Period: 1 2018/19

| Body Name  | Body   | Service Division Label   | Service Division Coc | le Organisational Unit                               | Expenditure Category   | Expenditure Cod | e CIPFA detailed expediture type  | CIPFA deta      | alle Narrative   | Date Transaction n                       |
|--|--|--|----------------------|--|--|-----------------|---|-----------------|--|--|
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Business Support   | 1095                 | Early Intervention                                   | Fixtures & Fittings - Purchase                                 | 20027           | Fixtures and Fittings   | 5010            | Office Blinds - Primrose Gardens   | 24/04/2019 0137251                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Democratic Represent and Mgnt                                    | 1007                 | Policy & Governance                                  | Conservation Of Exhibits                                       | 40059           | Services  | 5027            | Supply and install blinds as per quote in the following store rooms: Cottage Store - 4 windows in blackout calico FR Store 2   | 24/04/2019 0137262                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Democratic Represent and Mgnt                                    | 1007                 | Policy & Governance<br>Policy & Governance           | Other Fees   | 40212<br>17010  | Miscellaneous Expenses  | 5034<br>5002    | Lancastrian bar fees for April 2019.   | 26/04/2019 0137484<br>24/04/2019 0136502 |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Unapportionable Central OHeads<br>Democratic Represent and Mgnt  |                      | Early Intervention                                   | Training Course Fees<br>External Contractor - Trust or Charity | 50008           | Indirect Employee Expenses<br>Private Contractors   | 5002<br>5042    | Attendance on Freedom of Information Act 2000: An A-Z Guide course 17 July 2019, Manchester<br>Active Nation Annual Management Fee 2018-2019   | 24/04/2019 0136502<br>17/04/2019 0137002 |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Corporate Management   | 1008                 | Customer & Digital                                   | Contributions Parish Councils                                  | 40144           | Grants and Subscriptions  | 5031            | contributions parish   | 03/04/2019 0136909                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Payments of Precepts to Parish                                   | 1018                 | Customer & Digital                                   | Parish Council Tax   | 04500           | Revenue Account Transfers   | Balance         | praish precepts /parish council  | 03/04/2019 0136909                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Recognised Cap Grants & Conts                                    |                      | Business Development & Growth                        | Contributions Parish Councils                                  | 40144           | Grants and Subscriptions  | 5031            | CIL Receipt for Period 1st October - 31 March 2019   | 12/04/2019 0137110                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Business Development & Growth                        | Burglar Alarms & Security Systems                              | 20075           | Fixtures and Fittings   | 5010            | reactive call outs INTRUDER and ACCESS   | 12/04/2019 0136296                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Business Development & Growth                        | Burglar Alarms & Security Systems                              | 20075           | Fixtures and Fittings   | 5010            | reactive call outs INTRUDER and ACCESS   | 12/04/2019 0136987                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital              | Business Development & Growth                        | Architects Fees  | 03022           | Capital Expenditure   | Capital         | Tenant liaison service from April 2018 to September 2019   | 10/04/2019 0136817                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Customer & Digital                                   | Bank Charges   | 40151           | Miscellaneous Expenses  | 5034            | add account fee  | 05/04/2019 0136981                       |
| 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  | 05/04/2019 0136981                       |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Unapportionable Central OHeads<br>Unapportionable Central OHeads |                      | Customer & Digital<br>Customer & Digital             | Bank Charges<br>Bank Charges                                   | 40151<br>40151  | Miscellaneous Expenses<br>Miscellaneous Expenses  | 5034<br>5034    | paypoint webcon  | 05/04/2019 0136981<br>05/04/2019 0136981 |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   | 1009                 | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | BC015-5 Thick Bleach 8 x 5 litres @£2.11 per container total £16.88  | 17/04/2019 0136750                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | BD040-5 Lemon Gel 4 x 5 litres @£4.44 per container total £17.76   | 17/04/2019 0136750                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | BK102-C1 Foam soap box of 6QTY 8 boxes @ £15 per box Total £120  | 17/04/2019 0136750                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | NC-16006 Henry Vacuum bags 10 per boxQTY 3 boxes £3.30Total £9.90  | 17/04/2019 0136750                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | CG121Y Yellow dish cloths 10 per packQTY 10 packs @ £1.16 per packTotal £11.60   | 17/04/2019 0136750                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   | 1009                 | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | AF113 blue centre feed 2 ply 6 rolls per pack @£7.37 per pack QTY 10 packs total £73.70  | 17/04/2019 0136750                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | BB034-5 Washing up liquid 5Ltr @ £3.30 per 5Ltr QTY 8 x 5Ltr Total £26.40  | 17/04/2019 0136750                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | CM180 Black bin liners @ £11.75 per box QTY 8 boxes total £94  | 17/04/2019 0136750                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   | 1009                 | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | BG040 Spray Air fresh 400ml @ £0.86 per 400ml QTY 24 x 400ml total £20.64  | 17/04/2019 0136750                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | BC040-5 Fragranced toilet cleaner 5Ltr @ £3.53 per container total QTY 8 x 5 litres  | 17/04/2019 0136750                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | BA001-5 Hard Surface Cleaner 5Ltr. @ £2.86 per container QTY 4 x 5ltr total £11.44   | 17/04/2019 0136750                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | AE233 Paper towels S fold 1 ply @£8.10/box QTY 30 boxes total £243.00  | 17/04/2019 0136750                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | AC003 Small toilet rolls 36 pack @ £6.05/pack QTY 13 packs total £78.65  | 17/04/2019 0136750                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   | 1009                 | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | AD104 Mini Jumbo 12 pack QTY 15 packs @ £8.91/ pack total £133.65  | 17/04/2019 0136750                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | Furniture Polish Spray x400ML BG045 QTY 12 cans £1.01 / can total £12.12   | 17/04/2019 0136750                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | Yellow Dusters 10Pack CG101 QTY 5 packs total £6.50  | 17/04/2019 0136750                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | 250 Twine Mop QTY 10Yellow HA021-YQTY 10 Blue HA021-BQTY 10 Red HA021-RTotal £24.30  | 17/04/2019 0136750                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | Disposable Gloves Medium DG150-M QTY 10 boxes total £35.20   | 17/04/2019 0136750                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   | 1009                 | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | Glass Wash BB125-5 QTY 4 x 5litre total £12.16   | 17/04/2019 0136750                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | PO raised on wrong ac (107966 pattersons) mini jumbo toilet roll   | 17/04/2019 0136806                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | TOILET ROLL  | 17/04/2019 0136806                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   | 1009                 | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | hand towel   | 17/04/2019 0136806                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | surface cleaner  | 17/04/2019 0136806                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   | 1009                 | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | air fresh  | 17/04/2019 0136806                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | refuse sacks blk   | 17/04/2019 0136806                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | green detergant  | 17/04/2019 0136806                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   | 1009                 | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | gloves   | 17/04/2019 0136806                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   | 1009                 | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | polish   | 17/04/2019 0136806                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | centerfeed roll  | 17/04/2019 0136806                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | scouring pad   | 17/04/2019 0136806                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Economic Development   |                      | Business Development & Growth                        | Cleaning Materials   | 40019           | Equipment, Furniture & Materia  | 5023            | Please supply cleaning materials as per e-mail   | 18/04/2019 0137225                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Corporate Management   | 1008                 | Customer & Digital                                   | Contributions Parish Councils                                  | 40144           | Grants and Subscriptions  | 5031            | contributions parish   | 03/04/2019 0136910                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Payments of Precepts to Parish                                   | 1018                 | Customer & Digital                                   | Parish Council Tax   | 04500           | Revenue Account Transfers   | Balance         | precepts/parish council  | 03/04/2019 0136910                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services   | 1009                 | Early Intervention                                   | Works In Default   | 40199           | Miscellaneous Expenses  | 5034            | In relation to powers under Section 40 of the Housing Act 2004 (Taking of Emergency Remedial Action) undertake an initial survey   | 12/04/2019 0137187                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Planning Policy  | 1092                 | Business Development & Growth<br>Policy & Governance | Professional Fees  | 40063<br>14100  | Services  | 5027<br>5001    | Commission of a Gypsy and Traveller Accommodation Assessment to help form the evidence base for the developing Central<br>car lease  | 03/04/2019 0136946                       |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Democratic Represent and Mgnt<br>Planning Policy                 | 1092                 | Policy & Governance                                  | Car Leasing Payment<br>Car Leasing Payment                     | 14100           | Direct Employee Expenses<br>Direct Employee Expenses  | 5001            | car lease  | 18/04/2019 0137340                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Planning Policy  | 1092                 | Policy & Governance                                  | Car Leasing Payment  | 14100           | Direct Employee Expenses  | 5001            | car lease  | 18/04/2019 0137340                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Economic Development   | 1096                 | Policy & Governance                                  | Car Leasing Payment  | 14100           | Direct Employee Expenses  | 5001            | car lease  | 18/04/2019 0137341                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Car Leasing Payment  | 14100           | Direct Employee Expenses  | 5001            | car lease  | 17/04/2019 0137342                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Car Leasing Payment  | 14100           | Direct Employee Expenses  | 5001            | car lease  | 10/04/2019 0136990                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | Car Leasing Payment  | 14100           | Direct Employee Expenses  | 5001            | car lease  | 10/04/2019 0136991                       |
| 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            | car lease  | 10/04/2019 0136993                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   | 1009                 | Policy & Governance                                  | Car Leasing Payment  | 14100           | Direct Employee Expenses  | 5001            | car lease  | 10/04/2019 0137015                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Corporate Management   | 1008                 | Customer & Digital                                   | Contributions Parish Councils                                  | 40144           | Grants and Subscriptions  | 5031            | contributions parish   | 03/04/2019 0136911                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Payments of Precepts to Parish                                   | 1018                 | Customer & Digital                                   | Parish Council Tax   | 04500           | Revenue Account Transfers   | Balance         | precepts parish council  | 03/04/2019 0136911                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Public Transport   | 1067                 | Customer & Digital                                   | Bus Shelters -Maintenance                                      | 20062           | Grounds Maintenance Costs   | 5013            | Job 1LOCATION: Shelter adjacent 'BISTECCA' 6 Market Street Adlington Chorley PR7 4HE - near Walton Street. DESCRIPTION   | 05/04/2019 0136849                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Public Transport   | 1067                 | Customer & Digital                                   | Bus Shelters -Maintenance                                      | 20062           | Grounds Maintenance Costs   | 5013            | Job 2LOCATION: Shelter adjacent 'Hair By Amanda' 76 Chorley Road Adlington Chorley PR6 9LGDESCRIPTION: Supply and fit  | 05/04/2019 0136849                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Public Transport   | 1067                 | Customer & Digital                                   | Bus Shelters -Maintenance                                      | 20062           | Grounds Maintenance Costs   | 5013            | Job 3 LOCATION: Shelter adjacent 86 Preston Road, Chorley PR7 1PTDESCRIPTION: Supply and fit new roof (flat) to replace  | 05/04/2019 0136849                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Public Transport   | 1067                 | Customer & Digital                                   | Bus Shelters -Maintenance                                      | 20062           | Grounds Maintenance Costs   | 5013            | Job 4 LOCATIONS & DESCRIPTION: Relocate a shelter from Runshaw Lane to Southport Road Dig up and remove an intact  | 05/04/2019 0136859                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital              | Early Intervention                                   | Grants   | 03002           | Capital Expenditure   | Capital         | ADDRESS REDACTED   | 12/04/2019 0137219                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital              | Early Intervention                                   | Grants   | 03002           | Capital Expenditure   | Capital         | ADDRESS REDACTED   | 12/04/2019 0137220                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Homelessness   | 1075                 | Early Intervention                                   | Laundry  | 40042<br>40198  | Clothing, Uniforms and Laundry  | 5025<br>5034    | Weekly linen Service   | 18/04/2019 0136982<br>10/04/2019 0136896 |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services<br>Central Support Services             | 1009<br>1009         | Policy & Governance<br>Chief Executive               | External Contractor<br>Miscellaneous Expenses                  | 40200           | Miscellaneous Expenses<br>Miscellaneous Expenses  | 5034            | provision of payroll services 2018/2019<br>Works at St James School Crosse Hall Lane Lining wk install guardrail and signage, re-set kerbs   | 17/04/2019 0137200                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services   | 1009                 | Customer & Digital                                   | Consultants' Fees  | 40077           | Services  | 5027            | 80GHz Wireless linkDecommission of wireless link   | 10/04/2019 0136996                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Corporate Management   | 1008                 | Customer & Digital                                   | Contributions Parish Councils                                  | 40144           | Grants and Subscriptions  | 5031            | contributions parish   | 03/04/2019 0136961                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Payments of Precepts to Parish                                   | 1018                 | Customer & Digital                                   | Parish Council Tax   | 04500           | Revenue Account Transfers   | Balance         | precepts parish council  | 03/04/2019 0136961                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Corporate Management   | 1008                 | Customer & Digital                                   | Contributions Parish Councils                                  | 40144           | Grants and Subscriptions  | 5031            | contributions parish precepts parish council   | 03/04/2019 0136969                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Payments of Precepts to Parish                                   | 1018                 | Customer & Digital                                   | Parish Council Tax   | 04500           | Revenue Account Transfers   | Balance         |  | 03/04/2019 0136969                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Recognised Cap Grants & Conts                                    | 1095                 | Business Development & Growth                        | Contributions Parish Councils                                  | 40144           | Grants and Subscriptions  | 5031            | cil recept   | 12/04/2019 0137111                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Business Support   |                      | Business Development & Growth                        | Miscellaneous Expenses   | 40200           | Miscellaneous Expenses  | 5034            | 3 fridges for Strawberry Fields Digital Hub. Series 4 KSV36VB3PG 186x60cm 346L Freestanding Upright Fridge - Black.  | 24/04/2019 0136995                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Business Support   | 1095                 | Business Development & Growth                        | Miscellaneous Expenses   | 40200           | Miscellaneous Expenses  | 5034            | fridge   | 24/04/2019 0137280                       |
| 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            | Proxy switch replaced on (WIP 11561) and Infra-Red Sensor was replaced 22/03 (WIP 11602) repairs to bin lift   | 10/04/2019 0137074                       |
| 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            | RV14 DVB- New window regulator addedwindow not opening   | 10/04/2019 0137075                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Homelessness   | 1075                 | Early Intervention                                   | Furniture - Purchase   | 40012           | Equipment, Furniture & Materia  | 5023            | Syrian Project - furnishing of ADDRESS REDACTED  | 10/04/2019 0137177                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   | 1009                 | Customer & Digital                                   | Emergency Call Out System                                      | 40096           | Communication and Computing   | 5028            | Out of hours standing charge April 2019 (including bank holidays)  | 24/04/2019 0137018                       |
| 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-505918-OKS  | 10/04/2019 0137020                       |
| 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  | 10/04/2019 0137020                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   | 1009                 | Customer & Digital                                   | Computer - Support Services                                    | 40111           | Communication and Computing   | 5028            | Weekend EOY support for Sat 2nd March Sun 3rd March 19 for Revenues and Benefits and Technical support.  | 26/04/2019 0136620                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services<br>Central Support Services             | 1009                 | Customer & Digital                                   | IT Software - Annual Licences                                  | 40101<br>40101  | Communication and Computing   | 5028            | Capita Remote Support Technical Maintenance renewal 01.04.19 - 31.03.20<br>Academy Software Cost for Business Rates Retail Discount (February 2019). £1.300.   | 03/04/2019 0136838                       |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Corporate Management   | 1008                 | Customer & Digital<br>Customer & Digital             | IT Software - Annual Licences<br>Contributions Parish Councils | 40144           | Communication and Computing<br>Grants and Subscriptions   | 5028<br>5031    | contributions parish   | 18/04/2019 0137349<br>03/04/2019 0136977 |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Payments of Precepts to Parish                                   | 1018                 | Customer & Digital                                   | Parish Council Tax   | 04500           | Revenue Account Transfers   | Balance         | precepts parish council  | 03/04/2019 0136977                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Recognised Cap Grants & Conts                                    |                      | Business Development & Growth                        | Contributions Parish Councils                                  | 40144           | Grants and Subscriptions  | 5031            | cil receipt  | 12/04/2019 0137112                       |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services   | 1009                 | Business Development & Growth                        | Conferences - Staff  | 40120           | Expenses  | 5030            | Attendance of Housing 2019 - Chartered Institute of Housing's annual event 25 June 2019  | 10/04/2019 0137021                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Service Management & Support                                     | 1009                 | Customer & Digital                                   | Tools & Equipment - Purchase                                   | 40003           | Equipment, Furniture & Materia  | 5023            | As per the ITQ for Ground Maintenance Equipment submitted via The Chest:1 x Vibrating plate - Belle PCX 60A  | 17/04/2019 0137292                       |
