Period: 10 2018/19

Body Name	Body	Service Division Label	Service Division Cod	e Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expediture type	CIPFA deta	ile Narrative	Date Transaction n
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Core Funding Grants	40133	Grants and Subscriptions	5031	small comm grant funding	09/01/2019 0132860 09/01/2019 0134871
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 Democratic Represent and Mgnt	Capital 1007	Early Intervention Policy & Governance	Grants Other Fees	03002 40212	Capital Expenditure Miscellaneous Expenses	Capital 5034	DFG adaptation work undertaken at ADDRESS REDACTED Lancastrian bar fees for December 2018	09/01/2019 01348/1 02/01/2019 0134769
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Provision for security of Ice Rink	11/01/2019 0134744
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Exhibitions & Special Events Exhibitions & Special Events	40158 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Provision for security of Ice Rink Provision for security of Ice Rink	11/01/2019 0134745 30/01/2019 0135317
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads		Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Provision for security of Ice Rink	30/01/2019 0135342
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Early Intervention	External Contractor - Trust or Charity	50008	Private Contractors	5042	ADDING VALUE WRITTEN OFF IN ERROR	30/01/2019 0134902
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Computer Equipment-Purchase Consultants' Fees	40098 40077	Communication and Computing Services	5028 5027	Installation Charge - £2107 Annual Rental - £4013 October invoice £2567.23	30/01/2019 0133799 30/01/2019 0135149
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Installation Charge - £2107 Annual Rental - £4013	30/01/2019 0135427
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Economic Development	1009 1096	Customer & Digital Customer & Digital	Computer Equipment-Purchase Fixtures & Fittings - Purchase	40098 20027	Communication and Computing Fixtures and Fittings	5028 5010	Installation Charge - £2107 Annual Rental - £4013 MATERIALS To design, supply materials and erect two memorial benches at Chapel St+J1Including memorial stones	30/01/2019 0135430 11/01/2019 0135012
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/300E	Economic Development	1096	Customer & Digital	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	LABOUR To design, supply materials and erect two memorial benches at Chapel St	11/01/2019 0135012
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Fire Alarms	20072	Fixtures and Fittings	5010	Reactive call outs FIRE	25/01/2019 0135215
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Customer & Digital Customer & Digital	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	add a/c fee returned cheques	09/01/2019 0134959 09/01/2019 0134959
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	post office	09/01/2019 0134959
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Customer & Digital	Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	paypoint webcon	09/01/2019 0134959 09/01/2019 0134959
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Customer & Digital Business Development & Growth	Bank Charges Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Please supply as per e-mail janitorial products	16/01/2019 0135074
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Please supply cleaning equipment as per e-mail.	30/01/2019 0135408 30/01/2019 0135305
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	6 kettles for Strawberry Fields Digital Hub. Bosch Sky TWK7203GB Kettle with Temperature Selector - Black.£79.00 each 6 microwaves for Strawberry Fields Digital Hub. Samsung 800W 23L Standard Microwave MS23K3513AK - Black.£89.00 each	25/01/2019 0135305
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Events Cancellation - Santa Express - 01/12/2018 - 23/12/2018	04/01/2019 0134207
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 Corporate Management	1009 1008	Chief Executive Chief Executive	Miscellaneous Expenses Employee Related Insurance	40200 18003	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	Events Cancellation Insurance - Winter Wonderland - 07/12/2018 - 06/01/2019 CBC - AON Insurance Renewal policies including General Property and Business Interruption, Crime, Fine Arts, Motor Fleet,	04/01/2019 0134208 30/01/2019 0135375
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	Refunded to Collection Account 10/12/2018 see note attached	04/01/2019 CRREF83
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092 1008	Business Development & Growth	Professional Fees	40063	Services	5027 5034	Commission of a Gypsy and Traveller Accommodation Assessment for developing Central Lancashire Local Plan.	09/01/2019 0134759 04/01/2019 0134841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Service Management & Support	1008	Policy & Governance Customer & Digital	Exhibitions & Special Events Vehicles and Plant Maintenance	40158 30045	Miscellaneous Expenses Direct Transport Costs	5034 5016	Activities in Market walk every Saturday in December 13 x Grease nipples – straight. (F06SGN), 4 X "O" Rings (R218OR) ,4 X Bush (B403232T) Still metal,1 X Pin (PN41M)	16/01/2019 0134563
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	28-Oct-18	04/01/2019 0133820
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Corporate Management	Control 1008	Policy & Governance Policy & Governance	General Balances Bank Charges	00100 40151	Balance Sheet Miscellaneous Expenses	Balance 5034		04/01/2019 0133891 04/01/2019 0133859
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034		04/01/2019 0133859
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Policy & Governance Policy & Governance	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034		04/01/2019 0133861 04/01/2019 0133861
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034		04/01/2019 0134469
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034		04/01/2019 0134469
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Policy & Governance Policy & Governance	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	30-Nov-18 30-Nov-18	04/01/2019 0134470 04/01/2019 0134470
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	Tipi Provision for WW	09/01/2019 0134940
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 Central Support Services	1095 1009	Business Development & Growth Customer & Digital	Miscellaneous Expenses Telephones - Rentals	40200 40083	Miscellaneous Expenses Communication and Computing	5034 5028	Open Reach Commercial Newsites at Euxton Lane recurring	18/01/2019 0135146 30/01/2019 0135413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital Customer & Digital	Telephones - Calls	40083	Communication and Computing	5028	use	30/01/2019 0135413
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Telephones - Other	40085	Communication and Computing	5028	one off	30/01/2019 0135413
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Telephones - Rentals Hire Of Vehicles and Plant	40083 30028	Communication and Computing Contrct Hire & Operating Lease	5028 5018	CCTV Hire price of £395 per week per machine. 2 machines for 6 weeks;1 machine for 14 weeks,Delivery cost of £125 per machine	16/01/2019 0135035 09/01/2019 0134772
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	1 x Business Cloud Sponsorship Package - Lancashire Untold Digital Story	09/01/2019 0134461
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Emptying of interceptor tanks and jetting drains at Bengal St Depot, to comply with EA Licence conditions (12 visits per year)	16/01/2019 0134300
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Vehicles and Plant Maintenance	40025 30045	Equipment, Furniture & Materia Direct Transport Costs	5023 5016	Emptying of interceptor tanks and jetting drains at Bengal St Depot, to comply with EA Licence conditions (12 visits per year) As per job number 0259MOT and Service for PN66 RCU	16/01/2019 0134834 18/01/2019 0135120
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	As per job number 0259	18/01/2019 0135120
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Customer & Digital Customer & Digital	Emergency Call Out System Miscellaneous Expenses	40096 40200	Communication and Computing Miscellaneous Expenses	5028 5034	Out of hours call charges September 2018 GB-505918-oks	11/01/2019 0134914 09/01/2019 0134826
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	GB-506449-oks	09/01/2019 0134826
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	Ground Level Surveys	16/01/2019 0133206
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Computer - Support Services Computer - Support Services	40111 40111	Communication and Computing Communication and Computing	5028 5028	Budgetary Pricing Tatton/Harpers line-of-sight	16/01/2019 0133206 16/01/2019 0133206
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer - Support Services	40111	Communication and Computing	5028	Friday Street carp park spec	16/01/2019 0133206
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Computer - Support Services Computer - Support Services	40111 40111	Communication and Computing Communication and Computing	5028 5028	Production of unified spec Duct Survey	16/01/2019 0133206 16/01/2019 0133206
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Exhibitions	40176	Miscellaneous Expenses	5034	Transport of the 2018 British Wildlife Photography Awards exhibition from Astley Hal to Stockwood Discovery Centre	09/01/2019 0134953
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	16/01/2019 0134975
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 Regulatory Services	1008 1048	Early Intervention Early Intervention	Taxi Testing & Vehicle Safety Report Taxi Testing & Vehicle Safety Report	40234 40234	Services Services	5027 5027	Tax Test November MOT`s	16/01/2019 0134975 16/01/2019 0135103
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	November TAX test	16/01/2019 0135103
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mont	1009 1007	Business Development & Growth Policy & Governance	Training Course Fees Burglar Alarms & Security Systems	17010 20075	Indirect Employee Expenses Fixtures and Fittings	5002 5010	Planning and delivery of Literacy Basics course Account number REDACTED, Contract number REDACTED, Astley Coach House Chubb Monitoring Fire Service	16/01/2019 0134977 02/01/2019 0134762
