Body Name	Body	Service Division Label	Service Division Cod	e Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expediture type	CIPFA deta	aile Narrative	Date Transaction n
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Democratic Represent and Mgnt	1066 1007	Business Development & Growth Policy & Governance	Miscellaneous Expenses Exhibitions & Special Events	40200 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Carry out line marking to White Hart Public House. Thermoplastic Screed on a Tarmac surface 1. Yellow hatching (Two Way) 2 Additional order as arranged on 11/12/17. All presents £4.50 range. 60 x unisex age 2 15 x unisex age 6 (or 15 x boys age 6)	26/01/2018 0126982 19/01/2018 0126933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Early Intervention	External Contractor - Trust or Charity	50008	Private Contractors	5042	Active Nation Management Fee Contract Year 12 Apr17-Mar-18	08/01/2018 0126564
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads		Policy & Governance Business Development & Growth	Grants To Other Organisations Consultants' Fees	40127 40077	Grants and Subscriptions Services	5031 5027	grant Advice for the proposed Heath Charnock memorial stone	19/01/2018 0126918 26/01/2018 0126985
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Consultants' Fees	40077	Services	5027	Advice for the Bengal St / Market Walk / URC relocation	26/01/2018 0127050
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Customer & Digital Customer & Digital	Bank Charges Computer Equipment-Purchase	40151 40098	Miscellaneous Expenses Communication and Computing	5034 5028	transactions small room 6 X Existing CAT5e points positioned 4 X HTdata CAT5e data points wired in genuine CAT5e LSZH cable main office	15/01/2018 0126707 31/01/2018 0126884
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Computer Equipment - Security Grounds Maintenance Contractor	40106 20043	Communication and Computing Grounds Maintenance Costs	5028 5013	Union Street - 2 X Excel Cat5e data points to meeting room Bengal Street - Extend two unused points 155&156 to Town Hall level 2 and/or 3 inspection plus tree condition and recommendation report for 6 mature trees in Astley Park as per invoice	26/01/2018 0127010 08/01/2018 0126582
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1009	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	26/01/2018 0127059
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Chief Executive Chief Executive	Employee Related Insurance Employee Related Insurance	18003 18003	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	CBC AON Insurance Renewal policies including Property, Crime, Fine arts, Motor Fleet, Car Lease, casualty, Personal Accident CBC AON Insurance Renewal policies including Property, Crime, Fine arts, Motor Fleet, Car Lease, casualty, Personal Accident	19/01/2018 0126879 19/01/2018 0126891
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Employee Related Insurance	18003	Indirect Employee Expenses	5002	CBC AON Insurance Renewal policies including Property, Crime, Fine arts, Motor Fleet, Car Lease, casualty, Personal Accident	19/01/2018 0126892
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Chief Executive Chief Executive	Employee Related Insurance Employee Related Insurance	18003 18003	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	CBC AON Insurance Renewal policies including Property, Crime, Fine arts, Motor Fleet, Car Lease, casualty, Personal Accident CBC AON Insurance Renewal policies including Property, Crime, Fine arts, Motor Fleet, Car Lease, casualty, Personal Accident	19/01/2018 0126893 19/01/2018 0126894
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Employee Related Insurance	18003	Indirect Employee Expenses	5002	CBC AON Insurance Renewal policies including Property, Crime, Fine arts, Motor Fleet, Car Lease, casualty, Personal Accident	19/01/2018 0126895
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Chief Executive Chief Executive	Employee Related Insurance Employee Related Insurance	18003 18003	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	CBC AON Insurance Renewal policies including Property, Crime, Fine arts, Motor Fleet, Car Lease, casualty, Personal Accident CBC AON Insurance Renewal policies including Property, Crime, Fine arts, Motor Fleet, Car Lease, casualty, Personal Accident	19/01/2018 0126896 19/01/2018 0126897
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Employee Related Insurance	18003	Indirect Employee Expenses Indirect Employee Expenses	5002	CBC AON Insurance Renewal policies including Property, Crime, Fine arts, Motor Fleet, Car Lease, casualty, Personal Accident	19/01/2018 0126898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Chief Executive Chief Executive	Employee Related Insurance Employee Related Insurance	18003 18003	Indirect Employee Expenses	5002 5002	AON Broker & Consultancy fees AON Broker & Consultancy fees	24/01/2018 0126966 24/01/2018 0127007
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1007 1009	Early Intervention Customer & Digital	Fixtures & Fittings - Purchase Miscellaneous Expenses	20027 40200	Fixtures and Fittings Miscellaneous Expenses	5010 5034	Construction and installation of bespoke metal bin store. Quote. £746 + VAT Manufacture, supply and fit handrail - Smithy Lane Scrape footpath and infill with hardcore - Smithy Lane Neighbourhood project	08/01/2018 0126573 17/01/2018 0126593
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply 4 section 59 signs on posts as agreed	08/01/2018 0126594
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Corporate Management	1009 1008	Customer & Digital Policy & Governance	Supplies-Grounds Maintenance Car Leasing Payment	40025 14100	Equipment, Furniture & Materia Direct Employee Expenses	5023 5001	complete repairs to towed gritter as per your invoice 017224 NAME REDACTED	31/01/2018 0127144 20/12/2017 0115187
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	19/01/2018 0124412
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED Car Leasing Payment	31/01/2018 0125184 31/01/2018 0125184
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Lifelong Learning Activities	40194	Miscellaneous Expenses	5034	Design and production of plant identifier cards for Astley Hall	24/01/2018 0126949
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Democratic Represent and Mgnt		Policy & Governance Policy & Governance	Exhibitions & Special Events Grants To Other Organisations	40158 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	providing arts and crafts in Market Walk every Saturday in December grant	15/01/2018 0126824 15/01/2018 0126787
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Customer & Digital	Vehicle Maintenance	30045 40171	Direct Transport Costs	5016 5034	Ram for the John Deere 3036E Part number: R6005AP	12/01/2018 0126477 16/01/2018 0125185
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Economic Development	1096	Policy & Governance Policy & Governance	Legal Fees Miscellaneous Expenses	40200	Miscellaneous Expenses Miscellaneous Expenses	5034	NAME REDACTED - 21/08/17 - HM Courts - 19 liability orders NAME REDACTED - 27/07/17 - Partnership Media Group - Inside Government booking NAME REDACTED on 27/09 - Manchester	16/01/2018 0125185
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Policy & Governance Policy & Governance	Miscellaneous Expenses Bed and Breakfast Accommodation	40200 40232	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	NAME REDACTED - 28/07/17 - Peacock Stores Ltd - clothing (homeless) NAME REDACTED - 31/07/17 - Hunters Lodge Motel - 3 nights accom (homeless)	16/01/2018 0125185 16/01/2018 0125185
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	Staff Rail Fares	30032	Public Transport	5019	NAME REDACTED - 09/08/17 - Trainline - Train tickets to London (NAME REDACTED)	16/01/2018 0125185
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	NAME REDACTED - 15/08/17 - Paypal Anniejamest - Leather card holder NAME REDACTED - 18/08/17 - www.broadbandbuyer.co - 4 Draytek WCFA Globalview	16/01/2018 0125185 16/01/2018 0125185
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Policy & Governance	Publications	40054	Printing, Stationery & General	5026	NAME REDACTED - 24/08/17 - Blackwells - book for NAME REDACTED Shaping Places	16/01/2018 0125185
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009 1008	Policy & Governance Policy & Governance	Legal Fees Staff Rail Fares	40171 30032	Miscellaneous Expenses Public Transport	5034 5019	NAME REDACTED - 21/08/17 - HM Courts - 329 liability orders NAME REDACTED - 03/08/17 - The Knowledge Academy - Training	16/01/2018 0125185 16/01/2018 0125185
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Training Course Fees	17010 40171	Indirect Employee Expenses	5002	NAME REDACTED - 08/08/17 - Trainline - Train ticket for NAME REDACTED NAME REDACTED - 11/08/17 - Wigan County Court - costs	16/01/2018 0125185
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Planning Policy	1092	Policy & Governance Policy & Governance	Legal Fees Professional Fees	40063	Miscellaneous Expenses Services	5034 5027	NAME REDACTED - 17/08/17 - Wigan County Count - costs NAME REDACTED - 21/08/17 - Trainline - Train ticket for NAME REDACTED	16/01/2018 0125185 16/01/2018 0125185
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Policy & Governance Policy & Governance	Legal Fees General Subscriptions	40171 40146	Miscellaneous Expenses Grants and Subscriptions	5034 5031	NAME REDACTED - 24/08/17 - HM Courts - County Court money claims centre NAME REDACTED - 04/08/17 - www.solace.org.uk - membership	16/01/2018 0125185 16/01/2018 0125185
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Policy & Governance	Vehicle Maintenance	30045	Direct Transport Costs	5016	NAME REDACTED - 23/08/17 - DVLA Vehicle Tax - T481 MNB	16/01/2018 0125185
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Vehicle Maintenance Miscellaneous Expenses	30045 40200	Direct Transport Costs Miscellaneous Expenses	5016 5034	NAME REDACTED - 23/08/17 - DVLA Vehicle Tax - PL16 LVK NAME REDACTED - 31/07/17 -Facebook	16/01/2018 0125185 16/01/2018 0125185
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	NAME REDACTED - 31/07/17 -Facebook	16/01/2018 0125185
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	NAME REDACTED - 31/07/17 -Facebook NAME REDACTED - 23/08/17 - stk shutterstock.com	16/01/2018 0125185 16/01/2018 0125185
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Policy & Governance	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	NAME REDACTED - 28/06/17 - Seton - Fire Safety signs for Cotswold House	16/01/2018 0125186
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Central Support Services	1075 1009	Policy & Governance Policy & Governance	Fixtures & Fittings - Purchase Computer Equipment-Purchase	20027 40098	Fixtures and Fittings Communication and Computing	5010 5028	NAME REDACTED - 28/06/17 - Seton - Fire Safety signs for Cotswold House NAME REDACTED - 29/06/17 - Pavoal Kindfisher - 90cm USB black charger cable	16/01/2018 0125186 16/01/2018 0125186
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	NAME REDACTED - 17/07/17 - HM Courts - Liability Orders	16/01/2018 0125186
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Legal Fees Fixtures & Fittings - Purchase	40171 20027	Miscellaneous Expenses Fixtures and Fittings	5034 5010	NAME REDACTED - 17/07/17 - HM Courts - Liability Orders NAME REDACTED - 19/07/17 - Argos Retail Group - White tower fan for Bengal Street	16/01/2018 0125186 16/01/2018 0125186
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008 1009	Policy & Governance Policy & Governance	Staff Rail Fares Miscellaneous Expenses	30032 40200	Public Transport Miscellaneous Expenses	5019 5034	NAME REDACTED - 29/06/17 - Trainline NAME REDACTED - 12/07/17 - HM Courts - Hearing Fee	16/01/2018 0125186 16/01/2018 0125186
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	NAME REDACTED - 13/07/17 - Clintons - Gift card for student stuck in stage lift	16/01/2018 0125186
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1007	Policy & Governance Policy & Governance	Processional Routes Furniture - Purchase	40177 40012	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	NAME REDACTED - 17/07/17 - Asda Home Shopping - Refreshments for Mayor PA NAME REDACTED - 21/07/17 - www.officefurnitureonline - chairs and tables CCTV office	16/01/2018 0125186 16/01/2018 0125186
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Policy & Governance	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	NAME REDACTED - 24/07/17 - Amazon.co.uk - Table top fridge Astley Hall	16/01/2018 0125186
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Service Management & Support	1007 1009	Policy & Governance Policy & Governance	Member Development Programme Vehicle Maintenance	17007 30045	Indirect Employee Expenses Direct Transport Costs	5002 5016	NAME REDACTED - 25/07/17 - www.insidehousing.co.uk - NAME REDACTED NAME REDACTED - 11/07/17 - DVLA Vehicle Tax - FH12 MZU	16/01/2018 0125186 16/01/2018 0125186
