CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 7 2017/18

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	e CIPFA detailed expenditure type	CIPFA deta	le Narrative	Date Transaction
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Works In Default	40199	Miscellaneous Expenses	5034	Works to comply with a legal notice served (Public Health Act 1961, section 17)on the owner of ADDRESS REDACTED	20/12/2017 0126371
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	reference 4103 Lining works - amendments to original work, as per drawing: Thermoplastic Screed on a concrete surface	13/12/2017 0126219
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Carry out line market to Service Yard 3 as per revised quote reference 4063/1 EN4063/1 Thermoplastic Screed & Tack Coat	20/12/2017 0126319
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	75 x 6ft Trestle Tables 225 x folding chairs £563.75 Including Delivery & Collection Delivery All Seasons Leisure Centre Water St	22/12/2017 0125722
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Wrapped gifts for santa at Astley Hall - £4.50 range: Age – No of gifts One – 140 Two – 130 Three – 210 Four – 240 Five – 220 Six	13/12/2017 0126218
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	Bar fees for November and December 2017.	20/12/2017 0126353
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Lighting provided for Astley Illuminated Saturday 25th November 2017. Quotation number 1179	06/12/2017 0125987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Early Intervention	External Contractor - Trust or Charity	50008	Private Contractors	5042	Active Nation Management Fee Contract Year 12 Apr17-Mar-18	06/12/2017 0125947
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Sports Development Initiatives	40186	Miscellaneous Expenses	5034	Invoice for Clayton Active project 2017 £240 Exercise coach 8 x 1.5 hrs @ £20 p/h £160 Memberships 8 x 2 month @ £30 p/m	08/12/2017 0125962
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Maintenance of the access system charge for the period 28-11-2017 to 27-02-2018 Based on an annual charge of £2914.09	06/12/2017 0126012
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Maintenance of the CCTV system. Charge for the period 22.11.2017 to 21.11.2018 Based Union St Invoice number 36846420-10	06/12/2017 0126013
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Fire Alarms	20072	Fixtures and Fittings	5010	Maintenance of the extinguishing system. Charge for the period 07-11-2017 to 06-11-2018 Based Union St server room	08/12/2017 0126014
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive Blanket order from August 2017	20/12/2017 0126297
Chorley Borough Council		Community Development	1097	Policy & Governance	Core Funding Grants	40133	Grants and Subscriptions	5031	Payment for second instalment of the provision of older peoples service from Age UK	20/12/2017 0126354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1097	Business Development & Growth	Miscellaneous Expenses	40133	Miscellaneous Expenses	5034	For importing data into Evolutive as per spreadsheet Chorley access Data.xlsx	08/12/2017 0126354
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	charges	13/12/2017 0126116
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control		Customer & Digital	Consultants' Fees	40077	Services	5027	Professional advice in respect of planning application 17/00715/OUTMAJ with particular regard to retail impact – excluding	01/12/2017 0125855
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Payment for Santa at Astley Hall. £20 per hour, 6 hours a day for 8 days.	20/12/2017 0126413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Employee Related Insurance	18003	Indirect Employee Expenses	5002	Additional insurance premium - coins Fine Art Policy	01/12/2017 0125874 01/12/2017 0125875
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Employee Related Insurance	18003	Indirect Employee Expenses	5002	Property mid term adjustment temporary addition of waste bins	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Employee Related Insurance	18003	Indirect Employee Expenses	5002	Additional buildings premium St Johns Ambulance Hall, £259.42 , Victory Park £846.58	01/12/2017 0125876 30/06/2017 0120431
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt		Business Development & Growth Business Development & Growth	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Grading/seeding and drainage works at Ranglett's Rec. Ground in accordance with Quote Q806377. Grading/seeding and drainage works at Rangletts Rec	22/12/2017 0123304
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Neighbourhood Priority - improvements works to canal basin off Chorley Old Road Supply tree team for 2 days, take down deceas	06/12/2017 0125834
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Single Door and Side panel for Buttermere • Powder coated from our standard colour range • Euro profile dead lock • Double cylin	15/12/2017 0126132
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Newsletter Production	40166	Miscellaneous Expenses	5034	2018 Waste Collection Calendars quotation :12934a x 30 sorts (Various quantities) Finished Size: A4 folded to 210 X 148mm	01/12/2017 0125297
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Newsletter Production	40166	Miscellaneous Expenses	5034	Waste collection Calendar x 1 sort (reprint as previous) As per estimate 130527. Quantity ; 3000 PDF Artwork will be provided.	01/12/2017 0125846 01/12/2017 0125902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Laundry	40042	Clothing, Uniforms and Laundry	5025	Linen Service at Cotswold Supported Housing, Cotswold Rd, Chorley, PR73HW. To cover the period April 2017 - March 2018	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	sib grant	08/12/2017 0125973
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Agency Staff	13000	Direct Employee Expenses	5001	Supply of temp Support worker	20/12/2017 0125654
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Agency Staff	13000	Direct Employee Expenses	5001	Supply of temp Support worker	01/12/2017 0125723
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Benefit Administration	1077	Customer & Digital	Computer Software-Additional	40102	Communication and Computing	5028	DWP LA DTA Sharing Programme: IT Costs for work completed to 31st March.	20/12/2017 0126208
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	Supply cardiac science G5 automatic at £800 plus VAT Supply defibstore 3000 (stainless steel, heated locked and lit)- £590 plus	01/12/2017 0125656
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Customer & Digital	Professional Fees	40063	Services	5027	Building Control Structural Calculation checking	08/12/2017 0125662
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	The hire of 18 tables and 72 chairs	08/12/2017 0125991
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Helter Skelter - Christmas Attraction	08/12/2017 0125909
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing 074 - Provision of Notice Processing Services for period of 01.04.17 - 31.03.18 -Notice Processing Services Automated	20/12/2017 0126313
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing 075 - Notice to Owner Postage and Packing (estimated) for period of 01.04.17 - 31.03.18	20/12/2017 0126313
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing 076 - Charge Certificate Postage & Packing (estimated) for period of 01.04.17 - 31.03.18	20/12/2017 0126313
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing 077 - Order for Recovery Postage & Packing (estimated) for period of 01.04.17 - 31.03.18	20/12/2017 0126313
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing 086 - Other Correspondence Postage & Packing (such as responses to Pre & Post NTO/CC/OofR etc). (estimated)	20/12/2017 0126313
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services	1048	Early Intervention	Taxi Testing & Vehicle Safety Report	40234	Services	5027	mot	06/12/2017 0125713
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	06/12/2017 0125713
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Early Intervention	Taxi Testing & Vehicle Safety Report	40234	Services	5027	mot	06/12/2017 0125996
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	06/12/2017 0125996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Refreshments	40036	Catering	5024	milk	20/12/2017 0126372
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	bonfire sundry	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Chief Executive	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	car wash	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Refreshments	40036	Catering	5024	cordial	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Refreshments	40036	Catering	5024	milk	20/12/2017 0126372
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	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	party supplies	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	party supplies	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Refreshments	40036	Catering	5024	juice	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Refreshments	40036	Catering	5024	sugar	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Refreshments	40036	Catering	5024	milk	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	batteries	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023 5017	cable ties	20/12/2017 0126372
