	Tools & Equipment - Purchase Computer Equipment-Maintenance	40003 40105	Equipment, Furniture & Materia Communication and Computing	5023 5028	Service Level Agreement Archaeological Advice to Chorley Council, 2018 - 2019	11/07/2018 0130898 20/07/2018 0125191
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Policy & Governance	LCC Precept	02009	Precepts & Collection Fund	Precept	ctax precept	04/07/2018 0129785
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Precepts and Collection Fund	Precepts	Policy & Governance Policy & Governance	NNDR County Share LCC Precept	02036 02009	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	bus rates lcc council tax precept	04/07/2018 0129785 04/07/2018 0130145
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR County Share	02036	Precepts & Collection Fund	Precept	Icc business rates precept	04/07/2018 0130145
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 Policy & Governance	External Contractor Other Contributions	40198 40145	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Provision of parking enforcement service for Bury Lane, Wheelton for 2017/18. FAO NAME REDACTED donation from mayors charity appeal 2017-18	13/07/2018 0130979 06/07/2018 0130745
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Corporate Management	1007	Customer & Digital	Clinical Waste Collection	50007	Private Contractors	5042	Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yellow bag collections, approx. 500 per month.	04/07/2018 0130625
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Clinical Waste Collection	50007	Private Contractors	5042	Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yellow bag collections, approx. 500 per month.	04/07/2018 0130642
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Collection Fund Revenue Accoun	Precepts	Policy & Governance Policy & Governance	LCFA Precept NNDR Fire Share	02011 02037	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	ctax precept bus rates	04/07/2018 0129784 04/07/2018 0129784
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Policy & Governance	LCFA Precept NNDR Fire Share	02011 02037	Precepts & Collection Fund	Precept	Icfa council tax precept	04/07/2018 0130149
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Unapportionable Central OHeads	1009	Policy & Governance Customer & Digital	Service Fees	40056	Precepts & Collection Fund Services	Precept 5027	Icfa business rates precept Language line annual fee 2017 £345 and invoice £128.95 0404737	04/07/2018 0130149 20/07/2018 0131088
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	04/07/2018 0130405
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	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED	04/07/2018 0130406 04/07/2018 0130406
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance		04/07/2018 0130406
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	Policy & Governance Policy & Governance	Vehicles and Plant Operating Lease Publications	30029 40054	Contrct Hire & Operating Lease Printing, Stationery & General	5018 5026	Quote: 23525408/00001 Jaguar XF - 2.0d [180] Prestige 4dr Auto Saloon, Automatic, Diesel InControl touch pro pack with 380W iustice manual	18/07/2018 0131040 25/07/2018 0130970
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Publications	40054	Printing, Stationery & General	5026	zero rate	25/07/2018 0130970
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Customer & Digital	Publications Professional Fees	40054 14011	Printing, Stationery & General Direct Employee Expenses	5026 5001	carriage Capacity Grid Empty Home Review 2018	25/07/2018 0130970 18/07/2018 0130297
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads	1009	Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	Capacity Grid Empty Home Review 2018	18/07/2018 0130801
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 Tourism	1039 1039	Policy & Governance Policy & Governance	Publicity - Advertising Publicity - Advertising	40157 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Flower Show Advert Flower Show Advert	06/07/2018 0130755 13/07/2018 0130916
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Computer Consumables	40099	Communication and Computing	5028	3.332.451 LYRECO I/JET CART COMP HP 343 C8766 3COL	04/07/2018 0130579
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Computer Consumables	40099	Communication and Computing	5028	Black Toner Cartridge for Lexmark T650 printer	04/07/2018 0130579
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	Computer Consumables Computer Consumables	40099 40099	Communication and Computing Communication and Computing	5028 5028	yellow ink hp Hp C4844A/No.10 Original Inkjet Cartridge - Black	04/07/2018 0130579 04/07/2018 0130579
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	Lyreco A1 Flipchart Pads - Pack Of 5 (5 X 40 Sheets)	04/07/2018 0130579
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	As per invoice 32 - from tree works carried out 01/05/18 - 31/05/18. Works is listed on itemised invoice as per invoice 33 for tree works carried out 01/06/18 - 29/06/18. Tree works listed on itemised invoice	25/07/2018 0131155 25/07/2018 0131156
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	27/07/2018 0131214
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Tourism	Capital 1039	Early Intervention	Grants	03002 40157	Capital Expenditure Miscellaneous Expenses	Capital 5034	ADDRESS REDACTED	27/07/2018 0131223 18/07/2018 0130794
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance Policy & Governance	Publicity - Advertising Promotional Expenses	40157	Miscellaneous Expenses	5034 5034	Chorley Flower Show advert Chorley Flower Show Sponsorship Commission	25/07/2018 0131200
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	Invoice for NAME REDACTED for w/c 07/05/18	04/07/2018 0130639
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY FEES AGENCY FEES	18/07/2018 0130503 18/07/2018 0130503
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	18/07/2018 0130503
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY FEES AGENCY FEES	18/07/2018 0130747 18/07/2018 0130747
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	18/07/2018 0130747
Chorley Borough Council 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	5001 5001	AGENCY FEES AGENCY FEES	18/07/2018 0130978 18/07/2018 0130978
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 Direct Employee Expenses	5001	AGENCY FEES	18/07/2018 0130978
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001 5001	AGENCY FEES	25/07/2018 0131125
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	Policy & Governance Customer & Digital	Agency Staff Supplies-Grounds Maintenance	13000 40025	Direct Employee Expenses Equipment, Furniture & Materia	5023	AGENCY FEES 20 ton of grade 1 top soil	25/07/2018 0131125 18/07/2018 0131010