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	NAME REDACTED - 29/06/17 - Wickes Building - MDF Board	16/01/2018 0125186
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	NAME REDACTED - 30/06/17 - Facebook NAME REDACTED - 30/06/17 - Envato Themeforest - Design template for Chorley Flower Show	16/01/2018 0125186 16/01/2018 0125186
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	NAME REDACTED - 01/07/17 - Facebook NAME REDACTED - 04/07/17 - Facebook	16/01/2018 0125186 16/01/2018 0125186
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Processional Routes	40177	Miscellaneous Expenses	5034	NAME READCTED - 06/07/17 - www.Havens.co.uk - Gift for Regiment at the Freedom of the Borough Event	16/01/2018 0125186
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Unapportionable Central OHeads	1039 1009	Policy & Governance Policy & Governance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	NAME REDACTED - 10/07/17 - Premier Inn - Accom Malthouse Farm NAME REDACTED - 15/07/17 - Facebook	16/01/2018 0125186 16/01/2018 0125186
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	NAME REDACTED - 17/07/17 -Facebook	16/01/2018 0125186
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	NAME REDACTED - 23/07/17 - Stk Shutterstock.com - monthly subscription NAME REDACTED - 26/07/17 - Facebook	16/01/2018 0125186 16/01/2018 0125186
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	NAME REDACTED - 25/07/17 - Facebook BANK CHARGES	16/01/2018 0125186
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1008	Policy & Governance Policy & Governance	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	BANK CHARGES	16/01/2018 0125414 16/01/2018 0125415
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Policy & Governance Policy & Governance	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	BANK CHARGES BANK CHARGES	16/01/2018 0125416 16/01/2018 0126365
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	BANK CHARGES	16/01/2018 0126366
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Policy & Governance Policy & Governance	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	BANK CHARGES BANK CHARGES	16/01/2018 0126782 16/01/2018 0126783
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	19 Days of 30 Second Commercial Airtime on Total Rock & 1 x Commercial fully produced Plus 5 day giveaway on the drive time	12/01/2018 0126725
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Homelessness	1009 1075	Policy & Governance Early Intervention	Publicity - Advertising Laundry	40157 40042	Miscellaneous Expenses Clothing, Uniforms and Laundry	5034 5025	19 Days of 30 Second Commercial Airtime on Total Rock & 1 x Commercial fully produced Plus 5 day giveaway on the drive time Linen Service at Cotswold Supported Housing, Cotswold Rd, Chorley, PR73HW. This is to cover the period between April 2017	12/01/2018 0126738 08/01/2018 0126550
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1075	Policy & Governance	Professional Fees	40063	Services	5027	grievance investigation	19/01/2018 0126899
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075	Early Intervention Early Intervention	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Supply of temp Support worker Supply of temp Support worker	08/01/2018 0126608 12/01/2018 0126687
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Central Support Services	1075 1009	Early Intervention Early Intervention	Agency Staff Telephones - Rentals	13000 40083	Direct Employee Expenses Communication and Computing	5001 5028	Supply of temp Support worker nhoods cctv	12/01/2018 0126759 26/01/2018 0127043
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Emptying of interceptor and clearing of drains in Bengal St depot as required for EA licence at agreed price £65per hour 4hrs	03/01/2018 0125963
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Homelessness	1009 1075	Customer & Digital Early Intervention	Vehicle Maintenance Grants To Other Organisations	30045 40127	Direct Transport Costs Grants and Subscriptions	5016 5031	Complete Service, MOT & Repairs to PN66 RCU as per your pro-forma invoice dated 04/12/2017 with a job number of 9865. Provision of Accommodation Finding Service - Q4 For period: 1st January 2018 - 31st March 2018	08/01/2018 0126637 08/01/2018 0126607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Customer & Digital Customer & Digital	Emergency Call Out System	40096 40096	Communication and Computing Communication and Computing	5028 5028	Out of hours call charges November 2017 Out of hours standing charge January 2018 (including bank holidays)	24/01/2018 0126940 24/01/2018 0126940
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Emergency Call Out System Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Provision of all services to Council sites Fragrances, mats, medical waste, vending machines April 17 to March 18	15/01/2018 0126609
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009	Customer & Digital Customer & Digital	Miscellaneous Expenses Conferences - Staff	40200 40120	Miscellaneous Expenses Expenses	5034 5030	Capita software additions - E-Change in Circumstance and E-Claim automation £25,000 PLUS Implementation Services including Charge for 2 delegates to attend the HB/Council Tax EOY seminar in Manchester on 25th Jan 2018.	10/01/2018 0126549 31/01/2018 0127160
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Grants	03002	Capital Expenditure	Capital	S106 funds transfer toward installation of new youth facilites and imporved equipment. Mossie Close Play Area Charnock Richard	12/01/2018 0126615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Parking Services	1007 1066	Policy & Governance Business Development & Growth	Exhibitions External Contractors	40176 50008	Miscellaneous Expenses Private Contractors	5034 5042	Transport of British Wildlife Photography, Chorley, to Stockwood Discovery Centre, Luton, arranged between NAMES REDACTED Processing 074 - Provision of Notice Processing Services for period of 01.04.17-31.03.18 Notice Processing Services Automated	19/01/2018 0126923 08/01/2018 0126567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing 075 - Notice to Owner Postage and Packing (estimated) for period of 01.04.17 - 31.03.18	08/01/2018 0126567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	Business Development & Growth Business Development & Growth	External Contractors External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042	Processing 076 - Charge Certificate Postage & Packing (estimated) for period of 01.04.17 - 31.03.18 Processing 077 - Order for Recovery Postage & Packing (estimated) for period of 01.04.17 - 31.03.18	08/01/2018 0126567 08/01/2018 0126567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing 086 - Other Correspondence Postage & Packing (such as responses to Pre & Post NTO/CC/OofR etc). (estimated)	08/01/2018 0126567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Early Intervention Early Intervention	Taxi Testing & Vehicle Safety Report Taxi Testing & Vehicle Safety Report	40234 40234	Services Services	5027 5027	mot taxi testing	15/01/2018 0126691 15/01/2018 0126691
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	Early Intervention Chief Executive	Children's Activities Other Capital Grants/Loans	40188 03000	Miscellaneous Expenses Capital Expenditure	5034 Capital	Delivery of Athletics Coaching for Star Track Athletics Programme Chorley Council Contribution	24/01/2018 0126950 30/01/2018 0127116
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	05 Dec 2017 - Finance Business Partnering - NAME REDACTED	15/01/2018 0126804
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Unapportionable Central OHeads	1096 1009	Business Development & Growth Policy & Governance	Tools & Equipment - Maintenance Computer Software-Maintenance	40005 40107	Equipment, Furniture & Materia Communication and Computing	5023 5028	Please supply 12 x Corner legs for Gazebo's £25 each Upgrade and installation of Civica ICON to Version 16.2 to meet PCI-DSS requirements.	12/01/2018 0126625 17/01/2018 0126362
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Computer Software-Maintenance	40107	Communication and Computing	5028	Upgrade and installation of Civica ICON to Version 16.2 to meet PCI-DSS requirements.	19/01/2018 0126934
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1007	Business Development & Growth Policy & Governance	General Repairs - Reactive Grants To Other Organisations	20004 40127	Repairs Maintenance & Alts Grants and Subscriptions	5005 5031	2nd Blanket order for Reactive works for 2016. Councillor Community Grant 2017/2018 - Grant does not have a fix term period	26/01/2018 0126994 08/01/2018 0126626
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Public Transport Capital	1067 Capital	Customer & Digital Business Development & Growth	Bus Shelters -Maintenance Main Contractor	20062 03007	Grounds Maintenance Costs Capital Expenditure	5013 Capital	Supply & Erect a 2 bay cantilever bus shelter as per your quote 19357/2017 dated 15/11/2017. Phase 1 - 6 of Yarrow Valley Footpath Works as set out in the Condition of Contract Documentation.	12/01/2018 0126520 03/01/2018 0126448
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Christmas Lights	40179	Miscellaneous Expenses	5034	Attend to faulty time for the space flower lazer	24/01/2018 0126858
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	union st town hall	03/01/2018 0126469 03/01/2018 0126470
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Gas	20014	Energy Costs	5006	astley hall	03/01/2018 0126473
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Homelessness	1007 1075	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	asitey coach house cotsowid house	03/01/2018 0126475 03/01/2018 0126487
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Gas	20014 20014	Energy Costs	5006	gilirband st town hall	26/01/2018 0127024
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth Business Development & Growth	Gas Gas	20014	Energy Costs Energy Costs	5006 5006	town hall	26/01/2018 0127025 26/01/2018 0127026
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt		Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	town hall asltey coach house	26/01/2018 0127027 26/01/2018 0127029
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Gas	20014	Energy Costs	5006	asitey hall	26/01/2018 0127030
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Unapportionable Central OHeads	1075 1009	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	cotswodi house union st	26/01/2018 0127033 26/01/2018 0127035

Net Amount	Capital and
£525.00	Revenue
£562.50	Revenue
£32,804.92 £250.00	Revenue
£437.00 £1,067.50	Revenue
£1,496.80 £490.00	Revenue
£340.00	Revenue
£270.00	Revenue
£4,288.80	Revenue
£2,837.95	Revenue
£3,920.00	Revenue
£564.74	Revenue
£156,152.08	Revenue
£67,061.12	Revenue
£817.60	Revenue
£56,838.69	Revenue
£5,302.08	Revenue
£4,537.39	Revenue
£1,000.00	Revenue
£1,625.00	Revenue
£746.00 £3,750.00 £340.00	Revenue Revenue
£285.00	Revenue Revenue
£423.20	Revenue
£759.00	Revenue
£4,639.32	Revenue
£413.05	Revenue
£450.00	Revenue
£990.00	Revenue
£250.00	Revenue
£382.87	Revenue
£57.00	Revenue
£462.00	Revenue
£42.05	Revenue
£120.00	Revenue
£245.26	Revenue
£2.99	Revenue
£164.48	Revenue
£31.61	Revenue
£987.00	Revenue
£1,641.87	Revenue
£227.30	Revenue
£100.00	Revenue
£276.93	Revenue
£501.07	Revenue
£203.00	Revenue
£247.50	Revenue
£652.50	Revenue
£1.38	Revenue
£414.26	Revenue
£100.00	Revenue
£22.80 £44.41 £302.94	Revenue Revenue
£20.90	Revenue Revenue
£51.00 £990.00 £149.95	Revenue Revenue
£21.27 £226.00	Revenue Revenue Revenue
£100.00 £67.02	Revenue
£178.00 £83.74	Revenue
£174.00 £242.50	Revenue
£111.93 £367.76	Revenue
£59.15	Revenue
£93.78	Revenue
£471.95	Revenue
£375.00	Revenue
£343.00	Revenue
£4.03	Revenue
£604.21	Revenue
£22.80	Revenue
£5.90	Revenue
£594.51	Revenue
£1,128.32	Revenue
£266.16	Revenue
£747.06	Revenue
£1,238.51	Revenue
£732.19	Revenue
£1,202.02	Revenue
£753.99	Revenue
£2,150.16 £844.84	Revenue
£349.59	Revenue
£283.50 £396.90	Revenue
£519.75 £2,126.88	Revenue
£325.00	Revenue
£1,357.81	Revenue
£6,000.00	Revenue
£274.68	Revenue
£170.00	Revenue
£1,514.49	Revenue
£7,500.00	Revenue
£900.00	Revenue
£47,286.27	Capital
£265.00	Revenue
£1,169.82	Revenue
£48.72	Revenue
£35.72	Revenue
£29.23	Revenue
£80.08 £767.90 £119.70	Revenue Revenue
£270.00	Revenue Revenue
£450,000.00	Capital
£1,760.00	Revenue
£300.00	Revenue
£10,000.00 £500.00	Revenue
£685.00 £250.00	Revenue
£1,593.00	Revenue
£7,078.50	Capital
£262.91 £417.60	Revenue
£764.84	Revenue
£385.41	Revenue
£319.86	Revenue
£945.96	Revenue
£271.53	Revenue
£329.34	Revenue
£405.68	Revenue
£767.58	Revenue
£360.26	Revenue