|  | http://statistics.data.gov.uk/id/local-authority/30UE  | Service Management & Support                                     | 1009                 | Customer & Digital                                   | Tools & Equipment - Purchase                                   | 40003           | Equipment, Furniture & Materia  | 5023            | Pramac Praxio PX4000 Generator   | 17/04/2019 0137292                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Economic Development   | 1096                 | Business Development & Growth                        | Grants To Other Organisations                                  | 40127           | Grants and Subscriptions  | 5031            | Large core funding contract to supply Shopmobility service 01.04.19 - 31.03.20   | 26/04/2019 0137451                       |
| 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            | Tax Test Mar 19  | 26/04/2019 0137051                       |
| 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 Mar 19   | 26/04/2019 0137051                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Community Development  | 1097                 | Early Intervention                                   | Core Funding Grants  | 40133           | Grants and Subscriptions  | 5031            | Council's Contribution to Youth Zone 2019  | 26/04/2019 0137250                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services   | 1009                 | Business Development & Growth                        | Training Course Fees   | 17010           | Indirect Employee Expenses  | 5002            | Literacy Basics course cost for March 2019   | 03/04/2019 0136861                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Democratic Represent and Mgnt                                    |                      | Policy & Governance                                  | Building Services Maintenance Other                            | 20076           | Fixtures and Fittings   | 5010            | Work order number 29019849. Out of hours call out; sounder fault; device isolated; 25/1/19   | 05/04/2019 0136818                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Democratic Represent and Mgnt                                    |                      | Policy & Governance                                  | Building Services Maintenance Other                            | 20076           | Fixtures and Fittings   | 5010            | Work order number 29020961. Standard call out 2hrs = £189.73 (additional) Discover sounder beacon base = £99.92  | 05/04/2019 0136819                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   | 1009                 | Policy & Governance                                  | Publications   | 40054           | Printing, Stationery & General  | 5026            | CIPFA Publications Subscription 01 April 2019 - 31 March 2020  | 10/04/2019 0136986                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Policy & Governance                                  | IT Software - Annual Licences                                  | 40101           | Communication and Computing   | 5028            | Civica ICON Hosted - Annual Licence Subscription +Transaction Charges Year 1 (01/04/19 - 31/03/20)   | 12/04/2019 0137215                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   |                      | Business Development & Growth                        | Planned Maintenance  | 20006           | Repairs Maintenance & Alts  | 5005            | Blanket order for PPM works  | 12/04/2019 0136920                       |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Corporate Management<br>Payments of Precepts to Parish           | 1008                 | Customer & Digital<br>Customer & Digital             | Contributions Parish Councils<br>Parish Council Tax            | 40144<br>04500  | Grants and Subscriptions<br>Revenue Account Transfers   | 5031<br>Balance | contributions parish precepts parish council   | 03/04/2019 0136970 03/04/2019 0136970    |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authonly/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Democratic Represent and Mgnt                                    | 1007                 | Policy & Governance                                  | Exhibitions & Special Events                                   | 40158           | Miscellaneous Expenses  | 5034            | precepts partish council<br>Supply and installation of museum specification display case as per quote, reference 47391. Case to be installed in Astley Hall  | 26/04/2019 0137406                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Corporate Management   | 1008                 | Customer & Digital                                   | Contributions Parish Councils                                  | 40144           | Grants and Subscriptions  | 5031            | contributions parish   | 03/04/2019 0136972                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Payments of Precepts to Parish                                   | 1018                 | Customer & Digital                                   | Parish Council Tax   | 04500 40144     | Revenue Account Transfers   | Balance<br>5031 | precepts/parish council  | 03/04/2019 0136972                       |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Recognised Cap Grants & Conts<br>Central Support Services        | 1009                 | Business Development & Growth<br>Customer & Digital  | Contributions Parish Councils<br>Computer Equipment-Purchase   | 40098           | Grants and Subscriptions<br>Communication and Computing   | 5028            | cil receipt<br>Steeley Lane CCTV Installation Works Chorley Concrete base installation for 10m column  | 12/04/2019 0137113<br>18/04/2019 0134434 |
| 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            | Steeley Lane CCTV Installation Works Chorley Concrete base installation for 10m column 1   | 18/04/2019 0135933                       |
| 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            | Relocation of both ends of Fibre optic cable running from the Union Street Offices to the Police Station   | 18/04/2019 0136222<br>12/04/2019 0137176 |
| 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   | 12/04/2019 013/1/6                       |
| 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   | 24/04/2019 0137199                       |
| 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            | Please see quote ref : C 5481 re Chorley Market Upgrading of Lighting to LEDSupply and install 27 normal twin LED fittings   | 17/04/2019 0137281                       |
| 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            | Supply and install 17 emergency twin LED fittings (costs also include for the removal of the existing fittings from site)  | 17/04/2019 0137281                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authonly/30UE   | Central Support Services   | 1009                 | Business Development & Growth                        | Bailiffs' Fees   | 40071           | Services  | 5027            | Supply and install 17 entergency twin EED intings (costs and include for the removal of the existing fittings from site)<br>Serve Notice - Traveller Serve Notice - 12/03/2019 @ £350.00 x 1 Eviction - Traveller Eviction x 2 Enforcement Agents - 12/03/2019 | 17/04/2019 0136983                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Economic Development   | 1096                 | Business Development & Growth                        | Bailiffs' Fees   | 40071           | Services  | 5027            | Markets contribution £920.00   | 17/04/2019 0136983                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services   | 1009                 | Early Intervention                                   | Bailiffs' Fees   | 40071           | Services  | 5027            | Traveller Encampment Removal - Chorley North Industrial Park   | 24/04/2019 0137425                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital              | Customer & Digital                                   | Equipment  | 03014           | Capital Expenditure   | Capital         | Neo plastic wheeled bin 240 litreColour : GREEN Quantity : 600including Chorley logo   | 26/04/2019 0137211                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital              | Customer & Digital                                   | Equipment  | 03014           | Capital Expenditure   | Capital         | Neo plastic wheeled bin 240 litreColour : BLUEQuantity : 600 Including Chorley logo  | 26/04/2019 0137407                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                                   | 1009                 | Policy & Governance                                  | Search Fees  | 40068           | Services  | 5027            | PLUS V4 UK Package 29/03/19 to 27/06/2020. Customer Ref: 109889573   | 10/04/2019 0136994                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Corporate Management   | 1008                 | Customer & Digital                                   | Contributions Parish Councils                                  | 40144           | Grants and Subscriptions  | 5031            | contributions parish   | 03/04/2019 0136978                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Payments of Precepts to Parish                                   | 1018                 | Customer & Digital                                   | Parish Council Tax   | 04500           | Revenue Account Transfers   | Balance         | precepts/parish council  | 03/04/2019 0136978                       |
|  | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital              | Business Development & Growth                        | Equipment  | 03014           | Capital Expenditure   | Capital         | Bridge for Yarrow Meadows REF 19735 F1 Qt. Hardood 7.5m, width between parapets 0.825 design manufacture and deliver   | 03/04/2019 0136758                       |
| Chorley Borough Council                            |  |  |                      |  | 4.1.   |                 | the second se |                 |  |  |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Corporate Management   | 1008                 | Customer & Digital                                   | Contributions Parish Councils                                  | 40144           | Grants and Subscriptions  | 5031            | contributions parish precepts parish council   | 03/04/2019 0136973                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Payments of Precepts to Parish                                   | 1018                 | Customer & Digital                                   | Parish Council Tax   | 04500           | Revenue Account Transfers   | Balance         |  | 03/04/2019 0136973                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital              | Business Development & Growth                        | Other Capital Related Fees                                     | 03024           | Capital Expenditure   | Capital         | quote T1329. 2nr Contemporary Bench, 2nr Companion Seat, 2nr 1.8 Ascot Bench, 2nr 1.2m Ascot bench. Primrose Gardens   | 03/04/2019 0136823                       |
| 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            | 25x QODE™ Ultimate Lite Keyboard Case for iPad Pro (9.7") and iPad Air 2   | 18/04/2019 0136316                       |
| 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            | FREIGHT  | 18/04/2019 0136316                       |
| 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            | 25 x QODE™ Ultimate Lite Keyboard Case for iPad 9.7" 6th Generation (2018) F5L904eaBLK £2375   | 18/04/2019 0136519                       |
| 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            | FREIGHT  | 18/04/2019 0136519                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services   | 1009                 | Policy & Governance                                  | Miscellaneous Expenses   | 40200           | Miscellaneous Expenses  | 5034            | 1 x Vigor 2862 Series ADSL/VDSL Business Class Router/Firewall Del. to Chorley Town Hall, Market Street, Chorley, PR7 1DP  | 17/04/2019 0137264                       |
|  |  |  |                      |  |  |                 |   |                 |  |  |

| umber Not Amount                       | Conital and Payonus | Cumulias Mama  | lies ID                   |
|--|---------------------|--|---------------------------|
| umber Net Amount<br>£423.58<br>£417.27 | Revenue             | Supplier Name Supp<br>A B Blinds<br>A B Blinds                               | lier ID<br>17475<br>17475 |
| £520.00                                | Revenue             | Ace Bars Ltd<br>Act Now Training LTD   | 54338<br>19583            |
| £33,911.84<br>£1,816.00                | Revenue             | Active Nation UK Ltd<br>Adlington Town Council                               | 17144<br>17626            |
| £16,684.00                             | Revenue             | Adlington Town Council<br>Adlington Town Council<br>Adlington Town Council   | 17626                     |
| £263.00                                | Revenue             | Addington Town Council<br>ADT Fire & Security<br>ADT Fire & Security         | 16645<br>16645            |
| £1,120.00                              | Capital             | AEW Architects & Designers Ltd   | 66520                     |
| £646.66                                | Revenue             | Allpay Net Ltd<br>Allpay Net Ltd   | 17242<br>17242            |
| £47.72                                 | Revenue             | Allpay Net Ltd<br>Allpay Net Ltd   | 17242<br>17242            |
| £17.76                                 | Revenue             | Amtoll Ltd<br>Amtoll Ltd   | 21738<br>21738            |
| £3.30                                  | Revenue             | Amtoll Ltd<br>Amtoll Ltd   | 21738<br>21738            |
| £73.70                                 | Revenue             | Amtoll Ltd<br>Amtoll Ltd   | 21738<br>21738            |
| £94.00                                 | Revenue             | Amtoll Ltd<br>Amtoll Ltd   | 21738<br>21738            |
| £28.24                                 | Revenue             | Amtoll Ltd<br>Amtoll Ltd   | 21738<br>21738            |
| £243.00                                | Revenue             | Amtoll Ltd   | 21738<br>21738            |
| £133.65                                | Revenue             | Amtoll Ltd<br>Amtoll Ltd   | 21738<br>21738            |
| £6.50                                  | Revenue             | Amtoll Ltd<br>Amtoll Ltd   | 21738<br>21738            |
| £35.20                                 | Revenue             | Amtoll Ltd<br>Amtoll Ltd   | 21738<br>21738            |
| £178.20                                | Revenue             | Amtoll Ltd<br>Amtoll Ltd   | 21738<br>21738            |
| £202.50                                | Revenue             | Amtoll Ltd<br>Amtoll Ltd   | 21738<br>21738            |
| £20.64                                 | Revenue             | Amtoll Ltd<br>Amtoll Ltd   | 21738<br>21738            |
| £9.90                                  | Revenue             | Amtoll Ltd<br>Amtoll Ltd   | 21738<br>21738            |
| £12.12                                 | Revenue             | Amtoll Ltd<br>Amtoll Ltd   | 21738<br>21738            |
| £10.60                                 | Revenue             | Amtoli Ltd<br>Amtoli Ltd   | 21738<br>21738            |
| £294.00                                | Revenue             | Amtoll Ltd<br>Anderton Parish Council  | 21738<br>18125            |
| £4,806.00<br>£2,579.06                 |                     | Anderton Parish Council<br>APG Domestic Services Ltd                         | 18125<br>20448            |
| £3,010.98<br>£3,023.64                 | Revenue             | Arc4<br>Arnold Clark Finance Ltd   | 60831<br>20685            |
| £3,494.64<br>£296.75                   | Revenue             | Arnold Clark Finance Ltd<br>Arnold Clark Finance Ltd                         | 20685<br>20685            |
| £2,329.32<br>£3,222.12                 |                     | Arnold Clark Finance Ltd<br>Arnold Clark Finance Ltd                         | 20685<br>20685            |
| £2,914.64<br>£2,963.02                 |                     | Arval UK Ltd<br>Arval UK Ltd   | 18240<br>18240            |
| £3,469.81<br>£3,216.13                 | Revenue             | Arval UK Ltd<br>Arval UK Ltd   | 18240<br>18240            |
| £3,877.00<br>£20,689.00                | Revenue<br>Revenue  | Astley Village Parish Council<br>Astley Village Parish Council               | 17642<br>17642            |
|  | Revenue             | Autocross Euroshel Ltd<br>Autocross Euroshel Ltd                             | 77509<br>77509            |
| £685.00<br>£1,150.00                   |                     | Autocross Euroshel Ltd<br>Autocross Euroshel Ltd                             | 77509<br>77509            |
| £494.00<br>£2,400.00                   | Capital             | NAME REDACTED<br>NAME REDACTED   | 77705<br>77705            |
|  | Revenue             | Berendsen UK Ltd<br>Blackpool Borough Council                                | 20799<br>16518            |
| £1,590.55<br>£8,250.00                 | Revenue             | Borough of Pendle (Engineering and Design Services<br>Boundless Networks Ltd | 54929<br>77550            |
| £414.00<br>£12,666.00                  |                     | Bretherton Parish Council<br>Bretherton Parish Council                       | 17108<br>17108            |
| £273.00<br>£6,527.00                   |                     | Brindle Parish Council<br>Brindle Parish Council                             | 17023<br>17023            |
| £1,574.23<br>£1,659.91                 |                     | Brindle Parish Council<br>Buy It Direct Ltd t/a Appliancesdirect             | 17023<br>77797            |
| £1,634.94<br>£667.88                   | Revenue             | Buy It Direct Ltd t/a Appliancesdirect<br>C P Davidson & Sons Ltd            | 77797<br>21093            |
|  | Revenue             | C P Davidson & Sons Ltd<br>Calico Enterprise                                 | 21093<br>73338            |
|  | Revenue             | CallCare Ltd<br>Canon (UK) Ltd   | 20257<br>17492            |
| £112.13<br>£2,760.00                   |                     | Canon (UK) Ltd<br>Capita Business Services Ltd                               | 17492<br>17151            |
| £15,000.00<br>£1,300.00                | Revenue             | Capita Business Services Ltd<br>Capita Business Services Ltd                 | 17151<br>17151            |
|  | Revenue             | Charnock Richard Parish Cncl<br>Charnock Richard Parish Cncl                 | 16206<br>16206            |
| £2,607.43                              | Revenue             | Charnock Richard Parish Chcl<br>Chartered Institute Of Housing               | 16206                     |
| £789.00                                | Revenue             | Cheshire Turf Machinery Ltd<br>Cheshire Turf Machinery Ltd                   | 76973                     |
| £17,000.00                             | Revenue             | Chorley & South Ribble Shopmobility<br>Chorley Autocare Ltd                  | 18403<br>17110            |
| £1,371.25<br>£100.000.00               | Revenue             | Chorley Autocare Ltd   | 17110<br>77339            |
| £525.00                                | Revenue             | Chorley Youth Zone<br>Christine Edwards<br>Chubb Emergency Response          | 77601<br>16965            |
|  | Revenue             | Chubb Emergency Response<br>Chubb Emergency Response<br>CIPFA Business Ltd   | 16965<br>16965<br>16247   |
| £21,112.48                             | Revenue             | Civica UK Limited<br>Classic Lifts Limited                                   | 17463<br>20897            |
| £11,458.00                             | Revenue             | Clayton-Le-Woods Parish Coun.  | 17024                     |
| £108,272.00<br>£1,497.65               |                     | Clayton-Le-Woods Parish Coun.<br>ClickNetherfield Ltd                        | 17024<br>66887            |
| £10,576.00<br>£86,124.00               | Revenue             | Coppull Parish Council<br>Coppull Parish Council                             | 17025<br>17025            |
| £100,816.80<br>£4 544 22               | Revenue             | Coppull Parish Council   | 17025<br>17025<br>77043   |
|  |                     | Core Integrated Solutions<br>Core Integrated Solutions                       | 77043                     |
| £1,008.93                              |                     | Core Integrated Solutions  | 77043<br>16271            |
| £2,326.83                              | Revenue             | Corlett Electrical Eng Co Ltd<br>Corlett Electrical Eng Co Ltd               | 16271                     |
| £4,966.11<br>£4,479.50                 | Revenue             | Corlett Electrical Eng Co Ltd<br>Corlett Electrical Eng Co Ltd               | 16271<br>16271            |
|  |                     | COURT ENFORCEMENT SPECIALISTS LTD  | 77924                     |
| £1,100.00                              | Revenue             | COURT ENFORCEMENT SPECIALISTS LTD<br>COURT ENFORCEMENT SPECIALISTS LTD       | 77924<br>77924            |
| £4,590.00<br>£4,590.00                 | Capital             | Craemer UK Ltd<br>Craemer UK Ltd<br>Craemer Distance Calutions Limited       | 64712<br>64712            |
| £4,000.00<br>£1,440.00                 | Revenue             | Creditsafe Business Solutions Limited<br>Croston Parish Council              | 77447                     |
| £23,060.00<br>£4,170.00                |                     | Croston Parish Council<br>CTS Bridges  | 17026<br>77811            |
|  |                     | Cuerden Parish Council   | 16207                     |
| £1,148.00<br>£1,670.80                 | Capital             | Cuerden Parish Council<br>Cyan t/a Lindsey                                   | 16207<br>61782            |
|  | Revenue             | DAC Technology Ltd<br>DAC Technology Ltd                                     | 76398<br>76398            |
|  | Revenue<br>Revenue  | DAC Technology Ltd<br>DAC Technology Ltd                                     | 76398<br>76398            |
| £249.00                                | Revenue             | DAC Technology Ltd   | 76398                     |
|  |                     |  |                           |

Period: 1 2018/19

| Body Name  | Body  | Service Division Label   | Service Division Code  | Organisational Unit   | Expenditure Category   | Expenditure Code  | CIPEA detailed expediture type   | CIPEA detail   | e Nerrative  | Date Transaction   |
|--|---|--|--|---|--|---|--|--|--|--|