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Account		Policy & Governance	NNDR Central Share	02034	Precepts & Collection Fund	Precept	sahre	04/07/2018 0129781
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Collection Fund Revenue Accoun		Policy & Governance Policy & Governance	Transitional Protection NNDR Central Share	02033 02034	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	transitional relief central share BR	04/07/2018 0129781 04/07/2018 0130148
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	Transitional Protection	02033	Precepts & Collection Fund	Precept	transitionaal relief	04/07/2018 0130148
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 Private Sector HSG Renewal	Capital 1073	Early Intervention Early Intervention	Grants External Contractor	03002 40198	Capital Expenditure Miscellaneous Expenses	Capital 5034	ADDRESS REDACTED REF 24717	27/07/2018 0131183 11/07/2018 0130460
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	REF24718	11/07/2018 0130460
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF24719 REF24729	11/07/2018 0130460 11/07/2018 0130460
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	REF24729	11/07/2018 0130460
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	REF24731	11/07/2018 0130460 11/07/2018 0130460
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF24736 REF24739	11/07/2018 0130460
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	REF24740	11/07/2018 0130460
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF24742 REF24743	11/07/2018 0130460 11/07/2018 0130460
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	REF24744	11/07/2018 0130460
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF24746 REF24747	11/07/2018 0130460 11/07/2018 0130460
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	REF24748	11/07/2018 0130460
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	REF24749	11/07/2018 0130460
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF24753 REF24757	11/07/2018 0130460 11/07/2018 0130460
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	REF24758	11/07/2018 0130460
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF24759 REF24760	11/07/2018 0130460 11/07/2018 0130460
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	REF24762	11/07/2018 0130460
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF24765 BEF24766	11/07/2018 0130460 11/07/2018 0130460
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	REF24767	11/07/2018 0130460
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF24768 REF24779	11/07/2018 0130460 11/07/2018 0130460
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	REF24783	11/07/2018 0130460
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF24784 REF24786	11/07/2018 0130460 11/07/2018 0130460
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	REF24785	11/07/2018 0130460
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	REF24787 REF24788	11/07/2018 0130460 11/07/2018 0130460
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF24789	11/07/2018 0130460
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	REF24790	11/07/2018 0130460
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REF24791 REF24792	11/07/2018 0130460 11/07/2018 0130460
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	burial grant	18/07/2018 0131062
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Capital	1008 Capital	Customer & Digital Early Intervention	Other Contributions Grants	40145 03002	Grants and Subscriptions Capital Expenditure	5031 Capital	PLRG works	18/07/2018 0131061 27/07/2018 0131297
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	shop front improvement grant	06/07/2018 0130771
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	Consultants' Fees Grounds Maintenance Contractor	40077 20043	Services Grounds Maintenance Costs	5027 5013	consultants fees Works to be completed within the Muslim section. Remove tree stumps and re-level ground	18/07/2018 0130892 18/07/2018 0130790
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	starting business grant	25/07/2018 0131157
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034 5027	Chorley Flower Show Wristbands	13/07/2018 0130930
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	1009	Customer & Digital Customer & Digital	Consultants' Fees Grounds Maintenance Contractor	20043	Services Grounds Maintenance Costs	5013	Services of Murray Lloyd to assess the viability case put forward by the applicants (Xpect Developments) planning application ref as per invoice 1495 - Holiday relief cover 25th June 2018 to 12th July 2018 @ £40 per hour 25th June 28th June @ 15hrs 2nd July	20/07/2018 0131078 25/07/2018 0131116
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Architects Fees	03022	Capital Expenditure	Capital	Design of an interpretation board for the Garden of Reflection -Astley Park	20/07/2018 0131132
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 Policy & Governance	Supplies-Grounds Maintenance Publicity - Advertising	40025 40157	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	5kg - 100% native british wildflower seed (annual) Great days out adverts	04/07/2018 0130667 04/07/2018 0130725
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Main Contractor	03007	Capital Expenditure	Capital		25/07/2018 0131248
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Grants To Other Organisations Grants To Other Organisations	40127 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	improvement grant grant for shop front	13/07/2018 0130977 20/07/2018 0131122
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Publications	40054	Printing, Stationery & General	5026	rural services network 2018/2019	20/07/2018 0131148
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 Parking Services	1009 1066	Customer & Digital Business Development & Growth	Vehicles and Plant Maintenance Electricity	30045 20013	Direct Transport Costs Energy Costs	5016 5006	supply and deliver as per your quotation dated 05/07/18 : 3 x pre-made belly brush 5 x wire channel brush car park 1/5/18 to 31/5/18	11/07/2018 0130866 18/07/2018 0130459
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Electricity	20013	Energy Costs	5006	car park 1/4/18 to 30/4/18	18/07/2018 0130459
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Pay & display1/5/18 to 31/5/18 pay & display 1/4/18 to 30/4/18	18/07/2018 0130459 18/07/2018 0130459
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Electricity	20013	Energy Costs	5006	CCTV CAMERA 1/5/18 to 31/5/18	18/07/2018 0130459
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs	5006 5006	cctv camera 1/4/18 to 30/4/18 union street 1/6/18 to 30/6/18	18/07/2018 0130459 18/07/2018 0130867