£574.73	Revenue
£1,078.08 £1,110.96	Revenue

Revenue Supplier Name	Supplier ID
A1 Streamline Road Markings LTD	21544
Abbey Distributors	67669
Active Nation UK Ltd	17144
Adlington Luncheon Club	59141
AI Designs Ltd	72578
AI Designs Ltd	72578
Allpay Net Ltd	17242
Ampec	76813
Ampec	76813
ANDREW MCLOUGHLIN	77078
NAME REDACTED	73779
Aon UK Limited Accounts Division	76559
Aon UK Limited Accounts Division	76559
Aon UK Limited Accounts Division	76559
Aon UK Limited Accounts Division	76559
Aon UK Limited Accounts Division Aon UK Limited Accounts Division	76559
Aon UK Limited Accounts Division	76559
Aon UK Limited Accounts Division	76559
Aon UK Limited Accounts Division	76559
Aon UK Limited Accounts Division	76559
Aon UK Limited Accounts Division	76559
Ark Welding Ltd	18154
Arnold Clark Finance Ltd	20685
Art Den	76264
ARTventurers Preston Chorley and Leyland	76837
Astley & Buckshaw Junior FC	59140
Balmers Garden Machinery	17075
Barclaycard Commercial	59848
Barclaycard Commercial	59848 59848 59848
Barclaycard Commercial Barclaycard Commercial Barclaycard Commercial	59848 59848
Barclaycard Commercial	59848
Barclaycard Merchant Services	61601
Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601 50574
Bauer Active Ltd	50574
Bauer Active Ltd	50574
Berendsen UK Ltd	20799
Bristow Associates Ltd BS Project Services Ltd	77146
BS Project Services Ltd BS Project Services Ltd	20328
BT Redcare C J Lyon	20528 21115 16579
C P Davidson & Sons Ltd	21093
Calico Enterprise	73338
CallCare Ltd	20257
CallCare Ltd	20257
Cannon Hygiene Limited	18158
Capita Business Services Ltd	17151
Capita Business Services Ltd	17151
Charnock Richard Parish Cncl	16206
Chell Deliveries	75926
Chipside Ltd	22063
Chorley Autocare Ltd	17110
Chorley Autocare Ltd	17110
Chorley School Sport Partnership	56115
Chorley Youth Zone	76620
CIPFA	16201
City B Group Ltd	47300
Civica UK Limited	17463
Civica UK Limited	17463
Classic Lifts Limited	20897
Clayton Brook Community House	21310
Commutaports	56228
Conservation Contracts North West	20520
Corlett Electrical Eng Co Ltd	16271
Corona Energy Retail 2 Ltd	67249
Corona Energy Retail 2 Ltd	67249
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Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA deta	lle Narrative	Date Transaction number
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	town hall town hall	26/01/2018 0127036 26/01/2018 0127037
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Policy & Governance	HR Approved Training Expenses Computer Equipment-Purchase	17001 40098	Indirect Employee Expenses	5002 5028	Executive Coaching - November plus travel expenses 3x Samsung UE55MU6120K 6 Series 55" LED TV - @ £539.00 each + VAT	12/01/2018 0126747 03/01/2018 0125832
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Collection Fund Revenue Accoun	1009	Customer & Digital Policy & Governance	NNDR Central Share	40098 02034	Communication and Computing Precepts & Collection Fund	5028 Precept	3x Samsung DE55MU6120K 6 Series 55" LED TV - @ £539.00 each + VAT central sahre br	16/01/2018 0125243
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Collection Fund Revenue Accoun		Policy & Governance Policy & Governance	Transitional Protection NNDR Central Share	02033 02034	Precepts & Collection Fund Precepts & Collection Fund	Precept	transitional relief central sahre	16/01/2018 0125243 16/01/2018 0126196
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	Transitional Protection	02033	Precepts & Collection Fund	Precept	transitional relief	16/01/2018 0126196
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Collection Fund Revenue Accoun		Policy & Governance Policy & Governance	NNDR Central Share Transitional Protection	02034 02033	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	central sahre	16/01/2018 0126532 16/01/2018 0126532
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Dig out a new drainage ditch on Railway Park Brinscall as agreed.	12/01/2018 0126713
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	HR Recruitment Expenses HR Recruitment Expenses	15200 15200	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	DBS checks DBS Checks	16/01/2018 0126788 16/01/2018 0126788
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Publicity - Advertising	40157	Miscellaneous Expenses	5034	2018 Yearbook Listing / Advert North West	15/01/2018 0126754
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Business Support	1007 1095	Policy & Governance Business Development & Growth	Conferences - Members Miscellaneous Expenses	40121 40200	Expenses Miscellaneous Expenses	5030 5034	1 delegate - Councillor NAME REDACTED - Women in Local Governemnt Conference Wednesday 31 January 2018 - Pimlico Delivery of BREAAM Services	24/01/2018 0126963 19/01/2018 0126505
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Mobile Voice and Data	40086	Communication and Computing	5028	dec charges	03/01/2018 0126279
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Mobile Voice and Data Mobile Voice and Data	40086 40086	Communication and Computing Communication and Computing	5028 5028	Dec-17	03/01/2018 0126279 17/01/2018 0126682
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Mobile Voice and Data Mobile Voice and Data	40086 40086	Communication and Computing Communication and Computing	5028 5028	mobile phones & laptops charges	16/01/2018 0126718 17/01/2018 0126789
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive PRD Works WEF 1/4/17	24/01/2018 0126860
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009	Business Development & Growth Early Intervention	General Repairs - Reactive Casual Salaries	20004 10004	Repairs Maintenance & Alts Direct Employee Expenses	5005 5001	Reactive PRD Works WEF 1/4/17 Temporary lead licensing officer for 2 days per week on a contract basis from beginning October to end of March	24/01/2018 0126861 17/01/2018 0126815
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	cerdited	09/01/2018 0126685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Capital	1066 Capital	Business Development & Growth Business Development & Growth	External Contractor Main Contractor	40198 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	Provision of Banksman services from Thursday 30th November 2017 to Saturday 13th January 2018. Pre-Construction Services Agreement and subsequent works in relation to Market Walk Extension previous order no PRD048086	15/01/2018 0126794 19/01/2018 0126795
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Primrose gardens Valuation Statements	31/12/2017 0127047
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital 1009	Business Development & Growth Business Development & Growth	Main Contractor Consultants' Fees	03007 40077	Capital Expenditure Services	Capital 5027	Muslim prayer shelter site visit and specification (M&E works)	31/12/2017 0127047 26/01/2018 0127012
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Hire Of Vehicles and Plant Tools & Equipment - Purchase	30028 40003	Contrct Hire & Operating Lease Equipment, Furniture & Materia	5018 5023	For extension of hire for the Tractor and flail from 22/12217 until 19/01/18 Lawnflite 550g lawn edger as per guote from NAME REDACTED	08/01/2018 0126411 24/01/2018 0126952
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management & Support	1009	Customer & Digital Customer & Digital	Tools & Equipment - Purchase Tools & Equipment - Maintenance	40003	Equipment, Furniture & Materia	5023	Onsite refurbs/fit new lids to communal bins in Buckshaw Village - 6 remaining sites (7 bins)	26/01/2018 0127004
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Service Management & Support	1073 1009	Early Intervention Customer & Digital	Miscellaneous Expenses Vehicle Maintenance	40200 30045	Miscellaneous Expenses Direct Transport Costs	5034 5016	ADDRESS REDACTED 2 axled vehicle roadworthiness inspection, RV14DVB as per your job number 29162884	24/01/2018 0126928 10/01/2018 0126648
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	2 axled vehicle roadworthiness inspection, PN66 RCU as per your job number 29162862 (missed appointment)	10/01/2018 0126648
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	Customer & Digital Early Intervention	Vehicle Maintenance Miscellaneous Expenses	30045 40200	Direct Transport Costs Miscellaneous Expenses	5016 5034	2 axled vehicle roadworthiness inspection, PN66 RCU as per your job number 29162863 contribution	10/01/2018 0126648 17/01/2018 0126742
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Gas	20014	Energy Costs	5006	gilirband st	03/01/2018 0126506
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	Business Development & Growth Early Intervention	Gas Vandalism Repairs	20014 20005	Energy Costs Repairs Maintenance & Alts	5006 5005	gilibrand st Contract for Graffiti removal 2017	26/01/2018 0127046 17/01/2018 0126830
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Promotional Expenses	40159	Miscellaneous Expenses	5034	Please supply 750 artificial red roses individually wrapped (as per previous year)	31/01/2018 0127066
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Democratic Represent and Mgnt	1075 1007	Policy & Governance Policy & Governance	External Audit Furniture - Purchase	40064 40012	Services Equipment, Furniture & Materia	5027 5023	2017/18 HCA Audit 10 ARQ Stacking Chairs Black Plain/Silver @ 22.95 + VAT each. Delivery £49 + VAT £334.20	03/01/2018 0126518 03/01/2018 0126479
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1069	Policy & Governance Policy & Governance	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	nhoods	16/01/2018 0125129 16/01/2018 0125129
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	housing legal	16/01/2018 0125129
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	liberata local tax	16/01/2018 0125129 16/01/2018 0125129
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Development Control	1091	Policy & Governance	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	planning	16/01/2018 0125129
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Policy & Governance Policy & Governance	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	revs and bens nhoods	16/01/2018 0125129 16/01/2018 0125715
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Policy & Governance	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	homelessness	16/01/2018 0125715
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	legal liberata	16/01/2018 0125715 16/01/2018 0125715
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	local tax	16/01/2018 0125715
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Unapportionable Central OHeads	1091 1009	Policy & Governance Policy & Governance	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	planning revs and bens	16/01/2018 0125715 16/01/2018 0125715
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Building Control	1090	Policy & Governance	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	building control	16/01/2018 0126628
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Housing Strategy	1009 1069	Policy & Governance Policy & Governance	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	nhoods housing	16/01/2018 0126628 16/01/2018 0126628
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Policy & Governance	HM Land Registry Fees	40174 40174	Miscellaneous Expenses	5034	liberata	16/01/2018 0126628
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Development Control	1091	Policy & Governance Policy & Governance	HM Land Registry Fees HM Land Registry Fees	40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	local tax planning	16/01/2018 0126628 16/01/2018 0126628
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	people revs and bens	16/01/2018 0126628 16/01/2018 0126628
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	workshop and user group for NAMES REDACTED January 18th & 19th January 2018	15/01/2018 0126762
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Early Intervention Customer & Digital	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	contribution 227No. Fixed leg pedestrian barrier 2.3m, plus delivery As per quotation SQ-UK-174125	17/01/2018 0126743 26/01/2018 0127062
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Consultants Fees	03025	Capital Expenditure	Capital	For provision of project management/employers agent services in accordance with tender dated 30.9.2016.	03/01/2018 0126452
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors Community Development	1097	Policy & Governance Business Development & Growth	General Balances Rent/Hire Of Premises	00100 20017	Balance Sheet Premises Rents	Balance 5007	income tax rent for 35/37 Market st	17/01/2018 0126822 17/01/2018 0126525
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Back cover of The Directory and The Handbook going out in Preston and South Ribble	03/01/2018 0126480