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Central Support Services   | 1009   | Policy & Governance   | Miscellaneous Expenses   | 40200   | Miscellaneous Expenses   | 5034   | freight  | 17/04/2019 0137264   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Economic Development   | 1096   | Business Development & Growth   | Miscellaneous Expenses   | 40200   | Miscellaneous Expenses   | 5034   | Hytera MD785 UHF 1 25 watts DMR & analogue mobile, Power supply for mobile radio 300W, Panorama UHF Clip Dipole  | 12/04/2019 0137192   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Service Management & Support<br>Democratic Represent and Mont  | 1009<br>1007   | Customer & Digital<br>Business Development & Growth   | Special Repairs<br>Maintenance/Nature Reserves   | 20007<br>20045  | Repairs Maintenance & Alts<br>Grounds Maintenance Costs  | 5005<br>5013   | 20 wooden sleepers<br>Path creation on Yarrow Meadows - 4 days digger+dumper, 1 day roller, 2 days installation of post and wire fencing   | 05/04/2019 0136985<br>10/04/2019 0137001   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Capital  | Capital  | Policy & Governance   | Furniture  | 03015   | Capital Expenditure  | Capital  | 6 x Aspen AS12 Desk, 6 x BB1000 - 100w cable basket, 6 x OC97FDA Orthopaedica Task Chair Havana Black  | 26/04/2019 0137084   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Central Support Services   | 1009   | Customer & Digital  | ICT Software Implementation  | 40114   | Communication and Computing  | 5028   | 1 day remote consultancy to migrate PARIS system to a new server and upgrade to V5   | 12/04/2019 0136805   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Corporate Management   | 1008   | Customer & Digital  | Contributions Parish Councils  | 40144   | Grants and Subscriptions   | 5031   | contributions parish   | 03/04/2019 0136976   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Payments of Precepts to Parish<br>Recognised Cap Grants & Conts  | 1018   | Customer & Digital<br>Business Development & Growth   | Parish Council Tax<br>Contributions Parish Councils  | 04500<br>40144  | Revenue Account Transfers<br>Grants and Subscriptions  | Balance<br>5031  | precepts parish council<br>cil receipt   | 03/04/2019 0136976<br>12/04/2019 0137115   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Corporate Management   | 1008   | Business Development & Growth   | Miscellaneous Expenses   | 40200   | Miscellaneous Expenses   | 5034   | 18 x Gum service packs @52.50 each total £945 + Next day delivery @£55 Total £1000   | 10/04/2019 0136855   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Capital  | Capital  | Business Development & Growth   | Other Capital Related Fees   | 03024   | Capital Expenditure  | Capital  | Primrose Gardens Steel bollards, galvanised and powder coated. 1500mm 6x114mm dia fixed and 2nr 114mm dia, removable   | 03/04/2019 0136820   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services<br>Corporate Management   | 1009<br>1008   | Customer & Digital<br>Policy & Governance   | Mobile Voice and Data<br>Exhibitions & Special Events  | 40086<br>40158  | Communication and Computing<br>Miscellaneous Expenses  | 5028<br>5034   | Provision of Easter arts & Crafts over HT 03-Apr-19  | 17/04/2019 0137254<br>24/04/2019 0137300   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Capital  | Capital  | Business Development & Growth   | Main Contractor  | 03007   | Capital Expenditure  | Capital  | Market Walk Extension Contract - Phase 2   | 24/04/2019 0137085   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Capital  | Capital  | Business Development & Growth   | Main Contractor  | 03007   | Capital Expenditure  | Capital  | Fleet Street Extra Care  | 24/04/2019 0137198   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital<br>1008  | Business Development & Growth<br>Customer & Digital   | Main Contractor<br>Contributions Parish Councils   | 03007<br>40144  | Capital Expenditure<br>Grants and Subscriptions  | Capital<br>5031  | Fleet Street Extra Care<br>contributions parish  | 24/04/2019 0137198<br>03/04/2019 0136971   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE   | Corporate Management<br>Payments of Precepts to Parish   | 1018   | Customer & Digital  | Parish Council Tax   | 04500   | Revenue Account Transfers  | Balance  | controbutors parish council  | 03/04/2019 0136971   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Recognised Cap Grants & Conts  |  | Business Development & Growth   | Contributions Parish Councils  | 40144   | Grants and Subscriptions   | 5031   | cil receipt  | 12/04/2019 0137120   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Open Spaces<br>Other Short Term Creditors  | 1038   | Business Development & Growth<br>Customer & Digital   | Miscellaneous Expenses<br>Other Creditors  | 40200<br>00093  | Miscellaneous Expenses<br>Balance Sheet  | 5034<br>Balance  | Delivery Weds 27th March. Blainscough Wood Community Orchard trees and fruit bushes. As in quotation LINDCBC Fruit.<br>refund dupliacte  | 18/04/2019 0137363<br>24/04/2019 0137255   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Service Management & Support   | 1009   | Customer & Digital<br>Customer & Digital  | Vehicles and Plant Maintenance   | 30045   | Direct Transport Costs   | 5016   | rerund oupliacte<br>quotation Q10483 3 x JD-TCA15954 PTO,GUARD OUTER @ £128.06 ea, 3 x JD-TCA15955 PTO,GUARD INNER @ £78.39 ea   | 24/04/2019 0137255<br>12/04/2019 0137086   |
| 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   | quotation Q10482 items for Wessex 1 x belt cover guard 1 x LED light unit+J32  | 18/04/2019 0137087   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Control Accounts   | Control  | Business Development & Growth   | Manual Control Account   | 00001   | Balance Sheet<br>Miscellaneous Expenses  | Balance  |  | 26/04/2019 0137449   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Economic Development<br>Business Support   | 1096<br>1095   | Business Development & Growth<br>Business Development & Growth  | Publicity - Advertising<br>Gas   | 40157<br>20014  | Miscellaneous Expenses<br>Energy Costs   | 5034<br>5006   | To supply bunting (LYLM) for Chorley Markets 200m @ £2.90 = £580.00<br>26 Gillibrand St  | 03/04/2019 0136821<br>24/04/2019 0137174   |
| 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   | Service contract for automatic doors at all sites required   | 12/04/2019 0136760   |
| 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   | Tractor recovered, tractor split at bell housing, clutch and shaft replaced. oil replaced, tested and returned to Bengal Street depot.   | 12/04/2019 0137070   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Democratic Represent and Mgnt  | 1007   | Policy & Governance   | Exhibitions  | 40176   | Miscellaneous Expenses   | 5034   | 9xBWPA series 8 books (£67.50) 17xBWPA series 9 books (£212.50) British Wildlife Photography Exhibition at Astley Hall.  | 05/04/2019 0136873   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Central Support Services   | 1009   | Early Intervention  | Vandalism Repairs  | 20005   | Repairs Maintenance & Alts   | 5005   | Contract for Graffiti removal 2017   | 03/04/2019 0136525   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Business Support   | 1095   | Business Development & Growth   | Promotional Expenses   | 40159   | Miscellaneous Expenses   | 5034   | 1 x 750 Single Red Wooden Roses Individually Wrapped   | 17/04/2019 0137243   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Business Support<br>Unapportionable Central OHeads   | 1095<br>1009   | Business Development & Growth<br>Policy & Governance  | Promotional Expenses<br>Exhibitions & Special Events   | 40159<br>40158  | Miscellaneous Expenses<br>Miscellaneous Expenses   | 5034<br>5034   | Direct Delivery<br>Social Media Marketing for Market Walk for April & May 2019   | 17/04/2019 0137243<br>12/04/2019 0136874   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Economic Development   | 1005   | Business Development & Growth   | Miscellaneous Expenses   | 40200   | Miscellaneous Expenses   | 5034   | Heavy Duty PVC Bunting Red / White / Blue / Yellow / Green /Orange 30cmx20cmx10m, 85@£9.00 each Delivery £22.50  | 18/04/2019 0137358   |
| 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   | Agency fees for building surveyor's  | 12/04/2019 0136671   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services<br>Central Support Services   | 1009<br>1009   | Business Development & Growth<br>Business Development & Growth  | Operational Employees Salaries<br>Operational Employees Salaries   | 10000   | Direct Employee Expenses<br>Direct Employee Expenses   | 5001<br>5001   | Agency fees for building surveyor's<br>Agency fees for building surveyor's   | 12/04/2019 0136672<br>12/04/2019 0136673   |
| 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   | Agency fees for building surveyor's  | 12/04/2019 0136674   |
| 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 Community Grant 2018/2019 - Grant does not have a fixed term period   | 17/04/2019 0137231   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Corporate Management   | 1008   | Customer & Digital  | Contributions Parish Councils<br>Parish Council Tax  | 40144<br>04500  | Grants and Subscriptions   | 5031   | contributions parish   | 03/04/2019 0136967   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Payments of Precepts to Parish<br>Corporate Management   | 1018<br>1008   | Customer & Digital<br>Customer & Digital  | Contributions Parish Councils  | 40144   | Revenue Account Transfers<br>Grants and Subscriptions  | Balance<br>5031  | precepts parish council<br>contributions parish  | 03/04/2019 0136967<br>03/04/2019 0136974   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Payments of Precepts to Parish   | 1018   | Customer & Digital  | Parish Council Tax   | 04500   | Revenue Account Transfers  | Balance  | precepts/parish council  | 03/04/2019 0136974   |
| 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 Community Grant 2018/2019 - Grant does not have a fixed term period   | 17/04/2019 0137232   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Capital<br>Corporate Management  | Capital<br>1008  | Customer & Digital<br>Customer & Digital  | Other Capital Grants/Loans<br>Contributions Parish Councils  | 03000<br>40144  | Capital Expenditure<br>Grants and Subscriptions  | Capital<br>5031  | contributions  | 10/04/2019 0136962<br>03/04/2019 0136975   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Payments of Precepts to Parish   | 1018   | Customer & Digital  | Parish Council Tax   | 04500   | Revenue Account Transfers  | Balance  | precepts/parish council  | 03/04/2019 0136975   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Central Support Services   | 1009   | Early Intervention  | Miscellaneous Expenses   | 40200   | Miscellaneous Expenses   | 5034   | Emergency boarding for High Heyes Kennels  | 12/04/2019 0137006   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Central Support Services   | 1009<br>1008   | Business Development & Growth   | Professional Fees<br>Contributions Parish Councils   | 40063<br>40144  | Services<br>Grants and Subscriptions   | 5027   | Project management works for Shady Lane Stages 1-4a<br>contributions parish  | 12/04/2019 0136923   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Corporate Management<br>Payments of Precepts to Parish   | 1008   | Customer & Digital<br>Customer & Digital  | Parish Council Tax   | 40144<br>04500  | Grants and Subscriptions<br>Revenue Account Transfers  | 5031<br>Balance  | contributions parish<br>precepts/parish council  | 03/04/2019 0136963<br>03/04/2019 0136963   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Corporate Management   | 1008   | Policy & Governance   | Other Fees   | 40212   | Miscellaneous Expenses   | 5034   | Subsidy for the provision of a meals on wheels service in Chorley  | 17/04/2019 0136601   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Corporate Management   | 1008   | Policy & Governance   | Other Fees   | 40212   | Miscellaneous Expenses   | 5034   | Subsidy for the provision of a meals on wheels service in Chorley from 4 to 31 March 2019  | 17/04/2019 0137208<br>10/04/2019 0136924   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads<br>Central Support Services   | 1009<br>1009   | Chief Executive<br>Customer & Digital   | Corp Training Organisational Development<br>Consultants' Fees  | 17006<br>40077  | Indirect Employee Expenses<br>Services   | 5002<br>5027   | Artwork for the staff experience<br>Enterprise for LI module Enterprise enhancements Enterprise constultancy Enterprise advanced training £2500  | 10/04/2019 0136924<br>18/04/2019 0136625   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Unapportionable Central OHeads   | 1009   | Customer & Digital  | Professional Fees  | 14011   | Direct Employee Expenses   | 5001   | NAFN subscription 2019-20  | 03/04/2019 0136959   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Corporate Management   | 1008   | Customer & Digital  | Professional Fees  | 14011   | Direct Employee Expenses   | 5001   | Annual Small Organisational Membership 6   | 03/04/2019 0136960   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Democratic Represent and Mgnt  | 1007<br>1007   | Policy & Governance   | Consultants' Fees  | 40077   | Services   | 5027   | Consultant conservator for a paintings review on Astley Hall fine art collection. 15th March - 28th March. 4 days at £250 = £1000  | 10/04/2019 0137025   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Democratic Represent and Mgnt<br>Capital   | Capital  | Business Development & Growth<br>Business Development & Growth  | Grounds Maintenance Contractor<br>Other Capital Related Fees   | 20043<br>03024  | Grounds Maintenance Costs<br>Capital Expenditure   | 5013<br>Capital  | 50nr Treated Sawn Softwood Posts with 4 way weathered top sawn finish. 1.500 x 0.100 x 0.100. Quote No C-008852<br>Construction and landscaping works, Primrose Gardens, Chorley tendered at £67,677.85. Works to be complete end March 2019.  | 24/04/2019 0136999<br>10/04/2019 0136937   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Service Management & Support   | 1009   | Customer & Digital  | Vehicles and Plant Maintenance   | 30045   | Direct Transport Costs   | 5016   | Service B received for RV14 DVB  | 03/04/2019 0136894   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Elections  | 1012   | Policy & Governance   | Statutory Notices  | 40160   | Miscellaneous Expenses   | 5034   | Borough Notice of election - Lancashire evening Post 22 March 2019 and Chorley Guardian 26 March 2019 - ref NMC6012898   | 03/04/2019 0136834   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Elections<br>Development Control   | 1012<br>1091   | Policy & Governance<br>Policy & Governance  | Statutory Notices<br>Statutory Notices   | 40160<br>40160  | Miscellaneous Expenses<br>Miscellaneous Expenses   | 5034<br>5034   | Parish Notice of Election - Lancashire Evening Post on 22 Mar 2019 and Chorley Guardian on 26 Mar 2019 - ref NMC6012879<br>Chorley Guardian - public notices   | 03/04/2019 0136835<br>24/04/2019 0137376   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Capital  | Capital  | Early Intervention  | Grants   | 03002   | Capital Expenditure  | Capital  | disable adaption   | 03/04/2019 0136953   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Business Support   | 1095   | Business Development & Growth   | Professional Fees  | 40063   | Services   | 5027   | 7.5% Commission on new 5 year lease to Vodafone at a rent of £37,000pax.Vat at prevailing rate = £555.00 Total £3,300.00   | 12/04/2019 0137230   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Development Control<br>Development Control   | 1091<br>1091   | Customer & Digital<br>Customer & Digital  | Tools & Equipment - Purchase<br>Tools & Equipment - Purchase   | 40003<br>40003  | Equipment, Furniture & Materia<br>Equipment, Furniture & Materia   | 5023<br>5023   | Service Level Agreement Archaeological Advice to Chorley Council, 2018 - 2019<br>Service Level Agreement Archaeological Advice to Chorley Council. 2018 - 2019   | 17/04/2019 0137193<br>17/04/2019 0137194   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Capital  | Capital  | Business Development & Growth   | Main Contractor  | 03007   | Capital Expenditure  | Capital  | Foot/cycle way works and vehicle parking on Park Road, between Astley Par & Rectory Close and slurry seal by 16th November.  | 26/04/2019 0136436   |
|  |   |  |  | -   |  |   |  |  |  |  |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads<br>Capital  | 1009<br>Capital  | Policy & Governance<br>Business Development & Growth  | Exhibitions & Special Events<br>Other Capital Grants/Loans   | 40158<br>03000  | Miscellaneous Expenses<br>Capital Expenditure  | 5034<br>Capital  | Replacement of two temporary bus stops on Ordnance Road near Aldi & additional bus stop for the village centre op  | 03/04/2019 0136908<br>05/04/2019 0137003   |
| 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   | 2 days engineer to examine & report on configuration of BTLS services for Chorley BC, including the Web Proxy & Email filters  | 10/04/2019 0137066   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Capital  | Capital  | Early Intervention  | Grants   | 03002   | Capital Expenditure  | Capital  | ADDRESS REDACTED   | 18/04/2019 0137367   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital  | Early Intervention  | Grants   | 03002 03002   | Capital Expenditure  | Capital  | ADDRESS REDACTED ADDRESS REDACTED  | 18/04/2019 0137373<br>18/04/2019 0137374   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Capital<br>Capital   | Capital<br>Capital   | Early Intervention<br>Early Intervention  | Grants<br>Grants   | 03002   | Capital Expenditure<br>Capital Expenditure   | Capital<br>Capital   | ADDRESS REDACTED   | 18/04/2019 013/3/4 18/04/2019 0137375  |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Corporate Management   | 1008   | Customer & Digital  | Clinical Waste Collection  | 50007   | Private Contractors  | 5042   | Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yellow bag collections, approx. 500 per month.  | 10/04/2019 0137027   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Corporate Management   | 1008   | Customer & Digital  | Clinical Waste Collection  | 50007   | Private Contractors  | 5042   | Disposal of clinical waste from Chorley household. April 2018 to March 2019. Yellow bag collections, approx. 500 per month.  | 10/04/2019 0137028   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Private Sector HSG Renewal<br>Central Support Services   | 1073<br>1009   | Early Intervention<br>Early Intervention  | External Contractor<br>Professional Fees   | 40198<br>40063  | Miscellaneous Expenses<br>Services   | 5034<br>5027   | Provision of Energy Switching Support Service (funded via LCC IHIS scheme) during February 2019<br>Work undertaken on the taxation advice for the wholly-owned company.  | 05/04/2019 0136869<br>26/04/2019 0137426   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Central Support Services   | 1009   | Early Intervention  | Professional Fees  | 40063   | Services   | 5027   | Tax Advice - Charge for the VAT and SDLT advice (£2,340 and £950) plus VAT   | 26/04/2019 0137442   |
| 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   | ADDRESS REDACTED   | 26/04/2019 0137413   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Corporate Management<br>Control Accounts   | 1008<br>Control  | Policy & Governance<br>Policy & Governance  | Car Leasing Payment<br>Manual Control Account  | 14100<br>00001  | Direct Employee Expenses<br>Balance Sheet  | 5001<br>Balance  | vat  | 26/04/2019 0137413<br>26/04/2019 0137413   |
| 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   |  | 10/04/2019 0136956   |
| 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   |  | 10/04/2019 0136956   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Control Accounts<br>Central Support Services   | Control<br>1009  | Policy & Governance<br>Policy & Governance  | Manual Control Account<br>Car Leasing Payment  | 00001<br>14100  | Balance Sheet<br>Direct Employee Expenses  | Balance<br>5001  | Car Lease  | 10/04/2019 0136956<br>10/04/2019 0136957   |
| 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   | vat  | 10/04/2019 0136957   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Control Accounts   | Control  | Policy & Governance   | Manual Control Account   | 00001   | Balance Sheet  | Balance  | vat  | 10/04/2019 0136957   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Democratic Represent and Mgnt<br>Democratic Represent and Mgnt   | 1007   | Policy & Governance<br>Chief Executive  | Exhibitions<br>General Subscriptions   | 40176<br>40146  | Miscellaneous Expenses<br>Grants and Subscriptions   | 5034<br>5031   | 4xStas hanger; 8xStas cobra perion suspender 2.5m 10pk; 10xStas zipper adjustable hook 10pk; keyhole plate 32mm brass<br>LGA Subscription 2019/2020  | 24/04/2019 0137221<br>24/04/2019 0137336   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Democratic Represent and Mgnt  | 1007   | Chief Executive   | General Subscriptions  | 40146   | Grants and Subscriptions   | 5031   | early pymt   | 24/04/2019 0137336   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Democratic Represent and Mgnt  | 1007   | Chief Executive   | General Subscriptions  | 40146   | Grants and Subscriptions   | 5031   | loyalty disc   | 24/04/2019 0137336   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Corporate Management<br>Unapportionable Central OHeads   | 1008   | Policy & Governance<br>Policy & Governance  | Exhibitions & Special Events<br>Stationery   | 40158<br>40050  | Miscellaneous Expenses<br>Printing, Stationery & General   | 5034<br>5026   | Performance in Market Walk Thursday 11 April and Thursday 18 April<br>Desk Tidy  | 24/04/2019 0137421<br>12/04/2019 0136194   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Unapportionable Central OHeads   | 1009   | Policy & Governance   | Stationery   | 40050   | Printing, Stationery & General   | 5026   | Lyreco magazine rack   | 12/04/2019 0136194   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Unapportionable Central OHeads   |  | Policy & Governance   | Stationery   | 40050   | Printing, Stationery & General   | 5026   | LYRECO WHITE C5 SELF SEAL WINDOW ENVELOPES 90GSM - BOX OF 500  | 12/04/2019 0136194   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads<br>Unapportionable Central OHeads   | 1009   | Policy & Governance<br>Policy & Governance  | Stationery<br>Stationery   | 40050<br>40050  | Printing, Stationery & General<br>Printing, Stationery & General   | 5026<br>5026   | EUROPA JAN - DEC PRINTED DIVIDERS A4<br>EUROPA JAN - DEC PRINTED DIVIDERS A4   | 12/04/2019 0136194<br>12/04/2019 0136194   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Unapportionable Central OHeads   | 1009   | Policy & Governance   | Stationery   | 40050   | Printing, Stationery & General   | 5026   | A4 Multi-Punched Plastic Pockets 80 Microns - Pack Of 100  | 12/04/2019 0136194   |
| Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE   | Unapportionable Central OHeads   |  | Policy & Governance   | Stationery   | 40050   | Printing, Stationery & General   | 5026   | BX100 LYRECO LAM POUCH 2X125MI A4 GLOSS  | 12/04/2019 0136194   |
| Chorley Borough Council  |   | Unapportionable Central OHeads   | 1009<br>1009   | Policy & Governance<br>Policy & Governance  | Stationery<br>Stationery   | 40050<br>40050  | Printing, Stationery & General<br>Printing, Stationery & General   | 5026<br>5026   | BX100 LYRECO LAM POUCH 2X75MI A4 GLOSS<br>LYRECO DOC WLLT F/CAP/FOLIO 250G KRAFT BOX OF 50   | 12/04/2019 0136194<br>12/04/2019 0136194   |
|  | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  |  |  | Policy & Governance<br>Policy & Governance  | Stationery   | 40050   | Printing, Stationery & General<br>Printing, Stationery & General   | 5026   | Elba Spring Pocket Files - Green   | 12/04/2019 0136194   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE   |  |  |   |  |   |  | 5000   | Lyreco White DI Self Seal Plain Envelopes 90Gsm - Box Of 500   | 12/04/2019 0136194   |
| Chorley Borough Council<br>Chorley Borough Council<br>Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE   | Unapportionable Central OHeads<br>Unapportionable Central OHeads<br>Unapportionable Central OHeads   | 1009<br>1009   | Policy & Governance   | Stationery   | 40050   | Printing, Stationery & General   | 5026   |  |  |
| Chorley Borough Council<br>Chorley Borough Council<br>Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads<br>Unapportionable Central OHeads<br>Unapportionable Central OHeads<br>Unapportionable Central OHeads   | 1009<br>1009<br>1009   | Policy & Governance<br>Policy & Governance  | Stationery   | 40050   | Printing, Stationery & General   | 5026   | TESA 4662 CLOTH TAPE 48MMX50M SILV<br>TESA 4662 CLOTH TAPE 48MMX50M BLK  | 12/04/2019 0136194   |
| Chorley Borough Council<br>Chorley Borough Council<br>Chorley Borough Council  | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE   | Unapportionable Central OHeads<br>Unapportionable Central OHeads<br>Unapportionable Central OHeads<br>Unapportionable Central OHeads<br>Unapportionable Central OHeads   | 1009<br>1009<br>1009   | Policy & Governance   |  |   |  |  | TESA 4662 CLOTH TAPE 48MMX50M SILV<br>TESA 4662 CLOTH TAPE 48MMX50M BLK<br>LYRECO CREPE MASKING TAPE 25MMX50M  |  |