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	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Sports Development Initiatives	40186	Miscellaneous Expenses	5034	food	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Sports Development Initiatives	40186	Miscellaneous Expenses	5034	food	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Chief Executive	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	car wash	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive	Exhibitions	40176	Miscellaneous Expenses	5034	materials	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	cable ties	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Refreshments	40036	Catering	5024	coffee	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Sports Development Initiatives	40186	Miscellaneous Expenses	5034	food	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Sports Development Initiatives	40186	Miscellaneous Expenses	5034	food	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	items	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	diary	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Chief Executive	Lifelong Learning Activities	40194	Miscellaneous Expenses	5034	fabric bupa	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive	Lifelong Learning Activities	40194	Miscellaneous Expenses	5034	fabric bupa	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Chief Executive	Lifelong Learning Activities	40194	Miscellaneous Expenses	5034	xmas supplies	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Chief Executive	Lifelong Learning Activities	40194	Miscellaneous Expenses	5034	financial times	20/12/2017 0126372
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	Chief Executive Chief Executive	Refreshments Refreshments	40036 40036	Catering	5024 5024	wine and oranges	20/12/2017 0126372 20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	table	20/12/2017 0126372
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 crisps	20/12/2017 0126372 20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive	Refreshments	40036	Catering	5024	wrapping paper	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	raffle tickets	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Chief Executive	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	car wash	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	clip board	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	mo3	20/12/2017 0126372
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	tools	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Refreshments	40036	Catering	5024	milk	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Sports Development Initiatives	40186	Miscellaneous Expenses	5034	cafe visit	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Sports Development Initiatives	40186	Miscellaneous Expenses	5034	items	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	Items	20/12/2017 0126372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Bulbs for Town Hall as per quote 20721	01/12/2017 0125932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket order for PPM works	08/12/2017 0125633
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 works	08/12/2017 0125657
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Computer Software-Additional	40102	Communication and Computing	5028	Delivery of software & services as per quotation DEC0816 from NAME REDACTED include Purchase card module Implementation	15/12/2017 0126146
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Repairs to lift at Astley Hall - quote KD2017-26335-CLM00449-SQ2017-26335	20/12/2017 0126296
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	2nd Blanket order for Reactive works for 2016.	20/12/2017 0126298
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	carry out R&D survey at Royal Oak and Oak House as per quotation.	13/12/2017 0126180
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Phase 1 - 6 of Yarrow Valley Footpath Works as set out in the Condition of Contract Documentation.	08/12/2017 0126091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Consultants Fees	03025	Capital Expenditure	Capital	Preliminary Ecological Survey and Mitigation Recommendations for extension into Phase 2 of burial area within Chorley Cemetery	13/12/2017 0126211
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	As per quotation Ref 4738 Upgarde lighting at rear of Union St Final spec to be confirmed by NAME REDACTED - re UV lamps	08/12/2017 0124797
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	Fix defibrillator to external wall of Town Hall as per quotation C 4805/R Please contact NAME REDACTED to agree a suitable date	13/12/2017 0125558
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket Order for reactive repairs WEF 1/4/17	13/12/2017 0125950
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket Order for reactive repairs WEF 1/4/17	13/12/2017 0126158
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Business Development & Growth	Gas	20014	Energy Costs	5006	buttermere cc	08/12/2017 0125727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Gas	20014	Energy Costs	5006	union st	08/12/2017 0125772
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Gas	20014	Energy Costs	5006	union st	08/12/2017 0125773
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth Business Development & Growth	Gas	20014 20014	Energy Costs	5006 5006	union st town hall	08/12/2017 0125774 08/12/2017 0125775
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Gas	20014	Energy Costs Energy Costs	5006	astley hall	08/12/2017 0125778
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Gas	20014	Energy Costs	5006	union st	08/12/2017 0125781
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Gas	20014	Energy Costs	5006	union st	08/12/2017 0125782
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Homelessness		Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	unino st cotswold house	08/12/2017 0125783 08/12/2017 0125786
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Gas	20014	Energy Costs	5006	union st	08/12/2017 0125/86
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Access design - Preliminary design and detailed design work	08/12/2017 0122031
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Design works for new access/junction & service road from Euxton Lane (Option 2B)	06/12/2017 0124411
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		Policy & Governance	Other Debtors	00098	Balance Sheet	Balance	Cycle scheme for MG	13/12/2017 0126155
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	sib grant	20/12/2017 0126368
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	sib grant	15/12/2017 0126272
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 Central Support Services	1009	Policy & Governance Customer & Digital	General Balances Mobile Voice and Data	00100 40086	Balance Sheet Communication and Computing	Balance 5028	Return of Land Bond for Winter Sparkle event held at Astley Hall/Park on 5th November 2017. Oct-17	01/12/2017 0125916 06/12/2017 0125994
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	Nov-17	06/12/2017 0125995
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive PRD Works WEF 1/4/17	13/12/2017 0125903
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive PRD Works WEF 1/4/17	13/12/2017 0126035
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Isolate drain and strip out existing Andrews Gas fired Water Heater. Deliver replacement Andrews Hi Flo Gas fired Water Heater	13/12/2017 0126179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Early Intervention	Casual Salaries	10004	Direct Employee Expenses	5001	Temporary lead licensing officer for 2 days per week on a contract basis from beginning October to end of March	08/12/2017 0126120
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Early Intervention	Casual Salaries	10004	Direct Employee Expenses	5001	Temporary lead licensing officer for 2 days per week on a contract basis from beginning October to end of March	08/12/2017 0126121
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Delivery of the Pre-Construction Services Agreement and subsequent works in relation to the Market Walk Extension	08/12/2017 0125983
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Primrose gardens Valuation Statements	08/12/2017 0126084
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Grants	03002	Capital Expenditure	Capital	grant cont	08/12/2017 0126143
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Hire and delivery of four lighting towers for the bonfire and fireworks in Astley Park	08/12/2017 0126123
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	3 Phormiums 1000 Daffodil bulbs 1500 Tete a Tete	13/12/2017 0126141
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies - Workshop	40246 30028	Equipment, Furniture & Materia	5023 5018	for items as listed in invoice 125184	01/12/2017 0125928 20/12/2017 0126369
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 Corporate Management	1008	Customer & Digital Customer & Digital	Hire Of Vehicles and Plant Other Contributions	40145	Contrct Hire & Operating Lease Grants and Subscriptions	5031	extension of hire for the tractor and flail from 03/11/17 to 22/12/17 ADDRESS REDACTED	20/12/2017 0126396
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Hire of the Christmas waiters street entertainment act on Saturday 9 December and the Jack's of Frost street entertainment act	22/12/2017 0126408
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	20/12/2017 0126395
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Gas	20014	Energy Costs	5006 5031	ADDRESS REDACTED	08/12/2017 0125853
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	3031		20/12/2017 0126373

Net Amount Capital and Reven	ue Supplier Name 3D Environmental Limited	Supplier ID 76994