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Account number REDACTED, Contract number REDACTED, Astley Farm House, Fire alarm service engineer's visit	09/01/2019 0134887
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Computer Software-Additional	40102	Communication and Computing	5028	GDPR readiness module including Anonymisation of the test system, Subject Access report and Right of Erasure	16/01/2019 0134911
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Customer & Digital Business Development & Growth	Computer Equipment - Security General Repairs - Reactive	40106 20004	Communication and Computing Repairs Maintenance & Alts	5028 5005	Civica - Whitelisting IP Address for access to FTP Reactive blanket order from Jan 2019	11/01/2019 0134999 25/01/2019 0135298
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 blanket order from Jan 2019	25/01/2019 0135299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Installation of CCTV pole at previously agreed location on Cleveland Street. Pole to INCLUDE ARM FOR CCTV CAMERA Installation of CCTV pole at previously agreed location on Cleveland Street. Pole to INCLUDE ARM FOR CCTV CAMERA	09/01/2019 0133500
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Central Support Services Unapportionable Central OHeads		Customer & Digital Business Development & Growth	Computer Equipment-Purchase General Repairs - Reactive	40098 20004	Communication and Computing Repairs Maintenance & Alts	5028 5005	Blanket reactive order	09/01/2019 0134023 09/01/2019 0133938
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket PPM Dec 2018 onwards	09/01/2019 0134668
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Central Support Services	1096 1009	Business Development & Growth Business Development & Growth	Fixtures & Fittings - Purchase Miscellaneous Expenses	20027 40200	Fixtures and Fittings Miscellaneous Expenses	5010 5034	Chorley Market. Upgrading of lighting to LED from entrance where toilets are and up to Tyrer's Fruit & Veg Stall. 16A power supply to IT Hub above Iceland.	09/01/2019 0134780 16/01/2019 0135056
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	16/01/2019 0135061
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Economic Development	1009 1096	Business Development & Growth Business Development & Growth	General Repairs - Reactive Tools & Equipment - Maintenance	20004 40005	Repairs Maintenance & Alts Equipment, Furniture & Materia	5005 5023	Blanket reactive order In the high level enclosure adjacent to the Chorley market entrance, update power supply complete with RCD protection.	16/01/2019 0135068 18/01/2019 0135184
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5023	Upgrade of market lighting to two runs of 50 x 50 lighting trunking down each side.	23/01/2019 0135195
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	To supply and install 32 fittings (16 down each side) We have not allowed for any emergency fittings	23/01/2019 0135195
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 Recreation & Sport	1095 1037	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	dec18 to Jan 18 Dec 18 - Jan 19	23/01/2019 0135117 23/01/2019 0135288
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Gas	20014	Energy Costs	5006	Dec 18 to Jan 19	30/01/2019 0135347
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Dec 18 - Jan 19 Dec 18 - Jan 19	30/01/2019 0135351 30/01/2019 0135352
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE	Democratic Represent and Mgnt		Business Development & Growth	Gas	20014	Energy Costs	5006	Dec 18 - Jan 19	30/01/2019 0135353
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Gas	20014	Energy Costs	5006	Dec 18 - Jan 19	30/01/2019 0135354
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 Unapportionable Central OHeads	1075 1009	Business Development & Growth Business Development & Growth	Gas General Subscriptions	20014 40146	Energy Costs Grants and Subscriptions	5006 5031	Dec 18 - Jan 19 Annual subscription to valuation data resource	30/01/2019 0135363 09/01/2019 0134814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Professional Design Fees - Digital Office Hub project	09/01/2019 0134169
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Democratic Represent and Mont	1009 1007	Customer & Digital Policy & Governance	Supplies-Grounds Maintenance Tools & Equipment - Purchase	40025 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	1 - Balmoral Bench 1.8m KD 10 x Black Ivy Leaf Tablecloths. Size 90`` x 108`` @ £27.58	11/01/2019 0135010 23/01/2019 0135104
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	2 x White Ivy Leaf Tablecloths. Size 90 x 108 @ £34.48	23/01/2019 0135104
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Economic Development		Policy & Governance Business Development & Growth	Tools & Equipment - Purchase Publicity - Advertising	40003 40157	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Shipping 2019 Yearbook – Regional Listing – North West	23/01/2019 0135104 16/01/2019 0135131
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Mobile Voice and Data	40086	Communication and Computing	5028		16/01/2019 0135092
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	EE phone equipment/bills	23/01/2019 0135093
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Business Development & Growth	Mobile Voice and Data Consultants' Fees	40086 40077	Communication and Computing Services	5028 5027	Fees for Chorley Economic Strategy	16/01/2019 0135028 30/01/2019 0135373
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 from Dec 2018	16/01/2019 0135045
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	General Repairs - Reactive Planned Maintenance	20004 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket Reactive from Dec 2018 Blanket order for PPM works	16/01/2019 0135046 16/01/2019 0135047
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	23/01/2019 0135196
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	zeroo rated Evideu Cteat - Deputacing, designers improvements & exection of a design pay and as detailed in EWC sect plan	23/01/2019 0135196
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 Development Control	Capital 1091	Business Development & Growth Customer & Digital	Main Contractor Legal Fees	03007 40171	Capital Expenditure Miscellaneous Expenses	Capital 5034	Friday Street – Resurfacing, drainage improvements & erection of a decked car park as detailed in EWC cost plan Expert Opinion - Professional fees	30/01/2019 0135394 23/01/2019 0135122
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	Bank Wizard annual licence for 1st Jan 19 to 31 Dec 19 for Revenues and Benefits service	16/01/2019 0135044
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Supplies-Grounds Maintenance	30045 40025	Direct Transport Costs Equipment, Furniture & Materia	5016 5023	120 x Flail blade ,2 x wheel and tire assy, 4 x spacers ,2 x bolt-crg m12 x 170 ,2 x nut-hex m12 ,1 x proximity switch Credit note 157802 received but Invoice was not processed	16/01/2019 0134848 16/01/2019 0135123
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	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	as per pro forma invoice carry out service on Case Maxxum tractor SERVICE MACHINE.	16/01/2019 0135125
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045 30045	Direct Transport Costs	5016	as per pro forma invoice.Repairs carried out to Wessex mower tri- deck	16/01/2019 0135126
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Vehicles and Plant Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	1 x John Deere 3036E steering unit (JD-LVA16170) @ £486.02 1 x John Deere 3036E ignition switch (JD-LVU29433) @£39.88	23/01/2019 0135239 23/01/2019 0135239
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	1 x Kubota RTV 900 ignition switch (KU-k757162102) @ £35.16	23/01/2019 0135239
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009 1007	Business Development & Growth Policy & Governance	Planned Maintenance Exhibitions & Special Events	20006 40158	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	Conduct FRA's at agreed sites Three colour changing lamps and installation at the fountain on pond at Astley Hall.£1173.00 for lamps + installation	23/01/2019 0135006 23/01/2019 0135241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Gas	20014	Energy Costs	5006	Gas 29/11/2018 - 31/12/2018	23/01/2019 0135150
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	2 x Lift arm pivot pins (7J41758740) @£25.51each	09/01/2019 0134786
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Vehicles and Plant Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	1 x near side steering ball joint (3C09162970) @£202.84 1 x Parts manual for Kubota M9960 KU-978P825410 – M9960 - £30each	09/01/2019 0134786 09/01/2019 0134786
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	1 x Parts Manual for Kubota front loader KU-978P832340 – LA1354 - £20	09/01/2019 0134786
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	Customer & Digital Early Intervention	Supplies-Grounds Maintenance Training Allowance	40025 14005	Equipment, Furniture & Materia Direct Employee Expenses	5023 5001	1 x Phoenix Recycled material seat (flat pack) 2 x places (£145.00) on Halal Food Safety Training	30/01/2019 0135321 02/01/2019 0134608
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	External Audit	40064	Services	5027	Housing Benefit Subsidy Claim	09/01/2019 0134818
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	Fuel for Ice Rink	02/01/2019 0134773
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Exhibitions & Special Events Exhibitions & Special Events	40158 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Fuel for Ice Rink Fuel for Ice Rink	09/01/2019 0134825 09/01/2019 0134835
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	Fuel for Ice Rink	09/01/2019 0134836
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Exhibitions & Special Events Exhibitions & Special Events	40158 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Fuel for Ice Rink Fuel for Ice Rink	09/01/2019 0134870 09/01/2019 0134939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HR Recruitment - Advertising	15300	Indirect Employee Expenses	5002	Recruitment costs for NAME REDACTED, Interim HR Manager	09/01/2019 0134719
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Operational Employees Salaries	10000	Direct Employee Expenses	5001	NAME REDACTED, Building Surveyor, To cover initially 2 months	16/01/2019 0135007