| Chorley Borough Council<br>Chorley Borough Council<br>Chorley Borough Council<br>Chorley Borough Council<br>Chorley Borough Council<br>Chorley Borough Council<br>Chorley Borough Council  | http://statistics.data.gov.uk/difocal-authority/30UE<br>http://statistics.data.gov.uk/difocal-authority/30UE<br>http://statistics.data.gov.uk/difocal-authority/30UE<br>http://statistics.data.gov.uk/difocal-authority/30UE<br>http://statistics.data.gov.uk/difocal-authority/30UE<br>http://statistics.data.gov.uk/difocal-authority/30UE  | Unapportionable Central OHeads<br>Unapportionable Central OHeads<br>Unapportionable Central OHeads<br>Unapportionable Central OHeads<br>Unapportionable Central OHeads<br>Unapportionable Central OHeads   | 1009<br>1009<br>1009<br>1009<br>1009<br>1009                 | Policy & Governance<br>Policy & Governance<br>Policy & Governance<br>Policy & Governance<br>Policy & Governance   | Stationery<br>Stationery<br>Stationery<br>Stationery   | 40050<br>40050<br>40050<br>40050  | Printing, Stationery & General<br>Printing, Stationery & General<br>Printing, Stationery & General<br>Printing, Stationery & General   | 5026<br>5026<br>5026<br>5026   | TESA 4682 CLOTH TAPE 48MMX50M BLK<br>LYRECO CREPE MASKING TAPE 25MMX50M<br>UHU 43511 ECONOMY WHITE TACK  | 12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/d/tocai-authortty/30UE<br>http://statistics.data.gov.uk/d/tocai-authorty/30UE<br>http://statistics.data.gov.uk/d/tocai-authortty/30UE<br>http://statistics.data.gov.uk/d/tocai-authortty/30UE<br>http://statistics.data.gov.uk/d/tocai-authortty/30UE<br>http://statistics.data.gov.uk/d/tocai-authortty/30UE<br>http://statistics.data.gov.uk/d/tocai-authortty/30UE   | Unapportionable Central OHeads<br>Unapportionable Central OHeads<br>Unapportionable Central OHeads<br>Unapportionable Central OHeads<br>Unapportionable Central OHeads<br>Unapportionable Central OHeads<br>Unapportionable Central OHeads   | 1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009         | Policy & Governance<br>Policy & Governance<br>Policy & Governance<br>Policy & Governance<br>Policy & Governance<br>Policy & Governance  | Stationery<br>Stationery<br>Stationery<br>Stationery   | 40050<br>40050<br>40050<br>40050<br>40050   | Printing, Stationery & General<br>Printing, Stationery & General<br>Printing, Stationery & General<br>Printing, Stationery & General<br>Printing, Stationery & General   | 5026<br>5026<br>5026<br>5026<br>5026   | TESA 4662 CLOTH TAPE 48MMX50M BLK<br>LYREOC GREPE MASKING TAPE 25MMX50M<br>UHU 43511 ECONOMY WHITE TACK<br>LYREOC assorted colour budget hiphiphters - pack of 6   | 12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194   |
| Chorley Borough Council<br>Chorley Borough Council<br>Chorley Borough Council<br>Chorley Borough Council<br>Chorley Borough Council<br>Chorley Borough Council<br>Chorley Borough Council  | http://statisfics.data.gov.uk/d/local-authortty/30UE<br>http://statisfics.data.gov.uk/d/local-authortty/30UE<br>http://statisfics.data.gov.uk/d/local-authortty/30UE<br>http://statisfics.data.gov.uk/d/local-authortty/30UE<br>http://statisfics.data.gov.uk/d/local-authortty/30UE<br>http://statisfics.data.gov.uk/d/local-authortty/30UE<br>http://statisfics.data.gov.uk/d/local-authortty/30UE<br>http://statisfics.data.gov.uk/d/local-authortty/30UE  | Unapportionable Central OHeads<br>Unapportionable Central OHeads<br>Unapportionable Central OHeads<br>Unapportionable Central OHeads<br>Unapportionable Central OHeads<br>Unapportionable Central OHeads<br>Unapportionable Central OHeads   | 1009<br>1009<br>1009<br>1009<br>1009<br>1009                 | Policy & Governance<br>Policy & Governance<br>Policy & Governance<br>Policy & Governance<br>Policy & Governance   | Stationery<br>Stationery<br>Stationery<br>Stationery   | 40050<br>40050<br>40050<br>40050  | Printing, Stationery & General<br>Printing, Stationery & General<br>Printing, Stationery & General<br>Printing, Stationery & General   | 5026<br>5026<br>5026<br>5026   | TESA 4682 CLOTH TAPE 48MMX50M BLK<br>LYRECO CREPE MASKING TAPE 25MMX50M<br>UHU 43511 ECONOMY WHITE TACK  | 12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statisfics.data.gov.uk/diflocal-authority/30UE<br>http://statisfics.data.gov.uk/diflocal-authority/30UE<br>http://statisfics.data.gov.uk/diflocal-authority/30UE<br>http://statisfics.data.gov.uk/diflocal-authority/30UE<br>http://statisfics.data.gov.uk/diflocal-authority/30UE<br>http://statisfics.data.gov.uk/diflocal-authority/30UE<br>http://statisfics.data.gov.uk/diflocal-authority/30UE<br>http://statisfics.data.gov.uk/diflocal-authority/30UE<br>http://statisfics.data.gov.uk/diflocal-authority/30UE<br>http://statisfics.data.gov.uk/diflocal-authority/30UE<br>http://statisfics.data.gov.uk/diflocal-authority/30UE   | Unapportionable Central OHeads<br>Unapportionable Central OHeads   | 1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009 | Policy & Governance<br>Policy & Governance  | Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery   | 40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050  | Printing, Stationery & General<br>Printing, Stationery & General   | 5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026                         | TESA 4682 CLOTH TAPE 48MMX50M BLK<br>LVRECO CREPE MASKING TAPE 25MMX50M<br>UHU 43511 ECONOMY WHITE TACK<br>LVRECO Cassoried coloru budget highlighters - pack of 6<br>Lyreco Bullet Ty Assoried Coloru Flipchart Markers - Wallet Of 4<br>Lyreco A1 Flipchart Pads - Pack Of 5 (5 X 40 Sheets)<br>HP Black Ink Carridge 953  | 12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194   |
| Chorley Borough Council<br>Chorley Borough Council   | http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE  | Unapportionable Central OHeads<br>Unapportionable Central OHeads   | 1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009 | Policy & Governance<br>Policy & Governance   | Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery   | 40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050   | Printing, Stationery & General<br>Printing, Stationery & General   | 5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026                         | TESA 4662 CLOTH TAPE 48/MIX50M BLK<br>LYREOC GREPE MASKING TAPE 25/MIX50M<br>UHU 43511 ECONOMY WHITE TACK<br>LYREOC assorted colour budget hiphiphters - pack of 6<br>Lyreoc Dallet Tip Assorted Colour Flipchart Markers - Wallet Of 4<br>Lyreoch 71 Ejnchar Pads - Pack of 5 ( X 40 Sheets)<br>HP Black Ink Cartridge 953  | 12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194   |
| Chotely Borough Council<br>Chotely Borough Council  | http://statistics.data.gov.uk/difocal-authority/30UE<br>http://statistics.data.gov.uk/difocal-authority/30UE<br>http://statistics.data.gov.uk/difocal-authority/30UE<br>http://statistics.data.gov.uk/difocal-authority/30UE<br>http://statistics.data.gov.uk/difocal-authority/30UE<br>http://statistics.data.gov.uk/difocal-authority/30UE<br>http://statistics.data.gov.uk/difocal-authority/30UE<br>http://statistics.data.gov.uk/difocal-authority/30UE<br>http://statistics.data.gov.uk/difocal-authority/30UE<br>http://statistics.data.gov.uk/difocal-authority/30UE<br>http://statistics.data.gov.uk/difocal-authority/30UE<br>http://statistics.data.gov.uk/difocal-authority/30UE<br>http://statistics.data.gov.uk/difocal-authority/30UE<br>http://statistics.data.gov.uk/difocal-authority/30UE  | Unapportionable Central OHeads<br>Unapportionable Central OHeads   | 1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009 | Policy & Governance<br>Policy & Governance  | Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery   | 40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050  | Printing, Stationery & General<br>Printing, Stationery & General   | 5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026                         | TESA 4682 CLOTH TAPE 48/MX50M BLK<br>LVRECO CREPE MASKING TAPE 25/MX50M<br>UHIL 43511 ECONOMY WHITE TACK<br>LYRECD assorted colour budget highlighters - pack of 6<br>Lyreco Bullet Tip Assorted Colour Flipchart Markers - Wallet Of 4<br>Lyreco Af Flipchart Pads - Pack Of 5 (5 X 40 Sheets)<br>HP Black Int Cartridge 953<br>HP Black Int Cartridge 953  | 12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194<br>12/04/2019 0136194   |
| Chotely Borough Council<br>Chotely Borough Council  | http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE  | Unapportionable Central OHeads<br>Unapportionable Central OHeads   | 1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009 | Policy & Governance<br>Policy & Governance  | Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Miscelaneous Expenses  | 40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050   | Printing, Stationery & General<br>Printing, Stationery & General   | 5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026                         | TESA 4682 CLOTH TAPE 48/MIX50M BLK<br>LVRECO CREPE MASKING TAPE 25/MIX50M<br>UHI J 43511 ECONOMY WHITE TACK<br>LYRECD assorted colour bludget highlighters - pack of 6<br>Lyreco Bullet Tip Assorted Colour Flipchart Markers - Wallet Of 4<br>Lyreco Af Flipchart Pads - Pack Of 5 (5 X 40 Sheets)<br>HP Black Intic Carridge 953<br>HP Black Intic Carridge 953<br>HP Visitor Intic Carridge 953<br>Lyreco multi colour A4 Myar 10 part dividers pack of 5<br>Stabilo Swing Col Assorted Colour Highlighters - Wallet Of 6   | 12/04/2019 0136194<br>12/04/2019 0136194   |
| Chotely Borough Council<br>Chotely Borough Council  | http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE  | Unapportionable Central OHeads<br>Unapportionable Central OHeads   | 1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009 | Policy & Gowernance<br>Policy & Gowernance  | Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery   | 40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050   | Printing, Stationery & General<br>Printing, Stationery & General<br>Miscellaneous Expenses<br>Printing, Stationery & General   | 5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026                         | TESA 4662 CLOTH TAPE 48/MIX50M BLK<br>LYREOC CREPE MASKING TAPE 25/MIX50M<br>UHU 43511 ECONOMY WHITE TACK<br>LYREOC assorted colour budget highlighters - pack of 6<br>Lyreoc Bullet Tip Assorted Colour Flipchart Markers - Wallet Of 4<br>Lyreoc AT Flipchar Pads - Pack Of 5 (5 X 40 Sheets)<br>HP Biack Ink Cartridge 953<br>HP Vallow Ink Cartridge 953<br>HP Vallow Ink Cartridge 953<br>The Stabilo Swing Cool Assorted Colour Highlighters - Wallet Of 6<br>Stabilo Swing Cool Assorted Colour Highlighters - Wallet Of 6  | $\begin{array}{c} 1204/2019 & 0136134 \\ 12.04/2019 & 0136194 \\ 12.04/2019 & 014$               |
| Chotely Borough Council<br>Chotely Borough Council   | http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE  | Unapportionable Central OHeads<br>Unapportionable Central OHeads   | 1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009 | Policy & Governance<br>Policy & Governance   | Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery   | 40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050   | Printing, Stationery & General<br>Printing, Stationery & General   | 5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026                         | TESA 4662 CLOTH TAPE 48/MKSGM BLK<br>LYRECO CREPE MASKING TAPE 25/MKSGM<br>UHIU 43511 ECONOMY WHITE TACK<br>LYRECO assorted solvar budget hiphighters - pack of 6<br>Lyreco Bullet Tip Assorted Colcur Flipchart Markers - Wallet Of 4<br>Lyreco AI Flipchart Pads - Pack Of 5 (5 X 40 Sheets)<br>HP Black Int Carridge 953<br>HP Pilou Ink Carridge 953<br>Lyreco multi colcur A4 Myar 10 part dividers pack of 5<br>Stabilo Swing Col Assorted Colcur Hiphighters - Wallet Of 6<br>Things to do Today' book<br>BIC CRISTAL MEDIUM BALL POINT PEN BLACK - BOX OF 90 PLUS 10 FREE PENS   | $\begin{array}{c} 12042019 & 0136134\\ 12042019 & 013614\\ 12042019 & 013614\\ 12042019 & 013614\\ 12$ |
| Chotely Borough Council<br>Chotely Borough Council  | http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE<br>http://statistics.data.gov.uk/d/local-authortty/30UE  | Unapportionable Central OHeads<br>Unapportionable Central OHeads   | 1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009 | Policy & Governance<br>Policy & Governance   | Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery   | 40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050   | Printing, Stationery & General<br>Printing, Stationery & General<br>Miscellaneous Expenses<br>Printing, Stationery & General   | 5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026                         | TESA 4662 CLOTH TAPE 48/MIX50M BLK<br>LYREOC CREPE MASKING TAPE 25/MIX50M<br>UHU 43511 ECONOMY WHITE TACK<br>LYREOC assorted colour budget highlighters - pack of 6<br>Lyreoc Bullet Tip Assorted Colour Flipchart Markers - Wallet Of 4<br>Lyreoc AT Flipchar Pads - Pack Of 5 (5 X 40 Sheets)<br>HP Biack Ink Cartridge 953<br>HP Vallow Ink Cartridge 953<br>HP Vallow Ink Cartridge 953<br>The Stabilo Swing Cool Assorted Colour Highlighters - Wallet Of 6<br>Stabilo Swing Cool Assorted Colour Highlighters - Wallet Of 6  | $\begin{array}{c} 1204/2019 & 0136134 \\ 12.04/2019 & 0136194 \\ 12.04/2019 & 014$               |
| Chotely Borough Council<br>Chotely Borough Council   | http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE<br>http://statistics.data.gov.uk/diOcai-authorthy/30UE  | Unapportionable Central OHeads<br>Unapportionable Central OHeads   | 1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009 | Policy & Gowmance<br>Policy & Gowmance  | Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery   | 40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050  | Printing, Stationery & General<br>Printing, Stationery & General   | 5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026                         | TESA 4662 CLOTH TAPE 48/MX50M BLK<br>LYREOC GREPE MASKING TAPE 25/MX50M<br>UHU 43511 ECONOMY WHITE TACK<br>LYREOC ascrober MaskiNG TAPE 25/MX50M<br>LYREOC ascrober doolvor budget highlighters - wallet Of 4<br>Lyreoc Ni Flophan Pads - Pack Of 5 (5 X 40 Sheets)<br>HP Black Ink Cartridge 953<br>HP Vallow Ink Cartridge 953<br>HP Vallow Ink Cartridge 953<br>Stabilo Swing Cool Assorted Colour Highlighters - Wallet Of 6<br>Stabilo Swing Cool Assorted Colour Highlighters - Wallet Of 6<br>Stabilo Swing Cool Assorted Colour Highlighters - Wallet Of 6<br>Stabilo Swing Cool Assorted Colour Highlighters - Wallet Of 6<br>Stabilo Swing Cool Assorted Colour Highlighters - Wallet Of 6<br>Stabilo Swing Cool Assorted Colour Highlighters - Wallet Of 6<br>Stabilo Stabilo St  | $\begin{array}{c} 12042019 \ 0.36194\\$ |
| Chotely Borough Council<br>Chotely Borough Council  | http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE  | Unapportionable Central OHeads<br>Unapportionable Central OHeads   | 1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009 | Policy & Governance<br>Policy & Governance   | Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery   | 40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050   | Printing, Stationery & General<br>Printing, Stationery & General   | 5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026                         | TESA 4662 CLOTH TAPE 48/MKSGM BLK<br>LYRECO CREPE MASKING TAPE 25/MKSGM<br>UHIU 43511 ECONOMY WHITE TACK<br>LYRECO assorted soluw budget hiphiphters - pack of 6<br>Lyreco Bullet Tp Assorted Colcur Flipcinart Markers - Wallet Of 4<br>Lyreco At Flipchart Pads - Pack Of 5 (5 X 40 Sheets)<br>HP Black Ink Cartridge 953<br>HP Pilot Ink Cartridge 953<br>HP Vallow Ink Cartridge 953<br>Lyreco multi colcur A4 Myar 10 part dividers pack of 5<br>Stabilo Swing Col Assorted Colcur Hiphiphters - W allet Of 6<br>Things to do Today Ibook<br>Blic Cristal Ball Point Blue Pens 0.7Mm Line Width - Box Of 50<br>S110.546 LYRECO HAFD BACK TUNIK WIFE NOTERK A4 - PACK OF 5<br>Lyreco Hard Back Twin Wire Notabook A5 - Pack Of 5   | $\begin{array}{c} 12.04.2019 \ 0.36154\\ 12.04.2019\ 0.36154\\ 12.04.2019\ 0.36154\\ 12.04.2019\ 0.361$           |
| Chotely Borough Council<br>Chotely Borough Council  | http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE<br>http://statistics.data.gov.uk/difocal-authontry/30UE  | Unapportionable Central OHeads<br>Unapportionable Central OHeads   | 1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009 | Policy & Gowmance<br>Policy & Gowmance  | Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery   | 40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050  | Printing, Stationery & General<br>Printing, Stationery & General   | 5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026                         | TESA 4662 CLOTH TAPE 48/MX50M BLK<br>LYREOC GREPE MASKING TAPE 25/MX50M<br>UHU 43511 ECONOMY WHITE TACK<br>LYREOC ascrober MaskiNG TAPE 25/MX50M<br>LYREOC ascrober doolvor budget highlighters - wallet Of 4<br>Lyreoc Ni Flophan Pads - Pack Of 5 (5 X 40 Sheets)<br>HP Black Ink Cartridge 953<br>HP Vallow Ink Cartridge 953<br>HP Vallow Ink Cartridge 953<br>Stabilo Swing Cool Assorted Colour Highlighters - Wallet Of 6<br>Stabilo Swing Cool Assorted Colour Highlighters - Wallet Of 6<br>Stabilo Swing Cool Assorted Colour Highlighters - Wallet Of 6<br>Stabilo Swing Cool Assorted Colour Highlighters - Wallet Of 6<br>Stabilo Swing Cool Assorted Colour Highlighters - Wallet Of 6<br>Stabilo Swing Cool Assorted Colour Highlighters - Wallet Of 6<br>Stabilo Stabilo St  | $\begin{array}{c} 12042019 \ 0.36194\\$ |
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| Chotely Borough Council<br>Chotely Borough Council  | http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE  | Unapportionable Central OHeads<br>Unapportionable Central OHeads   | 1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009<br>1009 | Policy & Gowernance<br>Policy & Gowernance  | Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery<br>Stationery   | 40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050<br>40050  | Printing, Stationery & General<br>Printing, Stationery & General   | 5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026                         | TESA 4662 CLOTH TAPE 48/MX50M BLK<br>LYRECO CREPE MASKING TAPE 25/MX50M<br>LYRECO Assere MASKING TAPE 25/MX50M<br>LYRECO Assored colour budget highlighters - pack of 6<br>Lyreco & Tipichar Pads - Pack of 05 (5 X 40 Sheets)<br>HP Black Ink Cartridge 953<br>HP Pilow Ink Cartridge 953<br>HP Vielow Ink Cartridge 953<br>Stabilo Swing Cool Assored Colour Highlighters - Wallet Of 6<br>Stabilo Swing Cool Assored Colour Highlighters - Wallet Of 6<br>Stabilo Swing Cool Assored Colour Highlighters - Wallet Of 6<br>Stabilo Swing Cool Assored Colour Highlighters - Wallet Of 6<br>Stabilo Swing Cool Assored Colour Highlighters - Wallet Of 6<br>Stabilo Swing Cool Assored Colour Highlighters - Wallet Of 6<br>Stabilo Swing Cool Assored Colour Highlighters - Wallet Of 6<br>Stabilo Stabilo Stabil  | $\begin{array}{c} 12042019 & 0136134\\ 12042019 & 013614\\ $ |
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FREE PENS<br>BIS Cristal Ball Point Blue Pens O J7Mm Line Widh- BoX OF 90<br>3110.545 LYRECO HARD BACK TWINI WIRE NOTEBK A4 - PACK OF 5<br>LYRECO OFFICE DESKTOP CALC 10 DIGIT<br>LYRECO OFFICE DESKTOP CALC 10 DIGIT<br>LYRECO OFFICE DESKTOP CALC 10 DIGIT<br>LYRECO MERASKET TIMPER DENCISL - BOX OF 12<br>BX2400 LYRECO MPURPOSE LABELS 70X37<br>Durable Place COSS LAMIANTING POUCH<br>LYRECO CALCSS LAMIANTING POUCH  | $\begin{array}{c} 12042019 & 0136134\\ 12042019 & 013614\\ 12042019 & 013614\\ 12042019 & 013614\\ 12$ |
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FREE PENS<br>BIS Cristal Ball Point Blue Pens O J7Mm Line Widh- BoX OF 90<br>3110.545 LYRECO HARD BACK TWINI WIRE NOTEBK A4 - PACK OF 5<br>LYRECO OFFICE DESKTOP CALC 10 DIGIT<br>LYRECO OFFICE DESKTOP CALC 10 DIGIT<br>LYRECO OFFICE DESKTOP CALC 10 DIGIT<br>LYRECO MERASKET TIMPER DENCISL - BOX OF 12<br>BX2400 LYRECO MPURPOSE LABELS 70X37<br>Durable Place COSS LAMIANTING POUCH<br>LYRECO CALCSS LAMIANTING POUCH  | $\begin{array}{c} 12042019 & 0136134\\ 12042019 & 013614\\ 12042019 & 013614\\ 12042019 & 013614\\ 12$ |
| Chotely Borough Council<br>Chotely Borough Council | http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE<br>http://statistics.data.gov.uk/diOcai-authorty/30UE 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| Printing, Stationery & General<br>Printing, Stationery & General | 5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026<br>5026                         | TESA 4662 CLOTH TAPE 48/MX50M BLK<br>LYRECO CREPE MASKING TAPE 25/MX50M<br>LYRECO Assere MASKING TAPE 25/MX50M<br>LYRECO Assored colour budget highlighters - wallet Of 4<br>Lyreco M Florinar Pads - Pack Of 5 (5 X 40 Sheets)<br>HP Black Ink Cartridge 953<br>HP Pilow Ink Cartridge 953<br>Lyreco Mit Court Af Myar 10 part dividers pack of 5<br>Stabilo Swing Cool Assorted Colour Highlighters - Wallet Of 6<br>Things to do Today' book<br>BIC CRISTAL MEDIUM BALL POINT FEN BLACK - BOX OF 90 PLUS 10 FREE PENS<br>Bic Cristal Ball Phont Black PC To Time In Work - BoX OF 90 PLUS 10 FREE PENS<br>Bic Cristal Ball Phont Black TWINI FEN DELACK - BOX OF 90 PLUS 10 FREE PENS<br>Bic Cristal Ball Front Blue Pens Color Tothm Line Work - BoX OF 5<br>1.110.545 LYRECO HARD BACK TWINI WIRE NOTEBK A4 - PACK OF 5<br>LYRECO OFFICE DESKTOP CALC 10 DIGIT<br>LYRECO OFFICE DESKTOP CALC 10 DIGIT<br>LYRECO OFFICE DESKTOP CALC 10 DIGIT<br>LYRECO MERASER TIPPED PENCILS - BOX OF 12<br>BX2400 LYRECO MPURPOSE LABELS 70X37<br>Durable Place NGSS LAMINATI NOM - Black<br>LYRECO GS SLAMINATING POUCH<br>Invoice 41. Tree works 01-03-19 to 29-03-19<br>tree works invice 40 - Feb 2019<br>ADDRESS REDACTED  | $\begin{array}{c} 12042019 & 0.36134\\ 12042019 & 0.37322\\ 1804202019 & 0.37322\\ 1$      |

| Net Amount Capital and Rev<br>£12.00 Revenue | DAC Technology Ltd   | Supplier ID<br>76398 |
|--|--|----------------------|
| £449.00 Revenue                              | DCS 2 Way Radio Ltd  | 77666                |
| £500.00 Revenue                              | Derek Fox & Sons   | 50884                |
| £1,775.00 Revenue                            | Derek R Smith  | 21092                |
| £1,810.67 Capital                            | Diamond Business Interiors Ltd                               | 53722                |
| £1,050.00 Revenue                            | Document Output Solutions UK Ltd                             | 21304                |
| £1,636.00 Revenue                            | Eccleston Parish Council                                     | 17027                |
| £45,654.00 Revenue                           | Eccleston Parish Council                                     | 17027                |
| £1,841.18 Revenue                            | Eccleston Parish Council                                     | 17027                |
| £1,000.00 Revenue                            | Eco Removal Systems Limited                                  | 76591                |
| £657.00 Capital                              | Edwards Wrought Iron Ltd                                     | 77654                |
| £1,638.31 Revenue                            | EE - Orange  | 16486                |
| £520.00 Revenue                              | Emma Wood - ARTventures South Manchester                     | 77977                |
| £1,164,771.98 Capital                        | Eric Wright Construction Ltd                                 | 76464                |
| £43,764.39 Capital                           | Eric Wright Construction Ltd                                 | 76464                |
| £354,093.70 Capital                          | Eric Wright Construction Ltd                                 | 76464<br>16838       |
| £1,709.00 Revenue<br>£165,190.00 Revenue     | Euxton Parish Council<br>Euxton Parish Council               | 16838                |
| £2,644.85 Revenue                            | Euxton Parish Council  | 16838                |
| £625.85 Revenue                              | Everglades Nurseries Ltd                                     | 20202                |
| £258.43 Revenue                              | Eversheds-Sutherland (International) LLP                     | 77982                |
| £557.41 Revenue                              | F R Sharrock Ltd   | 18091                |
| £657.30 Revenue                              | F R Sharrock Ltd   | 18091                |
| £19,980.00 Revenue                           | First Choice Holidays Limited                                | 77992                |
| £580.00 Revenue                              | Gala Graphics Ltd  | 77468                |
| £392.48 Revenue                              | Gazprom Energy   | 56502                |
| £540.00 Revenue                              | Geze UK Ltd  | 18836                |
| £3,689.93 Revenue                            | Gibsons Garden Machinery Ltd                                 | 17550                |
| £250.00 Revenue                              | GMC Publications LTD   | 76974                |
| £735.00 Revenue                              | Graffiti Away  | 76316                |
| £293.00 Revenue                              | Grafton Projects Limited                                     | 76545                |
| £12.00 Revenue                               | Grafton Projects Limited                                     | 76545                |
| £1,000.00 Revenue                            | Gravity  | 77837                |
| £787.50 Revenue                              | Hampshire Flag Company                                       | 22296                |
| £949.75 Revenue                              | Hays Senior Finance  | 20078                |
| £949.75 Revenue                              | Hays Senior Finance  | 20078                |