£800.00 Revenue	A1 Streamline Road Markings LTD	21544
£1,120.00 Revenue	A1 Streamline Road Markings LTD	21544
£582.50 Revenue	Abbey Catering Equipment Hire Ltd	54191
£5,445.00 Revenue	Abbey Distributors	67669
£390.00 Revenue	Ace Bars Ltd	54338
£5,620.00 Revenue	Active Audio Visual	21379
£32,804.92 Revenue	Active Nation UK Ltd	17144
£550.00 Revenue	Active Nation UK Ltd	17144
£728.46 Revenue	ADT Fire & Security	16645
£307.60 Revenue	ADT Fire & Security	16645
£548.80 Revenue	ADT Fire & Security	16645 16645
£320.37 Revenue £5,000.00 Revenue	ADT Fire & Security Age UK	21252
£1,492.50 Revenue	Alcium Software LTD	39545
£1,561.41 Revenue	Allpay Net Ltd	17242
£4,000.00 Revenue	Alyn Nicholls	76491
£960.00 Revenue	Andrea Price Management	76897
£310.63 Revenue	Aon UK Limited Accounts Division	76559
£275.00 Revenue	Aon UK Limited Accounts Division	76559
£1,216.60 Revenue	Aon UK Limited Accounts Division	76559
£4,450.00 Revenue	AP Broome Landscapes	67257
£3,500.00 Revenue	AP Broome Landscapes	67257
£2,275.36 Revenue	AP Broome Landscapes	67257
£2,456.00 Revenue	Assa Abloy	76932
£5,020.00 Revenue	B & D Print Services Ltd	76976
£483.00 Revenue	B & D Print Services Ltd	76976
£282.31 Revenue	Berendsen UK Ltd	20799
£250.00 Revenue	NAME REDACTED	77080
£283.50 Revenue	BS Project Services Ltd	20328
£321.30 Revenue	BS Project Services Ltd	20328
£1.825.00 Revenue	Capita Business Services Ltd	17151
£1,410.00 Revenue	Cardiac Science	60486
£980.00 Revenue	Carr Faulkner Associates	17493
£915.00 Revenue	Childwall table and chair hire	77086
£17,000.00 Revenue	Chippa Ltd	77075
£1,242.57 Revenue	Chipside Ltd	22063
£65.52 Revenue	Chipside Ltd	22063
£23.56 Revenue	Chipside Ltd	22063
£3.95 Revenue	Chipside Ltd	22063
£83.72 Revenue	Chipside Ltd	22063
£1.042.15 Revenue	Chorley Autocare Ltd	17110
£162.45 Revenue	Chorley Autocare Ltd	17110
£1,426.10 Revenue	Chorley Autocare Ltd	17110
£222.30 Revenue	Chorley Autocare Ltd	17110
£1.10 Revenue	Chorley BC Petty Cash	16301
£12.50 Revenue	Chorley BC Petty Cash	16301
£5.00 Revenue	Chorley BC Petty Cash	16301
£1.25 Revenue	Chorley BC Petty Cash	16301
£1.45 Revenue	Chorley BC Petty Cash	16301
£6.00 Revenue	Chorley BC Petty Cash	16301
£16.46 Revenue	Chorley BC Petty Cash	16301
£11.04 Revenue	Chorley BC Petty Cash	16301
£3.75 Revenue	Chorley BC Petty Cash	16301
£0.98 Revenue	Chorley BC Petty Cash	16301
£1.98 Revenue	Chorley BC Petty Cash	16301
£6.67 Revenue	Chorley BC Petty Cash	16301
£1.50 Revenue	Chorley BC Petty Cash	16301
£8.00 Revenue	Chorley BC Petty Cash	16301
£16.59 Revenue	Chorley BC Petty Cash	16301
£3.54 Revenue	Chorley BC Petty Cash	16301
£6.00 Revenue	Chorley BC Petty Cash	16301
£12.38 Revenue	Chorley BC Petty Cash	16301
£4.17 Revenue	Chorley BC Petty Cash	16301
£12.50 Revenue	Chorley BC Petty Cash	16301
£0.96 Revenue	Chorley BC Petty Cash	16301
£19.42 Revenue	Chorley BC Petty Cash	16301
£8.29 Revenue	Chorley BC Petty Cash	16301
£1.66 Revenue	Chorley BC Petty Cash	16301
£13.03 Revenue	Chorley BC Petty Cash	16301
£14.82 Revenue	Chorley BC Petty Cash	16301
£9.73 Revenue	Chorley BC Petty Cash	16301
£4.50 Revenue	Chorley BC Petty Cash	16301
£6.67 Revenue	Chorley BC Petty Cash	16301
£11.67 Revenue	Chorley BC Petty Cash	16301
£9.58 Revenue	Chorley BC Petty Cash	16301
£2.50 Revenue	Chorley BC Petty Cash	16301
£3.33 Revenue	Chorley BC Petty Cash	16301
£6.67 Revenue	Chorley BC Petty Cash	16301
£12.46 Revenue	Chorley BC Petty Cash	16301
£6.00 Revenue	Chorley BC Petty Cash	16301
£6.24 Revenue	Chorley BC Petty Cash	16301
£8.33 Revenue	Chorley BC Petty Cash	16301
£16.63 Revenue	Chorley BC Petty Cash	16301
£2.20 Revenue	Chorley BC Petty Cash	16301
£13.50 Revenue	Chorley BC Petty Cash	16301
£15.35 Revenue	Chorley BC Petty Cash	16301
£3.33 Revenue	Chorley BC Petty Cash	16301
£629.60 Revenue	Chorley Electrical Traders Ltd	16330
£673.20 Revenue £393.60 Revenue	Chubb Electronic Sec Sys Ltd	16228 16228
£8,598.00 Revenue	Chubb Electronic Sec Sys Ltd Civica UK Limited	17463
£2,285.00 Revenue	Classic Lifts Limited	20897
£285.56 Revenue	Classic Lifts Limited	20897
£1,740.00 Revenue	CMC Asbestos Surveys Ltd	66621
£6,997.12 Capital	Conservation Contracts North West	20520
£949.44 Capital	Conservation Contracts North West	20520
£596.50 Revenue	Corlett Electrical Eng Co Ltd	16271
£735.50 Revenue	Corlett Electrical Eng Co Ltd	16271
£281.80 Revenue	Corlett Electrical Eng Co Ltd	16271
£599.73 Revenue	Corlett Electrical Eng Co Ltd	16271
£605.94 Revenue	Corona Energy Retail 2 Ltd	67249
£347.92 Revenue	Corona Energy Retail 2 Ltd	67249
£380.28 Revenue	Corona Energy Retail 2 Ltd	67249
£598.39 Revenue	Corona Energy Retail 2 Ltd	67249
£570.88 Revenue	Corona Energy Retail 2 Ltd	67249
£391.32 Revenue	Corona Energy Retail 2 Ltd	67249
£497.44 Revenue	Corona Energy Retail 2 Ltd	67249
£435.48 Revenue £353.57 Revenue	Corona Energy Retail 2 Ltd	67249 67249
£657.27 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249
£344.17 Revenue	Corona Energy Retail 2 Ltd	67249
£1,732.50 Revenue	Croft Transport Solutions	76710
£1,200.00 Revenue	Croft Transport Solutions	76710
£426.67 Revenue	Cyclescheme Ltd	22390
£250.00 Revenue £250.00 Revenue	NAME REDACTED NAME REDACTED	77118
£5,000.00 Revenue	Derian House Childrens' Hospice	18881
£2,148.94 Revenue	EE LIMITED	63366
£2,137.92 Revenue	EE LIMITED	63366
£279.00 Revenue	Ellesmere Engineering Co Ltd	17520
£378.00 Revenue	Ellesmere Engineering Co Ltd	17520
£7,146.00 Revenue	Ellesmere Engineering Co Ltd	17520
£1,740.00 Revenue	Environmental Health On The Move Ltd	77090
£2,175.00 Revenue	Environmental Health On The Move Ltd	77090
£254,729.90 Capital	Eric Wright Construction Ltd	76464
£314,917.56 Capital	Eric Wright Construction Ltd	76464
£44,000.00 Capital	Euxton Parish Council	16838
£1.240.00 Revenue	Eventbuddha	77025
£339.00 Revenue	Everglades Nurseries Ltd	20202
£404.05 Revenue	F R Sharrock Ltd	18091
£1,192.60 Revenue	F R Sharrock Ltd	18091
£1,980.00 Revenue	NAME REDACTED	74004
£1,445.00 Revenue	Fools Paradise Ltd	17250
£1,980.00 Revenue	NAME REDACTED	73797
£257.08 Revenue	Gazprom Energy	56502
£1,980.00 Revenue	NAME REDACTED	73740

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 7 2017/18

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type	CIPFA detai	le Narrative	Date Transactio
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Business Development & Growth	Professional Fees	40063	Services	5027	Resources / fees from G.L Hearn for planning appeal for Land off Pear Tree Lane, Euxton	15/12/2017 0125938
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009 1008	Early Intervention Policy & Governance	Vandalism Repairs External Audit	20005 40064	Repairs Maintenance & Alts Services	5005 5027	Contract for Graffiti removal 2017 2017/18 Main External Audit Fee	22/12/2017 0126360 20/12/2017 0126320
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Service Fees	40056	Services	5027	Hera for use with Electoral Registration Canvass 2017	01/12/2017 0125896
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	contribution	06/12/2017 0126006
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 Orașital	Payment for second instalment of first year contract 17/18	01/12/2017 0125913
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 Business Development & Growth	Consultants Fees Rent/Hire Of Premises	03025 20017	Capital Expenditure Premises Rents	Capital 5007	For provision of project management/employers agent services in accordance with tender dated 30.9.2016. Insurance for 35/37 market st	08/12/2017 0126060 08/12/2017 0125823
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Waste Compactor Rental Services @ £270.0 per month April 17 - March 18	06/12/2017 0125946
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	AS14 1400mmx800mm desk in Maple including delivery and setup	06/12/2017 0125911
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	Furniture - Purchase Furniture - Purchase	40012 40012	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	HBCM Cable Basket including installation onto desks OC97HA/LP Orthopaedic Chair with Lumbar in Havana Fabric (black)	06/12/2017 0125911 06/12/2017 0125911
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/300E	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40012	Equipment, Furniture & Materia	5023	30 lengths of timber @ 3.6m x 75mm x 75mm	15/12/2017 0126016
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	60 @ 3.6m x 150mm x 50mm green timber	15/12/2017 0126016
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Please supply 6'4 standard Apex shed and build on site on Monday 27th November 2017 at Service Yard 3, Clifford St, Chorley.	08/12/2017 0126037
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 Development Control	1091 1091	Customer & Digital Customer & Digital	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2017 to March 2018 Planning Public Notices to appear in the Chorley Guardian April 2017 to March 2018	01/12/2017 0125883 15/12/2017 0126236
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40100	Grants and Subscriptions	5031	sib grant	13/12/2017 0125733
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	sib grant	08/12/2017 0125972
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009 1008	Early Intervention Policy & Governance	Pest Control Other Contributions	20039 40145	Cleaning and Domestic Supplies Grants and Subscriptions	5012 5031	20 bags of Bromabait - SAKBWPP18K - 54.95 each Payment for shared service between LCC and CBC for extended period	13/12/2017 0125647 06/12/2017 0125691
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance Policy & Governance	Other Contributions Other Contributions	40145	Grants and Subscriptions	5031	For the 24A/109A/6A service an additional amount is required	06/12/2017 0125755