 1255.00
 Revenue

 110.41.91
 Capital

 250.00
 Revenue

 12.31.00
 Revenue

 12.31.01
 Revenue

 12.31.02
 Revenue

 12.32.01
 Revenue

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 Revenue

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 Revenue

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 Revenue

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enue Supplier Name	Supplier ID
4th Chorley St. Peters Guides	77568
Access Able UK Ltd	58149
Ace Bars Ltd	54338
Active Eye Security	77726
Active Eye Security Active Eye Security	77726
Active Eye Security Active Nation UK Ltd	77726
Adept Telecom PLC	77452
Adlington Dry Stone Walling	63372
Adlington Dry Stone Walling	63372
ADT Fire & Security	16645
Allpay Net Ltd	17242
Allpay Net Ltd	17242 17242 17242
Allpay Net Ltd Allpay Net Ltd	17242
Alipay Net Ltd	17242
Amtoli Ltd	21738
Amtoli Ltd	21738
AO Retail Limited	77790
AO Retail Limited	77790
Aon UK Limited Accounts Division	76559
Aon UK Limited Accounts Division	76559
Aon UK Limited Accounts Division	76559
Aon UK Limited Accounts Division	76559
Arc4	60831
ARTventurers Preston Chorley and Leyland	76837
Balmers Garden Machinery	17075
Barclaycard Commercial	59848
Barclaycard Commercial	59848
Barclaycard Merchant Services	61601
Bettys Tipi Ltd	77725
British Telecom	17189
British Telecommunications Plc	17131
British Telecommunications Plc	17131
British Telecommunications Plc	17131
BT Redcare	21115
Bunce (Ashbury) Ltd	77672
Business Cloud	77733
NAME REDACTED	16579
NAME REDACTED	16579
C P Davidson & Sons Ltd	21093
C P Davidson & Sons Ltd	21093
CallCare Ltd	20257
Canon (UK) Ltd Canon (UK) Ltd	17492
CCTV Services Limited CCTV Services Limited	71330
CCTV Services Limited	71330
CCTV Services Limited	71330
CCTV Services Limited	71330
CCTV Services Limited	71330
Chell Deliveries	75926
Chorley Autocare Ltd	17110
Christine Edwards	77601
Chubb Electronic Sec Sys Ltd	16228
Chubb Electronic Sec Sys Ltd	16228
Civica UK Limited	17463
Civica UK Limited	17463
Classic Lifts Limited	20897
Classic Lifts Limited	20897
Core Integrated Solutions	77043
Core Integrated Solutions	77043
Corlett Electrical Eng Co Ltd	16271
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Corlett Electrical Eng Co Ltd	16271
Corona Energy Retail 2 Ltd	67249
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Corona Energy Retail 2 Ltd	67249
CoStar UK Limited	67985
Curtins Consulting Engineers	20049
Cyan t/a Lindsey	61782
Direct Linen Textiles International Ltd	65206
Direct Linen Textiles International Ltd	65206
Direct Linen Textiles International Ltd	65206
Diversified Business Communications UK	68712
EE - Orange	16486
EE - Orange	16486
EE LIMITED	63366
EKOSGEN	71520
Ellesmere Engineering Co Ltd	17520
Ellesmere Engineering Co Ltd	17520
Ellesmere Engineering Co Ltd	76464
Eric Wright Construction Ltd Eric Wright Construction Ltd	76464
Eric Wright Construction Ltd	76464
Eversheds Sutherland (International) LLP	17709
Experian Limited	17797
F R Sharrock Ltd	18091
Fire and Risk Management Support Services Ltd	77505
Fountains and Features	64754
Gazprom Energy	56502
Gibsons Garden Machinery Ltd	17550
Gibsons Garden Machinery Ltd Gibsons Garden Machinery Ltd	17550
Gibsons Garden Machinery Ltd Glasdon UK Ltd	17550
Global EHS Grant Thornton UK LLP	77736
Harrison Oils Ltd Harrison Oils Ltd	57322 76429 76429
Harrison Olis Ltd	76429
Harrison Olis Ltd	76429
Harrison Olis Ltd	76429
Harrison Oils Ltd	76429
Harrison Oils Ltd Hays Construction & Property	76429 18648 20078
Hays Senior Finance	

Period: 10 2018/19

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA detai	le Narrative	Date Transaction n
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Business Development & Growth Business Development & Growth	Operational Employees Salaries Asset Maintenance Fund	10000 20012	Direct Employee Expenses Repairs Maintenance & Alts	5001 5005	NAME REDACTED Building Surveyor. To cover initially 2 months Initial decorating works to refugee properties	16/01/2019 0135008 16/01/2019 0134971
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Capital	Capital	Customer & Digital	Other Capital Grants/Loans	03000	Capital Expenditure	Capital	contribution to bank hall project	16/01/2019 0135030
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	councillor grant 2018/19	09/01/2019 0134952
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 Corporate Management	Capital 1008	Business Development & Growth Policy & Governance	Consultants Fees Other Fees	03025 40212	Capital Expenditure Miscellaneous Expenses	Capital 5034	Value Engineering Exercise Subsidy for the provision of a meals on wheels service in Chorley from 12/11 to 9/12	09/01/2019 0134407 02/01/2019 0134805
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Corporate Management	1008	Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	Subsidy for the provision of a meals on wheels service in Chorley from 10 Dec to 6 Jan	25/01/2019 0135328
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Project Management consultancy services for the Digital Office Park project Project Management consultancy services for the Digital Office Park project	09/01/2019 0134424 09/01/2019 0134445
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Project Management Fees - Digital Office Park (re original contract)	11/01/2019 0134446
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Project Management consultancy services for the Digital Office Park project	11/01/2019 0134447
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 Elections	1095 1012	Business Development & Growth Policy & Governance	Miscellaneous Expenses Service Fees	40200 40056	Miscellaneous Expenses Services	5034 5027	Project Management consultancy services for the Digital Office Park project	11/01/2019 0134932 09/01/2019 0134881
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HR Recruitment - Advertising	15300	Indirect Employee Expenses	5002	Advertising on indeed.com for December 2018	16/01/2019 0134991
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009 1008	Business Development & Growth Customer & Digital	Planned Maintenance Training Allowance	20006 14005	Repairs Maintenance & Alts Direct Employee Expenses	5005 5001	Display energy certificate 2018 National training conference 14.11.18 for NAME REDACTED & NAME REDACTED	23/01/2019 0135101 30/01/2019 0135432
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	1008	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Waste Compactor Rental Services @ £270.0 per month for 01 April 2018 - 31 March 2019	09/01/2019 0134838
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Policy & Governance	Member Development Programme	17007	Indirect Employee Expenses	5002	Licensing act 2003 training - 14 December 2018 - Town hal 1.pm - 5.pm	04/01/2019 0134757
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 Development Control	1009 1091	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Statutory Notices	40025 40160	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	12 ft Wooden 5 Bar gatePosts, Postcrete, Metal fixings [part of PO that was GRN'd was used against an other invoice in error	16/01/2019 0134937 09/01/2019 0133161
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2018 to March 2019	02/01/2019 0134462
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 2018 to March 2019 Planning Public Notices to appear in the Chorley Guardian April 2018 to March 2019	09/01/2019 0134793 09/01/2019 0134920
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2018 to March 2019	23/01/2019 0135168
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	02/01/2019 0134766
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	18/01/2019 0135173 18/01/2019 0135174
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	18/01/2019 0135175
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	18/01/2019 0135176 18/01/2019 0135177
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	18/01/2019 0135178
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	18/01/2019 0135179
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 Homelessness	1096 1075	Business Development & Growth Early Intervention	Christmas Lights External Contractor	40179 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	To Supply and Install • 4 off LED long throw Projectors inc onsite programming& gobos. 2 Pole Mounts&2 Pole top features PROVISION OF YOUNG PERSONS HOUSING DROP IN Q3 Oct 2018 - Dec 2018	18/01/2019 0135171 09/01/2019 0132783
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	SF85 Victor Boot @ £28.74each -various sizes and quantities:	04/01/2019 0134792
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Precepts and Collection Fund	Control Precepts	Policy & Governance Policy & Governance	General Balances LCC Precept	00100 02009	Balance Sheet Precepts & Collection Fund	Balance Precept	Monthly Deductions from Expenses LCC Council Tax Precept	23/01/2019 0135281 04/01/2019 0134170
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR County Share	02036	Precepts & Collection Fund	Precept	LCC Business Rates Precepts	04/01/2019 0134170
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Car Park Lighting Repairs, Hallgate - Replaced 7 Floodlight (damaged beyond repair) incl Labour Water Street: Materials100w Son-t lamos & 100w zeb-c ballast	18/01/2019 0135169 18/01/2019 0135169
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Queens Road:Materials - 250w zeb-c ballast,250w Son-t lamp 100-400w Ignitor,250w zeb-c ballast,100-400w Ignitor	18/01/2019 0135169
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Fleet Street:Materials -250w son-t lamp,100-400w Ignitor Labour: £32.50 Portland Street:Materials -250w zeb-c ballast .250w son-t lamp .Labour Two electricians £65.00	18/01/2019 0135169 18/01/2019 0135169
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	1008	Customer & Digital	Clinical Waste Collection	50007	Private Contractors	5042	Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yellow bag collections, approx. 500 per month.	09/01/2019 0135169
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Provision of Energy Switching Support Service in November & December 2018	02/01/2019 0134771
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Provision of Energy Switching Support Service during October 2018, funded by LCC Integrated Home Improvement Service funds. Provision of Energy Switching Support Service in September 2018	09/01/2019 0134877 09/01/2019 0134878
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	energy switching advise service	09/01/2019 0134878
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Governance	Citizens Advice Bureau	40125	Grants and Subscriptions	5031	Provision of Support for Advice Services in Chorley during 2018/19	18/01/2019 0135031
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Collection Fund Revenue Account	Precepts	Policy & Governance Policy & Governance	LCFA Precept NNDR Fire Share	02011 02037	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	LCFA Council Tax Precept LCFA Business Rates Precepts	04/01/2019 0134171 04/01/2019 0134171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	FAO To Relay Resigrip, 840 square metres @ £20.50 as quoted Works to be completed by 26th October.Net Value £17220	16/01/2019 0135020
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	HR Recruitment - Advertising Car Leasing Payment	15300 14100	Indirect Employee Expenses Direct Employee Expenses	5002 5001	Recruitment costs for Jennie Myers Early Termination	23/01/2019 0135167 04/01/2019 0133778
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Corporate Management	1008	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Expenses NAME REDACTED	04/01/2019 0133918
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	Expenses	04/01/2019 0133918
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Planning Policy	1092 1092	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	vat	16/01/2019 0134900 16/01/2019 0134900
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Ref 8371 Car Hire for NAME REDACTED Chorley Council,45 Days Car Hire at 13.95 Exl VAT	16/01/2019 0135000
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Car Leasing Payment Conferences - Staff	14100 40120	Direct Employee Expenses Expenses	5001 5030	rented vehicle 2 places (1 free) on Local Government Funding Reform - Settlement 2019/20 & the Road Ahead- Dec 2018 in Manchester	16/01/2019 0135000 30/01/2019 0134849
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonity/30UE	Unapportionable Central OHeads		Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5030	2 places (1 mee) on Eddar Government, Punding Reform - Settlement, 2019/20 & the Road Allead- Dec 2016 in Manchester 2019 calendar advert	09/01/2019 0133840
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Market Walk show Saturday 22 December	16/01/2019 0134909
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Invoice 38 (1/11/18 to 21/12/18) Tree Works Horse Chestnut fell in Big Wood at rear of 3 Johns Wood Close	09/01/2019 0134964 16/01/2019 0135116
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	18/01/2019 0135191
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services		Policy & Governance Policy & Governance	Exhibitions & Special Events	40158 13000	Miscellaneous Expenses	5034 5001	The Greatest Lights Switch On	04/01/2019 0133845
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001	Services Procurement Services Procurement	09/01/2019 0134478 09/01/2019 0134478
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	Services Procurement	09/01/2019 0134478
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED NAME REDACTED	09/01/2019 0134770 09/01/2019 0134770
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Unapportionable Central Offeads		Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	NAME REDACTED	09/01/2019 0134770
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	NAME REDACTED	09/01/2019 0134842
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED NAME REDACTED	16/01/2019 0135043 16/01/2019 0135043
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	NAME REDACTED	23/01/2019 0135194
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 Elections	1091 1012	Policy & Governance Policy & Governance	Legal Fees Bent/Hire Of Premises	40171 20017	Miscellaneous Expenses Premises Rents	5034 5007	WORK @ BUCKSHAW VILLAGE Room hire for local elections 2 May 2018	09/01/2019 0134460 30/01/2019 0135365
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Annual Purchase order for water monitoring	02/01/2019 0134731
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Customer & Digital	Miscellaneous Expenses Training Course Fees	40200 17010	Miscellaneous Expenses	5034 5002	40 ton of Ultra Tec. Neighbourhood Project - Bolton Road Backs	09/01/2019 0134857
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	Customer & Digital Customer & Digital	Equipment	03014	Indirect Employee Expenses Capital Expenditure	5002 Capital	1 Day Council Tax Training 50x BLUE 240-litre wheeled bin lids and pins - to replace defective (agreement with NAME REDACTED)	02/01/2019 0134684 23/01/2019 0133515
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	23/01/2019 0135187
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	18/01/2019 0135188 18/01/2019 0135198
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	02/01/2019 0134774
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	ref1235	04/01/2019 0134809
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ref1236 ref1237	04/01/2019 0134809 04/01/2019 0134809
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	ref1251	04/01/2019 0134809
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ref1252 ref1253	04/01/2019 0134809 04/01/2019 0134809
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	ref1258	04/01/2019 0134809
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ref1273 ref1274	04/01/2019 0134809 04/01/2019 0134809
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	ref1272	04/01/2019 0134809
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	ref1300	04/01/2019 0134809
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ref1313 ref1314	04/01/2019 0134809 04/01/2019 0134809
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	ref1315	04/01/2019 0134809
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ref1316 ref1324	04/01/2019 0134809 04/01/2019 0134809
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	ref1325	04/01/2019 0134809
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ref1326 ref1327	04/01/2019 0134809 04/01/2019 0134809
Chorley Borough Council 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	ref1327 ref1328	04/01/2019 0134809
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	ref1329	04/01/2019 0134809
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ref13330 ref1351	04/01/2019 0134809 04/01/2019 0134809
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	ref1352	04/01/2019 0134809
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	ref1350	04/01/2019 0134809 04/01/2019 0134809
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ref1349 ref1347	04/01/2019 0134809 04/01/2019 0134809
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	ref1348	04/01/2019 0134809
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 1366 Ref 1367	18/01/2019 0135199 18/01/2019 0135199
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	Ref 1381	18/01/2019 0135199
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 1382 Ref 1383	18/01/2019 0135199 18/01/2019 0135199
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034	Ref 1384	18/01/2019 0135199 18/01/2019 0135199
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	Ref 1385	18/01/2019 0135199
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 1386 Ref 1396	18/01/2019 0135199 18/01/2019 0135199
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	Ref 1405	18/01/2019 0135199
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	Ref 1406	18/01/2019 0135199
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 1407 Ref 1408	18/01/2019 0135199 18/01/2019 0135199
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	Ref 1419	18/01/2019 0135199
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 1420 Ref 1421	18/01/2019 0135199 18/01/2019 0135199
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	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Hef 1421 Ref 1422	18/01/2019 0135199 18/01/2019 0135199
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	Ref 1423	18/01/2019 0135199
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 1424 Ref 1425	18/01/2019 0135199 18/01/2019 0135199
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	Ref 1426	18/01/2019 0135199
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	Ref 1428	18/01/2019 0135199