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095 1009	Business Development & Growth Customer & Digital	Grants To Other Organisations Supplies-Grounds Maintenance	40127 40025	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	sib grant 40ft Christmas tree 4 x 2.1m Christmas trees (non drop) with bases	19/01/2018 0126823 12/01/2018 0126674
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1091	Customer & Digital	Other Contributions Statutory Notices	40145 40160	Grants and Subscriptions	5031 5034	ADDRESS REDACTED Planning Public Notices to appear in the Chorley Guardian April 2017 to March 2018	17/01/2018 0126887
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Service Management & Support	1009	Customer & Digital Customer & Digital	Vehicle Maintenance	30045	Miscellaneous Expenses Direct Transport Costs	5016	Complete repairs to RV14 DVB as per order number 8824361 Symptoms Reported Fault: Machine tips half way only Possible	24/01/2018 0126937 31/01/2018 0127079
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	Early Intervention Early Intervention	Tools & Equipment - Purchase Grants	40003 03002	Equipment, Furniture & Materia Capital Expenditure	5023 Capital	Order of 10,000 Doggy Bags (design as per previous order) £34.75+vat per 1000 carriage £16.00+vat. ADDRESS REDACTED	19/01/2018 0126888 08/01/2018 0126536
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	08/01/2018 0126537
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Homelessness	1009 1075	Policy & Governance Early Intervention	Legal Fees External Contractor	40171 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Charges re settlement agreement JD Provision of Young Persons Housing Drop-In 2017/2018	31/01/2018 0127068 24/01/2018 0127009
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 expenses	08/01/2018 0126561
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Precepts and Collection Fund	Control Precepts	Policy & Governance Policy & Governance	General Balances LCC Precept	00100 02009	Balance Sheet Precepts & Collection Fund	Balance Precept	Monthly deductions from expenses ctax	08/01/2018 0126562 16/01/2018 0125254
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR County Share	02036	Precepts & Collection Fund	Precept	brates	16/01/2018 0125254
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Precepts and Collection Fund	1009 Precepts	Customer & Digital Policy & Governance	Computer - Support Services LCC Precept	40111 02009	Communication and Computing Precepts & Collection Fund	5028 Precept	VPM Configuration x 2 This includes resources design, project delivery and implementation. Assigned engineer commissioned ctax	31/01/2018 0125680 16/01/2018 0126193
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun	1008	Policy & Governance Policy & Governance	NNDR County Share Other Contributions	02036 40145	Precepts & Collection Fund Grants and Subscriptions	Precept 5031	bus rates For the 24A/109A/6A service an additional amount is required	16/01/2018 0126193 10/01/2018 0126432
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200	Grants and Subscriptions Miscellaneous Expenses	5034	wrong creditor	10/01/2018 0126530
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Precepts and Collection Fund	1009 Precepts	Customer & Digital Policy & Governance	Miscellaneous Expenses LCC Precept	40200 02009	Miscellaneous Expenses Precepts & Collection Fund	5034 Precept	credited- duplict ctax precept	12/12/2017 0126744 16/01/2018 0126819
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR County Share	02036	Precepts & Collection Fund	Precept	bus rates	16/01/2018 0126819
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Pensions Increase Act Payments Pensions Increase Act Payments	18005 18005	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Compensatory added Years Pensions recharge October and November 2017 Compensatory added Years Pensions recharge October and November 2017	16/01/2018 0126855 16/01/2018 0126855
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	Compensatory Added Years Pension Recharge August 2017	16/01/2018 0126857
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Public Transport Service Management & Support	1067 1009	Policy & Governance Customer & Digital	Other Fees Vehicle Maintenance	40212 30045	Miscellaneous Expenses Direct Transport Costs	5034 5016	Chorley Interchange income for the period 2017/2018 relating to the newsagent kiosk and café.Newsagent £7,500 pa Café £8,000 Complete Repairs to RV14 DVB as per your invoice 668692 dated 28/12/2017	19/01/2018 0126931 26/01/2018 0127003
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Policy & Governance Customer & Digital	Other Fees Clinical Waste Collection	40212 50007	Miscellaneous Expenses Private Contractors	5034 5042	Four weekly payment for meals on wheels service Disposal of clinical waste from Chorley household. April 2017 to March 2018. Yellow bag collections, approx. 550 per month.	10/01/2018 0126719 24/01/2018 0126979
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Policy & Governance	LCFA Precept	02011	Precepts & Collection Fund	Precept	ctax	16/01/2018 0125253
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Precepts and Collection Fund	Precepts	Policy & Governance Policy & Governance	NNDR Fire Share LCFA Precept	02037 02011	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	brates ctax	16/01/2018 0125253 16/01/2018 0126197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR Fire Share	02037	Precepts & Collection Fund	Precept	bus rates	16/01/2018 0126197
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Collection Fund Revenue Accoun	Precepts	Policy & Governance Policy & Governance	LCFA Precept NNDR Fire Share	02011 02037	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	ctax bus rates	16/01/2018 0126820 16/01/2018 0126820
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	NAME REDACTED fee note relating to the Former Royal Ordnance Factory Complex Euxton Lane Chorley for advising conference	31/01/2018 0127075
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED Car Leasing Payment	08/01/2018 0126632 08/01/2018 0126632
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Publications	40054	Printing, Stationery & General	5026	Lexis Library Ratings 1 year contract	19/01/2018 0126935
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Customer & Digital Customer & Digital	Professional Fees Professional Fees	14011 14011	Direct Employee Expenses Direct Employee Expenses	5001 5001	Capacity Grid Empty Homes Review 2017. Capacity Grid Empty Homes Review 2017.	03/01/2018 0123559 17/01/2018 0124103
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	Capacity Grid Empty Homes Review 2017	17/01/2018 0124802
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Community Development	1097	Policy & Governance Policy & Governance	Treasury Management Service Grants To Other Organisations	40065 40127	Services Grants and Subscriptions	5027 5031	Treasury Retainer Contracts 2nd instalment of 17/18 contract	12/01/2018 0124172 31/01/2018 0127128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Service Management & Support	1075 1009	Early Intervention Customer & Digital	Tools & Equipment - Purchase Grounds Maintenance Contractor	40003 20043	Equipment, Furniture & Materia Grounds Maintenance Costs	5023 5013	Fellowes Powershred 225Ci For various tree works as listed in invoice 26	17/01/2018 0126666 19/01/2018 0126903
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 participation in the MIPIM UK Lancashire Partnership - 18th/19th October 2017	12/01/2018 0126697
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Policy & Governance Policy & Governance	Miscellaneous Expenses Agency Staff	40200 13000	Miscellaneous Expenses Direct Employee Expenses	5034 5001	Photography at 8 council events throughout 2017 as listed in the quote plus Ambulance Hall interior AGENCY COST	03/01/2018 0126252 08/01/2018 0126633
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCY COST	08/01/2018 0126633
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY COST AGENCY COST	08/01/2018 0126633 08/01/2018 0126633
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCY COST	12/01/2018 0126745
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY COST AGENCY COST	12/01/2018 0126745 12/01/2018 0126745
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCY COST	12/01/2018 0126745
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY COST AGENCY COST	12/01/2018 0126746 12/01/2018 0126746
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCY COST	12/01/2018 0126746
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY COST AGENCY COST	24/01/2018 0126961 24/01/2018 0126961
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY COST AGENCY COST	24/01/2018 0126961 24/01/2018 0126961
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonly/300E	Service Management & Support		Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	90M3 Play Bark	10/01/2018 0126717

number Net Amount	Conital and Payonus	Cumulias Mama	lier ID
	Capital and Revenue Revenue Revenue	Corona Energy Retail 2 Ltd	67249 67249
£934.20	Revenue	Corona Energy Retail 2 Ltd Create Edge Ltd	77142
£1,617.00 £992,890.00	Revenue	DAC Technology Ltd Department of Communities and Local Government	76398 16280
£186,289.00 £992,891.00		Department of Communities and Local Government Department of Communities and Local Government	16280 16280
£186,289.00 £992.891.00	Revenue	Department of Communities and Local Government Department of Communities and Local Government	16280 16280
£186,289.00		Department of Communities and Local Government Derek B Smith	16280 21092
£264.00	Revenue	Disclosure & Barring Service	16387
£450.00		Disclosure & Barring Service Diversified Business Communications UK	16387 68712
£295.00 £2,550.00	Revenue Revenue	Dods Parliamentary Communications Ltd EC Energy Ltd trading as Energy Council	57094 76841
		EE - Orange EE - Orange	16486 16486
	Revenue	EE - Orange EE LIMITED	16486
£2,144.91	Revenue	EE LIMITED	63366
£927.00		Ellesmere Engineering Co Ltd Ellesmere Engineering Co Ltd	17520 17520
£1,305.00 £104,273.52	Capital	Environmental Health On The Move Ltd Eric Wright Construction Ltd	77090 76464
£8,232.00 £96,288.48	Revenue Capital	Eric Wright Construction Ltd Eric Wright Construction Ltd	76464 76464
£13,779.34 £188,263.67	Capital	Eric Wright Construction Ltd Eric Wright Construction Ltd	76464 76464
£700.00	Revenue	ES Consulting F B Sharrock Ltd	77148
£474.00	Revenue	F R Sharrock Ltd	18091
£1,706.00	Revenue	Fairport Containers Ltd Firefly Energi Ltd	17735 69925
	Revenue Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd	16333 16333
£122.40 £2.000.00	Revenue Revenue	Freight Transport Assoc Ltd Friends of Adlington Library	16333 76734
	Revenue Revenue	Gazprom Energy Gazprom Energy	56502 56502
£355.00	Revenue	Graffiti Away Grafton Projects Limited	76316
£5,000.00	Revenue	Grant Thornton UK LLP	57322
£43.00	Revenue Revenue	Grosvenor Fabrications Limited H M Land Registry	21762 17567
		H M Land Registry H M Land Registry	17567 17567
£72.00	Revenue	H M Land Registry H M Land Registry	17567
£126.00		H M Land Registry	17567 17567
£73.00	Revenue	H M Land Registry H M Land Registry	17567
£57.00	Revenue	H M Land Registry H M Land Registry	17567 17567
		H M Land Registry H M Land Registry	17567 17567
	Revenue Revenue	H M Land Registry H M Land Registry	17567 17567
£9.00		H M Land Registry H M Land Registry	17567
£15.00	Revenue	H M Land Registry	17567
£33.00	Revenue Revenue	H M Land Registry H M Land Registry	17567 17567
	Revenue Revenue	H M Land Registry H M Land Registry	17567 17567
	Revenue Revenue	H M Land Registry Halarose Limited	17567 18133
£2,900.00 £4,817.00		Heath Charnock Parish Council Heras Readvfence Hire & Sales	16208 74680
£2,075.00	Capital	Identity Consult Ltd	76426
£7,218.75		Inland Revenue 065/CH1094A J R Keys	77147 17124
£250.00	Revenue Revenue	Jam Design and Publications Ltd NAME REDACTED	76061 77131
£1,981.00 £5,000.00		John H Mayor & Sons Ltd NAME REDACTED	16635 48985
£262.20		Johnston Publishing Ltd Johnston Sweepers Limited	20072
	Revenue	K Berry Ltd	21819 16421
£7,345.00	Capital	K Berry Ltd	16421 18532
£3,750.00		Kevills Solicitors Key	61252
£1,163.40 £1,163.40	Revenue	Labour Councillors Association Labour Councillors Association	17577 17577
£4,438,819.00 £212,477.00		Lancashire County Council Lancashire County Council	18386 18386
£1,071.00 £4,438,819.00	Revenue	Lancashire County Council Lancashire County Council	17758 18386
£212,477.00 £28,533.59	Revenue	Lancashire County Council Lancashire County Council	18386 17758
£579.52	Revenue	Lancashire County Council	17758
£2,264.51 £4,438,819.00	Revenue	Lancashire County Council Lancashire County Council	20027 18386
£212,477.00 £17,572.32		Lancashire County Council Lancashire County Council	18386 18386
£17,453.22 £17,572.32	Revenue	Lancashire County Council Lancashire County Council	18386 18386