| £949.75 Revenue                              | Hays Senior Finance  | 20078                |
| £949.75 Revenue                              | Hays Senior Finance  | 20078                |
| £250.00 Revenue                              | Heapey & Wheelton Village Hall                               | 19826                |
| £327.00 Revenue                              | Heapey Parish Council  | 17028                |
| £8,923.00 Revenue                            | Heapey Parish Council  | 17028                |
| £335.00 Revenue                              | Heath Charnock Parish Council                                | 16208                |
| £7,765.00 Revenue                            | Heath Charnock Parish Council                                | 16208                |
| £458.00 Revenue                              | Help The Homeless (Chorley)                                  | 16716                |
| £704.53 Capital                              | Heritage Trust for the North West                            | 77042                |
| £544.00 Revenue                              | Heskin Parish Council  | 17029                |
| £11,751.00 Revenue                           | Heskin Parish Council  | 17029                |
| £481.00 Revenue                              | High Heyes Kennells & Cattery                                | 21663                |
| £2,100.00 Revenue                            | Hive Land & Planning Limited                                 | 77330                |
| £167.00 Revenue                              | Hoghton Parish Council                                       | 16188                |
| £5,833.00 Revenue                            | Hoghton Parish Council                                       | 16188                |
| £1,870.21 Revenue                            | I Care GB Ltd  | 77247                |
| £1,862.38 Revenue                            | I Care GB Ltd  | 77247                |
| £1,045.00 Revenue                            | Iced Graphics  | 77424                |
| £2,500.00 Revenue                            | IDOX Software Limited  | 17542                |
| £1,500.00 Revenue                            | iNetwork (Tameside Council)                                  | 19554                |
| £300.00 Revenue                              | Institute Of Licensing                                       | 16987                |
| £1,000.00 Revenue                            | Janice Porter  | 77769                |
| £282.50 Revenue                              | John H Mayor & Sons Ltd                                      | 16635                |
| £63,679.85 Capital                           | John Wade Groundworks Ltd                                    | 76676                |
| £634.00 Revenue                              | Johnston Sweepers Limited                                    | 20778                |
| £1,679.94 Revenue                            | JPI Media - Johnston Publishing Ltd                          | 20072                |
| £1,866.60 Revenue                            | JPI Media - Johnston Publishing Ltd                          | 20072                |
| £498.18 Revenue                              | JPI Media - Johnston Publishing Ltd                          | 20072                |
| £3,047.50 Capital                            | K Berry Ltd  | 16421                |
| £2,775.00 Revenue                            | Knight Frank LLP   | 77571                |
| £1,265.63 Revenue                            | Lancashire Archaeological Advisory Services                  | 75761                |
| £1,265.63 Revenue                            | Lancashire Archaeological Advisory Services                  | 75761                |
| £37,343.55 Capital                           | Lancashire County Council                                    | 20027                |
| £254.40 Revenue                              | Lancashire County Council                                    | 17758                |
| £40,000.00 Capital                           | Lancashire County Council                                    | 17758                |
| £714.00 Revenue                              | Lancashire County Council                                    | 17758                |
| £3,354.00 Capital                            | Lancashire County Council                                    | 17758                |
| £3,580.00 Capital                            | Lancashire County Council                                    | 17758                |
| £2,502.00 Capital                            | Lancashire County Council                                    | 17758                |
| £3,549.08 Capital                            | Lancashire County Council                                    | 17758                |
| £670.89 Revenue                              | Lancashire Teaching Hospitals NHS FT                         | 19003                |
| £756.58 Revenue                              | Lancashire Teaching Hospitals NHS FT                         | 19003                |
| £445.68 Revenue                              | Lancashire West Citizens Advice Bureaux                      | 17035                |
| £5,000.00 Revenue                            | LAVAT Consulting Ltd   | 76942                |
| £3,290.00 Revenue                            | LAVAT Consulting Ltd   | 76942                |
| £280.86 Revenue                              | LeasePlan UK Ltd T/A Automotive Leasing                      | 65197                |
| £25.01 Revenue                               | LeasePlan UK Ltd T/A Automotive Leasing                      | 65197                |
| -£25.01 Revenue                              | LeasePlan UK Ltd T/A Automotive Leasing                      | 65197                |
| £292.95 Revenue                              | Lex Autolease Ltd  | 70682                |
| £29.30 Revenue                               | Lex Autolease Ltd  | 70682                |
| -£29.30 Revenue                              | Lex Autolease Ltd  | 70682                |
| £2,881.92 Revenue                            | Lex Autolease Ltd  | 70682                |
| £235.39 Revenue                              | Lex Autolease Ltd  | 70682                |
| -£235.39 Revenue                             | Lex Autolease Ltd  | 70682                |
| £583.00 Revenue<br>£11.000.00 Revenue        | Lion Picture Framing Supplies Ltd                            | 21731<br>16243       |
| -£275.00 Revenue                             | Local Government Association<br>Local Government Association | 16243                |
| -£275.00 Revenue                             | Local Government Association                                 | 16243                |
| £1,000.00 Revenue                            | Louby Lou Ltd  | 76335                |
| £1.50 Revenue                                | Lyreco UK Ltd  | 17623                |
| £6.00 Revenue                                | Lyreco UK Ltd  | 17623                |
| £25.86 Revenue                               | Lyreco UK Ltd  | 17623                |
| £18.95 Revenue                               | Lyreco UK Ltd  | 17623                |
| £3.79 Revenue                                | Lyreco UK Ltd  | 17623                |
| £20.72 Revenue                               | Lyreco UK Ltd  | 17623                |
| £7.96 Revenue                                | Lyreco UK Ltd  | 17623                |
| £2.38 Revenue                                | Lyreco UK Ltd  | 17623                |
| £4.00 Revenue                                | Lyreco UK Ltd  | 17623                |
| £21.25 Revenue                               | Lyreco UK Ltd  | 17623                |
| £25.31 Revenue                               | Lyreco UK Ltd  | 17623                |
| £3.13 Revenue                                | Lyreco UK Ltd  | 17623                |
| £10.91 Revenue                               | Lyreco UK Ltd  | 17623                |
| £1.75 Revenue                                | Lyreco UK Ltd  | 17623                |
| £5.30 Revenue                                | Lyreco UK Ltd  | 17623                |
| £3.37 Revenue                                | Lyreco UK Ltd  | 17623                |
| £0.80 Revenue                                | Lyreco UK Ltd  | 17623                |
| £4.65 Revenue                                | Lyreco UK Ltd  | 17623                |
| £24.26 Revenue                               | Lyreco UK Ltd  | 17623                |
| £17.77 Revenue                               | Lyreco UK Ltd  | 17623                |
| £17.77 Revenue<br>£4.44 Revenue              | Lyreco UK Ltd  | 17623<br>17623       |
| £7.43 Revenue                                | Lyreco UK Ltd<br>Lyreco UK Ltd                               | 17623                |
| £4.65 Revenue                                | Lyreco UK Ltd  | 17623                |
| £20.85 Revenue                               | Lyreco UK Ltd  | 17623                |
| £12.17 Revenue<br>£3.95 Revenue              | Lyreco UK Ltd  | 17623                |
| £3.00 Revenue                                | Lyreco UK Ltd<br>Lyreco UK Ltd                               | 17623                |
| £2.04 Revenue                                | Lyreco UK Ltd  | 17623                |
| £0.72 Revenue                                | Lyreco UK Ltd  | 17623                |
| £8.44 Revenue<br>£72.25 Revenue              | Lyreco UK Ltd  | 17623<br>17623       |
| £12.19 Revenue                               | Lyreco UK Ltd<br>Lyreco UK Ltd                               | 17623                |
| £42.71 Revenue                               | Lyreco UK Ltd  | 17623                |
| £1,910.00 Revenue                            | M J Walker   | 62044                |
| £1,920.00 Revenue                            | M J Walker   | 62044                |
| £3,480.00 Capital                            | M.J Park Building Contractors                                | 20367                |
| £3,565.00 Capital                            | M.J Park Building Contractors                                | 20367                |
| £3,982.50 Capital                            | M.J Park Building Contractors                                | 20367                |
| £1,377.50 Revenue                            | Matchtech  | 77343                |
|  |  |                      |
|  |  |                      |

Period: 1 2018/19

| Body Name  | Body   | Service Division Label                                       | Service Division Code | Organisational Unit  | Expenditure Calegory   | Expenditure Code | CIPEA detailed expediture type                                   | CIPEA detai        | le Narrative  | Date Transactio                          |
|--|--|--|-----------------------|--|--|------------------|--|--------------------|---|--|
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Building Control   | 1090                  | Customer & Digital   | Agency Staff   | 13000            | Direct Employee Expenses   | 5001               | Agency fees for Adam Harris (Building Control) 07.01.2019 - 29.03.2019  | 10/04/2019 0136833                       |
| 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  | 10/04/2019 0137053                       |
| 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  | 24/04/2019 0137213                       |
| 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   | 24/04/2019 0137394                       |
| 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   | 24/04/2019 0137394<br>03/04/2019 0136941 |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Corporate Management<br>Payments of Precepts to Parish       | 1008                  | Customer & Digital<br>Customer & Digital                       | Contributions Parish Councils<br>Parish Council Tax          | 40144<br>04500   | Grants and Subscriptions<br>Revenue Account Transfers            | 5031<br>Balance    | NAME REDACTED precepts/parish council   | 03/04/2019 0136941                       |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Recognised Cap Grants & Conts                                | 1010                  | Business Development & Growth                                  | Contributions Parish Councils                                | 40144            | Grants and Subscriptions   | 5031               | cil receipt   | 12/04/2019 0137124                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               | 1009                  | Business Development & Growth                                  | Planned Maintenance  | 20006            | Benairs Maintenance & Alts                                       | 5005               | Annual Purchase order for water monitoring  | 12/04/2019 0137153                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Customer & Digital   | Other Expenses   | 03030            | Capital Expenditure  | Capital            | 20 to of Grade 1 top soil   | 03/04/2019 0136905                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Business Development & Growth                                  | Other Capital Related Fees                                   | 03024            | Capital Expenditure  | Capital            | 40 tonne Ultitrec for Gillibrand Walks, Chorley   | 12/04/2019 0137067                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Democratic Represent and Mgnt                                | 1007                  | Business Development & Growth                                  | Maintenance/Nature Reserves                                  | 20045            | Grounds Maintenance Costs  | 5013               | Limestone 40mm-dust 40 tonne and Ultitrec 40 tonne for path at Yarrow Mdws Del. to Yarrow Valley Way, adj Burgh Wood Way  | 10/04/2019 0137068                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Democratic Represent and Mgnt                                | 1007                  | Business Development & Growth                                  | Maintenance/Nature Reserves                                  | 20045            | Grounds Maintenance Costs  | 5013               | 40 tonne of Ultitrec for Blainscough Wood Nature Reserve  | 10/04/2019 0137069                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Democratic Represent and Mgnt                                | 1007                  | Policy & Governance  | Conservation Of Exhibits                                     | 40059            | Services   | 5027               | Annual Meaco Radio Warranty Service Plan from 1/5/2019 £835.00 Humidifier Service £255 = £1308 (incl. vat)  | 24/04/2019 0137214                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Homelessness   | 1075                  | Policy & Governance  | Car Leasing Payment  | 14100            | Direct Employee Expenses   | 5001               | Car Lease 4715975 Skoda Karoq, 1.5 TSI SE 5dr , Front & Rear parking sensors, rear view camera, 3 years, 6000 miles/year  | 10/04/2019 0137109                       |
|  | the state of the state of the state  |  |                       |  |  | 10005            |  | 5000               |   |  |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Service Management & Support<br>Service Management & Support | 1009<br>1009          | Customer & Digital<br>Customer & Digital                       | Supplies-Grounds Maintenance<br>Supplies-Grounds Maintenance | 40025<br>40025   | Equipment, Furniture & Materia<br>Equipment, Furniture & Materia | 5023<br>5023       | 24 x Universal H Padlock @£7.82each<br>24 x Universal N Padlock @£7.82each  | 17/04/2019 0137282<br>17/04/2019 0137282 |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Capital  | Capital               | Customer & Digital   | Equipment  | 03014            | Capital Expenditure  | Capital            | Lids for 240 litre wheel bin. Colour = Green Quantity= 200 L240-02  | 17/04/2019 0137282                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authonity/30UE  | Capital  | Capital               | Early Intervention   | Grants   | 03002            | Capital Expenditure  | Capital            | ADDRESS REDACTED  | 18/04/2019 0137257                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Early Intervention   | Grants   | 03002            | Capital Expenditure  | Capital            | ADDRESS REDACTED  | 18/04/2019 0137258                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Early Intervention   | Grants   | 03002            | Capital Expenditure  | Capital            | ADDRESS REDACTED  | 18/04/2019 0137391                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Early Intervention   | Grants   | 03002            | Capital Expenditure  | Capital            | ADDRESS REDACTED  | 26/04/2019 0137400                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Early Intervention   | Grants   | 03002            | Capital Expenditure  | Capital            | ADDRESS REDACTED  | 26/04/2019 0137401                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Early Intervention   | Grants   | 03002            | Capital Expenditure  | Capital            | ADDRESS REDACTED  | 26/04/2019 0137402                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Early Intervention   | Grants   | 03002            | Capital Expenditure  | Capital            | ADDRESS REDACTED<br>ADDRESS REDACTED  | 26/04/2019 0137478                       |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Capital<br>Capital   | Capital<br>Capital    | Early Intervention<br>Early Intervention                       | Grants<br>Grants   | 03002<br>03002   | Capital Expenditure<br>Capital Expenditure                       | Capital<br>Capital | NAME REDACTED   | 26/04/2019 0137479<br>26/04/2019 0137480 |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authon/y/30UE   | Private Sector HSG Renewal                                   | 1073                  | Early Intervention   | External Contractor  | 40198            | Miscellaneous Expenses   | 5034               | Ref 1557  | 10/04/2019 0137056                       |
| 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 1853  | 10/04/2019 0137056                       |
| 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 1854  | 10/04/2019 0137056                       |
| 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 1771  | 10/04/2019 0137056                       |
| 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 1783  | 10/04/2019 0137056                       |
| 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 1789  | 10/04/2019 0137056                       |
| 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 1790  | 10/04/2019 0137056                       |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE  | Private Sector HSG Renewal<br>Private Sector HSG Renewal     | 1073<br>1073          | Early Intervention<br>Early Intervention                       | External Contractor<br>External Contractor                   | 40198<br>40198   | Miscellaneous Expenses   | 5034<br>5034       | Ref 1795<br>Ref 1798  | 10/04/2019 0137056<br>10/04/2019 0137056 |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Private Sector HSG Renewal                                   | 1073                  | Early Intervention   | External Contractor  | 40198            | Miscellaneous Expenses<br>Miscellaneous Expenses                 | 5034               | Ref 1799  | 10/04/2019 0137056                       |
| 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 1800  | 10/04/2019 0137056                       |
| 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 1801  | 10/04/2019 0137056                       |
| 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 1814  | 10/04/2019 0137056                       |
| 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 1815  | 10/04/2019 0137056                       |
| 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 1822  | 10/04/2019 0137056                       |
| 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 1823  | 10/04/2019 0137056                       |
| 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 1816  | 10/04/2019 0137056                       |
| 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 1824  | 10/04/2019 0137056                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Private Sector HSG Renewal<br>Private Sector HSG Renewal     | 1073<br>1073          | Early Intervention   | External Contractor  | 40198<br>40198   | Miscellaneous Expenses   | 5034<br>5034       | Ref 1825  | 10/04/2019 0137056<br>10/04/2019 0137056 |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Private Sector HSG Renewal                                   | 1073                  | Early Intervention<br>Early Intervention                       | External Contractor<br>External Contractor                   | 40198            | Miscellaneous Expenses<br>Miscellaneous Expenses                 | 5034               | Ref 1826<br>Ref 1827  | 10/04/2019 0137056                       |
| 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 1829  | 10/04/2019 0137056                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authonty/30UE   | Private Sector HSG Renewal                                   | 1073                  | Early Intervention   | External Contractor  | 40198            | Miscellaneous Expenses   | 5034               | Ref 1820  | 10/04/2019 0137056                       |
| 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 1828  | 10/04/2019 0137056                       |
| 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 1831  | 10/04/2019 0137056                       |
| 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 1721  | 10/04/2019 0137056                       |
| 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 1541  | 10/04/2019 0137056                       |
| 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 1540  | 10/04/2019 0137056                       |
| 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 1556  | 10/04/2019 0137056                       |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Private Sector HSG Renewal<br>Private Sector HSG Renewal     | 1073<br>1073          | Early Intervention<br>Early Intervention                       | External Contractor<br>External Contractor                   | 40198<br>40198   | Miscellaneous Expenses<br>Miscellaneous Expenses                 | 5034<br>5034       | Ref 1539<br>Ref 1538  | 10/04/2019 0137056<br>10/04/2019 0137056 |
| 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 1845  | 10/04/2019 0137056                       |
| 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 1846  | 10/04/2019 0137056                       |
| 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 1947  | 10/04/2019 0137056                       |
| 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 1864  | 10/04/2019 0137056                       |
| 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 1866  | 10/04/2019 0137056                       |
| 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 1865  | 10/04/2019 0137056                       |
| 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 1681  | 10/04/2019 0137056                       |
| 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 1794  | 10/04/2019 0137056                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               | 1009                  | Policy & Governance  | Other Licence Fees   | 40231            | Miscellaneous Expenses   | 5034               | Invoice number 481227 Umbrella Licence for Chorley Council Motion Picture Licence Company 11th June 2019 to 11th June 2020  | 17/04/2019 0137242                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Tourism<br>Service Management & Support                      | 1039<br>1009          | Policy & Governance<br>Business Development & Growth           | Publicity - Advertising<br>Supplies-Grounds Maintenance      | 40157<br>40025   | Miscellaneous Expenses<br>Equipment, Furniture & Materia         | 5034<br>5023       | 3,000 x A5 Chorley Flower Show Booklet 2019 Estimate: 29470<br>3 Species In The Green Bulb Collection, 4800nr for Coronation Rec  | 17/04/2019 0137357<br>10/04/2019 0137071 |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Service Management & Support<br>Service Management & Support | 1009                  | Business Development & Growth                                  | Supplies-Grounds Maintenance                                 | 40025            | Equipment, Furniture & Materia                                   | 5023               | Species in The Green Build Collection. 4800ril for Coronation Rec<br>Single Snowdrops in the green (Galanthus nivalis): 10,000nr. Delivery to Astley Hall Walled Garden Potting Shed. | 12/04/2019 0137071                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Customer & Digital   | Other Capital Grants/Loans                                   | 03000            | Capital Expenditure  | Capital            | GRANT   | 10/04/2019 0136940                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Planning Policy  | 1092                  | Business Development & Growth                                  | General Subscriptions  | 40146            | Grants and Subscriptions   | 5031               | Full membership to Northern Housing Consortium 01.04.19 - 31.03.2020  | 18/04/2019 0137368                       |