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Electricity	20013	Energy Costs Energy Costs	5006	bengal street 1/6/18 to 30/6/18	18/07/2018 0130867
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009 1007	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs	5006 5006	town hall 1/6/18 to 30/6/18 tunley holme 1/6/18 to 30/6/18	18/07/2018 0130867 18/07/2018 0130867
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Electricity	20013	Energy Costs Energy Costs	5006	car park 1/6/18 to 30/6/18	18/07/2018 0131037
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Electricity	20013	Energy Costs	5006	pay & dispaly 1/6/18 to 30/6/18	18/07/2018 0131037

- Not Amount - On	and and Barran	Overally Name	1
£7,218.75 Re		J R Keys	ier ID 17124
£270.00 Re	evenue	J&H Rentals Limited	70699
£920.00 Re		Jam Design and Publications Ltd	76061
£4,990.00 Re	evenue	JGP Resourcing Ltd	50012
£5,500.00 Re		JGP Resourcing Ltd	50012
£20,737.50 Ca	apital	John Everiss Design Ltd	69632
£20,737.50 Ca		John Everiss Design Ltd	69632
£1,150.00 Re	evenue	John Townsend	77195
£314.64 Re	apital	Johnston Publishing Ltd	20072
£3,362.50 Ca		K Berry Ltd	16421
£120.96 Re		Killgerm Chemicals Ltd	16879
£167.76 Re		Killgerm Chemicals Ltd	16879
£262.50 Re	evenue	Kings Chambers Ltd	48008
£1,568.31 Re		Labour Councillors Association	17577
£1,265.63 Re	evenue	Lancashire Archaeological Advisory Services	75761 17758
£6,851.18 Re £4,777,177.00 Re	evenue	Lancashire County Council Lancashire County Council	18386
£208,357.00 Re		Lancashire County Council	18386
£4,777,174.00 Re		Lancashire County Council	18386
£208,361.00 Re		Lancashire County Council	18386
£3,250.00 Re		Lancashire County Council	17758
£8,000.00 Re £748.22 Be	evenue	Lancashire Mind Ltd Lancashire Teaching Hospitals NHS FT	18578
£754.49 Re	evenue	Lancashire Teaching Hospitals NHS FT	19003
£248.928.00 Re		Lancs Combined Fire Authority	17768
£23,153.00 Re	evenue	Lancs Combined Fire Authority	17768
£248,922.00 Re £23,151.00 Re	evenue	Lancs Combined Fire Authority Lancs Combined Fire Authority	17768
£295.00 Re	evenue	Language Line Ltd	16342
£664.84 Re		Lex Autolease Ltd	70682
£3,072.96 Re	evenue	Lex Autolease Ltd	70682
£253.74 Re		Lex Autolease Ltd	70682
-£253.74 Re		Lex Autolease Ltd	70682
£4,526.28 Re		Lex Autolease Ltd	70682
£406.33 Re		Lexis Nexis UK	16688
£382.66 Re		Lexis Nexis UK	16688
£7.00 Re		Lexis Nexis UK	16688
£5,068.70 Re		Liberata (Capacity Grid)	67989
£1,531.75 Re	evenue	Liberata (Capacity Grid)	67989
£287.50 Re		Live Magazines Ltd	76058
£287.50 Re	evenue	Live Magazines Ltd	76058
£40.11 Re	evenue	Lyreco UK Ltd	17623
£343.42 Re		Lyreco UK Ltd	17623
£30.18 Re	evenue	Lyreco UK Ltd	17623
£54.60 Re		Lyreco UK Ltd	17623
£9.27 Re		Lyreco UK Ltd	17623
£2,350.00 Re		M J Walker	62044
£3,070.00 Re		M J Walker	62044
£4,295.00 Ca		M.J Park Building Contractors	20367
£3,775.00 Ca	apital	M.J Park Building Contractors	20367
£500.00 Re		Marketing Lancashire	65208
£282.00 Re £826.50 Be	evenue	Marvel At Everything Ltd Matchtech	70955
£348.80 Re	evenue	Matrix SCM Ltd	22128
£715.16 Re	evenue	Matrix SCM Ltd	22128
£775.09 Re		Matrix SCM Ltd	22128
£1,002.80 Re		Matrix SCM Ltd	22128
£416.42 Re		Matrix SCM Ltd	22128
£1,459.25 Re		Matrix SCM Ltd	22128
£697.60 Re		Matrix SCM Ltd	22128
£337.97 Re	evenue	Matrix SCM Ltd	22128
£775.08 Re		Matrix SCM Ltd	22128
£697.60 Re	evenue	Matrix SCM Ltd	22128
£422.46 Re		Matrix SCM Ltd	22128
£400.00 Re	evenue	Mc & Ma Stewart (Haulage Ltd)	16627
£1,105,460.00 Re £89,066.00 Re	evenue	Ministry of Housing Communities & Local Government Ministry of Housing Communities & Local Government	16280
£1,105,460.00 Re	evenue	Ministry of Housing Communities & Local Government	16280
£89,066.00 Re		Ministry of Housing Communities & Local Government	16280
£4,046.57 Ca		Mint Northwest Ltd	65607
£198.00 Re		Mobility Care Services	70841
£66.00 Re	evenue	Mobility Care Services	70841
£111.00 Re		Mobility Care Services	70841
£172.00 Re	evenue	Mobility Care Services	70841
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£2,325.00 Re	evenue	NAME REDACTED	77448
£1,500.00 Re		Mr Roger Ashcroft	77441
£1,900.00 Re	evenue	Mr Stephen Scambler	16710
£250.00 Re		NAME REDACTED	77460
£1,938.00 Re	evenue	Munco International T/A Adband	60837
£2,750.00 Re		Murray Lloyd Associates Ltd	76626
£2,750.00 Re £1,720.00 Re £275.00 Ca	evenue	Murray Lloyd Associates Ltd MW Grass Machinery Nature Sign Design	21616 64676
£250.00 Re	evenue	Naturescape	62058
£531.00 Re	apital	Newsquest (Lancashire) Limited	18117
£133,532.56 Ca		Next Big Thing Developments	77044
£2,296.29 Re	evenue	Nicole Griffin Hair Designs Ltd	77417
£429.30 Re		Nicole Griffin Hair Designs Ltd	77417
£600.00 Re	evenue	North Kesteven District Council	65910
£450.71 Re		Northern Municipal Spares Ltd	17752
£1.22 Re	evenue	Npower Commercial Gas	16814
£1.18 Re		Npower Commercial Gas	16814
£122.24 Re	evenue	Npower Commercial Gas	16814
£118.30 Re		Npower Commercial Gas	16814
£302.42 Re	evenue	Npower Commercial Gas	16814 16814
£292.67 Re £3,883.89 Re	evenue	Npower Commercial Gas Npower Commercial Gas	16814
£702.34 Re	evenue	Npower Commercial Gas	16814
£1,723.40 Re		Npower Commercial Gas	16814
£183.35 Re	evenue	Npower Commercial Gas	16814
£1.18 Re		Npower Commercial Gas	16814
£118.30 Re	evenue	Npower Commercial Gas	16814

Period: 4 2018/19

No. Solution No. Solution<	Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	e CIPFA detailed expediture type	CIPFA deta	ile Narrative	Date Transaction nu
SubsetSub	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 Parking Services	1009 1066	Business Development & Growth Business Development & Growth	Electricity External Contractors	20013 50008	Energy Costs Private Contractors	5006 5042	cctv camera 1/6/18 to 30/6/18 Provision of off street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections April 18	18/07/2018 0131037 04/07/2018 0130723
No. 1No.	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	1 x 400GB 2.5" Enterprise Plus SAS SSD @ £650.00	06/07/2018 0130608
Subset Subset </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>40098 40098</td> <td></td> <td></td> <td></td> <td></td>							40098 40098				
Mathematical M	Chorley Borough Council			1009			40200	Miscellaneous Expenses	5034	Stage 1 - Cloud strategy workstream Workshops with Chorley to identify options, refine the vision solidify Development of cloud	
Norway Norway <td></td> <td>http://statistics.data.gov.uk/id/local-authority/30UE</td> <td></td> <td></td> <td></td> <td>Service Fees</td> <td></td> <td></td> <td></td> <td></td> <td></td>		http://statistics.data.gov.uk/id/local-authority/30UE				Service Fees					
Substrate Subst											
No. 1999	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	25/07/2018 0130814
No.											