£15,500.00	Revenue	Lancashire County Council LANCASHIRE DAF	17758 18149
£930.90	Revenue	Lancashire Fayre Lancashire Teaching Hospitals NHS FT	62967 19003
£238,081.00	Revenue	Lancs Combined Fire Authority	17768
£23,608.00 £238,081.00	Revenue	Lancs Combined Fire Authority Lancs Combined Fire Authority	17768 17768
£23,608.00 £238,081.00	Revenue	Lancs Combined Fire Authority Lancs Combined Fire Authority	17768 17768
£23,608.00 £2,050.00	Revenue	Lancs Combined Fire Authority Landmark Chambers	17768 56730
£3,989.04	Revenue	Lex Autolease Ltd Lex Autolease Ltd	70682 70682
£1,556.00	Revenue	Lexis Nexis UK	16688
£10,368.02 £3,765.36	Revenue	Liberata (Capacity Grid) Liberata (Capacity Grid)	67989 67989
£10,818.79 £7,275.00	Revenue	Liberata (Capacity Grid) Link Treasury Services Limited	67989 16428
£7,500.00	Revenue	Living Waters Storehouse Lyreco UK Ltd	60925 17623
£2,224.00 £2,000.00	Revenue	M J Walker Marketing Lancashire	62044 65208
£350.00	Revenue	Martin Birchall Photography Matrix SCM Ltd	22503 22128
£426.88	Revenue	Matrix SCM Ltd	22128
£419.66	Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
£533.60	Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
£528.53	Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
£654.00	Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128
£356.72	Revenue	Matrix SCM Ltd	22128
£533.60	Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
£323.74		Matrix SCM Ltd Matrix SCM Ltd	22128 22128
£2,565.00	Revenue	Mc & Ma Stewart (Haulage Ltd)	16627

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Co	de CIPFA detailed expediture type	CIPFA deta	alie Narrative	Date Transaction n
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Private Sector HSG Renewal	1007 1073	Policy & Governance Early Intervention	Conservation Of Exhibits External Contractor	40059 40198	Services Miscellaneous Expenses	5027 5034	Annual service plan for transmitters and service for humidifiers at Astley hall ADDRESS REDACTED	19/01/2018 0126932 24/01/2018 0126907
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	ADDRESS REDACTED	24/01/2018 0126917
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces Democratic Represent and Mgnt	1038 1007	Business Development & Growth Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Contribution towards improvements to landscaping and play area at Waterford Close, Heath Charnock, Chorley. Examination and statement for Birkacre Reservoir	19/01/2018 0126904 03/01/2018 0126407
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Quote for work to be carried out at Ranglets Recreational Ground, Chorley. Supply and install 3 aco channels across footpath	08/01/2018 0126583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Hire of Plant	40025 40001	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Work at Chorley and Adlington Cemetery Hire of a mini digger for the cemetery	10/01/2018 0126262 17/01/2018 0126696
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Provision of Energy Switching Support Service (funded by LCC IHIS service) in December 17 and January 18	24/01/2018 0126872
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Service Management & Support	1091 1009	Customer & Digital Customer & Digital	Consultants' Fees Grounds Maintenance Contractor	40077 20043	Services Grounds Maintenance Costs	5027 5013	Erection of a convenience retail store, a building comprising 40no.retirement apartments, car parking and associated infrastructure 1 x Allet mower cylinder removed from cassette & reground	17/01/2018 0126731 12/01/2018 0126763
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	Regrind of 3 Ransome Parkway @ £65 each	12/01/2018 0126763
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Control Accounts	1008 Control	Customer & Digital Policy & Governance	Printing General Balances	40043 00100	Printing, Stationery & General Balance Sheet	5026 Balance	Estimate No: 16743 Wheelie Bin Stickers- Blue x1000 Brown x1000 Salary Deductions from Excenses	24/01/2018 0126938 08/01/2018 0126560
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Skips for General Mixed Waste	17/01/2018 0125549
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Exchange of 20 Street sweeping skips at price quoted from Bengal St depot PR7 1SA Exchange of 35yrd Street cleaning and flytip skip at price quoted from Bengal St depot PR7 1SA	03/01/2018 0126169 03/01/2018 0126169
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 of 35yrd compostable green waste skip at price quoted from Bengal St depot PR7 1SA	03/01/2018 0126169
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1009 1095	Customer & Digital Business Development & Growth	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Charge for disposal of compostable green waste at price quoted Market Walk Yard 3 - 2 x 8 Yard FEL general waste @£48.07 per lift (per FEL) - estimated 26 lifts per FEL per Year	03/01/2018 0126169 03/01/2018 0126250
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Skips for Clean up / Skip Days - Neighbourhoods	12/01/2018 0126294
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Provision of Trade waste collections for the Town Hall, Market Street (6 X 1100 litre bin emptied per week) Provision of Trade waste collections at the Civic Offices Union Street (6 X 1100 litre bins emptied per week)	15/01/2018 0126721 12/01/2018 0126730
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 - 35 Yard roll on/roll off skip from compactor @£64.83 per exchange	17/01/2018 0126793
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095 1009	Business Development & Growth Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk Yard 1 general waste compacted - 35 yard roll on/roll off skip from compactor disposal costs per tonne Exchange of 20 Street sweeping skips at price quoted from Bengal St depot PR7 1SA	17/01/2018 0126793 26/01/2018 0126796
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange of 35yrd compostable green waste skip at price quoted from Bengal St depot PR7 1SA	26/01/2018 0126796
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Charge for disposal of compostable green waste at price quoted Exchange 20 yard street sweeping skips at the price quoted (£64.83 on our previous order PRD048400) from Bengal St Depot	26/01/2018 0126796 26/01/2018 0126796
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Private Hire door signs to include tamper evident hologram and cover x40	03/01/2018 0126450
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	7 x full pages in Chorley and Leyland Citizen 29/11/2017 06/12/2017 13/12/2017 27/12/2017 03/01/2018 10/01/2018 17/01/2018 7 x full pages in Chorley and Leyland Citizen 29/11/2017 06/12/2017 13/12/2017 27/12/2017 03/01/2018 10/01/2018	15/01/2018 0126710 31/01/2018 0127146
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Main Contractor	03007	Capital Expenditure	Capital	grant	24/01/2018 0126920
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Policy & Governance	Exhibitions & Special Events Vehicle Maintenance	40158 30045	Miscellaneous Expenses	5034 5016	Hire of land train, driver and conductor fro 4 weekends in December 2017	12/01/2018 0126680 08/01/2018 0126559
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs Direct Transport Costs	5016	Please supply 8 x Channel Brushes for our large mechanical sweeper at the agreed price of £35.69 Please supply 1 x Belly Brush (1 Piece) for our large mechanical sweeper at the agreed price of 87.05	08/01/2018 0126559
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Customer & Digital	Vehicle Maintenance Electricity	30045 20013	Direct Transport Costs	5016	Please supply Poly/Wire brushes (Blue) for our Aebi Schmidt mini sweepers union st	12/01/2018 0126752 19/01/2018 0125734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	Electricity	20013	Energy Costs Energy Costs	5006 5006	bengal st	19/01/2018 0125734
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE			Business Development & Growth	Electricity	20013	Energy Costs	5006 5006	town hall	19/01/2018 0125734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1007	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006	tunley holme chorley depot	19/01/2018 0125734 19/01/2018 0125734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Electricity	20013	Energy Costs	5006	depot	19/01/2018 0125734
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	depot depot	19/01/2018 0125734 19/01/2018 0125734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Electricity	20013	Energy Costs	5006	depot	19/01/2018 0125734
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	depot depot	19/01/2018 0125734 19/01/2018 0125734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Electricity	20013	Energy Costs	5006	depot	19/01/2018 0125734
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	depot depot	19/01/2018 0125734 19/01/2018 0125734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Electricity	20013	Energy Costs	5006	UNION ST	19/01/2018 0126575
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	bengal st town hall	19/01/2018 0126575 19/01/2018 0126575
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	tunley holme	19/01/2018 0126575
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1009 1007	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	depot clayton broko cc	19/01/2018 0126575 12/01/2018 0126630
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	harpers rec	12/01/2018 0126630
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Service Management & Support	1007 1009	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	tatton rec gillet	12/01/2018 0126630 12/01/2018 0126630
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	12/01/2018 0126630
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt		Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	astley hall farm astley hall	12/01/2018 0126630 12/01/2018 0126630
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	12/01/2018 0126630
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Community Development	1097 1097	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	35-39 market st 35-39 market st	12/01/2018 0126630 12/01/2018 0126630
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	12/01/2018 0126630
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mont		Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	coronation rec astlev vill cc	12/01/2018 0126630 12/01/2018 0126630
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	astley hall coach	12/01/2018 0126630
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Corporate Management	1007 1008	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	astley hall cottage cemetry chapel	12/01/2018 0126630 12/01/2018 0126630
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Business Development & Growth	Electricity	20013	Energy Costs	5006	cemetry chapel	12/01/2018 0126630
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Democratic Represent and Mont	1008 1007	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs	5006 5006	cemetry chapel astley park	12/01/2018 0126630 12/01/2018 0126630
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Electricity	20013	Energy Costs Energy Costs	5006	market compactor	12/01/2018 0126630
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	Electricity	20013	Energy Costs	5006 5006	king geroge	12/01/2018 0126630
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth Business Development & Growth	Electricity Electricity	20013	Energy Costs Energy Costs	5006 5006	union st bengal st	12/01/2018 0126630
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1096	Business Development & Growth	Electricity	20013 20013	Energy Costs	5006 5006	town hall	12/01/2018 0126630
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Homelessness	1096	Business Development & Growth Business Development & Growth	Electricity Electricity	20013	Energy Costs Energy Costs	5006	portacabin A27/78 cotsoweld house	12/01/2018 0126630
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Business Development & Growth	Electricity	20013 20013	Energy Costs	5006 5006	cotsoplwd house	12/01/2018 0126630 12/01/2018 0126630
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1075	Business Development & Growth Business Development & Growth	Electricity	20013	Energy Costs Energy Costs	5006	leigh arms	12/01/2018 0126630
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1037	Business Development & Growth	Electricity	20013 20013	Energy Costs	5006	tunley holme	12/01/2018 0126630
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037	Business Development & Growth Business Development & Growth	Electricity Electricity	20013	Energy Costs Energy Costs	5006 5006	buttermere cc buckshaw cc	12/01/2018 0126630 12/01/2018 0126630
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1007 1009	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs	5006 5006	rangletts rec begal st	12/01/2018 0126630 19/01/2018 0126698