| 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               | Northgate SAP/0001002477 91418525 £9859.20 91418890 £107.30   | 12/04/2019 0135944                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               | 1009                  | Business Development & Growth                                  | Electricity  | 20013            | Energy Costs   | 5006               | 1/3/19 to 31/3/19   | 12/04/2019 0137155                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               | 1009                  | Business Development & Growth                                  | Electricity  | 20013            | Energy Costs   | 5006               | 1/3/19 to 31/3/19   | 24/04/2019 0137156                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               | 1009                  | Business Development & Growth                                  | Electricity  | 20013            | Energy Costs   | 5006               | 1/3/19 to 31/3/19   | 24/04/2019 0137157                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     | 1009                  | Business Development & Growth                                  | Electricity  | 20013            | Energy Costs   | 5006               | 1/3/19 to 31/3/19   | 24/04/2019 0137162                       |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Parking Services<br>Business Support                         | 1066<br>1095          | Business Development & Growth<br>Business Development & Growth | Electricity  | 20013<br>20013   | Energy Costs<br>Energy Costs                                     | 5006<br>5006       | 1/1/19 to 31/3/19<br>1/1/19 to 31/3/19  | 24/04/2019 0137303<br>24/04/2019 0137305 |
| Charley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/300E  | Recreation & Sport   | 1037                  | Business Development & Growth                                  | Electricity  | 20013            | Energy Costs   | 5006               | 1/1/19 to 31/3/19   | 24/04/2019 0137305                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Corporate Management   | 1008                  | Business Development & Growth                                  | Electricity  | 20013            | Energy Costs   | 5006               | 2/1/19 to 31/3/19   | 24/04/2019 0137310                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Democratic Represent and Mgnt                                | 1007                  | Business Development & Growth                                  | Electricity  | 20013            | Energy Costs   | 5006               | 2/3/19 to 31/3/19   | 24/04/2019 0137311                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Democratic Represent and Mgnt                                | 1007                  | Business Development & Growth                                  | Electricity  | 20013            | Energy Costs   | 5006               | 2/3/19 to 31/3/19   | 24/04/2019 0137314                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Economic Development   | 1096                  | Business Development & Growth                                  | Electricity  | 20013            | Energy Costs   | 5006               | 1/4/18 to 31/3/19   | 24/04/2019 0137315                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Democratic Represent and Mgnt                                | 1007                  | Business Development & Growth                                  | Electricity  | 20013            | Energy Costs   | 5006               | eaves green cc  | 24/04/2019 0137320                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Community Development  | 1097                  | Business Development & Growth                                  | Electricity  | 20013            | Energy Costs   | 5006               | 35-39 market street   | 24/04/2019 0137322                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Community Development  | 1097                  | Business Development & Growth                                  | Electricity  | 20013            | Energy Costs   | 5006               | 35-39 market st   | 24/04/2019 0137324                       |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Homelessness<br>Democratic Represent and Mont                | 1075<br>1007          | Business Development & Growth<br>Business Development & Growth | Electricity  | 20013<br>20013   | Energy Costs<br>Energy Costs                                     | 5006<br>5006       | 02/1/19 to 31/3/19<br>astley vill cc  | 24/04/2019 0137326<br>24/04/2019 0137327 |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Democratic Represent and Mgnt                                | 1007                  | Business Development & Growth                                  | Electricity  | 20013            | Energy Costs   | 5006               | king george v   | 24/04/2019 0137328                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  |  | 1009                  | Business Development & Growth                                  | Electricity  | 20013            | Energy Costs   | 5006               | Annual charges for the meter operator service   | 26/04/2019 0137399                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               | 1009                  | Business Development & Growth                                  | Electricity  | 20013            | Energy Costs   | 5006               | Annual charges for the meter operator service   | 26/04/2019 0137399                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               | 1009                  | Business Development & Growth                                  | Electricity  | 20013            | Energy Costs   | 5006               | Annual charges for the meter operator service   | 26/04/2019 0137399                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Democratic Represent and Mgnt                                | 1007                  | Business Development & Growth                                  | Electricity  | 20013            | Energy Costs   | 5006               | Annual charges for the meter operator service   | 26/04/2019 0137399                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Parking Services   | 1066                  | Business Development & Growth                                  | External Contractors   | 50008            | Private Contractors  | 5042               | Off street car park enforcement, cash collection & counting facilities and third party bulk cash collections for 01.11.18 - 31.03.19  | 10/04/2019 0136903                       |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Central Support Services<br>Unapportionable Central OHeads   | 1009                  | Business Development & Growth<br>Policy & Governance           | Conferences - Staff<br>Agency Staff                          | 40120<br>13000   | Expenses<br>Direct Employee Expenses                             | 5030<br>5001       | PO RAISED ON WRONG AC23148<br>Supply of Finance Manager on interim basis from 5th February 2019   | 26/04/2019 0137388<br>10/04/2019 0136984 |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               | 1009                  | Policy & Governance<br>Policy & Governance                     | Service Fees   | 40056            | Services   | 5027               | Occupational Health Charges for March 2019  | 10/04/2019 0136984                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Business Development & Growth                                  | Consultants Fees   | 03025            | Capital Expenditure  | Capital            | To provide Project Management for Market Walk and associated schemes(previous order no: PRD052595)  | 26/04/2019 0136827                       |
| 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   | 17/04/2019 0136748                       |
| 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   | 17/04/2019 0136868                       |
| 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   | 17/04/2019 0137091                       |
| 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   | 17/04/2019 0137239                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Business Development & Growth<br>Customer & Digital            | Other Capital Related Fees                                   | 03024            | Capital Expenditure  | Capital            | Alley Gates for Primrose Gardens Public Realm - Estimate 1012. Manufacture/installation of alley gates to area A, C and E   | 03/04/2019 0136899                       |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Development Control  | 1091                  |  | Professional Fees  | 40063            | Services<br>Direct Transport Costs                               | 5027               | Work in relation to Bank Hall Project   | 10/04/2019 0136082                       |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Service Management & Support<br>Service Management & Support | 1009<br>1009          | Customer & Digital<br>Customer & Digital                       | Diesel/Derv<br>Diesel/Derv                                   | 30007<br>30007   | Direct Transport Costs<br>Direct Transport Costs                 | 5016<br>5016       | Road Diesel (DERV) – 1.02ppl = £2040 Red Diesel – 0.59ppl = £472.00<br>Road Diesel (DERV) – 1.02ppl = £2040 Red Diesel – 0.59ppl = £472.00  | 03/04/2019 0136904<br>03/04/2019 0136907 |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/300E  | Service Management & Support                                 | 1009                  | Customer & Digital   | Diesel/Derv  | 30007            | Direct Transport Costs   | 5016               | as per your quotation on the chest3000L DERV @£1.049  | 17/04/2019 0137263                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Service Management & Support                                 | 1009                  | Customer & Digital   | Diesel/Derv  | 30007            | Direct Transport Costs   | 5016               | 800L Gas Oil @£0.5789   | 17/04/2019 0137266                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authon/y/30UE   | Central Support Services                                     | 1009                  | Early Intervention   | Other Contributions  | 40145            | Grants and Subscriptions   | 5031               | 2018 - 2019 funding for PCSO's in Chorley area  | 10/04/2019 0137092                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     | 1009                  | Customer & Digital   | Safety Signs And Posters                                     | 40017            | Equipment, Furniture & Materia                                   | 5023               | 20 x PSPO signs as per quote REF11893   | 03/04/2019 0135876                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Business Development & Growth                                  | Equipment  | 03014            | Capital Expenditure  | Capital            | Quote REF12021/3 2 Height Restriction Signs - Portland St Double Sided 1800mm x 450mm aluminium Tek-Bolted to the barrier   | 03/04/2019 0136536                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Business Development & Growth                                  | Equipment  | 03014            | Capital Expenditure  | Capital            | Installation  | 03/04/2019 0136536                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Business Development & Growth                                  | Equipment  | 03014            | Capital Expenditure  | Capital            | Survey/Design   | 03/04/2019 0136536                       |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital<br>Economic Development                              | Capital<br>1096       | Business Development & Growth                                  | Other Capital Related Fees                                   | 03024<br>40200   | Capital Expenditure  | Capital<br>5034    | Quotation Ref 12011/1Post and Panel Sign - Peel Street Car Park & delivery Contact NAME REDACTED - site foreman.  | 03/04/2019 0136767<br>17/04/2019 0136829 |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Economic Development<br>Unapportionable Central OHeads       | 1096<br>1009          | Business Development & Growth<br>Chief Executive               | Miscellaneous Expenses<br>Photocopier Consumables            | 40200<br>40049   | Miscellaneous Expenses<br>Printing, Stationery & General         | 5034<br>5026       | As per quote: REF11920/1 Re: Steeley Lane Banner - upgraded fixings Bolt timber `rail` level with the base of the banner<br>Evolution Everyday A4 80gsm, Box 2500                     | 17/04/2019 0136829<br>12/04/2019 0137216 |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Planning Policy  | 1009                  | Business Development & Growth                                  | Professional Fees  | 40049            | Services   | 5026               | Half Cost for Preston and Chorley Retail study undertaken by WYG  | 12/04/2019 0137216                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Elections  | 1012                  | Policy & Governance  | Postages   | 40082            | Communication and Computing                                      | 5028               | postage for European poll cards   | 24/04/2019 0137415                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Elections  | 1012                  | Policy & Governance  | Printing   | 40043            | Printing, Stationery & General                                   | 5026               | Poll cards for Borough/Parish elections 2 May 2019 polling station poll cards, postal poll card and empty property poll cards   | 17/04/2019 0137333                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Elections  | 1012                  | Policy & Governance  | Printing   | 40043            | Printing, Stationery & General                                   | 5026               | PI Refresh printing , 3 runs, January - March 2019  | 18/04/2019 0137354                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Business Support   | 1095                  | Business Development & Growth                                  | Miscellaneous Expenses                                       | 40200            | Miscellaneous Expenses   | 5034               | Pest control provision at Market Walk site for October 18 to October 19 as discussed with NAME REDACTED on 20/8/2018  | 10/04/2019 0136866                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               | 1009                  | Policy & Governance  | Disposal Of Records  | 40055            | Printing, Stationery & General                                   | 5026               | 3560 Addition Units Kilos of Confidential waste.  | 17/04/2019 0137344                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Private Sector HSG Renewal                                   | 1073                  | Early Intervention   | Miscellaneous Expenses                                       | 40200            | Miscellaneous Expenses   | 5034               | ADDRESS REDACTED  | 10/04/2019 0137116                       |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE  | Private Sector HSG Renewal                                   | 1073                  | Early Intervention   | Miscellaneous Expenses                                       | 40200<br>40144   | Miscellaneous Expenses   | 5034               | ADDRESS REDACTED  | 10/04/2019 0137117                       |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Corporate Management<br>Payments of Precepts to Parish       | 1008<br>1018          | Customer & Digital<br>Customer & Digital                       | Contributions Parish Councils<br>Parish Council Tax          | 40144<br>04500   | Grants and Subscriptions<br>Revenue Account Transfers            | 5031<br>Balance    | contributions parish precepts/parish council  | 03/04/2019 0136935<br>03/04/2019 0136935 |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Payments of Precepts to Parish<br>Corporate Management       | 1018                  | Customer & Digital<br>Customer & Digital                       | Home Loss Payment  | 40139            | Grants and Subscriptions   | Balance<br>5031    | ADDRESS REDACTED  | 10/04/2019 0136935<br>10/04/2019 0137118 |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Service Management & Support                                 | 1008                  | Customer & Digital   | Grounds Maintenance Contractor                               | 20043            | Grounds Maintenance Costs  | 5013               | Works carried out in Chorley Cemetery & Bengal St depot   | 18/04/2019 0137118                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Homelessness   | 1075                  | Early Intervention   | External Contractor  | 40198            | Miscellaneous Expenses   | 5034               | Concierge services until 31/03/2019   | 24/04/2019 013/285                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Homelessness   | 1075                  | Early Intervention   | External Contractor  | 40198            | Miscellaneous Expenses   | 5034               | Concierge Services for Cotswold Supported Housing 01/04/2019 - 31/03/2019 6819 hours @ £11.57 ph total cost = £78,895.83  | 24/04/2019 0137366                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Parking Services   | 1066                  | Business Development & Growth                                  | Miscellaneous Expenses                                       | 40200            | Miscellaneous Expenses   | 5034               | Mobile patrols - October 18 til March 19 for visits between 7pm to 1am (Sun - Thurs) 7pm & 4am fri-sat £15 per visit  | 26/04/2019 0137195                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               | 1009                  | Policy & Governance  | Agency Staff   | 13000            | Direct Employee Expenses   | 5001               | Agency costs for temporary Locum Senior Paralegal from 8 April 2019   | 24/04/2019 0137273                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               | 1009                  | Policy & Governance  | Agency Staff   | 13000            | Direct Employee Expenses   | 5001               | Agency costs for temporary Locum Senior Paralegal from 8 April 2019   | 24/04/2019 0137417                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     | 1009                  | Early Intervention   | Miscellaneous Expenses                                       | 40200            | Miscellaneous Expenses   | 5034               | Fields in trust funded 20 wk project at Harpers Lane targeting teenage females. Delivered by SHAPE. Equal part payment 1 of 2   | 18/04/2019 0137272                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Elections  | 1012                  | Policy & Governance  | Stationery   | 40050            | Printing, Stationery & General                                   | 5026               | 150, GUIDANCE FOR VOTERS - Local Government election single vacancy - LE6   | 12/04/2019 0137218                       |
|  |  |  |                       |  |  |                  |  |                    |   |  |

| Net Amount Capital and Rev                                  | enue Supplier Name  | Supplier ID             |
|---|---|-------------------------|
| £1,102.00 Revenue   | Matchtech   | 77343                   |
| £1,939.98 Revenue   | Matrix SCM Ltd  | 22128                   |
| £1,120.09 Revenue   | Matrix SCM Ltd  | 22128                   |
| £307.79 Revenue   | Matrix SCM Ltd  | 22128                   |
| £494.68 Revenue   | Matrix SCM Ltd  | 22128                   |
| £794.00 Revenue   | Mawdesley Parish Council  | 17570                   |
| £30,710.00 Revenue  | Mawdesley Parish Council  | 17570                   |
| £2,021.95 Revenue   | Mawdesley Parish Council  | 17570                   |
| £621.24 Revenue   | Maxigiene Environmental Services Ltd                                      | 67160                   |
| £400.00 Capital   | Mc & Ma Stewart (Haulage Ltd)   | 16627                   |
| £917.56 Capital   | Mc & Ma Stewart (Haulage Ltd)   | 16627                   |
| £1,592.00 Revenue   | Mc & Ma Stewart (Haulage Ltd)   | 16627                   |
| £932.00 Revenue   | Mc & Ma Stewart (Haulage Ltd)   | 16627                   |
| £1,090.00 Revenue   | Meaco Measurement & Control Ltd   | 16527                   |
| £2,977.15 Revenue   | Mercedes Benz UK Ltd T/A Daimler Fleet Management                         | 77684                   |
| £187.68 Revenue   | Mercer & Sons Ltd   | 17876                   |
| £187.68 Revenue   | Mercer & Sons Ltd   | 17876                   |
| £990.00 Capital   | MGB Plastics Ltd  | 18624                   |
| £3,777.70 Capital   | Mint Northwest Ltd  | 65607                   |
| £3,690.42 Capital   | Mint Northwest Ltd  | 65607                   |
| £4,312.88 Capital   | Mint Northwest Ltd  | 65607                   |
| £13,450.07 Capital  | Mint Northwest Ltd  | 65607                   |
| £4,642.25 Capital   | Mint Northwest Ltd  | 65607                   |
| £3,748.34 Capital   | Mint Northwest Ltd  | 65607                   |
| £3,813.22 Capital   | Mint Northwest Ltd  | 65607                   |
| £11,637.73 Capital  | Mint Northwest Ltd  | 65607                   |
| £1,420.67 Capital   | Mint Northwest Ltd  | 65607                   |
| £160.00 Revenue   | Mobility Care Services  | 70841                   |
| £128.00 Revenue   | Mobility Care Services  | 70841                   |
| £420.00 Revenue   | Mobility Care Services  | 70841                   |
| £132.00 Revenue   | Mobility Care Services  | 70841                   |
| £66.00 Revenue  | Mobility Care Services  | 70841                   |
| £198.00 Revenue   | Mobility Care Services  | 70841                   |
| £66.00 Revenue  | Mobility Care Services  | 70841                   |
| £60.00 Revenue  | Mobility Care Services  | 70841                   |
| £140.00 Revenue   | Mobility Care Services  | 70841                   |
| £111.00 Revenue   | Mobility Care Services  | 70841                   |
| £111.00 Revenue   | Mobility Care Services  | 70841                   |
| £66.00 Revenue  | Mobility Care Services  | 70841                   |
| £150.00 Revenue   | Mobility Care Services  | 70841                   |
| £111.00 Revenue   | Mobility Care Services  | 70841                   |
| £128.00 Revenue   | Mobility Care Services  | 70841                   |
| £111.00 Revenue   | Mobility Care Services  | 70841                   |
| £222.00 Revenue   | Mobility Care Services  | 70841                   |
| £128.00 Revenue   | Mobility Care Services  | 70841                   |
| £111.00 Revenue   | Mobility Care Services  | 70841                   |
| £111.00 Revenue   | Mobility Care Services  | 70841                   |
| £256.00 Revenue   | Mobility Care Services  | 70841                   |
| £256.00 Revenue   | Mobility Care Services  | 70841                   |
| £256.00 Revenue   | Mobility Care Services  | 70841                   |
| £66.00 Revenue  | Mobility Care Services  | 70841                   |
| £66.00 Revenue  | Mobility Care Services  | 70841                   |
| £256.00 Revenue   | Mobility Care Services  | 70841                   |
| £680.00 Revenue   | Mobility Care Services  | 70841                   |
| £480.00 Revenue   | Mobility Care Services  | 70841                   |