Net Amount £982.50 £1.390.00	
£1,390.00	Revenue
£1,008.74	Capital
£500.00	Revenue
£2,000.00	Capital
£1,819.29	Revenue
£1,680.25	Revenue
£2,075.00 £1,800.00 £2,075.00	Revenue Revenue
£1,800.00	Revenue Revenue
£1,800.00	Revenue
£515.17	Revenue
£1,060.00	Revenue
£640.00	Revenue
£1,394.00	Revenue
£270.00	Revenue
£763.78	Revenue
£273.70	Revenue
£506.25	Revenue
£911.25	Revenue
£371.25	Revenue
£540.00	Revenue
£472.50	Revenue
£2,050.00	Capital
£4,027.50	Capital
£4,251.50	Capital
£3,560.00	Capital
£5,605.00	Capital
£2,500.00	Capital
£8,890.00	Capital
£6,180.00	Capital
£13,190.00	Revenue
£3,750.00	Revenue
£258.66	Revenue
£1,243.30	Revenue
£4,777,174.00	Revenue
£208,361.00	Revenue
£558.18	Revenue
£381.44	Revenue
£484.76	Revenue
£72.27	Revenue
£207.06	Revenue
£693.88	Revenue
£687.09	Revenue
£725.23	Revenue
£390.00	Revenue
£55.68	Revenue
£18,933.00	Revenue
£248,922.00	Revenue
£23,151.00	Revenue
£18,019.50	Capital
£1.502.40	Revenue
£1,340.20	Revenue
£2,756.08	Revenue
£244.66	Revenue
£2,285.24	Revenue
£198.78	Revenue
£390.60	Revenue
£39.06	Revenue
£390.00	Revenue
£250.00	Revenue
£500.00	Revenue
£2,417.50	Revenue
£500.00	Revenue
£4,430.00	Capital
£10,485.00	Revenue
£523.20	Revenue
£383.23	Revenue
£1,476.80	Revenue
£523.20	Revenue
£407.37	Revenue
£738.40	Revenue
£523.20	Revenue
£437.54	Revenue
£1,033.76	Revenue
£590.72	Revenue
£1,650.00	Revenue
£380.00	Revenue
£621.24	Revenue
£828.99	Revenue
£575.00	Revenue
£297.50	Capital
£11,625.92 £4,709.71 £616.40	Capital Capital
£6,140.00	Capital Capital
£66.00	Revenue Revenue
	Revenue Revenue
£66.00	Revenue Revenue
£86.00	Revenue
£157.00	Revenue
£66.00	Revenue
£132.00	Revenue
£850.00 £66.00 £64.00	Revenue Revenue
£66.00	Revenue Revenue Revenue
£66.00 £198.00 £128.00	Revenue Revenue
£128.00	Revenue Revenue
	Revenue
£256.00	Revenue Revenue
£680.00	Revenue Revenue
	Revenue Revenue
£155.00	Revenue Revenue
£198.00	Revenue Revenue
	Revenue Revenue
£111.00	Revenue Revenue
£222.00 £512.00 £360.00	Revenue Revenue
£90.00	Revenue Revenue
£40.00	Revenue Revenue
	Revenue Revenue
£111.00	Revenue Revenue
£111.00	Revenue
£111.00	Revenue
£256.00	Revenue
£128.00	Revenue Revenue Revenue
	Revenue