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	20/12/2017 0126415
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	20/12/2017 0126418
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 Customer & Digital	Other Fees Clinical Waste Collection	40212 50007	Miscellaneous Expenses Private Contractors	5034 5042	PO for next 4 weekly period Disposal of clinical waste from Chorley household. April 2017 to March 2018. Yellow bag collections, approx. 550 per month.	08/12/2017 0125867 22/12/2017 0126380
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Development Control	1091	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Coursel fees for reviewing officient report relating to application for a certificate of lawfunces for use of land as a microlight airfield	08/12/2017 0126142
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease	20/12/2017 0126355
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Business Support	1008 1095	Policy & Governance Business Development & Growth	Car Leasing Payment Grants To Other Organisations	14100 40127	Direct Employee Expenses Grants and Subscriptions	5001 5031	Car Lease sib grant	20/12/2017 0126355 06/12/2017 0125974
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/s00E	Economic Development	1095	Business Development & Growth	Promotional Expenses	40127	Miscellaneous Expenses	5034	to supply full page advert in the Let's Go Guide promoting Chorley Markets	20/12/2017 0126433
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	4 x Heskin Memorial Benches	01/12/2017 0125863
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Equipment	03014	Capital Expenditure	Capital	Tatton Rec Ground 128m2 sand filled carpet to overlay areas of rubber tiles, cut into external wetpour edge colour Standard Green	20/12/2017 0126187
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Capital	1009 Capital	Customer & Digital Early Intervention	Grounds Maintenance Contractor Grants	20043 03002	Grounds Maintenance Costs Capital Expenditure	5013 Capital	for tree works carried out 1/11/17 - 30/11/17 as listed in Invoice 25 ADDRESS REDACTED	13/12/2017 0126201 20/12/2017 0126419
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	20/12/2017 0126420
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	06/12/2017 0126007
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY COST AGENCY COST	06/12/2017 0126005 06/12/2017 0126005
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff Agency Staff	13000	Direct Employee Expenses	5001	AGENCY COST	06/12/2017 0126005
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCY COST	06/12/2017 0126005
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 COST	15/12/2017 0126275
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	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY COST AGENCY COST	15/12/2017 0126275 15/12/2017 0126275
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 COST	15/12/2017 0126276
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 COST	15/12/2017 0126276
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Policy & Governance	Agency Staff Planned Maintenance	13000	Direct Employee Expenses	5001	AGENCY COST	15/12/2017 0126276
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	Capital	Business Development & Growth Early Intervention	Grants	20006 03002	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Annual order for monitoring starting with Apr-June 2017 ADDRESS REDACTED	13/12/2017 0125988 20/12/2017 0126421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	20/12/2017 0126422
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	20/12/2017 0126425
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 ADDRESS REDACTED	20/12/2017 0126427 08/12/2017 0126097
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	ADDRESS REDACTED	08/12/2017 0126098
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	ADDRESS REDACTED	08/12/2017 0126099
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073 1073	Early Intervention	External Contractor	40198 40198	Miscellaneous Expenses	5034 5034	ADDRESS REDACTED ADDRESS REDACTED	08/12/2017 0126100
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073	Early Intervention Early Intervention	External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ADDRESS REDACTED	08/12/2017 0126101 08/12/2017 0126102
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Drainage works to Astley Playing Fields / Showground in accordance with quotation submitted May 2017.	06/12/2017 0125757
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	20/12/2017 0126397
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	Policy & Governance Early Intervention	Grants External Contractor	03002 40198	Capital Expenditure Miscellaneous Expenses	Capital 5034	reimbursement Brevision of Energy Switching Support convice (funded by LCC IVIS convice) in Neuromber 2017	20/12/2017 0126273 08/12/2017 0125989
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Provision of Energy Switching Support service (funded by LCC IHIS service) in November 2017 donation	20/12/2017 0126283
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	for regrind of Ransome parkway cylinders and supply of bearings as listed in invoice 1441	08/12/2017 0126079
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	for regrind of Ransome parkway cylinders and supply of bearings as listed in invoice 1442	08/12/2017 0126080
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Business Support	1007 1095	Business Development & Growth Business Development & Growth	External Contractor Refuse Collection	40198 20037	Miscellaneous Expenses Cleaning and Domestic Supplies	5034 5012	14 yard skip for Rangletts Allotments on Friday 24th November. Pick up Monday 27th Nov. £109.26 for collection and transport Market Walk Yard 1 - General Waste compacted - 35 Yard roll on/roll off skip from compactor @£64.83 per exchange estimated	13/12/2017 0126152 20/12/2017 0126206
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 1 general waste compacted - 35 yard roll on/roll off skip from compactor disposal costs per conne	20/12/2017 0126206
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Chief Executive	Petrol	30005	Direct Transport Costs	5016	top up	06/12/2017 0125993
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 Unapportionable Central OHeads	1091 1009	Customer & Digital Chief Executive	Miscellaneous Expenses	40200 40050	Miscellaneous Expenses Printing, Stationery & General	5034 5026	grant Newspapers for Union Street offices April 2017 - March 2018	15/12/2017 0126287 13/12/2017 0125940
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Chief Executive Customer & Digital	Stationery Vehicle Maintenance	40050 30045	Direct Transport Costs	5026 5016	Newspapers for Union Street offices April 2017 - March 2018 Please supply 1 piece belly brush for our Johnson large mechanical sweeper, RV14 DVB.	13/12/2017 0125940 13/12/2017 0126198
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	Harpers lane rec	08/12/2017 0125735
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	tation rec	08/12/2017 0125735
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Democratic Represent and Mgnt	1009 1007	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs	5006 5006	gillet playing fields	08/12/2017 0125735
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 Mont	1007	Business Development & Growth	Electricity	20013	Energy Costs Energy Costs	5006	king george astley hall farm	08/12/2017 0125735 08/12/2017 0125735
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	astley hall	08/12/2017 0125735
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	eaves green	08/12/2017 0125735
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 Community Development	1097 1097	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	35-39 market st 35-39 market st	08/12/2017 0125735 08/12/2017 0125735
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Community Development	1097	Business Development & Growth	Electricity	20013	Energy Costs	5006	35-39 market st	08/12/2017 0125735
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	coronation rec	08/12/2017 0125735
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 Mont	1007 1007	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	astley vill cc astlev hall coach house	08/12/2017 0125735 08/12/2017 0125735
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	astley hall cottage	08/12/2017 0125735
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Business Development & Growth	Electricity	20013	Energy Costs	5006	cemetries office	08/12/2017 0125735
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	astley park channiging rooms	08/12/2017 0125735
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Democratic Represent and Mgnt	1096 1007	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	market compactor king george	08/12/2017 0125735 08/12/2017 0125735
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Electricity	20013	Energy Costs	5006	portacabin stall	08/12/2017 0125735
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Electricity	20013	Energy Costs	5006	cotswold house	08/12/2017 0125735
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Business Development & Growth Business Development & Growth	Electricity	20013	Energy Costs Energy Costs	5006 5006	cotswold house	08/12/2017 0125735 08/12/2017 0125735
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Business Development & Growth	Electricity	20013	Energy Costs Energy Costs	5006	buttermere	08/12/2017 0125735