| £140.00 Revenue   | Mobility Care Services  | 70841                   |
| £140.00 Revenue   | Mobility Care Services  | 70841                   |
| £66.00 Revenue  | Mobility Care Services  | 70841                   |
| £980.00 Revenue   | Mobility Care Services  | 70841                   |
| £660.00 Revenue   | Mobility Care Services  | 70841                   |
| £111.00 Revenue   | Mobility Care Services  | 70841                   |
| £420.00 Revenue   | Mobility Care Services  | 70841                   |
| £140.00 Revenue   | Mobility Care Services  | 70841                   |
| £140.00 Revenue   | Mobility Care Services  | 70841                   |
| £128.00 Revenue   | Mobility Care Services  | 70841                   |
| £120.00 Revenue   | Mobility Care Services  | 70841                   |
| £3,363.75 Revenue   | Motion Picture Licensing Company Limited                                  | 65600                   |
| £522.00 Revenue   | N B Colour Print Ltd  | 17917                   |
| £800.00 Revenue   | Naturescape   | 62058                   |
| £945.00 Revenue<br>£18,401.34 Capital<br>£910.00 Revenue    | Naturescape<br>Next Big Thing Developments                                | 62058<br>77044<br>17220 |
| £8,216.00 Revenue   | Northern Housing Consortium Ltd<br>Northgate Public Services (UK) Limited | 18285<br>16814          |
| £3,974.73 Revenue<br>£1,050.89 Revenue<br>£2,455.37 Revenue | Npower Commercial Gas<br>Npower Commercial Gas<br>Npower Commercial Gas   | 16814<br>16814          |
| £301.59 Revenue<br>£1,170.83 Revenue                        | Npower Commercial Gas<br>Npower Commercial Gas                            | 16814                   |
| £4,069.12 Revenue<br>£287.73 Revenue                        | Npower Commercial Gas<br>Npower Commercial Gas                            | 16814                   |
| £415.54 Revenue<br>£335.65 Revenue                          | Npower Commercial Gas<br>Npower Commercial Gas                            | 16814                   |
| £901.26 Revenue<br>£715.38 Revenue                          | Npower Commercial Gas<br>Npower Commercial Gas                            | 16814                   |
| £485.88 Revenue<br>£557.14 Revenue                          | Npower Commercial Gas<br>Npower Commercial Gas                            | 16814                   |
| £281.72 Revenue   | Npower Commercial Gas   | 16814                   |
| £1,552.89 Revenue   | Npower Commercial Gas   | 16814                   |
| £444.55 Revenue   | Npower Commercial Gas   | 16814                   |
| £265.71 Revenue   | Npower Commercial Gas   | 16814                   |
| £350.00 Revenue<br>£350.00 Revenue                          | Npower Commercial Gas   | 16814<br>16814          |
| £350.00 Revenue   | Npower Commercial Gas   | 16814                   |
| £350.00 Revenue   | Noower Commercial Gas   | 16814                   |
| £4,468.64 Revenue<br>£556.00 Revenue                        | NSL Limited<br>Ocean Media Group Ltd                                      | 67253                   |
| £7,250.00 Revenue<br>£527.50 Revenue                        | Penna Pic<br>People Asset Management Limited                              | 77833 76487             |
| £11,172.78 Capital<br>£340.00 Revenue                       | Perfect Circle JV Ltd<br>Peter L Johnson                                  | 76438                   |
| £340.00 Revenue<br>£340.00 Revenue                          | Peter L Johnson<br>Peter L Johnson  | 16727                   |
| £340.00 Revenue<br>£4,670.60 Capital                        | Peter L Johnson<br>PHG  | 16727 21730             |
| £3,250.00 Revenue<br>£472.00 Revenue                        | Pick Everard<br>Pilkington Oils   | 76515                   |
| £2,040.00 Revenue<br>£3,129.17 Revenue                      | Pilkington Oils<br>Pilkington Oils  | 18075                   |
| £463.12 Revenue   | Pilkington Oils   | 18075                   |
| £27,500.00 Revenue  | Police & Crime Commissioner   | 17548                   |
| £579.65 Revenue   | Poppy Signs Ltd   | 21898                   |
| £260.82 Capital   | Poppy Signs Ltd   | 21898                   |
| £120.30 Capital   | Poppy Signs Ltd   | 21898                   |
| £30.00 Capital  | Poppy Signs Ltd   | 21898                   |
| £298.10 Capital   | Poppy Signs Ltd   | 21898                   |
| £300.00 Revenue   | Poppy Signs Ltd   | 21898                   |
| £550.00 Revenue   | Premier Paper Group   | 54451                   |
| £23,540.23 Revenue  | Preston City Council  | 16657                   |
| £25,269.54 Revenue  | Print Image Facilities LLP  | 57870                   |
| £5,707.44 Revenue   | Print Image Network   | 21171                   |
| £1,521.00 Revenue   | Print Image Network   | 21171                   |
| £359.97 Revenue   | Rentokil  | 76639                   |
| £1,780.00 Revenue   | Restore Datashred   | 16853                   |
| £895.00 Revenue   | Rhea Projects Ltd   | 77753                   |
| £1,421.00 Revenue   | Rhea Projects Ltd   | 77753                   |
| £169.00 Revenue   | Rivington Parish Council  | 16209                   |
| £2,331.00 Revenue   | Rivington Parish Council  | 16209                   |
| £500.00 Revenue   | NAME REDACTED   | 74839                   |
| £260.00 Revenue   | Scambler Plant Hire Ltd   | 16710                   |
| £5,756.60 Revenue   | Sector Security Services  | 19269                   |
| £5,681.70 Revenue   | Sector Security Services  | 19269                   |
| £1,035.00 Revenue   | Securitas Security Services (UK) Ltd                                      | 70693                   |
| £1,107.25 Revenue   | Sellick Partnership Limited   | 76554                   |
| £1,085.75 Revenue   | Sellick Partnership Limited   | 76554                   |
| £500.00 Revenue   | SHAPE Lancashire Community Interest Company                               | 77935                   |
| £122.63 Revenue   | Shaw & Sons Ltd   | 18092                   |
|   |   |                         |

Period: 1 2018/19

| Body Name  | Body   | Service Division Label                                       | Service Division Code | Organisational Unit                      | Expenditure Category   | Expenditure Code | e CIPFA detailed expediture type | CIPFA detai     | le Narrative  | Date Transaction n                       |
|--|--|--|-----------------------|--|--|------------------|----------------------------------|-----------------|---|--|
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Elections  | 1012                  | Policy & Governance                      | Stationery   | 40050            | Printing, Stationery & General   | 5026            | 300, POLLING BOOTH NOTICE - Single Vacancy for Local Elections LE7-1  | 12/04/2019 0137218                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Development Control  | 1091                  | Customer & Digital                       | Consultants' Fees  | 40077            | Services                         | 5027            | ICT Consultancy March   | 10/04/2019 0137094                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Service Management & Support                                 | 1009                  | Customer & Digital                       | Protective Clothing  | 40040            | Clothing, Uniforms and Laundry   | 5025            | High-Vis, Yellow, 100% waterproof, windproof, breathable outer trousers (HVTYST33) @ £12.15 ea smlx3, Medx3, Lrgx3, X Lrgx3   | 17/04/2019 0137331                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Service Management & Support                                 | 1009                  | Customer & Digital                       | Protective Clothing  | 40040            | Clothing, Uniforms and Laundry   | 5025            | High-Vis, Yellow, PU, waterproof un-lined, outer jacket (HVJVST33) @£22.70 Medium x 2 Large x 2   | 17/04/2019 0137331                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Service Management & Support                                 | 1009                  | Customer & Digital                       | Protective Clothing  | 40040            | Clothing, Uniforms and Laundry   | 5025            | 100 x Warrior 0111WP PU gripper glove Grey seamless knitted nylon glove with PU coated palm size large @ £0.36 each   | 17/04/2019 0137331                       |
|  |  | Service Management & Support                                 | 1009                  |  | Protective Clothing  | 40040            | Clothing, Uniforms and Laundry   | 5025            | 4 x ORV 2900-15 Vulture Ballistic Trouser W38" @ 219.95   | 17/04/2019 0137331                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  |  | 1009                  | Customer & Digital                       |  | 40040            |                                  | 5025<br>5026    |   | 03/04/2019 0136902                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Corporate Management   |                       | Customer & Digital                       | Printing   |                  | Printing, Stationery & General   |                 | Bank Holiday Working stickers x50,000 as per estimate 238604  |  |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Corporate Management   | 1008                  | Customer & Digital<br>Customer & Digital | Printing   | 40043            | Printing, Stationery & General   | 5026            | 10,000 150MM CIRCLE PRINTED 3 COLOURS, GLOSS WHITE PERM ADHESIVE UV VARNISH OUTSIDE 500 PER ROLL  | 26/04/2019 0137427                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     | 1009                  |  | Computer Software-Purchase                                       | 40100            | Communication and Computing      | 5028            | 60 x ``O365E1AddOn ShrdSvr All Language SubsVL MVL AddOn touserCoreCAL`` @ £4.64 = £278.40  | 05/04/2019 0136850                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               | 1009                  | Policy & Governance                      | Service Fees to other Local Authorities                          | 40076            | Services                         | 5027            | Provision of Shared Assurance Services for 2018-19  | 03/04/2019 0136847                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Planning Policy  | 1092                  | Business Development & Growth            | Survey Expenses  | 40069            | Services                         | 5027            | Commission of Central Lancashire Playing Pitch and Open Space Strategy. Chorley Council share of 1/3 of the contract cost.  | 03/04/2019 0136848                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Service Management & Support                                 | 1009                  | Customer & Digital                       | Tools & Equipment - Purchase                                     | 40003            | Equipment, Furniture & Materia   | 5023            | As per the ITQ for Ground Maintenance Equipment submitted via The Chest: 5 x Stihl HS82RC-E 24`` @ £339 ea  | 03/04/2019 0136857                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Democratic Represent and Mgnt                                |                       | Early Intervention                       | Consultants' Fees  | 40077            | Services                         | 5027            | Waiver approved - Leisure Contract  | 17/04/2019 0136864                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               | 1009                  | Business Development & Growth            | General Repairs - Reactive                                       | 20004            | Repairs Maintenance & Alts       | 5005            | Reactive repairs blanket order Feb 2019 onwards   | 10/04/2019 0136880                       |
| 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            | Replace rotten / unsafe walkboards on union st roof to allow access   | 12/04/2019 0136884                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               | 1009                  | Business Development & Growth            | General Repairs - Reactive                                       | 20004            | Repairs Maintenance & Alts       | 5005            | Reactive repairs blanket order Feb 2019 onwards   | 12/04/2019 0137039                       |
| 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 repairs blanket order Feb 2019 onwards   | 12/04/2019 0137040                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               | 1009                  | Business Development & Growth            | General Repairs - Reactive                                       | 20004            | Repairs Maintenance & Alts       | 5005            | Reactive repairs blanket order Feb 2019 onwards   | 12/04/2019 0137041                       |
| 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 repairs blanket order Feb 2019 onwards   | 12/04/2019 0137140                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Early Intervention                       | Grants   | 03002            | Capital Expenditure              | Capital         | ADDRESS REDACTED  | 18/04/2019 0137370                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Early Intervention                       | Grants   | 03002            | Capital Expenditure              | Capital         | ADDRESS REDACTED  | 18/04/2019 0137371                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Early Intervention                       | Grants   | 03002            | Capital Expenditure              | Capital         | ADDRESS REDACTED  | 18/04/2019 0137389                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authonty/300E   | Capital  | Capital               | Early Intervention                       | Grants   | 03002            | Capital Expenditure              | Capital         | ADDRESS REDACIED  | 18/04/2019 0137390                       |
|  |  |  |                       |  |  |                  |                                  |                 |   |  |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Policy & Governance                      | Purchase Money   | 03027            | Capital Expenditure              | Capital         | ADDRESS REDACTED  | 26/04/2019 0137460                       |
| 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 - 35yd roll on/roll off skip from compactor @£64.83 per exchange  | 18/04/2019 0137062                       |
| 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 - 35yd roll on/roll off skip from compactor disposal costs @£108.75 per tonne   | 18/04/2019 0137062                       |
| 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  | 18/04/2019 0137062                       |
| 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 - 8 yd FEL for general waste @£48.07 per lift estimated at 26 per year (less amount paid on previous PO)   | 18/04/2019 0137062                       |
| 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  | 18/04/2019 0137062                       |
| 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)   | 17/04/2019 0137064                       |
| 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   | 17/04/2019 0137095                       |
| 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   | 17/04/2019 0137095                       |
| 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  | 17/04/2019 0137095                       |
| 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            | Disposal Charge Green Waste   | 17/04/2019 0137095                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Service Management & Support                                 | 1009                  | Business Development & Growth            | External Contractor  | 40198            | Miscellaneous Expenses           | 5034            | Meadow Cutting at Valley Bottoms, Yarrow Valley Country Park. Areas as indicated cut and bailed in August/September.  | 03/04/2019 0136765                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Service Management & Support                                 | 1009                  | Business Development & Growth            | External Contractor  | 40198            | Miscellaneous Expenses           | 5034            | Meadow Cutting to take place at Lower Burgh Meadows. Bales are to be removed from site. Blades to be set as high as possible  | 10/04/2019 0137012                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Democratic Represent and Mgnt                                |                       | Business Development & Growth            | Grounds Maintenance Contractor                                   | 20043            | Grounds Maintenance Costs        | 5013            | Meadow Cutting to take place at Lower Burgh Meadows. Bales are to be removed inon site. Blades to be set as high as possible<br>Meadow Mowing and Bailing at Blainscough Wood Nature Reserve. Perimeter hedge to be cut. Blades to be set to 100-120mm. | 10/04/2019 013/012                       |
|  |  |  |                       |  |  |                  |                                  |                 |   |  |
| 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            | CCTV maintenance  | 12/04/2019 0137060                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Control Accounts   | Control               | Customer & Digital                       | Manual Control Account   | 00001            | Balance Sheet                    | Balance         |   | 12/04/2019 0137228                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Democratic Represent and Mgnt                                |                       | Policy & Governance                      | Data Protection Registration                                     | 40173            | Miscellaneous Expenses           | 5034            | data reg renewal for 10 councillors   | 17/04/2019 0137245                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Business Support   | 1095                  | Business Development & Growth            | Miscellaneous Expenses   | 40200            | Miscellaneous Expenses           | 5034            | Marketing Material for Strawberry Fields Digital Hub 1,500xbusiness cards, 5000xA5 flyers, 200xA4 brochure, 1,500xA4 ds flyer   | 10/04/2019 0136846                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Economic Development   | 1096                  | Business Development & Growth            | Publicity - Advertising  | 40157            | Miscellaneous Expenses           | 5034            | To erect and fit flags throughout Chapel Street, Chorley as discussed.  | 26/04/2019 0137454                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Parking Services   | 1066                  | Chief Executive                          | Legal Fees   | 40171            | Miscellaneous Expenses           | 5034            | Carpark Lease   | 26/04/2019 0137351                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Service Management & Support                                 | 1009                  | Customer & Digital                       | Grounds Maintenance Contractor                                   | 20043            | Grounds Maintenance Costs        | 5013            | Fell large Oak in Ransnap woods next to St.Mary's Primary Sch Euxton  | 03/04/2019 0136843                       |
| 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 contract Mailpost 125 single sided letter opener   | 24/04/2019 0137409                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               | 1009                  | Customer & Digital                       | Service Fees   | 40056            | Services                         | 5027            | daily hybridmail & annual billing   | 12/04/2019 0136844                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               |                       | Customer & Digital                       | Service Fees   | 40056            | Services                         | 5027            | daiy hybrid mail & annual billing   | 12/04/2019 0137049                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               |                       | Customer & Digital                       | Service Fees   | 40056            | Services                         | 5027            | bus mail  | 17/04/2019 0137287                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               |                       | Customer & Digital                       | Service Fees   | 40056            | Services                         | 5027            | development work  | 17/04/2019 0137288                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               | 1009                  | Customer & Digital                       | Service Fees   | 40056            | Services                         | 5027            | bus mail  | 17/04/2019 0137289                       |
|  |  | Unapportionable Central OHeads                               |                       | Customer & Digital                       | Service Fees   | 40056            | Services                         | 5027            | Daily hybrid mail & annual billing  | 17/04/2019 0137290                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE | Unapportionable Central Offeads                              | 1009                  | Customer & Digital                       | Service Fees   | 40056            | Services                         | 5027            | Daily hybrid mail & annual billing  | 24/04/2019 0137383                       |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE  |  | 1009                  | Customer & Digital                       | Contributions Parish Councils                                    | 40038            | Grants and Subscriptions         | 5027            | Contributions /barish prec  | 03/04/2019 0136930                       |
|  |  | Corporate Management   |                       |  |  | 40144<br>04500   |                                  |                 |   |  |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Payments of Precepts to Parish                               | 1018                  | Customer & Digital                       | Parish Council Tax   |                  | Revenue Account Transfers        | Balance         | precepts/parish council   | 03/04/2019 0136930                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Business Support   | 1095                  | Business Development & Growth            | Miscellaneous Expenses   | 40200            | Miscellaneous Expenses           | 5034            | For business loan facilitation 2017/2018 and underwriting of delinquent loans.  | 10/04/2019 0137050                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Control Accounts   | Control               | Policy & Governance                      | General Balances   | 00100            | Balance Sheet                    | Balance         | Monthly Deductions from Payroll   | 18/04/2019 0137395                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Early Intervention                       | Grants   | 03002            | Capital Expenditure              | Capital         | ADDRESS REDACTED  | 18/04/2019 0137260                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Early Intervention                       | Grants   | 03002            | Capital Expenditure              | Capital         |   | 18/04/2019 0137277                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Early Intervention                       | Grants   | 03002            | Capital Expenditure              | Capital         | ADDRESS REDACTED  | 18/04/2019 0137278                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Early Intervention                       | Grants   | 03002            | Capital Expenditure              | Capital         | ADDRESS REDACTED  | 18/04/2019 0137359                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Early Intervention                       | Grants   | 03002            | Capital Expenditure              | Capital         | ADDRESS REDACTED  | 18/04/2019 0137369                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Early Intervention                       | Grants   | 03002            | Capital Expenditure              | Capital         | ADDRESS REDACTED  | 26/04/2019 0137463                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     | 1009                  | Business Development & Growth            | Consultants' Fees  | 40077            | Services                         | 5027            | Asset Valuations for Chorley Borough Council for 2018-19 accounts   | 10/04/2019 0136828                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     | 1009                  | Business Development & Growth            | Consultants' Fees  | 40077            | Services                         | 5027            | Asset Valuations for Chorley Borough Council for 2018-19 accounts   | 10/04/2019 0136938                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Development Control  | 1091                  | Customer & Digital                       | Professional Fees  | 40063            | Services                         | 5027            | Independent valuation as per LGO instruction for ADDRESS REDACTED   | 10/04/2019 0137011                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     | 1009                  | Customer & Digital                       | Internet Charges   | 40104            | Communication and Computing      | 5028            | Telephone charges   | 10/04/2019 0137129                       |