Norway Norway Norway Norway <td>Chorley Borough Council</td> <td>http://statistics.data.gov.uk/id/local-authority/30UE</td> <td>Central Support Services</td> <td>1009</td> <td>Early Intervention</td> <td></td> <td>40200</td> <td>Miscellaneous Expenses</td> <td>5034</td> <td>Hutton Grammar School CSE awareness. Funded by the PCC through Community Safety Partnership</td> <td>25/07/2018 0131034</td>	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention		40200	Miscellaneous Expenses	5034	Hutton Grammar School CSE awareness. Funded by the PCC through Community Safety Partnership	25/07/2018 0131034
Control											
No. Solution No. Solution<		http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund								04/07/2018 0129779
Number of the state o	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	As per reference 10848/1 Strip previous print	04/07/2018 0130645
No. 19.00000000000000000000000000000000000		http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE							5034 5034		04/07/2018 0130645 06/07/2018 0130758
No. 1990	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HR Approved Training Expenses	17001	Indirect Employee Expenses		ILM Module 4 - 5 July 2018 - half day course delivery	
Subsection Subsection Subsection Subsectio	Chorley Borough Council								5002	Candidate Workbooks x 10	25/07/2018 0131092
Norm Norm <t< td=""><td></td><td>http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30LE</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>		http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30LE									
Norm Norm <th< td=""><td>Chorley Borough Council</td><td>http://statistics.data.gov.uk/id/local-authority/30UE</td><td>Private Sector HSG Renewal</td><td>1073</td><td>Early Intervention</td><td>External Contractor</td><td>40198</td><td>Miscellaneous Expenses</td><td>5034</td><td>Provision of Handyperson services (funded by LCC IHIS) Q2 2018/19 for the period 1.7.18 to 30.9.18</td><td>13/07/2018 0130972</td></th<>	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Provision of Handyperson services (funded by LCC IHIS) Q2 2018/19 for the period 1.7.18 to 30.9.18	13/07/2018 0130972
No. Sec.											
No. 19.00 No. 19.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Clayton green front re-paving</td><td></td></t<>										Clayton green front re-paving	
And	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034		06/07/2018 0130791
Normal Name Name Name Name <th< td=""><td></td><td>http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>		http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE									
Number of the sectorNumber of the sector <th< td=""><td>Chorley Borough Council</td><td>http://statistics.data.gov.uk/id/local-authority/30UE</td><td>Non Domestic Rates Redistribut</td><td></td><td>Policy & Governance</td><td>Tariff to Business Rates Pool</td><td>49002</td><td>Expenditure not in NCOS</td><td></td><td></td><td>04/07/2018 0129778</td></th<>	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut		Policy & Governance	Tariff to Business Rates Pool	49002	Expenditure not in NCOS			04/07/2018 0129778
No.		http://statistics.data.gov.uk/id/local-authority/30UE					40025	Equipment, Furniture & Materia			27/07/2018 0131145
Norm Norm Norm Norm											
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	Supply and delivery of 7,500L road diesel and 3,500L red diesel to Bengal Street depot, Chorley on morning of 04/07/18	
Description Description <thdescription< th=""> <thdescription< th=""></thdescription<></thdescription<>											
Number of the state	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	General Subscriptions	40146		5031	North west Legal Consortium, 2018/19 Subscriptions	25/07/2018 0131058
Schwarz <	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	To manufacture and supply four metal Spitfire features with stands	25/07/2018 0131108
Number Number Number </td <td></td>											
Control Contro Contro Contro Contro Contro Contro Contro Contro Contro Contro Contro <thcontro< th=""> <thcontro< th=""> <thcontro< td=""><td>Chorley Borough Council</td><td>http://statistics.data.gov.uk/id/local-authority/30UE</td><td>Unapportionable Central OHeads</td><td>1009</td><td>Policy & Governance</td><td>Publications</td><td>40054</td><td>Printing, Stationery & General</td><td>5026</td><td>CIPFA Publications Subscription 2018-19</td><td>13/07/2018 0131008</td></thcontro<></thcontro<></thcontro<>	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Publications	40054	Printing, Stationery & General	5026	CIPFA Publications Subscription 2018-19	13/07/2018 0131008
Shore we										Room hire for polling station 3 May 2018	
Norm Norm Norm Norm N	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE									
Norm Norm <th< td=""><td>Chorley Borough Council</td><td>http://statistics.data.gov.uk/id/local-authority/30UE</td><td>Community Development</td><td>1097</td><td>Policy & Governance</td><td>Core Funding Grants</td><td>40133</td><td>Grants and Subscriptions</td><td>5031</td><td>The provision of support for Community Safety during 2018/19</td><td>27/07/2018 0131298</td></th<>	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Governance	Core Funding Grants	40133	Grants and Subscriptions	5031	The provision of support for Community Safety during 2018/19	27/07/2018 0131298
Share Share <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>											
No. Sec.	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004		5005	Blanket order for reactive repairs	
Number Numer Numer Numer <td></td>											
Character Control Contro Control Contro <	Chorley Borough Council										
Scheen Weith Scheen Weith Scheen Weith Scheen Weith <td>Chorley Borough Council</td> <td>http://statistics.data.gov.uk/id/local-authority/30UE</td> <td>Central Support Services</td> <td>1009</td> <td>Early Intervention</td> <td>Miscellaneous Expenses</td> <td>40200</td> <td>Miscellaneous Expenses</td> <td>5034</td> <td>Painting of Clayton Telephone Box</td> <td>20/07/2018 0131109</td>	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Painting of Clayton Telephone Box	20/07/2018 0131109
Number Numer Numer Numer <td>Chorley Borough Council Chorley Borough Council</td> <td></td>	Chorley Borough Council Chorley Borough Council										
Shark of Mark and Shark and Shar	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	MJ200R Mini Jumbo QTY 10 packs 12/pack @ £6.65 per pack £66.50	04/07/2018 0130065
Check Book Construction Construction Construction <td></td>											