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Electricity	20013	Energy Costs Energy Costs	5006	town hall	19/01/2018 0126698
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1007 1009	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs	5006 5006	tunley holme depot	19/01/2018 0126698 19/01/2018 0126698
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Electricity	20013	Energy Costs Energy Costs	5006	unon st	19/01/2018 0126698
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	car park pay and display	17/01/2018 0126708 17/01/2018 0126708
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Electricity	20013	Energy Costs	5006	cctv	17/01/2018 0126708
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt		Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	harpers lane rec tatton rec	24/01/2018 0126939 24/01/2018 0126939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Business Development & Growth	Electricity	20013	Energy Costs	5006	gillet	24/01/2018 0126939
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt		Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	king george astley hall farm	24/01/2018 0126939 24/01/2018 0126939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	astley hall	24/01/2018 0126939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Community Development	1007 1097	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs	5006 5006	eaves green cc 35-39 market st	24/01/2018 0126939 24/01/2018 0126939
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Business Development & Growth	Electricity	20013	Energy Costs Energy Costs	5006	35-39 market str	24/01/2018 0126939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Democratic Represent and Mont	1097	Business Development & Growth	Electricity	20013 20013	Energy Costs	5006 5006	35-39 makrt st	24/01/2018 0126939 24/01/2018 0126939
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth Business Development & Growth	Electricity Electricity	20013	Energy Costs Energy Costs	5006	coronation rec astley vill cc	24/01/2018 0126939
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	aslley coach hosuie aslley hall cottane	24/01/2018 0126939 24/01/2018 0126939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Business Development & Growth	Electricity	20013	Energy Costs	5006	cemetries office	24/01/2018 0126939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013 20013	Energy Costs	5006	asitey park	24/01/2018 0126939
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Democratic Represent and Mgnt	1007	Business Development & Growth Business Development & Growth	Electricity Electricity	20013	Energy Costs Energy Costs	5006 5006	market compactor king george	24/01/2018 0126939 24/01/2018 0126939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Electricity	20013	Energy Costs	5006 5006	portacabin	24/01/2018 0126939
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006	cotsowid hs	24/01/2018 0126939 24/01/2018 0126939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Electricity	20013	Energy Costs	5006	cotlswodf	24/01/2018 0126939
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Recreation & Sport	1096 1037	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	landlords area buttermere cc	24/01/2018 0126939 24/01/2018 0126939
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Business Development & Growth	Electricity	20013	Energy Costs	5006	buckshaw cc	24/01/2018 0126939
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Parking Services	1007 1066	Business Development & Growth Business Development & Growth	Electricity External Contractors	20013 50008	Energy Costs Private Contractors	5006 5042	rangletts rec October, November, December 17 & Jan, Feb & March 18 Extra hours for Saturday & Sundays (from May 17)	24/01/2018 0126939 05/01/2018 0126568
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Provide extra staff: x1 Cleveland St on Mon - Fri 8am - 3pm & Saturday 8am - 1pm (Started 16.10.17) Extra staff to cover all other	05/01/2018 0126569
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	Business Development & Growth Business Development & Growth	External Contractors External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042	street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections April 2017 March 2018 Estimated Penalty Charge Notices for Quarter 4 January 2018 - March 2018	05/01/2018 0126570 24/01/2018 0127045
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Capital Related Fees	03024	Capital Expenditure	Capital	Primrose Gardens November 2017 Project Mgnt Services	08/01/2018 0126086
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Business Development & Growth Business Development & Growth	Other Capital Related Fees Other Capital Related Fees	03024 03024	Capital Expenditure Capital Expenditure	Capital Capital	Primrose Gardens January 2018 Primrose Gardens December 2017 Project Mont Services	05/01/2018 0126571 12/01/2018 0126585
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Consultants Fees	03025	Capital Expenditure	Capital	Quantity surveying services for market walk - £43,056 over an 18 month period	08/01/2018 0126556
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management & Support	Capital 1009	Customer & Digital Customer & Digital	Consultants Fees Diesel/Derv	03025 30007	Capital Expenditure Direct Transport Costs	Capital 5016	Project management services for market walk - £111,384 over an 18 month period Supply 7,000 Litres road diesel at per your chest quotation of £6,930.00	08/01/2018 0126557 12/01/2018 0126724
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	Supply 2,000 Litres gas oil as per your chest quotation of £1,060.00	12/01/2018 0126740
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Precepts and Collection Fund	Precepts Precepts	Policy & Governance Policy & Governance	LPA Precept LPA Precept	02010 02010	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	ctax ctax	16/01/2018 0125255 16/01/2018 0126194
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Other Contributions	40145	Grants and Subscriptions	5031	PCSO payment quarter 3	24/01/2018 0126591

Net Amount Capital and Rev £1,035.00 Revenue	Meaco Measurement & Control Ltd	Supplier ID 16527
£880.00 Revenue	Mobility Care Services	70841
£480.00 Revenue	Mobility Care Services	70841
£1,660.00 Revenue £691.15 Revenue	Morris Homes North Ltd	77121 16200
£1,300.00 Revenue	Mott Macdonald Ltd Mr Andy Hart	72236
£280.00 Revenue	Mr Stephen Scambler	16710
£1,215.00 Revenue	Mr Stephen Scambler	16710
£828.95 Revenue	Mrs Heather Shaw	65606
£3,000.00 Revenue	Murray Lloyd Associates Ltd	76626
£130.00 Revenue	MW Grass Machinery	21616
£195.00 Revenue	MW Grass Machinery	21616
£570.00 Revenue	N B Colour Print Ltd	17917
£910.00 Revenue	Natwest Bank Ac 01019432207689	16968
£321.48 Revenue	Neales Waste Management	17583
£2,009.73 Revenue	Neales Waste Management	17583
£1,361.50 Revenue	Neales Waste Management	17583
£560.00 Revenue	Neales Waste Management	17583
£501.75 Revenue	Neales Waste Management	17583
£288.42 Revenue	Neales Waste Management	17583
£1,127.16 Revenue	Neales Waste Management	17583
£268.52 Revenue	Neales Waste Management	17583
£268.52 Revenue	Neales Waste Management	17583
£129.66 Revenue	Neales Waste Management	17583
£1,866.15 Revenue	Neales Waste Management	17583
£1,275.00 Revenue	Neales Waste Management	17583
£280.00 Revenue	Neales Waste Management	17583
£150.00 Revenue	Neales Waste Management	17583
£648.30 Revenue	Neales Waste Management	17583
£290.10 Revenue	NewAuto Ltd t/a MOGO UK	17187
£818.55 Revenue	Newsquest (Lancashire) Limited	18117
£399.45 Revenue	Newsquest (Lancashire) Limited	18117
£140,724.04 Capital	Next Big Thing Developments	77044
£11,700.00 Revenue	North West Land Trains	73020
£285.54 Revenue	Northern Municipal Spares Ltd	17752
£87.05 Revenue	Northern Municipal Spares Ltd	17752
£416.70 Revenue	Northern Municipal Spares Ltd	17752
£3,452.89 Revenue	Npower Commercial Gas	16814
£876.74 Revenue	Npower Commercial Gas	16814
£2,014.96 Revenue	Npower Commercial Gas	16814
£134.10 Revenue	Npower Commercial Gas	16814
£130.52 Revenue	Npower Commercial Gas	16814
£130.12 Revenue	Npower Commercial Gas	16814
£125.34 Revenue	Npower Commercial Gas	16814
£130.12 Revenue	Npower Commercial Gas	16814
£175.06 Revenue	Npower Commercial Gas	16814
£240.13 Revenue £169.04 Revenue	Npower Commercial Gas	16814 16814
£161.11 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
£197.49 Revenue	Npower Commercial Gas	16814
£247.67 Revenue	Npower Commercial Gas	16814
£3,671.31 Revenue	Npower Commercial Gas	16814
£1,215.29 Revenue	Npower Commercial Gas	16814
£2,177.94 Revenue	Npower Commercial Gas	16814
£155.00 Revenue	Npower Commercial Gas	16814
£165.56 Revenue	Npower Commercial Gas	16814
£216.08 Revenue	Npower Commercial Gas	16814
£2.29 Revenue	Npower Commercial Gas	16814
£9.83 Revenue	Npower Commercial Gas	16814
£3.82 Revenue	Npower Commercial Gas	16814
£2.99 Revenue	Npower Commercial Gas	16814
£67.83 Revenue	Npower Commercial Gas	16814
£82.92 Revenue	Npower Commercial Gas	16814
£141.78 Revenue	Npower Commercial Gas	16814
£101.52 Revenue	Npower Commercial Gas	16814
£35.16 Revenue £71.08 Revenue	Npower Commercial Gas	16814 16814
£16.51 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
£110.75 Revenue	Npower Commercial Gas	16814
£902.09 Revenue	Npower Commercial Gas	16814
£70.87 Revenue	Npower Commercial Gas	16814
£2.75 Revenue	Npower Commercial Gas	16814
£2.13 Revenue	Npower Commercial Gas	16814
£48.73 Revenue £289.05 Revenue	Npower Commercial Gas	16814 16814
£81.56 Revenue	Npower Commercial Gas	16814
£6.53 Revenue	Npower Commercial Gas	16814
£3.627.06 Revenue	Npower Commercial Gas	16814
£897.91 Revenue	Npower Commercial Gas	16814
£2,318.59 Revenue	Npower Commercial Gas	16814
£2.67 Revenue	Npower Commercial Gas	16814
£392.86 Revenue	Npower Commercial Gas	16814
£165.95 Revenue	Npower Commercial Gas	16814
£62.04 Revenue	Npower Commercial Gas	16814
£244.93 Revenue	Npower Commercial Gas	16814
£128.36 Revenue	Npower Commercial Gas	16814
£129.94 Revenue	Npower Commercial Gas	16814
£99.25 Revenue	Npower Commercial Gas	16814
£16.48 Revenue	Npower Commercial Gas	16814
£1,217.70 Revenue	Npower Commercial Gas	16814
£2,039.93 Revenue £167.67 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
£241.08 Revenue £3.578.33 Revenue	Nower Commercial Gas	16814 16814
£1.11 Revenue	Npower Commercial Gas	16814
£110.42 Revenue	Npower Commercial Gas	16814
£273.17 Revenue	Npower Commercial Gas	16814
£145.98 Revenue	Npower Commercial Gas	16814
£55.22 Revenue	Npower Commercial Gas	16814
£48.80 Revenue	Npower Commercial Gas	16814
£2.88 Revenue	Npower Commercial Gas	16814
£91.16 Revenue	Npower Commercial Gas	16814
£78.41 Revenue	Npower Commercial Gas	16814
£106.68 Revenue	Npower Commercial Gas	16814
£237.88 Revenue	Npower Commercial Gas	16814
£41.88 Revenue	Npower Commercial Gas	16814
£163.57 Revenue	Npower Commercial Gas	16814
£16.43 Revenue	Npower Commercial Gas	16814
£119.90 Revenue	Npower Commercial Gas	16814
£1,090.62 Revenue	Npower Commercial Gas	16814
£74.28 Revenue	Npower Commercial Gas	16814
£155.44 Revenue	Npower Commercial Gas	16814
£463.52 Revenue	Npower Commercial Gas	16814
£86.59 Revenue	Npower Commercial Gas	16814
£18.08 Revenue	Npower Commercial Gas	16814
£2.76 Revenue	Npower Commercial Gas	16814
£539.04 Revenue	Npower Commercial Gas	16814
£188.08 Revenue	Npower Commercial Gas	16814
£65.01 Revenue £3.857.40 Revenue	Npower Commercial Gas	16814 16814
£99.61 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
£100.31 Revenue	Npower Commercial Gas	16814
£22.89 Revenue	Npower Commercial Gas	16814
£505.94 Revenue	NSL Limited	67253
£2,385.10 Revenue	NSL Limited	67253
£3,591.80 Revenue	NSL Limited	67253
£313.60 Revenue	PATROL	21859
£2,432.25 Capital	Perfect Circle JV Ltd	76438
£1,896.00 Capital	Perfect Circle JV Ltd	76438
£2,432.25 Capital	Perfect Circle JV Ltd	76438
£2,704.00 Capital	Pick Everard	76515
£5,448.00 Capital	Pick Everard	76515
£6,930.00 Revenue	Pilkington Oils	18075
£1,060.00 Revenue	Pilkington Oils	18075
£601,241.00 Revenue	Police & Crime Commissioner	17438
£601,241.00 Revenue	Police & Crime Commissioner	17438
£27,500.00 Revenue	Police & Crime Commissioner Police & Crime Commissioner	17548

Period: 10 2017/18

Body Na	ame	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Cod	CIPFA detailed expediture type	CIPFA deta	aile Narrative	Date Transaction nu
	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Other Contributions LPA Precept	40145 02010	Grants and Subscriptions Precepts & Collection Fund	5031	PCSO payment quarter 3 ctax	08/01/2018 0126634 16/01/2018 0126821
Chorley I	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Central Support Services	Precepts 1009	Policy & Governance Early Intervention	Other Contributions	40145	Grants and Subscriptions	Precept 5031	ciax Domestic Abuse Contribution Year One 17 - 18	26/01/2018 0126956