on number Net

Cumplier Name	Cumplies ID
Supplier Name Hays Senior Finance Henry Nightingale & Son	Supplier ID 20078 17923
Heritage Trust for the North West	77042
Home-Start Central Lancashire Howarth Litchfield Partnership	77729 76440
I Care GB Ltd I Care GB Ltd	77247 77247
Identity Consult Ltd	76426
Identity Consult Ltd Identity Consult Ltd	76426 76426
Identity Consult Ltd Identity Consult Ltd	76426 76426
IDOX Software Limited	17542
Indeed Ireland Operations Ltd Inprova Energy Ltd	77703 77722
Institute Of Licensing	16987 70699
J&H Rentals Limited James Button and Co	77064
John H Mayor & Sons Ltd JPI Media - Johnston Publishing Ltd	16635 20072
JPI Media - Johnston Publishing Ltd	20072
JPI Media - Johnston Publishing Ltd JPI Media - Johnston Publishing Ltd	20072 20072
JPI Media - Johnston Publishing Ltd K Berry Ltd	20072 16421
K Berry Ltd	16421
K Berry Ltd K Berry Ltd	16421 16421
K Berry Ltd	16421
K Berry Ltd K Berry Ltd	16421 16421
K Berry Ltd	16421
KD Decoratives Ltd Key	77765 61252
Key Engineering & Hygene Supplies Labour Councillors Association	51615 17577
Lancashire County Council	18386
Lancashire County Council Lancashire County Council	18386
Lancashire County Council	20027
Lancashire County Council Lancashire County Council	20027 20027
Lancashire County Council	20027
Lancashire Teaching Hospitals NHS FT Lancashire West Citizens Advice Bureaux	19003 17035
Lancashire West Citizens Advice Bureaux Lancashire West Citizens Advice Bureaux	17035 17035
Lancashire West Citizens Advice Bureaux	17035
Lancashire West Citizens Advice Bureaux Lancs Combined Fire Authority	17035 17768
Lancs Combined Fire Authority	17768
Landscape Engineering Ltd Laura Hartley Recruitment	77798
LeasePlan UK Ltd T/A Automotive Leasing LeasePlan UK Ltd T/A Automotive Leasing	65197 65197
LeasePlan UK Ltd T/A Automotive Leasing	65197
LeasePlan UK Ltd T/A Automotive Leasing LeasePlan UK Ltd T/A Automotive Leasing	65197 65197
Lex Autolease Ltd	70682
Lex Autolease Ltd LG Futures	70682 22551
Loop Publishing Ltd	18770 76335
Louby Lou Ltd M J Walker	62044
M J Walker M.J Park Building Contractors	62044 20367
Marvel At Everything Ltd	70955
Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Matrix SCM Ltd	22128
Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Matrix SCM Ltd	22128
Mathew Henderson Mawdesley Village Hall	77746 18423
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Mc & Ma Stewart (Haulage Ltd) Meritec	16627 19498
MGB Plastics Ltd	18624
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Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPEA detai	e Narrative	Date	Transaction num
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 1439	18/01/2019	
Chorley Borough Council 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	Ref 1459	18/01/2019	9 0135199
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 1460 Ref 1472	18/01/2019	9 0135199
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 1473 Ref 1474	18/01/2019 18/01/2019	9 0135199
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 1480 Ref 1481	18/01/2019 18/01/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 1484 Ref 1485	18/01/2019 18/01/2019	9 0135199
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	Ref 1486	18/01/2019	9 0135199
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 1496 Ref 1497	18/01/2019 18/01/2019	9 0135199
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Central Support Services	1073 1009	Early Intervention Customer & Digital	External Contractor Miscellaneous Expenses	40198 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Ref 1273 Site works at entry to Jubilee Recreation Ground as per agreed quotation	18/01/2019 04/01/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Miscellaneous Expenses Legal Fees	40200 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Neighbourhood project - Creation of a community orchard/garden on Highways Ave, Euxton Fees for the attendance in the case of Chorlev BC - V - NAMES REDACTED	23/01/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Customer & Digital Customer & Digital	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Work carried out at the backs of 72 Bolton Road, Adlington. Neighbourhood ProjectScrapping footpath and re-surfacing materials	02/01/2019	9 0134659
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Hire of Plant	40001	Equipment, Furniture & Materia	5023	Hire of a mini digger	02/01/2019	9 0134660
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 Tourism	1009 1039	Business Development & Growth Policy & Governance	Asset Maintenance Fund Supplies-Grounds Maintenance	20012 40025	Repairs Maintenance & Alts Equipment, Furniture & Materia	5005 5023	compensation Sweet Pea 12pg brochure 2000	16/01/2019 09/01/2019	9 0133438
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	Policy & Governance Customer & Digital	Miscellaneous Expenses Other Capital Grants/Loans	40200 03000	Miscellaneous Expenses Capital Expenditure	5034 Capital	2 x half page inserts in Chorley Citizen Wednesday 19th December and Wednesday 2nd January. Artwork to follow. CBC14	16/01/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Policy & Governance	Stationery Laundry	40050 40042	Printing, Stationery & General Clothing, Uniforms and Laundry	5026 5025	Newspaper fro Union St 1 April 2018 - 31 March 2019 Tea towels and tablecloths laundered and pressed, collected and delivered up to 12th January 2019	18/01/2019	9 0135140
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Supplies-Grounds Maintenance	30045 40025	Direct Transport Costs Equipment, Furniture & Materia	5016 5023	500/850mm Blue 2.8mm poly&3.3mm Wire Heavyduty DIS(71107/1-HD),50/85cm CompactYellow 2.8m Probrush Disk Supply 6x mixed wire poly brush and 2x wire channel brush	09/01/2019	9 0134822
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Consultants' Fees	40077	Services	5027	MK/100947 Support & Maintenance	09/01/2019	9 0133144
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Business Development & Growth	Consultants' Fees Electricity	40077 20013	Services Energy Costs	5027 5006	½ day Technical services for additional services to complete necessary changes in connection with Upgrade 1/12/18 to 31/12/2018	30/01/2019 11/01/2019	9 0134954
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	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Dec-18 Dec-18	11/01/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1009	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Dec-18 2 October 2018 - 1 January 2019	11/01/2019	9 0134984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Business Development & Growth	Electricity	20013 20013	Energy Costs	5006 5006	2 October 2018 - 1 January 2019	23/01/2019	9 0135207
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 Democratic Represent and Mgnt	1007	Business Development & Growth Business Development & Growth	Electricity	20013	Energy Costs Energy Costs	5006	2 October 2018 - 1 January 2019 2 October 2018 - 1 January 2019	23/01/2019 23/01/2019	9 0135210
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Homelessness	1008 1075	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	2 October 2018 - 1 January 2019 1 October 2018 - 1 January 2019	23/01/2019 23/01/2019	
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 Parking Services	1037 1066	Business Development & Growth Business Development & Growth	Electricity External Contractors	20013 50008	Energy Costs Private Contractors	5006 5042	1 October 2018 - 31 December 2018 New Contract for off street car park enforcement, cash collection, cash counting facilities and 3rd party bulk cash collections to Mar19	23/01/2019	
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 Central Support Services	1066 1009	Business Development & Growth Customer & Digital	Miscellaneous Expenses Computer - Support Services	40200 40111	Miscellaneous Expenses Communication and Computing	5034 5028	Supply x3 staff to provide Steward services at Chorley on Tuesday & Saturdays only from 03.11.18 - 29.12.18. Except Christmas Day Annual Penetration Test / IT Health Check for PSN certification	09/01/2019	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	20 pre-purchased infrastructure days	16/01/2019	9 0132441
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 Control Accounts	1009 Control	Customer & Digital Policy & Governance	Consultants' Fees Manual Control Account	40077 00001	Services Balance Sheet	5027 Balance	Nviron 107744 Consultant directed day.Invoice 0000004397 Refunded of former HSS Hire Site		9 CRREF85
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 Tourism	1066 1039	Business Development & Growth Policy & Governance	External Contractors External Contractor	50008 40198	Private Contractors Miscellaneous Expenses	5042 5034	Estimated Penalty Charge Notices for Quarter 4 January 2019 - March 2019 HIRE DISTRO AND CABLES FOR FLOWER SHOW INCLU LABOUR,HIRE OF ENTRANCE ARCH, SOUND SYSTEM AND GENE	30/01/2019 23/01/2019	
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	Exhibitions & Special Events Exhibitions & Special Events	40158 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Demonstration Kitchen SUPPLY STAGE AND P.A.FOR PICNIC IN THE PARK	23/01/2019	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Exhibitions & Special Events Exhibitions & Special Events	40158 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	REMEMBERANCE DAY ASTLEY PARK PA SYSTEM WITH BACK UP EQUIPMENT GENERATOR HIRE, FUEL CAPABLE OF SUPPLY PA SYSTEM FOR BONFIRE TO INCLUDEGENERATOR AND LIGHTING TOWERS	23/01/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	Occupational health fees for December 2018	16/01/2019	9 0135019
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	Policy & Governance Policy & Governance	Service Fees Service Fees	40056 40056	Services Services	5027 5027	Additional invoice for October Occupational Health Charges Additional invoice for October Occupational Health Charges	23/01/2019 23/01/2019	9 0135128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	Policy & Governance Business Development & Growth	Service Fees Other Capital Related Fees	40056 03024	Services Capital Expenditure	5027 Capital	Occupational Health Charges for November 2018 Clerk of Works services for Primrose Gardens	18/01/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Business Development & Growth Business Development & Growth	Other Capital Related Fees Consultants Fees	03024 03025	Capital Expenditure Capital Expenditure	Capital Capital	Clerk of Works services for Primrose Gardens To provide the Quantity Surveying Market Walk & associated schemes	16/01/2019	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Pest Control services for 2018/19	16/01/2019	9 0135080
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Early Intervention Early Intervention	External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest Control services for 2018/19 Pest Control services for 2018/19	25/01/2019 30/01/2019	9 0135366
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 Precepts and Collection Fund	1091 Precepts	Customer & Digital Policy & Governance	Planning Application Fees LPA Precept	60149 02010	Customer & Client Receipts Precepts & Collection Fund	5064 Precept	Refund of Planning Application PP-07458903 (Submitted in error) PCC Council Tax Precept	25/01/2019 04/01/2019	9 0134172