Char Mark Construction Construction Con											
Deck Deck <th< td=""><td>Chorley Borough Council</td><td>http://statistics.data.gov.uk/id/local-authority/30UE</td><td>Unapportionable Central OHeads</td><td>1009</td><td>Policy & Governance</td><td>Cleaning Materials</td><td>40019</td><td>Equipment, Furniture & Materia</td><td>5023</td><td>Paper towels 3600 green 1 fold QTY 15 boxes £10.10 per box</td><td>04/07/2018 0130065</td></th<>	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Paper towels 3600 green 1 fold QTY 15 boxes £10.10 per box	04/07/2018 0130065
Char MartinChar Mart											
OND Description Descripion <thdescription< th=""> <thdes< td=""><td>Chorley Borough Council</td><td>http://statistics.data.gov.uk/id/local-authority/30UE</td><td></td><td></td><td></td><td></td><td>40019</td><td></td><td>5023</td><td>SAF Stand up air freshener 12 per case and £3.36 per case QTY 3 cases</td><td>04/07/2018 0130065</td></thdes<></thdescription<>	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE					40019		5023	SAF Stand up air freshener 12 per case and £3.36 per case QTY 3 cases	04/07/2018 0130065
NormN	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	DCS Green Dishcloths QTY 6 packs 10/pack @ £1.92 each	04/07/2018 0130065
Char Control<											
Charley Conditional Additional Additional Conditional Conditione Conditete Conditional Conditional Conditional Conditional Cond	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	DCS Blue Dishcloths QTY 6 packs 10/pack @ £1.92 each	04/07/2018 0130065
DescD		http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE									
NormN	Chorley Borough Council										
And Max and M	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	Children's Activities	40188	Miscellaneous Expenses	5034	Arts and crafts provision at the Chorley Flower Show	25/07/2018 0130891
Check StateMatcheck	Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE									
Check BargerCheck BargerControl SeriesControl S		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 June 2017	20/07/2018 0131032
Drug boxMatch all boxMark all boxConst All boxMark all box <td>Chorley Borough Council</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>40077</td> <td></td> <td>5027</td> <td>1 Workshop Day @ £ 600.00</td> <td>20/07/2018 0130302</td>	Chorley Borough Council						40077		5027	1 Workshop Day @ £ 600.00	20/07/2018 0130302
Check BoxCheck Box											
Drong Dard Drong D	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Section felling of 1 x Horse chestnut tree over the highway near the Private Hospital at Euxton	18/07/2018 0130983
Drive Description 			Democratic Represent and Mgnt						5031		
Charge grand Convert sequencesModel convertModel c										fiel	
Browsey Board	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034		25/07/2018 0131173
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Drive Standy Description Description Description Server Standy Server Standy </td <td>Chorley Borough Council</td> <td>http://statistics.data.gov.uk/id/local-authority/30UE</td> <td>Unapportionable Central OHeads</td> <td>1009</td> <td>Customer & Digital</td> <td>Service Fees</td> <td></td> <td>Services</td> <td>5027</td> <td>2018-19 daily hybrid mail & annual billing</td> <td>04/07/2018 0130678</td>	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Service Fees		Services	5027	2018-19 daily hybrid mail & annual billing	04/07/2018 0130678
Chords Boox Custom Box Custom Box Custom	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	25/07/2018 0131134
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Ohrspin Sprough Courd Implification List, data, guar, Michon List, data, guar, Mi	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE					40200		5034	neighbourhood working	
Chordy Boxyyl Corrol Hub/statistic.stat.go., uk/doc.stat.go., uk/doc.stat/styt.Stat/Stat/Stat/Stat/Stat/Stat/Stat/Sta	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	monthly deds from payroll	27/07/2018 0131206
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Chordeg Boungh Council http://tatalics.dit.gov.uk/doca.al.uthr/19/002 Central Support Services 1000 Linternal Charges 4014 Communication and Computing 528 Helps promites A instructures 1107/2018 0139901 Chordeg Boungh Cauncil Http://tatalics.dit.gov.uk/doca.al.uthr/19/002 Central Support Services 1000 Explained 1107/2018 0139901 Chordeg Boungh Cauncil Http://tatalics.dit.gov.uk/doca.al.uthr/19/002 Central Support Services 1000 Explained 1107/2018 0139901 Chordeg Boungh Cauncil Http://tatalics.dit.gov.uk/doca.al.uthr/19/002 Central Support Services 1000 Explained 1007/2018 0139901 Chordeg Boungh Cauncil Http://tatalics.dit.gov.uk/doca.al.uthr/19/002 Unapportonable Central OHase Central Support Services 200 NAME EEEA/CTED 0407/2018 0139261 Chordeg Boungh Cauncil Http://tatalics.dit.gov.uk/doca.al.uthr/19/002 Unapportonable Central OHase Baineg Payment 14100 Diret Encloyee Explaines 500 NAME EEEA/CTED 0407/2018 0139261 Chordeg Boungh Cauncil Http://tatalics.dit.gov.uk/doca.al.uthr/19/002 Unapport Sain Genoma 020 Explaines 0407/2018 0137251				1009		i elepnones - Rentals Internet Charges	40104		5028	cctv clayton brook village	11/07/2018 0130900
Choriely brough Councel Integration de councel Integration de councel Integration de councel Scatt Integration de councel	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing	5028		11/07/2018 0130901
Chordy Borough Cournel Importantionable Central Ohead Mode Read/Technolog Mode Read/T	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing	5028		11/07/2018 0130903
Chordy Brough Councilhttp://statilis.data.gov.uk/id/cal-authorhy/300Unaportionable Central OHada0109Pole/s & CovernanceCar Lassing Pagment14100Direct.Employee Expenses5010407/20180130622Chordy Brough Councilhttp://statilis.dat.agov.uk/id/cal-authorhy/300Corportionable Central OHada109Pole/s & CovernanceCar Lassing Pagment14100Direct.Employee Expenses5010407/20180130622Chordy Brough Councilhttp://statilis.dat.agov.uk/id/cal-authorhy/300Corportiab Maragement108Business Development & Grove508public corv adlington0407/20180130622Chordy Brough Councilhttp://statilis.dat.agov.uk/id/cal-authorhy/300Unaporticable Central OHada109Business Development & Grove508public corv adlington1107/20180130733Chordy Brough Councilhttp://statilis.dat.agov.uk/id/cal-authorhy/300Unaporticable Central OHada109Business Development & Grove500public corv adlington1107/20180130733Chordy Brough Councilhttp://statilis.dat.agov.uk/id/cal-authorhy/300Business Development & Grove500severage Environment Nxx20024Water Services508severage from1107/20180130733Chordy Brough Councilhttp://statilis.dat.agov.uk/id/cal-authorhy/300Business Development & Grove500severage Environment Nxx20024Water Services508severage from1107/20181107/20181107/20181107/20181107/20181107/20181107/20181107/20181107/2018 <t< td=""><td>Chorley Borough Council Chorley Borough Council</td><td>nttp://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE</td><td></td><td></td><td></td><td>Computer Equipment - Security Car Leasing Payment</td><td>40106 14100</td><td></td><td>5028 5001</td><td></td><td></td></t<>	Chorley Borough Council Chorley Borough Council	nttp://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE				Computer Equipment - Security Car Leasing Payment	40106 14100		5028 5001		