Chorley I	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	1. PSPO Order Signs Metal - 150mm x 300mm Size batch of 20 complete with sign rails 2 Stickers batch of 250 3. PSPO A3	08/01/2018 0126404
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Parking Services	1095 1066	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Strawberry Fields post mounted sign additional signs beneath installation of cross braces and fully re-cover with full colour digital As per quote reference: REF9929/1 - Re: Service Yard 3 - Amend 1 Unit(s) Changes to existing Signs on Service yard 3 Prints	03/01/2018 0126457 05/01/2018 0126565
	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	As per quote reference: 9796/1 Please supply: Re : Union Street Lamp Post CAR PARK OPEN, banners Further to your enquiry	05/01/2018 0126566
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Unapportionable Central OHeads	1066 1009	Business Development & Growth Chief Executive	Signs:Provision & Maintenance Photocopier Consumables	20065 40049	Grounds Maintenance Costs Printing, Stationery & General	5013 5026	Existing sign frame from Bengal Street Dig footings in concrete apron at Cleveland Street exact position TBC NAME REDACTED Evolution Everyday A3 80gsm box 2500	17/01/2018 0126622 19/01/2018 0126828
	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads	1009	Chief Executive	Photocopier Consumables	40049	Printing, Stationery & General Printing, Stationery & General	5026	Evolution Everyday AS 80gsm, Box 2500 Evolution Everyday A4 80gsm, Box 2500	19/01/2018 0126828
	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Photocopier Consumables	40049	Printing, Stationery & General	5026	White Card A4 250gsm	19/01/2018 0126828
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Private Sector HSG Renewal	1009 1073	Policy & Governance Early Intervention	Refreshments Miscellaneous Expenses	40036 40200	Catering Miscellaneous Expenses	5024 5034	Supply, Sanitation, provision of cups and water for all Pressure Coolers for Council Sites for the month of March 2018 Costs incurred delivering the Affordable Warmth Project 2017/18	24/01/2018 0126843 24/01/2018 0126869
	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Provision of Handyperson services (funded by LCC IHIS) Q4 2017/18 from 1.1.18 to 31.3.18	24/01/2018 0126870
	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Elections	1092 1012	Policy & Governance Policy & Governance	Consultants' Fees Postages	40077 40082	Services Communication and Computing	5027 5028	CENTRAL LANCS OBJECTIVELY ASSESSED HOUSING NEED & STRATEGIC HOUSING MARKET ASSESSMENT WORK PI refresh first mailings	24/01/2018 0126946 15/01/2018 0126733
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance Policy & Governance	Postages	40082	Communication and Computing	5028	type A review letter postings x 868	17/01/2018 0126882
Chorley I	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	itr mailings January 2018	17/01/2018 0126883
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	Policy & Governance Policy & Governance	General Balances General Balances	00100	Balance Sheet Balance Sheet	Balance Balance	Salary Deductions Nov 17 Salary Deductions December 2017	03/01/2018 0126545 03/01/2018 0126546
Chorley I	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Early Intervention	Refreshments	40036	Catering	5024	Review of Leisure centre contract.	17/01/2018 0126741
Chorley I	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Installation of detector loops at Yarrow Valley County Park as per drawing and specification. Connection to existing counter unit.	24/01/2018 0126975
Chorley I	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Rentokil service for market walk including- pests x 8 visits per annum, MyLearning SME (FREE) MyRentokil Lite (FREE)	05/01/2018 0126552
Chorley I	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	6 additional perimeter bait stations for market walk service yards - one of payment £372	19/01/2018 0126846
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control	Policy & Governance Policy & Governance	General Balances General Balances	00100	Balance Sheet Balance Sheet	Balance Balance	childcare vouchers childcare vouchers	16/01/2018 0125272 16/01/2018 0126002
Chorley I	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	renewal fee- employee benefits	15/01/2018 0126620
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut Non Domestic Rates Redistribut		Policy & Governance Policy & Governance	Tariff to Business Rates Pool Tariff to Business Rates Pool	49002 49002	Expenditure not in NCOS Expenditure not in NCOS		bus rates pool bus rates pool	16/01/2018 0125256 16/01/2018 0126195
	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut		Policy & Governance	Tariff to Business Rates Pool	49002	Expenditure not in NCOS		lancs bus rates	16/01/2018 0126533
	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200 40077	Miscellaneous Expenses	5034 5027	CIPR Video training - two delegates.	15/01/2018 0126619
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Service Management & Support	1008	Customer & Digital Customer & Digital	Consultants' Fees Supplies-Grounds Maintenance	40077 40025	Services Equipment, Furniture & Materia	5027 5023	Consultancy services to support the provision of a waste collection contract Fertilizers Fine Turf 48 bags 5-5-10 + 4% Fe 48 bags 9-0-0 + 11%Fe	19/01/2018 0126889 24/01/2018 0126957
Chorley	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	26/01/2018 0127058
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Capital	1012 Capital	Policy & Governance Business Development & Growth	Postages Other Capital Related Fees	40082 03024	Communication and Computing Capital Expenditure	5028 Capital	business reply service RRHA-KZCB-CAXA Oct 2017 - March 2018 For provision of Building Services Engineering (M&E) for Digital Office Park in accordance with your tender 24th November 16.	15/01/2018 0126749 03/01/2018 0126458
Chorley	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Professional Fees	40063	Services	5027	For 50% costs towards buffet for Choose Chorley/Business Connect event on 13 July 2017.	17/01/2018 0126827
	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009	Customer & Digital Policy & Governance	Consultants' Fees Other Contributions	40077 40145	Services Grants and Subscriptions	5027 5031	Cemetery Digitisation ADDRESS REDACTED	19/01/2018 0125303 15/01/2018 0126618
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Open Spaces	1038	Business Development & Growth	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5031	ADDRESS REDACTED Chorley Play Partnership - Coronation Recreation Ground Play Activities	19/01/2018 0126885
Chorley	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	For concierge service at Cotswold Supported Housing, Cotswold Road, Chorley, PR7 3HW. This is for the period Aug17 Mar18	08/01/2018 0126551
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Control Accounts	1075 Control	Early Intervention Business Development & Growth	External Contractor Manual Control Account	40198 00001	Miscellaneous Expenses Balance Sheet	5034 Balance	Misc Expense Balance Sheet	24/01/2018 0126958 08/01/2018 0126649
Chorley	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Product code: TI0090 Plain polyester black ties. Quantity 50 Price £7.99 each ex VAT Total £399.50 ex VAT	24/01/2018 0126945
	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096 1096	Business Development & Growth Business Development & Growth	Uniforms	40039	Clothing, Uniforms and Laundry	5025	BLACK ORN HAWK TROUSERS	10/01/2018 0126617
Chorley	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Service Management & Support	1096	Customer & Digital	Uniforms Protective Clothing	40039 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	cerdited Hi-Viz Yellow waistcoat c/w Chorley Council full colour logo screen printed front & back. Size = Medium. Product Code = CBC28	05/01/2018 0126756 31/01/2018 0127067
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	Hi-Viz Yellow waistcoat c/w Chorley Council full colour logo screen printed front & back. Size = Large. Product Code = CBC28.	31/01/2018 0127067
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Hi-Viz Yellow waistcoat c/w Chorley Council full colour logo screen printed front & back. Size = X Large. Product Code = CBC28. High Viz Yellow Waterproof Bomber Jacket c/w Chorley Council full colour version logo screen printed on front & back.Size = Med	31/01/2018 0127067 31/01/2018 0127067
	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	High Viz Yellow Waterproof Bomber Jacket c/w Chorley Council full colour version logo screen printed on front & back.Size = hard High Viz Yellow Waterproof Bomber Jacket c/w Chorley Council full colour version logo screen printed on front & back.Size = Larg	31/01/2018 0127067
Chorley	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	High Viz Yellow Waterproof Bomber Jacket c/w Chorley Council full colour version logo screen printed on front & back.Size = X Lar	31/01/2018 0127067 31/01/2018 0127067
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Yellow High Viz 3/4 length Coat c/w Chorley Council full colour logo screen printed front & back. Size = Medium. Yellow High Viz 3/4 length Coat c/w Chorley Council full colour logo screen printed front & back. Size = Large.	31/01/2018 012/06/ 31/01/2018 0127067
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	Yellow High Viz 3/4 length Coat c/w Chorley Council full colour logo screen printed front & back. Size = X Large.	31/01/2018 0127067
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Corporate Management	1009 1008	Customer & Digital Policy & Governance	Protective Clothing Legal Fees	40040 40171	Clothing, Uniforms and Laundry Miscellaneous Expenses	5025 5034	Yellow High Viz 3/4 length Coat c/w Chorley Council full colour logo screen printed front & back. Size = 2XL. Legal advice and representation in taxi licensing appeal	31/01/2018 0127067 19/01/2018 0126704
	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 the period 1st April 2017 - 31st March 2018	03/01/2018 0126466
	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	product code 06882 roller Jul-16	03/01/2018 0126517
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Jul-16 brigade hall	26/01/2018 0114304 26/01/2018 0122277
Chorley	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Electricity	20013	Energy Costs	5006	Gilibrand stret	26/01/2018 0125055
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Corporate Management	1095 1008	Business Development & Growth Policy & Governance	Gas Other Contributions	20014 40145	Energy Costs Grants and Subscriptions	5006 5031	b hall For provision of service 7C from 27.08.17 to 31.03.18	26/01/2018 0127065 31/01/2018 0127113
	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Equipment	03014	Capital Expenditure	Capital	1100 litre Steely Bin.	03/01/2018 0126147
	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Capital Related Fees Other Capital Related Fees	03024 03024	Capital Expenditure	Capital	Provision of Public Realm & Highway Design Engineering services as per contract for a period of 30 months w/c 5th June 2017	19/01/2018 0126890
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Parking Services	Capital 1066	Business Development & Growth Business Development & Growth	Fixtures & Fittings - Repair/Mtnce	20028	Capital Expenditure Fixtures and Fittings	Capital 5010	Provision of Public Realm & Highway Design Engineering services as per contract for a period of 30 months w/c 5th June 2017 Works at market walk service yards	19/01/2018 0126905 26/01/2018 0126481
Chorley	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Early Intervention	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Plaster internal door frame, replace skirting and decorate on completion Quote Revolved:05/12/2017 £250 + VAT	24/01/2018 0126716
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	blanket order for reactive repairs on all sites blanket order for reactive repairs on all sites	17/01/2018 0126768 24/01/2018 0126838
Chorley	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	To undertake topographical surveys at Portland & Friday Street car parks, as per quote Ref: 17L139 dated 20th December.	12/01/2018 0126732
	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	EVER Everifiesh Evens toilet cleaner apple 5L £3.38 per container QTY 3 boxes	15/01/2018 0126813
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	TB Atlas thick bleach 5ltr QTY 3 boxes @ £1.55 per container HSC bard surface cleaner 5litre QTY 4 at £5.28 each	15/01/2018 0126813 15/01/2018 0126813
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	TRIPFC Trigon foam cartridges at £3.18 QTY 6 boxes	15/01/2018 0126813