|  |  |  | 1009                  |  |  | 40104            | Communication and Computing      | 5028            |   | 10/04/2019 0137129                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     |                       | Customer & Digital                       | Internet Charges   |                  |                                  |                 | Telephone charges   |  |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     | 1009                  | Customer & Digital                       | Internet Charges   | 40104            | Communication and Computing      | 5028            | Telephone charges   | 10/04/2019 0137131                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     | 1009                  | Customer & Digital                       | Internet Charges   | 40104            | Communication and Computing      | 5028            | Late payment charges  | 10/04/2019 0137131                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     | 1009                  | Customer & Digital                       | Internet Charges   | 40104            | Communication and Computing      | 5028            | Telephone charges   | 10/04/2019 0137132                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     | 1009                  | Customer & Digital                       | Internet Charges   | 40104            | Communication and Computing      | 5028            | Telephone charges   | 10/04/2019 0137133                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     | 1009                  | Customer & Digital                       | Internet Charges   | 40104            | Communication and Computing      | 5028            | Late payment and interest charges   | 10/04/2019 0137133                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     | 1009                  | Customer & Digital                       | Internet Charges   | 40104            | Communication and Computing      | 5028            | Telephone charges   | 10/04/2019 0137134                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     | 1009                  | Customer & Digital                       | Internet Charges   | 40104            | Communication and Computing      | 5028            | Late payment and interest charges   | 10/04/2019 0137134                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     | 1009                  | Customer & Digital                       | Internet Charges   | 40104            | Communication and Computing      | 5028            | Telephone charges   | 10/04/2019 0137135                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     | 1009                  | Customer & Digital                       | Internet Charges   | 40104            | Communication and Computing      | 5028            | Late payment and interest charges   | 10/04/2019 0137135                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     | 1009                  | Customer & Digital                       | Internet Charges   | 40104            | Communication and Computing      | 5028            | Telephone charges   | 10/04/2019 0137136                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     | 1009                  | Customer & Digital                       | Internet Charges   | 40104            | Communication and Computing      | 5028            | Late payment and interest charges   | 10/04/2019 0137136                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     | 1009                  | Customer & Digital                       | Internet Charges   | 40104            | Communication and Computing      | 5028            | Telephone charges   | 12/04/2019 0137139                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     | 1009                  | Customer & Digital                       | Internet Charges   | 40104            | Communication and Computing      | 5028            | Late payment and interest charges   | 12/04/2019 0137139                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Service Management & Support                                 | 1009                  | Business Development & Growth            | External Contractor  | 40104            | Miscellaneous Expenses           | 5028            | A Geotechnical inspection and report for ADDRESS REDACTED   | 12/04/2019 0136659                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Corporate Management   | 1003                  | Customer & Digital                       | Contributions Parish Councils                                    | 40144            | Grants and Subscriptions         | 5031            | cont/parish   | 03/04/2019 0136927                       |
|  |  | Payments of Precepts to Parish                               | 1018                  |  |  | 04500            | Revenue Account Transfers        |                 |   | 03/04/2019 0136927                       |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               |                       | Customer & Digital<br>Chief Executive    | Parish Council Tax   | 40082            |                                  | Balance<br>5028 | precepts council<br>Collection of mail from Town Hall and Union St to March 2019  | 03/04/2019 0136927<br>12/04/2019 0136926 |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  |  |                       |  | Postages   |                  | Communication and Computing      |                 |   |  |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               | 1009                  | Chief Executive                          | Postages   | 40082            | Communication and Computing      | 5028            | Mail collections for Union St and Town Hall, April 19 to March 20   | 17/04/2019 0137244                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Unapportionable Central OHeads                               |                       | Chief Executive                          | Postages   | 40082            | Communication and Computing      | 5028            | Mail collections for Union St and Town Hall, April 19 to March 20   | 24/04/2019 0137335                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  |  | 1018                  | Customer & Digital                       | Parish Council Tax   | 04500            | Revenue Account Transfers        | Balance         | parish precepts/parish council  | 03/04/2019 0136925                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Recognised Cap Grants & Conts                                |                       | Business Development & Growth            | Contributions Parish Councils                                    | 40144            | Grants and Subscriptions         | 5031            | cil receipt   | 12/04/2019 0137123                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Policy & Governance                      | Purchase Money   | 03027            | Capital Expenditure              | Capital         | Purchase Price  | 18/04/2019 0137350                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Policy & Governance                      | Other Capital Related Fees                                       | 03024            | Capital Expenditure              | Capital         | Fees and searches   | 18/04/2019 0137350                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Business Development & Growth            | Surveyors Fees   | 03021            | Capital Expenditure              | Capital         | NAME REDACTED - Report on baseline botanical survey of Yarrow Meadows areas. Set up fixed point photography points.   | 12/04/2019 0137188                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Capital  | Capital               | Business Development & Growth            | Main Contractor  | 03007            | Capital Expenditure              | Capital         | Design and Build Strawberry Fields Digital Hub - Chorley  | 12/04/2019 0137097                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Corporate Management   | 1008                  | Customer & Digital                       | Contributions Parish Councils                                    | 40144            | Grants and Subscriptions         | 5031            | contribs  | 10/04/2019 0137119                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Payments of Precepts to Parish                               | 1018                  | Customer & Digital                       | Parish Council Tax   | 04500            | Revenue Account Transfers        | Balance         | parish council  | 10/04/2019 0137119                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Recognised Cap Grants & Conts                                |                       | Business Development & Growth            | Contributions Parish Councils                                    | 40144            | Grants and Subscriptions         | 5031            | cil receipt   | 12/04/2019 0137122                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     | 1009                  | Business Development & Growth            | Training Course Fees   | 17010            | Indirect Employee Expenses       | 5002            | Course fees for non-funded learners   | 03/04/2019 0136836                       |
| 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           | 5012            | Invoice number 11852 Remove DPF filter & send for cleaning, refit and reset DPF codes. Replace exhaust vaporiser and test.  | 17/04/2019 0137293                       |
|  |  | Service Management & Support<br>Service Management & Support | 1009                  | Customer & Digital<br>Customer & Digital | Vehicles and Plant Maintenance<br>Vehicles and Plant Maintenance | 30045            | Direct Transport Costs           | 5016            | Invoice number 11852 Remove DPP litter & send for cleaning, rent and reset DPP codes. Replace exhaust vaporiser and test.<br>Invoice number- 11826 To carry out full service and MOT. Replace brake pipes & bleed Replace brake pads /reset handbrake.  | 17/04/2019 013/293                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Service Management & Support                                 | 1009                  |  | Vehicles and Plant Maintenance<br>Vehicles and Plant Maintenance |                  |                                  |                 | more number - moze no cany ou run service and incr. neplace prake pipes & piece neplace prake paos /reset handprake.  |  |
| Chorley Borough Council<br>Chorley Borough Council | http://statistics.data.gov.uk/id/local-authority/30UE<br>http://statistics.data.gov.uk/id/local-authority/30UE |  | 1009                  | Customer & Digital                       | Vehicles and Plant Maintenance<br>Vehicles and Plant Maintenance | 30045<br>30045   | Direct Transport Costs           | 5016<br>5016    | mot<br>Invoice number-11821 MOT test. replace 3 tyres. Replace centre stop light bulb. Carry out tracking alignment Re MOT vehicle  | 17/04/2019 0137298                       |
| Chorley Borough Council                            |  | Service Management & Support                                 |                       | Customer & Digital                       |  |                  | Direct Transport Costs           |                 |   | 17/04/2019 0137299                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Service Management & Support                                 | 1009                  | Customer & Digital                       | Vehicles and Plant Maintenance                                   | 30045            | Direct Transport Costs           | 5016            | mot   | 17/04/2019 0137299                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Central Support Services                                     | 1009                  | Customer & Digital                       | Consultants' Fees  | 40077            | Services                         | 5027            | Xeretec Service Contract  | 05/04/2019 0136906                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Democratic Represent and Mgnt                                |                       | Policy & Governance                      | Lifelong Learning Activities                                     | 40194            | Miscellaneous Expenses           | 5034            | First Percussion Class Pack 795264 x 1 = £102.46 Hand-Held Foam Mirror 804185 x 10 = £149.50 Total (+VAT) = £302.35   | 12/04/2019 0137007                       |
| Chorley Borough Council                            | http://statistics.data.gov.uk/id/local-authority/30UE  | Democratic Represent and Mgnt                                | 1007                  | Early Intervention                       | Fixtures & Fittings - Purchase                                   | 20027            | Fixtures and Fittings            | 5010            | Twin Cavity Cooker, Ceramic Top, Code D64676 30 Litre Top Cavity, Grill 56 Litre Bottom Cavity, Main Oven 4 Hob Plates/Burners  | 26/04/2019 0137461                       |
|  |  |  |                       |  |  |                  |                                  |                 |   |  |

| Not Amount               | Conital and Payanua            | Sumiliar Name Summ   | lier ID        |
|--------------------------|--------------------------------|--|----------------|
|                          | Capital and Revenue<br>Revenue | Supplier Name Supp Shaw & Sons Ltd                                     | 18092          |
| £2,368.00                |                                | Simon Daniel Booth   | 57624          |
|                          | Revenue<br>Revenue             | Smart Image Workwear<br>Smart Image Workwear                           | 21064<br>21064 |
|                          | Revenue                        | Smart Image Workwear   | 21064          |
|                          | Revenue                        | Smart Image Workwear   | 21064          |
| £1,505.00                | Revenue                        | Smart Print & Labels ( Sales) Ltd<br>Smart Print & Labels ( Sales) Ltd | 22340<br>22340 |
|                          | Revenue                        | Softcat Ltd  | 69996          |
| £120,000.00              |                                | South Ribble Borough Council   | 17889          |
| £28,233.00               |                                | South Ribble Borough Council   | 17889          |
| £1,695.00<br>£4,191.50   | Revenue                        | Spalding (UK) Limited<br>Sport Leisure and Culture Consultancy         | 20264<br>77651 |
|                          | Revenue                        | Stringfellow Bldg Cntrctrs Ltd   | 17893          |
| £6,500.00                |                                | Stringfellow Bldg Cntrctrs Ltd   | 17893          |
|                          | Revenue<br>Revenue             | Stringfellow Bldg Cntrctrs Ltd<br>Stringfellow Bldg Cntrctrs Ltd       | 17893<br>17893 |
| £1,180.29                | Revenue                        | Stringfellow Bldg Chirch's Etd   | 17893          |
| £3,750.00                |                                | Stringfellow Bldg Cntrctrs Ltd   | 17893          |
| £420.00<br>£2,997.00     | Capital                        | Stringfellow Bldg Cntrctrs Ltd<br>Stringfellow Bldg Cntrctrs Ltd       | 17893<br>17893 |
| £3,200.00                |                                | Stringfellow Bidg Critica's Etd  | 17893          |
| £9,790.00                | Capital                        | Stringfellow Bldg Cntrctrs Ltd   | 17893          |
| £142,000.00              |                                | NAME REDACTED  | 78004          |
| £129.66<br>£1,870.51     | Revenue                        | SUEZ R&R UK LTD<br>SUEZ R&R UK LTD                                     | 17615<br>17615 |
|                          | Revenue                        | SUEZ R&R UK LTD  | 17615          |
|                          | Revenue                        | SUEZ R&R UK LTD  | 17615          |
| £505.90                  | Revenue<br>Revenue             | SUEZ R&R UK LTD<br>SUEZ R&R UK LTD                                     | 17615<br>17615 |
| £/25.5/<br>£1.166.94     |                                | SUEZ R&R UK LTD  | 17615          |
| £1,264.25                |                                | SUEZ R&R UK LTD  | 17615          |
| £210.00                  | Revenue                        | SUEZ R&R UK LTD  | 17615          |
| £174.75<br>£1.200.00     | Revenue                        | SUEZ R&R UK LTD<br>T & L Kirkham                                       | 17615<br>17058 |
|                          | Revenue                        | T & L Kirkham  | 17058          |
| £850.00                  | Revenue                        | T & L Kirkham  | 17058          |
|                          | Revenue                        | Technology Solutions<br>TFS Stores Limited                             | 72376<br>77969 |
| £14,236.80<br>£400.00    | Revenue                        | The Information Commissioner   | 16278          |
| £2,304.43                |                                | The Print Quarter  | 17987          |
| £289.00                  | Revenue                        | Town Centre Trees  | 57436          |
| £1,140.00<br>£2,560.00   |                                | Towns Needham Solicitors Limited<br>Treescape North West Ltd           | 77307<br>17688 |
|                          | Revenue                        | Twofold Ltd  | 77795          |
| £1,201.88                |                                | UKMAIL Ltd (Mail)  | 57758          |
| £3,207.37                |                                | UKMAIL Ltd (Mail)  | 57758<br>57758 |
| £21,628.19<br>£280.00    | Revenue                        | UKMAIL Ltd (Mail)<br>UKMAIL Ltd (Mail)                                 | 57758          |
| £922.72                  | Revenue                        | UKMAIL Ltd (Mail)  | 57758          |
| £1,031.90<br>£1,197.74   |                                | UKMAIL Ltd (Mail)  | 57758<br>57758 |
|                          | Revenue                        | UKMAIL Ltd (Mail)<br>Ulnes Walton Parish Council                       | 57758<br>16210 |
| £5,890.00                | Revenue                        | Ulnes Walton Parish Council  | 16210          |
|                          | Revenue                        | Unify Credit Union Ltd   | 55509          |
| £2,497.16<br>£5.465.70   |                                | Unify Credit Union Ltd<br>UPS Building and Maintenance Ltd             | 55509<br>76235 |
| £4,746.25                |                                | UPS Building and Maintenance Ltd                                       | 76235          |
| £4,330.15                | Capital                        | UPS Building and Maintenance Ltd                                       | 76235          |
| £5,229.25                |                                | UPS Building and Maintenance Ltd                                       | 76235<br>76235 |
| £4,636.40<br>£4,685.00   | Capital                        | UPS Building and Maintenance Ltd<br>UPS Building and Maintenance Ltd   | 76235          |
| £4,500.00                | Revenue                        | Valuation Office Agency  | 17561          |
| £3,000.00                |                                | Valuation Office Agency  | 17561          |
| £2,500.00<br>£1.510.48   |                                | Valuation Office Agency<br>Virgin Media Payments Ltd                   | 17561<br>17632 |
| £1,463.34                |                                | Virgin Media Payments Ltd  | 17632          |
| £1,456.78                | Revenue                        | Virgin Media Payments Ltd  | 17632          |
| £40.00<br>£1.484.30      | Revenue                        | Virgin Media Payments Ltd  | 17632<br>17632 |
| £1,484.30<br>£1,538.65   |                                | Virgin Media Payments Ltd<br>Virgin Media Payments Ltd                 | 17632          |
|                          | Revenue                        | Virgin Media Payments Ltd  | 17632          |
| £1,408.14                |                                | Virgin Media Payments Ltd  | 17632          |
| £89.81<br>£1,305.65      | Revenue                        | Virgin Media Payments Ltd<br>Virgin Media Payments Ltd                 | 17632<br>17632 |
| £96.40                   | Revenue                        | Virgin Media Payments Ltd  | 17632          |
| £1,428.85                |                                | Virgin Media Payments Ltd  | 17632          |
| £133.54<br>£1,363.29     | Revenue                        | Virgin Media Payments Ltd<br>Virgin Media Payments Ltd                 | 17632<br>17632 |
|                          | Revenue                        | Virgin Media Payments Ltd  | 17632          |
| £750.00                  | Revenue                        | Wardell Armstrong LLP  | 77818          |
|                          | Revenue                        | Wheelton Parish Council  | 16189          |
| £12,340.00               | Revenue                        | Wheelton Parish Council<br>Whistl North Limited                        | 16189<br>67256 |
|                          | Revenue                        | Whistl North Limited   | 67256          |
|                          | Revenue                        | Whistl North Limited   | 67256          |
| £52,300.00<br>£39.015.73 |                                | Whittle-le-Woods Parish Council<br>Whittle-le-Woods Parish Council     | 18602<br>18602 |
| £43,000.00               | Capital                        | Wiggett Construction Ltd   | 77954          |
| £996.00                  | Capital                        | Wiggett Construction Ltd   | 77954          |
| £890.00                  |                                | Wildlife Trust for Lancs Manchester & N Merseyside                     | 20377          |
| £60,474.73<br>£1,483.00  | Capital<br>Revenue             | Willmott Dixon Construction Ltd<br>Withnell Parish Council             | 77420<br>16211 |
| £27,787.00               | Revenue                        | Withnell Parish Council  | 16211          |
| £6,797.25                | Revenue                        | Withnell Parish Council  | 16211          |
|                          | Revenue<br>Revenue             | Workers' Educational Association<br>Wrekamendid Services Ltd           | 76810          |
|                          | Revenue                        | Wrekamendid Services Ltd<br>Wrekamendid Services Ltd                   | 21188<br>21188 |
| £45.00                   | Revenue                        | Wrekamendid Services Ltd   | 21188          |
|                          | Revenue                        | Wrekamendid Services Ltd   | 21188          |
|                          | Revenue<br>Revenue             | Wrekamendid Services Ltd<br>Xeretec Document Solutions                 | 21188          |
|                          | Revenue                        | Yorkshire Purchasing Org   | 18098          |
| £289.00                  | Revenue                        | Yorkshire Purchasing Org   | 18098          |
|                          |                                |  |                |