Choley Borough Council Intp:/statistic.dit.di.gov.uk/id/col-authoriy/30UE Concept Borough Council Intp:/statistic.dit.gov.uk/id/col-authoriy/30UE Concept Borough Council Intp:/statistic.dit.gov.uk/id/col-authoriy/30UE Concept Borough Council Intp:/statistic.dit.gov.uk/id/col-authoriy/30UE Concept Borough Council Intp:/statistic.dit.gov.uk/id/col-authoriy/30UE Unapportanuble Control Intp:/statistic.dit.gov.uk/id/col-authoriy/30UE Unapportanuble Control Intp:/statistic.dit.gov.uk/id/col-authoriy/30UE Partice Society Borough Council	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		04/07/2018 0130621
Choley Borough Courrel Intp//statistics.data.gov.uk/id/col-authorh/3001 Corport Management 100 Business Development & Growth Severage Environment Svcs 20024 Water Services 5005 cented provise Allington 1107/2018 0130733 Choley Borough Courrel Intp//statistics.data.gov.uk/id/col-authorh/3001 Denocrate Represent and Mut 100 Business Development & Growth Severage Environment Svcs 20024 Water Services 5005 erves green 1107/2018 0130733 Choley Borough Courrel Intp//statistics.data.gov.uk/id/obca/authorh/3001 Democrate Represent and Mut 1007 Business Development & Growth Severage/Environment Svcs 20024 Water Services 5005 erves green 1007/2018 0130733 Choley Borough Courrel Intp//statistics.data.gov.uk/id/loca/authorh/3001 Democrate Represent and Mut 1007 Business Development & Growth Severage/Environment Svcs 20024 Water Services 5005 erves hallagate 1107/2018 013073 Choley Borough Courrel Intp//statistics.data.gov.uk/id/loca/authorh/3001 Eoronorize Negreent A Growth Severage/Environment Svcs 20024 Water Services 5005 market ground 1107/2018 013073 <td>Chorley Borough Council</td> <td>http://statistics.data.gov.uk/id/local-authority/30UE</td> <td>Unapportionable Central OHeads</td> <td>1009</td> <td>Policy & Governance</td> <td>Car Leasing Payment</td> <td>14100</td> <td>Direct Employee Expenses</td> <td>5001</td> <td></td> <td>04/07/2018 0130622</td>	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		04/07/2018 0130622
Choley Borough Council http//statilis.dat.ag.ou/.ki/idca-au/thrrf/3020 Unagortionable Central OHeas 100 Business Development & Growth SewerageEnvironment Svcs 2024 Water Services 500 everage Tentral Services 1107/2018 013733 Choley Borough Council http//statilis.dat.ag.ou/.ki/idca-au/thrrf/3020 Parices 106 Business Development & Growth SewerageEnvironment Svcs 2024 Water Services 500 everage Tentral Services 1007/2018 013733 Choley Borough Council http//statilis.dat.ag.ou/.ki/idca-au/thrrf/3020 Democraite Represent at Mut 107 Business Development & Growth SewerageEnvironment Svcs 2024 Water Services 500 aster Agric 1007/2018 013733 Choley Borough Council http//statilis.dat.ag.ou/.ki/idca-au/thrrf/3020 Democraite Represent at Mut 107 Business Development & Growth SewerageEnvironment Svcs 2024 Water Services 500 markat ground Intral Statilis.data.gov.ki/idca-au/thrrf/3020 Unagortical Barces Muth Business Development & Growth SewerageEnvironment Svcs 2024 Water Services 500 markat ground Intral Statilis.data.gov.ki/idca-au/thrrf/Statilis.data.gov.ki/idca-au/thrrf/Statilis.data.gov.ki/i	Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE									
Choley Borough Council Intp//statistics.data.gov.uk/idlocal-authorhy/30UE Parking Services 1066 Business Development & Growth Severage/Environment Svcs 2024 Water Services 5006 Intg/statistics.data.gov.uk/idlocal-authorhy/30UE Democrate Represent and Mut 1077/2018 0130753 Choley Borough Council Intp/statistics.data.gov.uk/idlocal-authorhy/30UE Democrate Represent and Mut 107 Business Development & Growth Severage/Environment Svcs 2024 Water Services 5006 car park halgate 1107/2018 0130753 Choley Borough Council Intp/statistics.data.gov.uk/idlocal-authorhy/30UE Consont Development & Growth Severage/Environment Svcs 2024 Water Services 5006 car park halgate 1107/2018 0130753 Choley Borough Council Intp/statistics.data.gov.uk/idlocal-authorhy/30UE Consont Development & Growth Severage/Environment Svcs 2024 Water Services 5005 public corn warket place 1107/2018 0130753 Choley Borough Council Intp/statistics.data.gov.uk/idlocal-authorhy/30UE Consont Development & Growth Severage/Environment Svcs 2024 Water Services 5005 public corn warket place 1107/2018 0130753 Chol	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	stores & office bengal	11/07/2018 0130753
Choley Borough Courcil Intp//statistics.data.gov.uk/id/col_authorly/30UE Democrate Represent and Might 107 Business Development & Growth Sewerage/Environment Svcs 2024 Water Services 5005 carley park 107/2018 1137/20			Parking Services	1066		Sewerage/Environment Svcs	20024	Water Services	5009		11/07/2018 0130753
Chotey Borough Council http://statistics.data.gov.uk/id/col=authorty/300/E Economic Development 1096 Business Development & Growth Sewerage/Environment Svcs 2024 Water Services 5009 putand 107/2018	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	astley park	11/07/2018 0130753
Chotey Borough Council Intig/Statistics.data.gov.uk/id/ocal-authorhy30UE Unapportionable Central OHeads 1009 Business Development & Growth Severage/Environment Svcs 2024 Water Services 5009 Stown Severage/Environment Svcs 2024 Water Services 5009 market ground union st 1107/2018 0130753 Chotey Borough Council http://statistics.data.gov.uk/id/ocal-authorhy30UE Eosonic Development 1066 Business Development & Scown 2024 Water Services 5009 car park waitst 1007/2018 0130753 Chotey Borough Council http:/statistics.data.gov.uk/id/ocal-authorhy30UE Parking Services 1066 Business Development & Scown 2024 Water Services 5009 car park waitst 1107/2018 0130753 Chotey Borough Council http:/statistics.data.gov.uk/id/ocal-authorhy30UE Parking Services 2024 Water Services 5009 car park waitst 1107/2018 01	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	market ground	11/07/2018 0130753