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Accessible Parking Directional Sign Laminated digital print on 3mm aluminium composite mounted onto the galvanised steel columns Large Entrance Sign Overlay Laminated digital print mounted over existing text. (Sign to be lowered so not obscured by the cladding).	04/01/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	WAY OUT - Bottom of Ramp.Laminated digital print on 3mm aluminium compositemounted on to the galvanised steel columns. NO ENTRY Single Sided - Adjacent to bottom of Ramp Laminated digital print mounted onto the galvanised steel columns.	04/01/2019	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034 5034	EXIT with LEFT Arrow Laminated digital print mounted and bonded to the galvanised steel girder at the bottom of the ramp.	04/01/2019	9 0134027
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	Miscellaneous Expenses Miscellaneous Expenses	40200	Miscellaneous Expenses Miscellaneous Expenses	5034	NO ENTRY Single Sided - Adjacent to top of UP Ramp AND EXIT with LEFT arrow - Adjacent to top of DOWNRamp mounted onto the Triangular Post Chevron - Batch of 10no.10mm correx with UV digital print, mounted around columns on corners.	04/01/2019	9 0134027
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	CCTV Triangular Post - Batch of 20 with UV digital print, mounted around all light columns on Ground Floor and Upper Tier. Friday Street Upper Tier Phase TWO No Pedestrians on this Ramp Please use designated walkway and stairs Laminated and mounted	04/01/2019	9 0134027 9 0134027
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	NO ENTRYLaminated digital print mounted and bonded to the galvanised steel girder at the bottom of the ramp. One Way White on Blue with Arrow.Height Restriction & PAY HERE with arrow, mounted to underside of walkway to stairs.	04/01/2019	
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 Economic Development	1096 1096	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Miscellaneous Expenses	40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	M61 - vinyl Full colour digital print with protective laminate. Printed on easy peel' vinyl to allow removal at a later time. Including installation Remove vinyl from sign after the eventThe print wont be able to be re-used after removal.	09/01/2019	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses Miscellaneous Expenses	5034	Part replacement for some ice rink panels. Small section comprising 3 tiles left to right and the rightmost 3 tiles on the larger section	09/01/2019	9 0134185
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 Parking Services	1008 1066	Policy & Governance Business Development & Growth	Exhibitions & Special Events Miscellaneous Expenses	40158 40200	Miscellaneous Expenses	5034 5034	Remove the entire Santa Post display comprising the PostBox and the scenery Storage at our Chorley premises To supply the following items as per quote:20m x 1.5m banner on upper deck side. Including design, manufacture & installation	11/01/2019	9 0135001
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 Unapportionable Central OHeads	1066 1009	Business Development & Growth Policy & Governance	Miscellaneous Expenses HR Approved Training Expenses	40200 17001	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	4m x 61m banner on railings. Include design, manufacture & installation Team day on Monday 14 January 2019	11/01/2019 23/01/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads		Policy & Governance Chief Executive	Performing Rights Society Fees Photocopier Consumables	40148 40049	Grants and Subscriptions Printing, Stationery & General	5031 5026	Music Licence for Royalty period 6th Oct 2017 to 5th October 2018.Invoice no: SIN930105 Evolution Everyday A4 80gsm, Box 2500	23/01/2019	
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	Policy & Governance Policy & Governance	Photocopier Consumables Photocopier Consumables	40049 40049	Printing, Stationery & General Printing, Stationery & General	5026 5026	Evolution Everyday A3 80gsm box 2500 Evolution Everyday A4 80gsm, Box 2500		9 0134149
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Photocopier Consumables	40049	Printing, Stationery & General	5026	Pro Design A4 250gsm, box 1000	23/01/2019	9 0134149
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital 1095	Business Development & Growth Business Development & Growth	Other Contractor Miscellaneous Expenses	03012 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	Infrastructure works - New Access Road, Euxton Lane (CIL) Digital Office Hub - Electrical Connection and GRP Housing	11/01/2019 09/01/2019	9 0134938
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 Elections	1012 1012	Policy & Governance Policy & Governance	Postages Printing	40082 40043	Communication and Computing Printing, Stationery & General	5028 5026	postage for PI Mailings initial run Type A review Letter	16/01/2019 16/01/2019	
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 Open Spaces	1038	Policy & Governance Business Development & Growth	General Balances Professional Fees	00100 40063	Balance Sheet Services	Balance 5027	Salary Deductions L004/17332 Feasibility study Wigan Lane Playing Pitches, Material testing Wigan Lane Playing Pitches, Meeting with Chorley to review findings	23/01/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control	Policy & Governance Policy & Governance	General Balances General Balances	00100	Balance Sheet Balance Sheet	Balance Balance	CCV Vouchers CCV Vouchers	04/01/2019	9 0133989
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Expenses	16/01/2019	9 0135081
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Expenses Expenses	16/01/2019 16/01/2019	
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 Capital	1073 Capital	Early Intervention Business Development & Growth	Miscellaneous Expenses Surveyors Fees	40200 03021	Miscellaneous Expenses Capital Expenditure	5034 Capital	contribution Provision of Quantity Surveying Services in accordance with tender dated 30.9.2016.	23/01/2019	
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 Capital	1012 Capital	Policy & Governance Business Development & Growth	Postages Consultants Fees	40082	Communication and Computing Capital Expenditure	5028 Capital	business reply for RRHA-KZCB-CAXA October 2018 - March 2019	02/01/2019	9 0134761
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Capital Related Fees Other Capital Related Fees	03024 03024	Capital Expenditure	Capital Capital		09/01/2019	9 0134154
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 Housing Strategy	Capital 1069	Business Development & Growth Business Development & Growth	Training Course Fees	17010	Capital Expenditure Indirect Employee Expenses	5002	For provision of Building Services Engineering (M&E) for Digital Office Park in accordance with your tender dated 24th November 2016. 10 x North West Multi buy tickets	16/01/2019	9 0135090
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 Business Support	1009 1095	Customer & Digital Business Development & Growth	Vehicles and Plant Maintenance Electricity	30045 20013	Direct Transport Costs Energy Costs	5016 5006	Repairs to vehicle ,3 tipper panels at £250 each ,1 x drivers seat at £250 Electricity 01/12/18 - 01/01/19	09/01/2019 23/01/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Parking Services	1075 1066	Early Intervention Business Development & Growth	External Contractor Miscellaneous Expenses	40198 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Concierge services until 31/03/2019 Night mobile patrols from 15th October for monthly rolling contract up til March 19 (if needed)	11/01/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Homelessness	1095 1075	Business Development & Growth Early Intervention	Security Service Training Course Fees	40062 17010	Services Indirect Employee Expenses	5027 5002	To provide security services at Market Walk Shopping Centre from 1st April 2018 to 31st March 2019 @£6683 per month Delivery of tailored In-house Training at Chorley Town Hall- 18th & 19th October 2018 plus Expenses	23/01/2019	9 0135302
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	buckshaw vill- royal ordnance fac	16/01/2019	9 0135017
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	Customer & Digital Customer & Digital	IT Software - Annual Licences Miscellaneous Expenses	40101 40200	Communication and Computing Miscellaneous Expenses	5028 5034	Microsoft License Renewals 3 years SRBC Garden Waste subscription income collected by CBC.330 subscriptions at £30 each.	16/01/2019 23/01/2019	9 0135180
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	3 x 12/24v 3 bnott fixing LED amber beacon (23111) @ £16.87each 3 x 12/24v flexi pole LED beacon (23113) @£16.87	02/01/2019	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	5 x Bulldog premier manure fork (30631) @£21.99each 4 x Bow saw 2111 (21254) @ £10.80	02/01/2019	9 0134787
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	10 x bow saw blade 21`` (04178) @£3.95	02/01/2019	9 0134787
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	5 x Bulldog standard plastic leaf rake (27309) @£9.50 10 x folding pruning saw (09319) @£5.85each	02/01/2019	9 0134787
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 Capital	1007 Capital	Early Intervention Business Development & Growth	Consultants' Fees Other Capital Related Fees	40077 03024	Services Capital Expenditure	5027 Capital	Shadow Bid and Options Appraisal Provision of Public Realm & Highway Design Engineering services for a period of 30 months from w/c 5th June 2017.	09/01/2019 16/01/2019	
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	Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket reactive Nov18 onwards Blanket reactive Nov18 onwards	11/01/2019	9 0134736
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital 1009	Early Intervention	Grants	03002 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	ADDRESS REDACTED	02/01/2019	9 0134763
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	General Repairs - Reactive Grants	03002	Capital Expenditure	Capital	Blanket reactive Nov18 onwards Disabled Adaptation - extension at ADDRESS REDACTED	09/01/2019	9 0134807
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	Business Development & Growth Early Intervention	General Repairs - Reactive Grants	20004 03002	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Blanket reactive Nov18 onwards ADDRESS REDACTED	16/01/2019 18/01/2019	9 0135181
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	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk Yard 1 - General Waste, compacted - roll on/roll off skip from compactor @£64.83 per exchange - est at 52 per year. Market Walk Yard 1 - General Waste, compacted - roll on/roll off skip from compactor disposal@£108.75 per tonne- est at 260 tonnes p	16/01/2019 16/01/2019	
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	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk Yard 1 - 35yd roll on/roll off cardboard skip @£25.00 rental per month. No haulage or disposal costs Market Walk Yard 2 - 35yd roll on/roll off cardboard skip @£25.00 pre month rental - no disposal or haulage costs	16/01/2019 16/01/2019	9 0134357
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 3 - 35yd roll on/roll off cardboard skip @225.00 pre month rental - to disposal of nadage costs Market Walk Yard 3 - 35yd roll on/roll off cardboard skip @225.00 rental per month - no haulage or disposal costs	16/01/2019	