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Business Development & Growth	Electricity	20013	Energy Costs	5006	buckshaw	08/12/2017 0125735
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Parking Services	1007 1066	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	rangletts car park	08/12/2017 0125735 08/12/2017 0126135
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066	Business Development & Growth Business Development & Growth	Electricity	20013	Energy Costs Energy Costs	5006	car park pay and display	08/12/2017 0126135
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	08/12/2017 0126135
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	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	market walk market walk	08/12/2017 0126136 08/12/2017 0126136
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	1095	Business Development & Growth Business Development & Growth	Electricity External Contractors	20013 50008	Energy Costs Private Contractors	5006 5042	market waik Extra staff: x1 Cleveland St on Mon - Fri 8am - 3pm & Saturday 8am - 1pm (Started 16.10.17) Extra staff to cover other car parks	08/12/2017 0126136
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Vari fee for extra enforcement (May, June, July, August & Sept 17)	08/12/2017 0126040
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	October, November, December 17 & Jan, Feb & March 18 Extra hours for Saturday & Sundays (from May 17)	08/12/2017 0126040
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 Service Management & Support	1066 1009	Business Development & Growth Customer & Digital	External Contractors Supplies-Grounds Maintenance	50008 40025	Private Contractors Equipment, Furniture & Materia	5042 5023	Provision of off street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections April 17 Supply goods as per your invoice 206194	08/12/2017 0126051 01/12/2017 0125922
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	Product Code: 28539 100 bunch Securikey Deep Key Vault £335 QTY 2 Total cost £670 Delivery Civic Services Town Hall Chorley	13/12/2017 0126212
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Printing	40043	Printing, Stationery & General	5026	Please supply 60,000 single stock tickets 101195 @ £4.65 per 1000	08/12/2017 0126128
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 Homelessness	1066 1075	Business Development & Growth Early Intervention	Printing Training Course Fees	40043 17010	Printing, Stationery & General Indirect Employee Expenses	5026 5002	Supply 200k Stelio Adhesive @ £4.65 per thousand= £930 Check Out Chorley advertising on reverse 30k stock tickets at £139.50 The attendance of 3 employees from Cotswold Supported Housing on the Applied Suicide Intervention Skills Training from 30th	15/12/2017 0126234 01/12/2017 0125941
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Equipment	03014	Capital Expenditure	Capital	Quote ref: SA-2017-1209-SS- Chorley Council (ESPO 509) Please supply x1 Solar Powered STRADA TRANSFER, COIN ONLY	06/12/2017 0125960
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Equipment	03014	Capital Expenditure	Capital	Commissioning: described in ESPO 509 as 'Installation of Machine. To a base prepared by the council with an electrical	06/12/2017 0125960
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Equipment	03014	Capital Expenditure	Capital	Installation of Strada machine by our nominated CHAS registered sub-contractor. Price is based on 1 machines being installed	06/12/2017 0125960
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	Service Fees Service Fees	40056 40056	Services Services	5027 5027	Occupational Health Fees for November 2017 oh charges	15/12/2017 0126204 15/12/2017 0126204
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Capital Related Fees	03024	Capital Expenditure	Capital	Primrose Gardens November 2017	06/12/2017 0125218
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Capital Related Fees	03024	Capital Expenditure	Capital	Primrose Gardens December 2017	08/12/2017 0126066
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital 1095	Business Development & Growth Customer & Digital	Other Capital Related Fees Miscellaneous Expenses	03024 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	Primrose Gardens December 2017 Valuation of land off Wigan Road as per the fee proposal	08/12/2017 0126085 01/12/2017 0125632
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	1095	Early Intervention	Miscellaneous Expenses External Contractor	40200 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Valuation of land off Wigan Hoad as per the fee proposal Pest Control Duties within Chorley Council	13/12/2017 0125658
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 Duties within Chorley Council	22/12/2017 0125724
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Pest Control Duties 27-30 Nov 2017	20/12/2017 0126295
Chorley Borough Council 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 Duties within Chorley Council Rest Control Duties Monday 20 - Thursday 23rd Newember	22/12/2017 0126299
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	Miscellaneous Expenses External Contractor	40200 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest Control Duties Monday 20 - Thursday 23rd November Pest Control Duties within Chorley Council	20/12/2017 0126300 22/12/2017 0126429
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 Duties within Chorley Council	22/12/2017 0126430
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Consultants Fees	03025	Capital Expenditure	Capital	Quantity surveying services for market walk - £43,056 over an 18 month period	08/12/2017 0125844
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management & Support	Capital 1009	Customer & Digital Customer & Digital	Consultants Fees Supplies-Grounds Maintenance	03025 40025	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	Project management services for market walk - £111,384 over an 18 month period Traffic film remover per litre	08/12/2017 0125870 15/12/2017 0126221
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	LITRES BLUE ANTIFREEZE MEG per Itire	15/12/2017 0126221
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	RED LONGLIFE ANTIFREEZE per litre	15/12/2017 0126221
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1096	Customer & Digital Business Development & Growth	Supplies-Grounds Maintenance	40025 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	SCREENWASH per litre For sponsorship of New Business Award at the EVAs 2018 at a cost of £2,199 plus VAT	15/12/2017 0126221 13/12/2017 0126216
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Democratic Represent and Mgnt		Business Development & Growth Business Development & Growth	Miscellaneous Expenses External Contractor	40200 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	For sponsorship of New Business Award at the EVAs 2018 at a cost of £2,199 plus VAT Allotment clearance at Moor Road and Worthy St.3 man team to clear plots including small tree work. Skips supplied by Council	13/12/2017 0126216 13/12/2017 0125873
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	External Contractor	40198	Miscellaneous Expenses	5034	Allotments at Manor road Supply and install new 4ft feather board timber panel and concrete gravel board to boundary of allotments	13/12/2017 0125894
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	External Contractor	40198	Miscellaneous Expenses	5034	Windsor Allotments. Supply operatives to flail area at side of allotments at Sandringham Road, also strim area back to tree line.	13/12/2017 0126062

Net Amount	Conital and Revenue	Cumilia: Nama	Supplier ID
£20,057.00	Revenue	Supplier Name GL Hearn Graffiti Away	22437 76316
£405.00 £11,314.00	Revenue	Grant Thornton UK LLP	57322
£4,602.85	Revenue	Halarose Limited	18133
£2,000.00		Hoghton Parish Council	16188
£11,000.00	Capital	Home-Start Central Lancashire Ltd	20585
£2,075.00		Identity Consult Ltd	76426
£775.45	Revenue	J R Keys	17124
£270.00		J&H Rentals Limited	70699
£756.00	Revenue	Jenkinsons Office Supplies	57466
£298.05		Jenkinsons Office Supplies	57466
£2,500.05		Jenkinsons Office Supplies	57466
£125.70		John H Mayor & Sons Ltd	16635
£453.60	Revenue	John H Mayor & Sons Ltd	16635
£410.25		John H Mayor & Sons Ltd	16635
£340.86 £393.30	Revenue	Johnston Publishing Ltd Johnston Publishing Ltd	20072
£250.00 £250.00	Revenue	NAME REDACTED NAME REDACTED	77060
£900.00	Revenue	Killgerm Chemicals Ltd	16879
£30,006.55	Revenue	Lancashire County Council	17758
£30,536.38		Lancashire County Council	17758
£2,799.00	Capital	Lancashire County Council	17758
£1,544.93		Lancashire County Council	17758
£917.97	Revenue	Lancashire Fayre	62967
£806.74		Lancashire Teaching Hospitals NHS FT	19003
£600.00	Revenue	Landmark Chambers	56730
£2,756.08	Revenue	LeasePlan UK Ltd T/A Automotive Leasing	65197
£244.66		LeasePlan UK Ltd T/A Automotive Leasing	65197
£250.00		NAME REDACTED	77065
£300.00		Let's Go Media Ltd	77105
£2,560.00		Lost Art Limited	22117
£5,911.00	Capital	Ludus Leisure Limited	71508
£3,201.08		M J Walker	62044
£3,935.00 £4,525.00	Capital	MJ Park Building Contractors MJ Park Building Contractors	20367
£4,706.00	Revenue	NAME REDACTED	73841
£1,558.82	Revenue	Matrix SCM Ltd	22128
£533.60		Matrix SCM Ltd	22128
£532.18	Revenue	Matrix SCM Ltd	22128
£350.72		Matrix SCM Ltd	22128
£779.41	Revenue	Matrix SCM Ltd	22128
£1,101.98		Matrix SCM Ltd	22128
£449.65		Matrix SCM Ltd	22128
£779.41		Matrix SCM Ltd	22128
£960.08		Matrix SCM Ltd	22128
£392.69		Matrix SCM Ltd	22128
£1,803.75 £3,298.31	Revenue	Maxigiene Environmental Services Ltd Mint Northwest Ltd	67160