Chotely Borough Council Inttp//statilistic.sda.gov.uk/id/col-aut/nort/3002 Unagor/onable Central OHeads 1009 Business Development & Growth Sewerage/Environment Svcs 2024 Water Services 5009 market ground unions 1 11/07/2018 0130753 Chotely Borough Council Inttp//statilistic.sda.gov.uk/id/col-aut/nort/3002 Parking Services 1066 Business Development & Growth Sewerage/Environment Svcs 2024 Water Services 5009 market ground unions 1 11/07/2018 0130753 Chotely Borough Council Inttp//statilistic.sda.gov.uk/id/col-aut/nort/3002 Parking Services 1066 Business Development & Growth Sewerage/Environment Svcs 2024 Water Services 5009 car park union s1 Chotely Borough Council Inttp//statilistic.sda.gov.uk/id/col-aut/nort/3002 Dervices 5004 Water Services 5009 car park union s1 Chotely Borough Council Inttp//statilistic.sda.gov.uk/id/col-aut/nort/3002 Dervices 5004 Water Services 5009 car park union s1 Chotely Borough Council Inttp//statilistic.sda.gov.uk/id/col-aut/nort/3002 Dervices 5004 Water Services 5009 vater Services 5											
Chotey Borough Council http://statistics.data.gov.uk/id/local-authority30UE Parking Services 1066 Business Development & Growth Severage/Environment Svcs 20024 Water Services 5009 car park union st 11/07/2018 0130753 Chotey Borough Council http://statistics.data.gov.uk/id/local-authority30UE Parking Services 1066 Business Development & Growth Severage/Environment Svcs 20024 Water Services 5009 car park union st 11/07/2018 0130753 Chotey Borough Council http://statistics.data.gov.uk/id/local-authority30UE Democrain Represent and Mpt 007 Business Development & Growth Severage/Environment Svcs 20024 Water Services 5009 car park union st 11/07/2018 0130753 Chotey Borough Council http://statistics.data.gov.uk/id/local-authority30UE Corporate Management 1008 Business Development & Growth Severage/Environment Svcs 20024 Water Services 5009 public corry adlington 11/07/2018 0130754 Chotey Borough Council http://statistics.data.gov.uk/id/local-authority30UE Corporate Management 1008 Business Development & Scrowt 20024 Water Services 5009 public corry adlin	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	63/65 union	11/07/2018 0130753
Choley Borough Council Intp:/statistics.data.gov.uk/id/olca/-authority/30U Parking Services 1066 Business Development & Growth SeverageEnvironment Svcs 2024 Water Services 5009 value of the process 1107/2018 0130753 Choley Borough Council Intp:/statistics.data.gov.uk/id/olca/-authority/30U Democratic Represent and Min 107 Business Development & Growth SeverageEnvironment Svcs 2024 Water Services 5009 vilage dr Choley Borough Council http:/statistics.data.gov.uk/id/loca/-authority/30U Corporate Management 1008 Business Development & Growth SeverageEnvironment Svcs 2024 Water Services 5009 vilage dr Choley Borough Council http:/statistics.data.gov.uk/id/local-authority/30U Corporate Management 1008 Business Development & Growth SeverageEnvironment Svcs 2024 Water Services 5009 vilage dr Choley Borough Council http:/statistics.data.gov.uk/id/local-authority/30U Corporate Management 1008 Business Development & Growth SeverageEnvironment Svcs 2024 Water Services 5009 center services 5009 center services 5009 center ser	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	car park union st	11/07/2018 0130753
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management 1008 Business Development & Growth Sewerage/Environment Svcs 20024 Water Services 5009 public conv adlington 11/07/2018 0130754 Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Corporate Management 1008 Business Development & Growth Sewerage/Environment Svcs 20024 Water Services 5009 centery Hes adlington 11/07/2018 0130754 Chorley Borough Council http:/statistics.data.gov.uk/id/local-authority/30UE Control Borough Council Water Services 5009 centery Hes adlington 11/07/2018 0130754 Chorley Borough Council http:/statistics.data.gov.uk/id/local-authority/30UE Control Borough Council Water Services 5009 centery Hes adlington 11/07/2018 0130754 Unapproximable Displays Environment Svcs 20024 Water Services 5009 steres of tice bengal 01/07/2018 0130754	Chorley Borough Council										
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads 1009 Business Development & Growth Severage/Environment Svcs 20024 Water Services 5009 stores & office bengal 11/07/2018 0130754	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	public conv adlington	11/07/2018 0130754
	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	stores & office bengal	11/07/2018 0130754
	Chorley Borough Council	nttp://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Sewerage/Environment Svcs	20024	water Services	5009	eavesgreen	11/07/2018 0130754

Net Amount	Capital and Revenue	Supplier Name Suppl	ier ID
	Revenue	Npower Commercial Gas	16814 67253
	Revenue	Nviron Limited Nviron Limited	77141
£250.00	Revenue	Nviron Limited	77141
	Revenue	Nviron Limited People Asset Management Limited	77141 76487
£250.00 £4,328.25	Capital	Perfect Circle JV Ltd	76487 76438
		Peter L Johnson Peter L Johnson	16727 16727
£340.00	Revenue	Peter L Johnson	16727
£759.40	Revenue	Peter L Johnson Phil Mitchell	77368
	Revenue	Pole Green Nurseries	76515 20641
£654,578.00 £654,586.00	Revenue Revenue	Police & Crime Commissioner Police & Crime Commissioner	17438 17438
£20.00		Poppy Signs Ltd Poppy Signs Ltd	21898
£287.97	Revenue	Poppy Signs Ltd	21898
£200.00	Revenue		22243 22243
£1,198.74	Revenue	PPL PRS Ltd	22243 77455
£431.00 £7.405.75		Pressure Coolers Ltd T/A Maestro International Ltd Preston Care and Repair	19767 50018
£14,242.39 £4,595.00	Revenue	Print Image Facilities LLP R W Mayor Ltd	57870 77386
£2,950.00	Revenue	R W Mayor Ltd	77386
£4,772.50 £2,000.00	Revenue	Reward Gateway (UK) Ltd Ribble Valley Borough Council	77109
	Revenue	Ribble Valley Borough Council Ribble Valley Borough Council	77109 77109
£563,004.00 £563,004.00	Revenue		21100 21100
£1,080.00	Revenue	Rigby Taylor Ltd Bosie Posies	16299
£7,333.70	Revenue	RPM Events	76102 70613
£2,014.25 £2,658.95		Samuel Cooke & Co Ltd Sector Security Services	17173 19269
£6,459.45 £500.00	Revenue	Securitas Security Services (UK) Ltd	70693 20443
£1,500.00	Revenue	SM Sheet Metal Ltd	21243 21243
	Revenue		62536