	Annual Contraction	Consultant D
<u>S740.00</u> Revenue £66.00 Revenue	Mobility Care Services	Supplier ID 70841 70841
£256.00 Revenue	Mobility Care Services Mobility Care Services	70841
£222.00 Revenue	Mobility Care Services	70841
£128.00 Revenue	Mobility Care Services	70841
£222.00 Revenue	Mobility Care Services	70841
£950.00 Revenue	Mobility Care Services	70841
£66.00 Revenue	Mobility Care Services	70841
£110.00 Revenue	Mobility Care Services	70841
£140.00 Revenue	Mobility Care Services	70841
£66.00 Revenue	Mobility Care Services	70841
£132.00 Revenue £140.00 Revenue	Mobility Care Services	70841
£80.00 Revenue	Mobility Care Services Mobility Care Services	70841
£157.00 Revenue	Mobility Care Services	70841
£1,780.00 Revenue	Mr Andy Hart	72236
£2,440.00 Revenue	Mr Andy Hart	72236
£3,750.00 Revenue	Mr Jacob Dyer	21575
£600.00 Revenue	Mr Stephen Scambler	16710
£890.00 Revenue	Mr Stephen Scambler	16710
£725.00 Revenue	Mr Stephen Scambler	16710
£250.00 Revenue	NAME REDACTED	77768
£420.00 Revenue	N B Colour Print Ltd	17917
£314.24 Revenue	Newsquest (Lancashire) Limited	18117
£53,086.67 Capital	Next Big Thing Developments	77044
£391.28 Revenue	Nooze `n` Booze	19382
£423.00 Revenue	North West Ironing & Laundry Centre	20450
£299.19 Revenue	Northern Municipal Spares Ltd	17752
£289.52 Revenue	Northern Municipal Spares Ltd	17752
£300.00 Revenue	Northgate Public Sector Limited	21391
£425.00 Revenue	Northgate Public Services (UK) Limited	18285
£301.61 Revenue	Npower Commercial Gas	16814
£2,282.07 Revenue	Npower Commercial Gas	16814
£1,065.61 Revenue	Npower Commercial Gas	16814
£3,955.95 Revenue	Npower Commercial Gas	16814
£461.81 Revenue	Npower Commercial Gas	16814
£444.54 Revenue	Nower Commercial Gas	16814
£254.87 Revenue	Noower Commercial Gas	16814
£387.33 Revenue £377.66 Revenue	Npower Commercial Gas	16814 16814
£1,477.71 Revenue	Npower Commercial Gas	16814
£266.82 Revenue	Npower Commercial Gas	16814
£4,181.04 Revenue	NSL Limited	67253
£1,355.55 Revenue	NSL Limited	67253
£5,125.00 Revenue	NTA Monitor Ltd	77620
£17,600.00 Revenue	Nviron Limited	77141
£2,790.00 Revenue	Nviron Limited	77141
£4,188.88 Revenue £283.80 Revenue	Opus Energy Ltd	65093
£660.00 Revenue	Paul K Sound & Vision	16607
£850.00 Revenue	Paul K Sound & Vision	16607
£350.00 Revenue	Paul K Sound & Vision	16607
£625.00 Revenue	Paul K Sound & Vision	16607
£1,400.00 Revenue	Paul K Sound & Vision	16607
£339.00 Revenue	People Asset Management Limited	76487
£744.75 Revenue	People Asset Management Limited	76487
£640.00 Revenue £438.50 Revenue	People Asset Management Limited People Asset Management Limited	76487
£1,896.00 Capital	Perfect Circle JV Ltd	76438
£3,249.68 Capital	Perfect Circle JV Ltd	76438
£11,171.78 Capital	Perfect Circle JV Ltd	76438
£340.00 Revenue	Peter L Johnson	16727
£340.00 Revenue	Peter L Johnson	16727
£340.00 Revenue	Peter L Johnson	16727
£462.00 Revenue	Planning Portal Ltd	77808
£654,586.00 Revenue	Police & Crime Commissioner	17438
£194.91 Revenue	Poppy Signs Ltd	21898
£76.39 Revenue	Poppy Signs Ltd	21898
£169.91 Revenue	Poppy Signs Ltd	21898
£237.42 Revenue	Poppy Signs Ltd	21898
£122.89 Revenue	Poppy Signs Ltd	21898
£440.35 Revenue	Poppy Signs Ltd	21898
£571.03 Revenue	Poppy Signs Ltd	21898
£381.38 Revenue	Poppy Signs Ltd	21898
£268.99 Revenue £122.89 Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898
£330.13 Revenue £750.00 Revenue	Poppy Signs Ltd	21898 21898
£195.60 Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898
£715.85 Revenue	Poppy Signs Ltd	21898
£365.00 Revenue	Poppy Signs Ltd	21898
£787.40 Revenue	Poppy Signs Ltd	21898
£79.72 Revenue	Poppy Signs Ltd	21898
£990.00 Revenue	Potential Unearthed	22243
£964.64 Revenue	PPL PRS Ltd	77455
£576.90 Revenue	Premier Paper Group	54451
£26.45 Revenue	Premier Paper Group	54451
£524.00 Revenue	Premier Paper Group	54451
£22.48 Revenue	Premier Paper Group	54451
£300,000.00 Capital	Primrose Holdings 1995 Ltd	17786
£2,005.67 Revenue	Primrose Holdings 1995 Ltd	17786
£742.17 Revenue	Print Image Facilities LLP	57870
£590.00 Revenue	Print Image Network	21171
£2,373.50 Revenue	PRUDENTIAL	18178
£1,400.00 Revenue £5,020.50 Revenue	PSD Agronomy	18543
£4,509.75 Revenue	Reward Gateway (UK) Ltd Reward Gateway (UK) Ltd	66814
£1,185.00 Revenue	Rhea Projects Ltd	77753
£1,100.00 Revenue	Rhea Projects Ltd	77753
£1,114.00 Revenue	Rhea Projects Ltd	77753
£889.00 Revenue	Rhea Projects Ltd	77753
£2,500.00 Capital	Rider Levett Bucknall	67527
£415.80 Revenue	Royal Mail Group Plc	17522
£2,450.00 Capital	RPS Consulting Services Ltd	20128
£1,500.00 Capital	RPS Consulting Services Ltd	20128
£1,500.00 Capital	RPS Consulting Services Ltd	20128
£850.00 Revenue	RTPI North West	16769
£1,000.00 Revenue	Sam Bird Motorbodies	20116
£292.97 Revenue	Scottish Power	18998
£5,285.81 Revenue	Sector Security Services	19269
£1,170.00 Revenue	Securitas Security Services (UK) Ltd	70693
£6,683.00 Revenue	Securitas Security Services (UK) Ltd	70693
£1,904.71 Revenue	Shelter Training	21902
£5,500.00 Revenue	Simon Pickles	77744
£15,311.91 Revenue	Softcat Ltd	69996
£9,900.00 Revenue	South Ribble Borough Council	17889
£50.61 Revenue	Spalding (UK) Limited	20264
£50.61 Revenue	Spalding (UK) Limited	20264
£109.95 Revenue	Spalding (UK) Limited	20264
£43.20 Revenue	Spalding (UK) Limited	20264
£39.50 Revenue	Spalding (UK) Limited	20264
£47.50 Revenue £58.50 Revenue	Spalding (UK) Limited Spalding (UK) Limited	20264
£4,825.00 Revenue	Sport Leisure and Culture Consultancy	77651
£2,025.00 Capital	Street Civil Engineering Limited	76750
£886.57 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£2,040.00 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£3,523.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
£338.50 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£10,050.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
£2,056.61 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£4,800.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
£208.62 Revenue £2,231.06 Revenue	SUEZ R&R UK LTD SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615
£25.00 Revenue	SUEZ R&R UK LTD	17615