£4,042.90	Capital	Mint Northwest Ltd	65607
£3,303.66		Mint Northwest Ltd	65607
£3,422.88 £250.00	Capital	Mint Northwest Ltd	65607 70841
£320.00	Revenue	Mobility Care Services Mobility Care Services	70841
£320.00	Revenue	Mobility Care Services	70841
£320.00		Mobility Care Services	70841
£375.00	Revenue	Mobility Care Services	70841
£1,200.00		Mobility Care Services	70841
£7,936.00	Revenue	NAME REDACTED	72236
£5,000.00		NAME REDACTED	77119
£300.00		NAME REDACTED	77095
£981.00		NAME REDACTED	65606
£2,000.00	Revenue	NAME REDACTED	63086
£328.10		MW Grass Machinery	21616
£328.10		MW Grass Machinery	21616
£376.79		Neales Waste Management	17583
£129.66	Revenue	Neales Waste Management	17583
£2,061.90		Neales Waste Management	17583
£500.00	Revenue	Neopost Ltd RCB Credifon A/C	20009
£207.578.11		Next Big Thing Developments	77044
£252.85	Revenue	Nooze 'n' Booze	19382
£261.14		Northern Municipal Spares Ltd	17752
£3.22	Revenue	Npower Commercial Gas	16814
£4.39	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£73.81	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£144.01	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
		Npower Commercial Gas Npower Commercial Gas	16814 16814
£120.14	Revenue	Npower Commercial Gas	16814
£977.97		Npower Commercial Gas	16814
		Npower Commercial Gas Noower Commercial Gas	16814 16814
£313.92		Npower Commercial Gas Npower Commercial Gas	16814 16814
£7.64	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£425.80	Revenue	Npower Commercial Gas	16814
£168.10		Npower Commercial Gas	16814
£65.01	Revenue	Npower Commercial Gas	16814 16814
£112.38 £96.20	Revenue	Npower Commercial Gas Npower Commercial Gas	16814
£1.06	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£105.44	Revenue	Npower Commercial Gas	16814
£260.92		Npower Commercial Gas	16814
£4,205.00	Revenue	Npower Commercial Gas	16814
£3,971.06		Npower Commercial Gas	16814
£4,510.27	Revenue	NSL Limited	67253
£521.10		NSL Limited	67253
£166.38		NSL Limited	67253
£3,856.03		NSL Limited	67253
£299.94	Revenue	Nuts Engineering Supplies Ltd	16632
£670.00	Bevenue	Office Eurniture Online	60744
£279.00	Revenue	Paperwork (UK) Limited	18296
£962.55		Paperwork (UK) Limited	18296
£495.00 £3,098.00	Revenue	Papyrus UK Parkeon Ltd	77083
£55.00	Capital	Parkeon Ltd	16279
£495.00 £299.75	Revenue	Parkeon Ltd People Asset Management Limited	76487
£250.00	Capital	People Asset Management Limited	76487
£1,896.00		Perfect Circle JV Ltd	76438
£1,896.00 £2,432.25	Capital	Perfect Circle JV Ltd Perfect Circle JV Ltd	76438 76438
£1,657.50	Revenue	Peter E Gilkes & Co	17634
£340.00		Peter L Johnson	16727
£340.00	Revenue	Peter L Johnson	16727
£340.00		Peter L Johnson	16727
£340.00	Revenue	Peter L Johnson	16727
£340.00		Peter L Johnson	16727
£340.00	Revenue	Peter L Johnson	16727
£340.00		Peter L Johnson	16727
£2,704.00	Capital	Pick Everard	76515
£5,408.00		Pick Everard	76515
£120.00	Revenue	Pilkington Oils Pilkington Oils	18075
£54.40	Revenue	Pilkington Oils Pilkington Oils Pilkington Oils	18075
£45.00 £2,199.00 £570.00	Revenue	Pinkington Olis Pink Link Ladies Ltd plano Itd	66886 77059
£720.00	Revenue	plano ltd	77059
£2,219.00	i lovellue	plano ltd	77059

CREDITOR PAYMENTS EQUAL TO OR GREATER THAN £250

Period: 7 2017/18

Dasha Nama	Dete	Osmilas Divisian Label	Complete Division Conde	Opportant Light	Europe diture Octoorers	Europaditume Ocide			The Manual Mark	Data Tasacatian number
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Organisational Unit Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	CIPFA deta 5034	BREEAM Security Needs Assessment Digital Office Park	06/12/2017 0125945
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Please supply as per quotation ref: 9841/1	06/12/2017 0125824
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Supply as per REF9842/1 Supply only, deliver to NAME REDACTED:- 12 of 3m x 1m MESH banners with eyelets 1 of 3660mm	01/12/2017 0125833
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Please supply : 8 Panels at £225 + VAT per panel – total = £1800 +VAT	01/12/2017 0125835
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	A 1 Unit(s) Based on 3 panels 6 drops at 1.4m wide x 2.42m high Includes installation As per quote ref 9856/1	06/12/2017 0125937
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Land train signs	15/12/2017 0126087
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	PSPO A4 Size batch of 20 complete with sign rails and clips	13/12/2017 0126145
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	As per quote reference: REF9875/1 Please supply additional signage for Service Yard 3: A 1 Unit(s) PEDESTRIAN PLEASE	15/12/2017 0126183
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	B 1 Unit(s) DELIVERY AREA - Bottom end car park 1060mm x 600mm REMOVE 3 HOUR STAY SIGN FROM THIS AREA	15/12/2017 0126183
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	C 1 Unit(s) PEDESTRIAN EXIT & PEDESTRIAN ENTRANCE - Above Gate 2 x 2000mm x 300mm - 10mm Correx 1 x Pedestrian	15/12/2017 0126183
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	D 1 Unit(s) PEDESTRIAN PLEASE ONLY USE MARKED FOOTWAYS - Fence adjacent to entrance/exit gate 1 x 600mm (W)	15/12/2017 0126183
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	E 1 Unit(s) POST MOUNTED PEDESTRIAN PLEASE ONLY USE MARKED FOOTWAYS Mounted to The Armco Barrier section	15/12/2017 0126183
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	F 1 Unit(s) NO UNAUTHORISED ENTRY - GATES TO BE KEPT CLOSED 1 x 600mm (W) x 600mm (H) - 10mm Correx - Re: NO	15/12/2017 0126183
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	G 1 Unit(s) 5MPH SPEED SIGNS - Entrance Pilars 2 x 600mm (W) x 600mm (H) - 10mm correx 5mph Screw fixed to brickwork	15/12/2017 0126183
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	H 1 Unit(s) CAR PARK PRICE BOARDS - Both Entrance Pilars 2 x 600mm (W) x 600mm (H) 10mm correx £1 parking	15/12/2017 0126183
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Reference REF9879/1 Re : Cleveland Street Car Park A 1 Unit(s) GATES OPEN SIGN - POST MOUNTED (Existing Post)	13/12/2017 0126184
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	1 Unit(s) Batch of 4 units Same as previously ordered £203.80 £203.80 B 8 Unit(s) Aboard Poster Cover Sheets Batch of 1 units	13/12/2017 0126186
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	All stickers - 150 x 225mm exterior grade vinyl, digitally printed batch of 250	13/12/2017 0126203
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Mesh banners for the Christmas attraction	15/12/2017 0126228
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	reference: REF9890/1 A 1 Unit(s) WAY OUT SIGN - Mounted to lamppost. To supply & Install 1 x 3mm aluminium composite	22/12/2017 0126406
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	reference: REF9905/1 Parking Disclaimer A 1 Unit(s) PARKING DISCLAIMER to Supply 12 x 420mm (W) x 297mm (H) full	22/12/2017 0126410
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	DEC Renewal September 2017 as per quotation	13/12/2017 0126181
	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Refreshments	40036	Catering	5024	Supply, Sanitation, provision of cups and water for all Pressure Coolers for Council Sites for the month of January 2018	20/12/2017 0125340
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Refreshments	40036	Catering	5024	Supply, Sanitation, provision of cups and water for all Pressure Coolers for Council Sites for the month of February 2018	20/12/2017 0126387
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012 1012	Policy & Governance Policy & Governance	Printing Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	2nd print run of ITR's new postal vote applications from annual canvass	13/12/2017 0126207 20/12/2017 0126375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Customer & Digital Customer & Digital	Consultants' Fees Consultants' Fees	40077 40077	Services Services	5027 5027	Consultancy services to support the provision of a waste collection contract Consultancy services to support the provision of a waste collection contract	20/12/2017 0125934 20/12/2017 0126374
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	Postages	40082	Communication and Computing	5028	business reply service RRHA-KZCB-CAXA Oct 2017 - March 2018	13/12/2017 0126225
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Consultants' Fees	40077	Services	5027	Provisional Agriculture Planning Advice	22/12/2017 0126359
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Main Contractor	03007	Capital Expenditure	Capital	credited	04/12/2017 0125992
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Main Contractor	03007 30045	Capital Expenditure	Capital	Works to and replacement of Clayton Green Football Pitches	15/12/2017 0126202
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Please supply 6 x wheel trim covers for Vauxhall Movano Vans.	13/12/2017 0126215
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Please supply 1 x mirror glass to FL66 PDK	13/12/2017 0126215
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Replace 1 x Vehicle Side Marker to FL66 OYW	13/12/2017 0126215
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	Please supply 3000 litres of Gas Oil @ the unit price of £0.50 per litre as per your bid on The Chest	20/12/2017 0126220
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	surcharge	20/12/2017 0126220
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	tatton cc	08/12/2017 0125828
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	For concierge service at Cotswold Supported Housing, Cotswold Road, Chorley, PR7 3HW. This is for the period of August 2017	13/12/2017 0125509