£14,495.81 £2,685.00	Revenue	South Ribble Borough Council South Ribble Borough Council	17889 17889
£41,744.84	Revenue	South Ribble Borough Council St Bedes Parish Centre	17889 19876
	Revenue	St Catherines Social Enterprise Ltd Street Civil Engineering Limited	76345
£4,000.00			21946 17893
£361.17	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
	Revenue Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
£251.44 £556.77	Revenue Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
£950.00	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893 17893
£1,100.00		Stringfellow Bldg Cntrctrs Ltd Survey Operations Ltd	55910
	Revenue Revenue	System Hygiene Ltd System Hygiene Ltd	16572 16572
	Revenue Revenue	System Hygiene Ltd System Hygiene Ltd	16572 16572
£26.94	Revenue	System Hygiene Ltd	16572 16572
£151.50	Revenue	System Hygiene Ltd System Hygiene Ltd	16572
	Revenue Revenue	System Hygiene Ltd System Hygiene Ltd	16572 16572
£10.08	Revenue Revenue	System Hygiene Ltd System Hygiene Ltd	16572 16572
£11.94	Revenue	System Hygiene Ltd	16572 16572
£11.94	Revenue Revenue	System Hygiene Ltd System Hygiene Ltd	16572
£4.12	Revenue	System Hygiene Ltd System Hygiene Ltd	16572 16572
	Revenue Revenue	System Hygiene Ltd T & L Kirkham	16572 17058
£1,064.16 £400.00		The Copyright Licensing Agency Ltd The Creation Station Merseyside	17480 71522
£9,780.00	Revenue	The Environment Partnership (TEP) Ltd	77359 21769
£560.00	Revenue	The Guardian Shutter Co LTD	21769
£2,900.00 £600.00	Revenue	The Information Commissioner The Networking People (NorthWest) Ltd T/a TNP Ltd	16278 73446
£3,000.00 £690.70	Revenue	The Networking People (NorthWest) Ltd T/a TNP Ltd The Print Quarter	73446 17987
		Treescape North West Ltd Treescape North West Ltd	17688 17688
£250.00	Revenue	Two Trees Community Garden	66384 57996
£616.97	Revenue	Uk Fuels Ltd	57996
	Revenue		17241 57758
	Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758 57758
£789.03	Revenue	UKMAL Ltd (Mail) UKMAL Ltd (Mail)	57758 57758
£1,422.68	Revenue	UKMAIL Ltd (Mail)	57758 57758
£2,000.00	Revenue	Ulnes Walton Parish Council	16210
£1,687.16	Revenue	Unify Credit Union Ltd Unify Credit Union Ltd	55509 55509
£2,383.12 £283.978.53	Revenue	Urban Vision Partnership Ltd	21181 20748
£283,907.53	Revenue	Veolia ES (UK) Ltd	20748 20748 17632
£2,145.00 £1,494.02	Revenue	Virgin Media Payments Ltd Virgin Media Payments Ltd	17632
£1,598.77 £135.40	Revenue Revenue	Virgin Media Payments Ltd Virgin Media Payments Ltd	17632 17632
£1,580.99 £3,921.43	Revenue Revenue	Virgin Media Payments Ltd Vodafone Ltd	17632 60180
£272.15	Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010
£308.26	Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010 56010
£135.94	Revenue	Water-plus	56010 17926
	Revenue	Water-plus Water-plus	17926 17926
£1,702.72	Revenue	Water-plus Water-plus	17926 17926
£1,702.72	Revenue	Water-plus	17926
£1,702.72	Revenue	Water-plus Water-plus	17926 17926
£1,702.72	Revenue Revenue	Water-plus Water-plus	17926 17926
£1,702.72	Revenue	Water-plus Water-plus	17926 17926
£614.60	Revenue	Water-plus	17926
	Revenue	Water-plus Water-plus	17926 17926
£403.97	Revenue	Water-plus Water-plus	17926 17926
£8,324.56 £1,790.06	Revenue	Water-plus Water-plus	17926 17926
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Period: 4 2018/19

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA detail	le Narrative	Date	Transaction n
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	longtay fleet st	11/07/2018	0130754
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	astley park village	11/07/2018	0130754
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	car park hallgate	11/07/2018	0130754
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	market grounds	11/07/2018	0130754
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	public con market place	11/07/2018	0130754
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	town hall	11/07/2018	0130754
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	63/65 union st	11/07/2018	0130754
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	market ground union st	11/07/2018	0130754
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	car park union street	11/07/2018	0130754
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	car park west st	11/07/2018	0130754
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Sewerage/Environment Svcs	20024	Water Services	5009	village ctr grt greens In BB	11/07/2018	0130754
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Water - Unmetered Supply	20023	Water Services	5009	1/4/2018 to 31/3/2019	13/07/2018	0130823
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	4/5/18 to 15/7/18	20/07/2018	0131102
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	4/5/18 to 15/7/18	20/07/2018	0131103
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HR Recruitment - Advertising	15300	Indirect Employee Expenses	5002	Advertising for Business Advisors	27/07/2018	0131325
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	Nearside rear hub unit and brake. Strip hub and replace bearings and seal. Reassemble. Top up rear axle oil, dated 29/06/2018	13/07/2018	0130919
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	Carried out nitrogen pressure test of air conditioning system, locate hose, rubbed through and holed. Cut out bad section of hose	13/07/2018	0130942
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	Charge for the period 6 January 2018 to 5 April 2018 37 copies used at GBP0.24260 per copy 8.98	20/07/2018	0130736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Training fees for delivery of CSE BLAST 'Not just our daughters' - Training provider Yorkshire MESMAC	25/07/2018	0131208

t Amount	Capital and Revenue	Supplier Name	Supplier ID
£313.48	Revenue	Water-plus	17926
£1,790.06	Revenue	Water-plus	17926
£426.43	Revenue	Water-plus	17926
£1,790.06	Revenue	Water-plus	17926
£142.91	Revenue	Water-plus	17926
£1,790.06	Revenue	Water-plus	17926
£1,790.06	Revenue	Water-plus	17926
£875.90	Revenue	Water-plus	17926
£645.40	Revenue	Water-plus	17926
£8,324.56	Revenue	Water-plus	17926
£354.98	Revenue	Water-plus	17926
£3,744.20	Revenue	Water-plus	17926
£1,925.05	Revenue	Water-plus	17926
£697.12	Revenue	Water-plus	17926
£299.00	Revenue	Websense Recruit Ltd T/A Fill My Vacancy	76200
£313.00	Revenue	Wrekamendid Services Ltd	21188
£445.00	Revenue	Wrekamendid Services Ltd	21188
£392.21	Revenue	Xeretec Document Solutions	20052
£806.05	Revenue	Yorkshire MESMAC Ltd	77149