Period: 10 2018/19

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA detai	le Narrative	Date Transaction nu
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 3 - 35yd roll on/roll off plastic skip @£25.00 rental per month - no haulage or disposal costs.	16/01/2019 0134357
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Business Development & Growth	External Contractor	40198	Miscellaneous Expenses	5034	Skip for Crosse Hall Allotments, Chorley	09/01/2019 0134359
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 1 - 35yd roll on/roll off cardboard skip @£25.00 rental per month. No haulage or disposal costs	09/01/2019 0134812
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 2 - 35yd roll on/roll off cardboard skip @£25.00 pre month rental - no disposal or haulage costs	09/01/2019 0134812
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 3 - 35yd roll on/roll off cardboard skip @£25.00 rental per month - no haulage or disposal costs	09/01/2019 0134812
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 3 - 35yd roll on/roll off plastic skip @£25.00 rental per month - no haulage or disposal costs	09/01/2019 0134812
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	linesmissing for general waste @ 208.62, 104.31, 64.83, 1054.88, 64.83, 1057.05	09/01/2019 0134812
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 20 yard street sweeping skip for transportation to Farington Waste Disposal site @64.83 per exchange	30/01/2019 0135077
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 35 yard street cleaning & fly tipping skip for transportation to Whinny Hill Waste disposal site @97.25 per exchange	30/01/2019 0135077
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 35 yard Green Waste skip for delivery to your depot for processing @ 70.00 per exchange	30/01/2019 0135077
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 1 - General Waste, compacted - roll on/roll of skip from compactor @264.83 per exchange - est at 52 per year	23/01/2019 0135086
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 1 - General Waste, compacted - roll on/roll off skip from compactor disposal@£108.75 per tonne - est at 260 tonnes (
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 1 - 35yd roll on/roll off cardboard skip @£25.00 rental per month. No haulage or disposal costs	23/01/2019 0135086
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/300E	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 2 - 35yd roll on/roll off cardboard skip @£25.00 remain per month. No hadiage of disposal costs	23/01/2019 0135086
						20037				
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection		Cleaning and Domestic Supplies	5012	Market Walk Yard 2 - 8 yd FEL for general waste @£48.07 per lift estimated at 26 per year	23/01/2019 0135086
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 3 - 35yd roll on/roll off cardboard skip @£25.00 rental per month - no haulage or disposal costs	23/01/2019 0135086
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 3 - 35yd roll on/roll off plastic skip @£250.00 rental per month - no haulage or disposal costs.	23/01/2019 0135086
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 3 - 2 x 8yd FEL general waste @£48.07 per lift (per FEL) - estimated at 26 lifts per FEL per year	23/01/2019 0135086
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection and disposal from Chorley Council Buildings (Aug 2018 - Mar 2019) CIVIC OFFICES Union St (6 X 1100 litre pe	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection and disposal from Chorley Council Buildings (Aug 2018 - Mar 2019) TOWN HALL. market street (6 X 1100 litre t	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Trade waste collection and disposal from Chorley Council Buildings (Aug 2018 - Mar 2019) MP's OFFICE (35-39) Market St (1 X 1100	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of Trade waste collection for TATTON CC (Aug 2018- March 2019) (1 x 1100 litre bin per fortnight)	16/01/2019 0135088
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of Trade waste collection for EAVES GREEN CC (Aug 2018- March 2019) (1 x 360 litre bin per week)	16/01/2019 0135088
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of Trade waste collection for ASTLEY VILLAGE CC (Aug 2018- March 2019) (1 x 360 litre bin per week)	16/01/2019 0135088
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Provision of Trade waste collection for LANCASTER WAY CC (Aug 2018- March 2019) (1 x 360 litre bin per week)	16/01/2019 0135088
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of Trade waste collection for CLAYTON BROOK VILLAGE HALL (Aug 2018- March 2019) (6 x refuse sack per week)	16/01/2019 0135088
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of Trade waste collection for ASTLEY HALL (Aug 2018- March 2019) (1 x 1100 litre bin per week)	16/01/2019 0135088
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Consultants' Fees	40077	Services	5027	Services of an external agricultural land advisor for the construction of a Dairy Unit housing up to 600 cows of various ages and infrastru	16/01/2019 0135075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Call out for recovery vehicles to remove GRT encampment on Water St Car Park Chorley	30/01/2019 0135345
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	Sealed Knot to deliver historical re-enactor service for our Astley Illuminated event on Saturday 24th November 2018, evening.	09/01/2019 0134942
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	GBANT	23/01/2019 0135244
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Publications	40054	Printing, Stationery & General	5026	Online Subscription: Practical Law UK Public Sector.Online Subscription: Westlaw UK Services	18/01/2019 0135134
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Outstanding Debt Registration Costs	18/01/2019 0135144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	External Contractor	40198	Miscellaneous Expenses	5034	Seasonal Winter maintenance programme 2018/19 Details as supplied inc 7 day service, standard operating procedure (Salt inclusive)	04/01/2019 0134760
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Annual maintenance for mailpost 123 chadless letter opener	18/01/2019 0135141
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Petrol	30005	Direct Transport Costs	5016	25-Nov-18	04/01/2019 0134198
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Expenses	09/01/2019 0134811
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Face Painting Christmas Market Walk 2016	09/01/2019 0125133
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Face Painting Christmas Market Walk 2016 Face Painter every Saturday and Sunday in the lead up to Christmas at Astley Hall 10am - 4pm	04/01/2019 0134856
			1009			40158		5034		
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		Policy & Governance	Exhibitions & Special Events	40056	Miscellaneous Expenses	5034 5027	Face Painting Christmas 2016	09/01/2019 0134889
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees		Services		Daily hybrid mail & annual billing	04/01/2019 0134832
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Daily hybrid mail & annual billing	09/01/2019 0134897
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Daily hybrid mail & annual billing	18/01/2019 0135021
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	Monthly Deds from Payroll	18/01/2019 0135190
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	02/01/2019 0134777
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	18/01/2019 0135183
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	LAS - Adaptation Works	18/01/2019 0135200
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	30/01/2019 0135326
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Consultants Fees	03025	Capital Expenditure	Capital	additional attendance at pre start meeting for cemetery works	16/01/2019 0135009
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Business Development & Growth	Professional Fees	40063	Services	5027	Fees and expenses for consultant support for the Central Lancashire Local Plan.	11/01/2019 0134395
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Unitary Payment(S)	50009	Private Contractors	5042	Provision of waste and recycling collection service and ancillary services for 2018/19.	02/01/2019 0134671
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Expenses	30/01/2019 0134471
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Expenses	30/01/2019 0134471
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Expenses	30/01/2019 0135379
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Expenses	30/01/2019 0135379
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	5/11/18 to 15/1/19	25/01/2019 0135325
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	HR Recruitment - Advertising	15300	Indirect Employee Expenses	5002	Advertising Job Board	02/01/2019 0134767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Postages	40082	Communication and Computing	5028	Collection of mail from Town Hall and Union St to March 2019	16/01/2019 0134961
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/300E	Planning Policy	1009	Business Development & Growth	Legal Fees	40171	Miscellaneous Expenses	5034	arley street	11/01/2019 0135018
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1092	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	Full service, MOT, and worn n/s rear tyre replaced, dated 24/10/2018, on vehicle Peugeot Partner GUAG van	04/01/2019 0134810
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs Direct Transport Costs	5016	Pull service, wiO1, and worn his rearityre replaced, dated 24/10/2018, on vehicle Peugeol Partner GUAG van MOT	04/01/2019 0134810
				Customer & Digital Chief Executive		18003		5002		16/01/2019 0134810
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1008		Employee Related Insurance	18003	Indirect Employee Expenses	5002 5002	Engineering Insurance Jan- Dec 2019	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1000	Chief Executive	Employee Related Insurance	10003	Indirect Employee Expenses	0002	Engineering Inspection Jan - Dec 2019	16/01/2019 0134872

	umber Net Amount Capital and Reve	enue Supplier Name	Course line ID
57	umber Net Amount Capital and Reve £25.00 Revenue	SUEZ R&R UK LTD	Supplier ID 17615
59	£332.51 Revenue	SUEZ R&R UK LTD	17615
12	£25.00 Revenue	SUEZ R&R UK LTD	17615
12	£25.00 Revenue	SUEZ R&R UK LTD	17615
12	£25.00 Revenue	SUEZ R&R UK LTD	17615
12	£25.00 Revenue	SUEZ R&R UK LTD	17615
12	£2,554.52 Revenue	SUEZ R&R UK LTD	17615
77	£972.45 Revenue	SUEZ R&R UK LTD	17615
77	£972.50 Revenue	SUEZ R&R UK LTD	17615
77	£280.00 Revenue	SUEZ R&R UK LTD	17615
86	£129.66 Revenue	SUEZ R&R UK LTD	17615
86	£959.18 Revenue	SUEZ R&R UK LTD	17615
86	£25.00 Revenue	SUEZ R&R UK LTD	17615
86	£25.00 Revenue	SUEZ R&R UK LTD	17615
86	£104.31 Revenue	SUEZ R&R UK LTD	17615
86	£25.00 Revenue	SUEZ R&R UK LTD	17615
86	£25.00 Revenue	SUEZ R&R UK LTD	17615
86	£208.62 Revenue	SUEZ R&R UK LTD	17615
88	£250.30 Revenue	SUEZ R&R UK LTD	17615
88	£250.30 Revenue	SUEZ R&R UK LTD	17615
88	£41.72 Revenue	SUEZ R&R UK LTD	17615
88	£28.75 Revenue	SUEZ R&R UK LTD	17615
88	£28.75 Revenue	SUEZ R&R UK LTD	17615
88	£28.75 Revenue	SUEZ R&R UK LTD	17615
88	£28.75 Revenue	SUEZ R&R UK LTD	17615
88	£22.19 Revenue	SUEZ R&R UK LTD	17615
88	£41.72 Revenue	SUEZ R&R UK LTD	17615
75	£2,000.00 Revenue	The Dairy Group Ltd	77685
45	£1,200.00 Revenue	The Mansfield Group	77805
42	£500.00 Revenue	The Sealed Knot Ltd	21045
44	£250.00 Revenue	The Wildlife Trust	20386
34	£13,233.35 Revenue	Thomson Reuters RE;Sweet & Maxwell Limited	17932
44	£1,000.00 Revenue	Traffic Enforcement Centre	22350
60	£315.00 Revenue	Trevelyan Hall Ltd t/a Litterboss	71709
41	£350.00 Revenue	Twofold Ltd	77795
98 11	£644.06 Revenue £1.481.20 Revenue	Uk Fuels Ltd UK Healthcare (BDHSC)	57996 17241
33	£525.00 Revenue	UK Media and Events Limited	71221
33 156	£1.400.00 Revenue	UK Media and Events Limited	71221
136	£1,400.00 Revenue	UK Media and Events Limited	71221
32	£964.40 Revenue	UKMAIL Ltd (Mail)	57758
197	£684.62 Revenue	UKMAIL Ltd (Mail)	57758
121	£633.79 Revenue	UKMAIL Ltd (Mail)	57758
90	£2.497.16 Revenue	Unify Credit Union Ltd	55509
77	£4,452.50 Capital	UPS Building and Maintenance Ltd	76235
83	£4,107.50 Capital	UPS Building and Maintenance Ltd	76235
200	£5.123.50 Capital	UPS Building and Maintenance Ltd	76235
26	£4,201.40 Capital	UPS Building and Maintenance Ltd	76235
09	£337.00 Capital	Urban Design and Consult Ltd	77318
95	£3,413.20 Revenue	Urban Vision Partnership Ltd	21181
71	£283 978 53 Bevenue	Veolia ES (UK) Ltd	20748
71	£537.42 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010
71	£46.82 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010
79	£1,992.34 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010
79	£170.41 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010
25	£349.55 Revenue	Water-plus	17926
67	£2,000.00 Revenue	We Are Sunday	77742
61	£254.55 Revenue	Whistl North Limited	67256
18	£900.00 Revenue	Wilson Horne	77750
10	£226.02 Revenue	Wrekamendid Services Ltd	21188
10	£30.00 Revenue	Wrekamendid Services Ltd	21188
58	£1,875.35 Revenue	Zurich Insurance Company	16236
72	£6,719.42 Revenue	Zurich Insurance Company	16236