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	For concierge service at Cotswold Supported Housing, Cotswold Road, Chorley, PR7 3HW. This is for the period of August 2017	13/12/2017 0125668
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	For concierge service at Cotswold Supported Housing, Cotswold Road, Chorley, PR7 3HW. This is for the period of August 2017	13/12/2017 0125965
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	For concierge service at Cotswold Supported Housing, Cotswold Road, Chorley, PR7 3HW. This is for the period of August 2017	20/12/2017 0126230
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	For concierge service at Cotswold Supported Housing, Cotswold Road, Chorley, PR7 3HW. This is for the period of August 2017	20/12/2017 0126322
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Security Service	40062	Services	5027	To provide security services to Market Walk Shopping Centre from April 2017 to March 2018. @5809.40 per month - Contract No	20/12/2017 0126381
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	For food, drinks and room hire package for 150 at the Choose Chorley Business Evening on 30th November, Shaw Hill.	08/12/2017 0126058
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Film and produce a promotional video to encourage visitors to Chorley as part of the check out Chorley campaign	20/12/2017 0126350
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	subsidy 3	06/12/2017 0125848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Pulsar P421 Unlined Storm Jacket, En20471 Class 3, En 343 3:3, To include a full colour big back and left breast, logo and initials	20/12/2017 0126277
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Pulsar P421 Unlined Storm Jacket, En20471 Class 3, En 343 3:3. To include a full colour big back and left breast, logo and initials	20/12/2017 0126277
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Pulsar P421 Unlined Storm Jacket, En20471 Class 3, En 343 3:3, To include a full colour big back and left breast,logo and initials	20/12/2017 0126277 20/12/2017 0126277
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Pulsar P421 Unlined Storm Jacket, En20471 Class 3, En 343 3:3, To include a full colour big back and left breast, logo and initials	20/12/2017 0126277
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Pulsar P421 Unlined Storm Jacket, En20471 Class 3, En 343 3:3, To include a full colour big back and left breast, logo and initials	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Pulsar P206 Unlined Overtrouser, En20471 Class 3, En 343 3:3, To include a full colour logo on the left leg and initials to the right	20/12/2017 0126277 20/12/2017 0126277
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Pulsar P206 Unlined Overtrouser, En20471 Class 3, En 343 3:3, To include a full colour logo on the left leg and initials to the right	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Pulsar P206 Unlined Overtrouser, En20471 Class 3, En 343 3:3, To include a full colour logo on the left leg and initials to the right	20/12/2017 0126277
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Pulsar P206 Unlined Overtrouser, En20471 Class 3, En 343 3:3, To include a full colour logo on the left leg and initials to the right	20/12/2017 0126277
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Supplies - Workshop	40246	Equipment, Furniture & Materia	5023	3 x Sit Stand - Conset 501-7 desks 117H heart shape in Beech with silver frame 3 @ £316.20	01/12/2017 0125695
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies - Workshop	40246	Equipment, Furniture & Materia	5023	As quoted by NAME REDACTED; product code 09625 bottom blades	08/12/2017 0126010
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Other Contributions	40145	Grants and Subscriptions	5031	For provision of service 7C from 27.08.17 to 31.03.18	13/12/2017 0126021
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Two Gold deckers for use at Astley Illuminated event on 25th November 2017, service to run between town centre and Astley Hall.	08/12/2017 0126022
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	To Provide a Park & ride service from Morrison's to Woodlands sites every Tuesday & Saturday from Tuesday 24th October 2017	08/12/2017 0126023
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	carry out works in Room 7 at the Town Hall as per quotation	08/12/2017 0125610
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005 5005	blanket order for reactive repairs on all sites	08/12/2017 0125817
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005	blanket order for reactive repairs on all sites blanket order for reactive repairs on all sites	08/12/2017 0125819 13/12/2017 0125826
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	blanket order for reactive repairs on all sites	13/12/2017 0126024
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	blanket order for reactive repairs on all sites	13/12/2017 0126026
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Early Intervention	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Remove Existing Lining from wall, stud, insulate, board and skim £200.00 + VAT Supply & install 5 lever mortice sash lock	13/12/2017 0126029
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	blanket order for reactive repairs on all sites	20/12/2017 0126246
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Works to Chorley cemetery lodge as per quotation	20/12/2017 0126258
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Lifting and removal of old carpet tiles in Civic Services office and Democratic Services office. Make good electrical floor sockets	15/12/2017 0126259
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	blanket order for reactive repairs on all sites	20/12/2017 0126267
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	blanket order for reactive repairs on all sites	20/12/2017 0126305
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Replace windows CAB and NAME REDACTED office - 35/39 Market St	22/12/2017 0126306
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	blanket order for reactive repairs on all sites	22/12/2017 0126308
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	Works at market walk service yards	20/12/2017 0126327 20/12/2017 0126328
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	Works at market walk service vards	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	blanket order for reactive repairs on all sites	20/12/2017 0126330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	blanket order for reactive repairs on all sites	20/12/2017 0126334
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Gillibrand St - Removal of furniture and dispose plus shrub clearance to allow access	22/12/2017 0126390
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED	20/12/2017 0126423 20/12/2017 0126424
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	20/12/2017 0126426
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002 40200	Capital Expenditure	Capital	ADDRESS REDACTED	20/12/2017 0126428
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses		Miscellaneous Expenses	5034	Topographical Survey Checks and Letter of reliance	01/12/2017 0123849
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Consultants Fees	03025	Capital Expenditure	Capital	Topographical survey at Chorley cemetery	08/12/2017 0125705
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	1095	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Cleaning Materials	40200 40019	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	I opographical survey of the area highlighted and described in your email/survey brief, at the stated location (service yards Please supply Janitorial supplies as per e-mail	01/12/2017 0125869 01/12/2017 0125857
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Quilts Single Bed 10.5 Tog	06/12/2017 0125984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Pillows Pack of 2 Medium	06/12/2017 0125984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Sirius Mini Jumbo Toilet Rolls 200m x 90mm (Pack of 12)	06/12/2017 0125984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Black Refuse Sacks 180g (Heavy Duty) pack of 200	06/12/2017 0125984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Exel PY Colour Coded Mop Head	06/12/2017 0125984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Non-Biological Washing Powder 10kg - 100 washes	06/12/2017 0125984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Evans Vanodine Everfresh, Perfumed thickened toilet cleaner - 5 litre	06/12/2017 0125984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Colour Coded Dish Cloths - pack of 10	06/12/2017 0125984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Evans Vanodine Aerosol Air Freshener 400ml - Apple Fragrance	06/12/2017 0125984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Stand-up Long Life Gel Air Freshener (any fragrance) - Case of 12	06/12/2017 0125984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Blue Nitrile disposable gloves (Medium)	06/12/2017 0125984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Swing Bin Liners, White - 200 per roll	06/12/2017 0125984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Evans Vanodine Trigon, Hand Soap, Un-perfumed 5ltr	06/12/2017 0125984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Coffee/Tea Mug	06/12/2017 0125984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Side Plate	06/12/2017 0125984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075 1075	Early Intervention Early Intervention	Tools & Equipment - Purchase Cleaning Materials	40003 40019	Equipment, Furniture & Materia	5023 5023	Cereal Bowl Professional Boxed Tissues - Box of 36 packs	06/12/2017 0125984 06/12/2017 0125984
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	Evans Extract Carpet Shampoo 5 Ltr	06/12/2017 0125984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Evans Spot Light	06/12/2017 0125984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Service and maintenance correcting faults for CCTV	13/12/2017 0125513
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket reactive order from Jul 2017	13/12/2017 0125907
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Markets A2 bus stop posters	15/12/2017 0125709
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Aladdin Pantomime performance 24 November	20/12/2017 0126376
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	40,000 Beer Matts for the PCC funding - Road Safety	20/12/2017 0126377 13/12/2017 0117703
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Publications	40054	Printing, Stationery & General	5026	encyc env health	
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	Memorial Safety Inspection Course	20/12/2017 0126263
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	Counselling sessions for KU x 9	20/12/2017 0126439
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	levels 1-5	20/12/2017 0126282
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	top ups	20/12/2017 0126282
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Stage pyrotechnics package for the Christmas lights switch on	15/12/2017 0125979
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Presenter and snow machines for the Christmas lights switch on	15/12/2017 0125981
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Hybrid Mail	20/12/2017 0126265
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Hybrid Mail	20/12/2017 0126266
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091 1092	Chief Executive	Consultants' Fees	40077	Services	5027	1. An outlet village retaining and refurbishing the mill with 20,000m2 of new A1 and A3 floorspace. 2 Residential development 3.B8	08/12/2017 0125929
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy		Business Development & Growth	Professional Fees	40063	Services	5027	Urban Vision Staff - Planning work	15/12/2017 0126226
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Unitary Payment(S)	50009	Private Contractors	5042	Household waste and recycling collection service including subscription garden waste collections and other ancillary services	08/12/2017 0125741
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Works In Default	40199	Miscellaneous Expenses	5034	Carrying out of works to the chimney stack of ADDRESS REDACTED as works of a BA 84 Sec 76 notice.NAME REDACTED	13/12/2017 0126149
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Agency Staff	13000	Direct Employee Expenses	5001	Recruitment Agency Services (Temporary Enforcement Officer: 12 October 2017 to 12 January 2018)	01/12/2017 0125936
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091	Customer & Digital Customer & Digital	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Recruitment Agency Services (Temporary Enforcement Officer: 12 October 2017 to 12 January 2018) Recruitment Agency Services (Temporary Enforcement Officer: 12 October 2017 to 12 January 2018)	13/12/2017 0126125 13/12/2017 0126133
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	1091	Customer & Digital	Agency Staff	13000	Direct Employee Expenses	5001	Recruitment Agency Services (Temporary Enforcement Officer: 12 October 2017 to 12 January 2018)	13/12/2017 0126138
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Agency Staff	13000	Direct Employee Expenses	5001	Recruitment Agency Services (Temporary Enforcement Officer: 12 October 2017 to 12 January 2018)	15/12/2017 0126278
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	astley hall	08/12/2017 0126114
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	HR Recruitment - Advertising	15300	Indirect Employee Expenses	5002	2 Adverts on Fill My Vacancy for £199.00 each	08/12/2017 0126093
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Postages	40082	Communication and Computing	5028	Mail collection for Town Hall and Union Street, April 2017 - March 2018	20/12/2017 0126235
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Miscellaneous Expenses	40082	Miscellaneous Expenses	5028 5034	For November 2017 workshop 'DIY SEO & Making the Words Work+J47	06/12/2017 0125998
,										

		Supplier Name Police & Crime Commissioner	Supplier ID 17548
£1,991.28	Revenue	Poppy Signs Ltd	21898
£1,800.00	Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898
	Revenue Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
£680.12	Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
£107.54	Revenue	Poppy Signs Ltd	21898
		Poppy Signs Ltd Poppy Signs Ltd	21898 21898
£435.84	Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
£109.83	Revenue	Poppy Signs Ltd	21898
£311.19	Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
	Revenue Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
£263.18	Revenue Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
£278.82	Revenue	Poppy Signs Ltd	21898
	Revenue Revenue	Prashant Vara Pressure Coolers Ltd T/A Maestro International Ltd	76869 19767
£373.80 £1,059.24	Revenue	Pressure Coolers Ltd T/A Maestro International Ltd Print Image Network	19767 21171
£1,358.15	Revenue	Print Image Network	21171
£2,668.25 £2,668.25	Revenue	Ricardo Energy & Environment Ricardo Energy & Environment	76939 76939
	Revenue Revenue	Royal Mail Group Plc RSK ADAS UK Limited	17522 16930
£50,926.00 £47,126.00	Capital	S & C Slatter S & C Slatter	76985 76985
£175.50	Revenue	Sam Bird Motorbodies	20116
	Revenue Revenue	Sam Bird Motorbodies Sam Bird Motorbodies	20116 20116
£1,525.50		Samuel Cooke & Co Ltd Samuel Cooke & Co Ltd	17173 17173
£946.61	Revenue	Scottish Power	18998
£2,351.33 £2,372.73		Sector Security Services Sector Security Services	19269 19269
£2,313.88 £2,444.95		Sector Security Services Sector Security Services	19269 19269
£2,335.28	Revenue	Sector Security Services	19269
£6,038.04 £1,458.33	Revenue	Securitas Security Services (UK) Ltd Shaw Hill Hotel, Golf & Country Club	70693 17056
£850.00 £2,344.54	Revenue Revenue	SkyOptics Ltd Slacks Farm Butchers Ltd	76623 76611
£504.50	Revenue Revenue	Smart Image Workwear	21064
£201.80	Revenue	Smart Image Workwear Smart Image Workwear	21064
£100.90 £50.45		Smart Image Workwear Smart Image Workwear	21064 21064
	Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
£78.60	Revenue	Smart Image Workwear	21064
	Revenue Revenue	Smart Image Workwear Somercourt Ltd	21064 67048
£380.00 £7,687.15	Revenue Revenue	Spalding (UK) Limited Stagecoach Services Limited	20264 18598
£405.37	Revenue	Stagecoach Services Limited	18598 18598
£1,930.91 £4,758.86	Revenue	Stagecoach Services Limited Stringfellow Bldg Cntrctrs Ltd	17893
	Revenue Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
£307.12	Revenue Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
£918.92	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
	Revenue Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
£3,950.00 £3,750.00		Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
£1,993.25	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893 17893
£3,195.00	Revenue Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893
£750.00 £943.21	Revenue Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
£2,979.39		Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
£273.80	Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£1,265.50 £4,156.00	Capital	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
£3,285.00 £3,694.00	Capital	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
£3,787.50	Capital	Stringfellow Bldg Cntrctrs Ltd	17893
£550.00	Capital	Survey Operations Ltd Survey Operations Ltd	55910 55910
	Revenue Revenue	Survey Operations Ltd Swiftkleen Ltd	55910 17933
	Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
£51.66	Revenue	Swiftkleen Ltd	17933
		Swiftkleen Ltd Swiftkleen Ltd	17933 17933
£8.30	Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
£1.99	Revenue	Swiftkleen Ltd	17933
£3.36	Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
£2.12	Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
£11.04	Revenue	Swiftkleen Ltd	17933
£13.92	Revenue	Swiftkleen Ltd	17933
		Swiftkleen Ltd Swiftkleen Ltd	17933 17933
£6.84	Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
£1,003.70	Revenue	Technology Solutions	72376
£360.00	Revenue	The Guardian Shutter Co LTD The Print Quarter	21769 17987
	Revenue	The Storytellers Theatre Company Thirstys.co.uk ltd	19917 51260
£2,704.00	Revenue	Thomson Reuters RE;Sweet & Maxwell Limited	17932
£315.00	Revenue	Tomasson Consultants Truly Therapeutic Ltd	77077 66885
£1,554.80 £598.69	Revenue	UK Healthcare (BDHSC) UK Healthcare (BDHSC)	17241 17241
£250.00	Revenue	UK Media and Events Limited UK Media and Events Limited	71221 71221
£724.54	Revenue	UKMAIL Ltd (Mail)	57758
£1,076.76 £4,889.88	Revenue	UKMAIL Ltd (Mail) Urban Vision Partnership Ltd	57758 21181
£2,263.95 £274.640.75	Revenue	Urban Vision Partnership Ltd Veolia ES (UK) Ltd	21181 20748
£2,674.00	Revenue	Vic Crompton	16272
£1,224.00 £1,314.00	Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938 76938
£1,314.00 £1,296.00	Revenue	Vivid Resourcing Ltd Vivid Resourcing Ltd	76938 76938
£1,305.00	Revenue	Vivid Resourcing Ltd Water-plus	76938
£398.00	Revenue	Websense Recruit Ltd T/A Fill My Vacancy	76200
		Whistl North Limited XP Web Services	67256 68212