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	BLU Evans High Active Washing up Liquid/Detergent 5 litre PH Neutral £3.26 QTY 4 TR320 toilet rolls QTY 10 packs @ 36/pack at £5.50 per box	15/01/2018 0126813 15/01/2018 0126813
	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads		Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	MJ200R Mini Jumbo QTY 15 packs 12/pack @ £6.65 per pack	15/01/2018 0126813
	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia	5023 5023	Paper towels 3600 green 1 fold QTY 30 boxes £10.10 per box	15/01/2018 0126813
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	39BBL Black bin liners QTY 6 boxes £11.70 per box SBL White Swing bin liners 20 roll per pack 72p per pack QTY 20 cases	15/01/2018 0126813 15/01/2018 0126813
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	SYR Handle blue £1.69 QTY 6	15/01/2018 0126813
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	DPB Blue £1.62 QTY4 UB3752 Sirius Centrefeed 2 ply roll 150m Blue 6 pack £11.70 QTY 6 packs	15/01/2018 0126813 15/01/2018 0126813
	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Policy & Governance	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Gold Service of Lancastrian PA system for the period of 15/1/18- 14/1/19.	31/01/2018 0127076
	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	Pension Added Years	24/01/2018 0126944
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Early Intervention Early Intervention	Tools & Equipment - Maintenance Tools & Equipment - Maintenance	40005 40005	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Service and maintenance of CCTV infrastructure 2017/2018 (Combined cost of condensed years 1, 2) :- £3520 - £2776 (year 1) Service and maintenance correcting faults for CCTV	15/01/2018 0126808 17/01/2018 0126809
Chorley I	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Service and maintenance correcting faults for CCTV	17/01/2018 0126810
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Business Support	1008 1095	Customer & Digital Business Development & Growth	Other Contributions External Contractor	40145 40198	Grants and Subscriptions Miscellaneous Expenses	5031 5034	ADDRESS REDACTED Seasonal Winter maintenance programme as per quote dated 4/10/2017-WP17/18/auth/g/C Details as supplied inc 7 day service	19/01/2018 0126921 15/01/2018 0126679
Chorley I	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Petrol	30005	Direct Transport Costs	5016	oct charges	16/01/2018 0125271
Chorley I	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads	1009	Customer & Digital Policy & Governance	Petrol Miscellaneous Expenses	30005 40200	Direct Transport Costs Miscellaneous Expenses	5016 5034	Nov-17 levels 1-5	16/01/2018 0126001 08/01/2018 0126616
Chorley I	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	top ups	08/01/2018 0126616
Chorley I	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	NAME REDACTED Christmas Lights Switch On Fee	05/01/2018 0126554
Chorley I Chorley I	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Exhibitions & Special Events Exhibitions & Special Events	40158 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	face painters on 2,3, 9 and 10 December for the Santa Express face painters on 16, 17, 23 and 24 December for the Santa Express	31/01/2018 0127071 31/01/2018 0127072
Chorley I	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Service Fees	40056	Services	5027	Hybrid Mail	10/01/2018 0126555
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Customer & Digital Customer & Digital	Service Fees Service Fees	40056 40056	Services Services	5027 5027	Hybrid Mail Hybrid Mail	10/01/2018 0126612 10/01/2018 0126613
Chorley I	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	grant	31/01/2018 0127052
	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	sal ded Monthly Deductions from Payroll	03/01/2018 0126534
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Business Support	Control 1095	Policy & Governance Business Development & Growth	General Balances Miscellaneous Expenses	00100 40200	Balance Sheet Miscellaneous Expenses	Balance 5034	Monthly Deductions from Payroll For underwriting delinquent Business Loans for start up service.	17/01/2018 0126878 24/01/2018 0127013
Chorley	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Water - Metered Supplies	20022	Water Services	5009	Hire of Standpipe 22mm bayonet c/w meter & double check valve (C14003633) @ £47.21 per month. for period July 17 March 18	15/01/2018 0126805
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Capital	1009 Capital	Customer & Digital Early Intervention	Water - Metered Supplies Grants	20022	Water Services Capital Expenditure	5009 Capital	Hire of Standpipe 22mm bayonet c/w meter & double check valve (C14003585) @ £47.21 per month. for period July 17 March 18 ADDRESS REDACTED	15/01/2018 0126805 08/01/2018 0126535
Chorley	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Chief Executive	Consultants' Fees	40077	Services	5027	1. An outlet village retaining and refurbishing the mill with 20,000m2 of new A1 and A3 floorspace. 2. Residential development	17/01/2018 0126558
	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Customer & Digital Customer & Digital	Unitary Payment(S) Hackney Badges, Plates Etc.	50009 40023	Private Contractors Equipment, Furniture & Materia	5042 5023	Provision of household waste and recycling collection service inc subscription garden waste collections other ancillary services Chorley PHV Size 2 x 1E Style 3 23 2 (Window Display) x2	10/01/2018 0126434 03/01/2018 0126455
Chorley	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Chorley PHV Size 4F unique V5 (Taxi Plate) x2	03/01/2018 0126455
Chorley		http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	platform, Universal, Size 4, Kit (Black plastic plate holder) x1	03/01/2018 0126455
	Borough Council			1008	Customer & Digital Customer & Digital	Hackney Badges, Plates Etc. Internet Charges	40023 40104	Equipment, Furniture & Materia Communication and Computing	5023 5028	Flexiplate, Clear, Size 4F, Type A Adhesive x3 packs sept 17 charges	17/01/2018 0126818 17/01/2018 0124438
Chorley	Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009		Network Line Rental	40248	Communication and Computing	5028	rental charges	17/01/2018 0124449
Chorley Chorley Chorley	Borough Council Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Customer & Digital			Direct Transport Costs	5016	Inspect and repair, as required, camera system in RV14 DVB, as discussed in telephone conversation NAMES REDACTED	
Chorley Chorley Chorley Chorley	Borough Council Borough Council Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Service Management & Support		Customer & Digital	Vehicle Maintenance	30045 30045		5016	Inspect and repair, as required, camera system in TATH AVD, as discussed in telephone conversation NAMES REDACTED	26/01/2018 0126978 26/01/2018 0127002
Chorley Chorley Chorley Chorley Chorley Chorley	Borough Council Borough Council Borough Council Borough Council Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Service Management & Support Service Management & Support Development Control	1009 1009 1009 1091	Customer & Digital Customer & Digital Customer & Digital	Vehicle Maintenance Vehicle Maintenance Agency Staff	30045 13000	Direct Transport Costs Direct Employee Expenses	5016 5001	Inspect and repair, as required, camera system in AE14 AXX, as discussed in telephone conversation NAMES REDACTED Recruitment Agency Services (Temporary Enforcement Officer: 12 October 2017 to 12 January 2018)	26/01/2018 0127002 03/01/2018 0126393
Chorley Chorley Chorley Chorley Chorley Chorley Chorley	Borough Council Borough Council Borough Council Borough Council Borough Council Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority30UE http://statistics.data.gov.uk/id/local-authority30UE http://statistics.data.gov.uk/id/local-authority30UE http://statistics.data.gov.uk/id/local-authority30UE http://statistics.data.gov.uk/id/local-authority30UE http://statistics.data.gov.uk/id/local-authority30UE	Central Support Services Central Support Services Service Management & Support Service Management & Support Development Control Development Control	1009 1009 1009 1091 1091	Customer & Digital Customer & Digital Customer & Digital Customer & Digital	Vehicle Maintenance Vehicle Maintenance Agency Staff Agency Staff	30045 13000 13000	Direct Transport Costs Direct Employee Expenses Direct Employee Expenses	5016 5001 5001	Inspect and repair, as required, camera system in AE14 AXX, as discussed in telephone conversation NAMES REDACTED Recruitment Agency Services (Temporary Enforcement Officer: 12 October 2017 to 12 January 2018) Recruitment Agency Services (Temporary Enforcement Officer: 12 October 2017 to 12 January 2018)	26/01/2018 0127002 03/01/2018 0126393 10/01/2018 0126553
Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley	Borough Council Borough Council Borough Council Borough Council Borough Council Borough Council Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Service Management & Support Service Management & Support Development Control	1009 1009 1009 1091	Customer & Digital Customer & Digital Customer & Digital	Vehicle Maintenance Vehicle Maintenance Agency Staff	30045 13000 13000 40106	Direct Transport Costs Direct Employee Expenses	5016 5001 5001 5028	Inspect and repair, as required, camera system in AE14 AXX, as discussed in telephone conversation NAMES REDACTED Recruitment Agency Services (Temporary Enforcement Officer: 12 October 2017 to 12 January 2018) Recruitment Agency Services (Temporary Enforcement Officer: 12 October 2017 to 12 January 2018) outarter/ chances	26/01/2018 0127002 03/01/2018 0126393
Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley	Borough Council Borough Council Borough Council Borough Council Borough Council Borough Council Borough Council Borough Council Borough Council	http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE	Central Support Services Central Support Services Service Management & Support Service Management & Support Development Control Development Control Central Support Services Unapportionable Central OHeads	1009 1009 1091 1091 1091 1009 1009 1009	Customer & Digital Customer & Digital Customer & Digital Customer & Digital Customer & Digital Customer & Digital Business Development & Growth	Vehicle Maintenance Vehicle Maintenance Agency Staff Computer Equipment - Security Miscellaneous Expenses Water - Metered Supplies	30045 13000 13000 40106 40200 20022	Direct Transport Costs Direct Employee Expenses Direct Employee Expenses Communication and Computing Miscellaneous Expenses Water Services	5016 5001 5001 5028 5034 5009	Inspect and repair, as required, camera system in AE14 AXX, as discussed in telephone conversation NAME'S REDACTED Recruiment Agency Services (Temporary Enforcement Officer 12 October 2017 to 12 January 2018) Recruitiment Agency Services (Temporary Enforcement Officer: 12 October 2017 to 12 January 2018) quarterly charges VPL-DX221 2800/m, XGA, 4000:1, 1X RGB, 1X HDMI, Video in, Audio out, TR: 1.47-1.77:1 10.000H Lamp town hall	26/01/2018 0127002 03/01/2018 0126393 10/01/2018 0126553 10/01/2018 0126645 26/01/2018 0126626 17/01/2018 0126502
Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Service Management & Support Service Management & Support Development Control Central Support Services Central Support Services Unapportionable Central OHeads	1009 1009 1009 1091 1091 1009 1009 1009	Customer & Digital Customer & Digital Customer & Digital Customer & Digital Customer & Digital Customer & Digital Business Development & Growth Business Development & Growth	Vehicle Maintenance Vehicle Maintenance Agency Staff Agency Staff Computer Equipment - Security Miscellaneous Expenses Water - Metered Supplies	30045 13000 13000 40106 40200 20022 20022	Direct Transport Costs Direct Employee Expenses Direct Employee Expenses Communication and Computing Miscellaneous Expenses Water Services Water Services	5016 5001 5001 5028 5034 5009 5009	Inspect and repair, as required, camera system in AE14 AXX, as discussed in telephone conversation NAMES REDACTED Recruitment Agency Services (Temporary Enforcement Officer: 12 October 2017 to 12 January 2018) quarterly charges VPL-DX221 2000im, XGA, 4000:1, 1X RGB, 1X HDMI, Video in, Audio out, TR: 1.47-1.77:1 10,000H Lamp town hall stump lane	26/01/2018 0127002 03/01/2018 0126393 10/01/2018 0126553 10/01/2018 0126655 26/01/2018 0126826 17/01/2018 0126802 17/01/2018 0126702
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Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authortly/30UE http://statistics.data.gov.uk/id/local-authortly/30UE http://statistics.data.gov.uk/id/local-authortly/30UE http://statistics.data.gov.uk/id/local-authortly/30UE http://statistics.data.gov.uk/id/local-authortly/30UE http://statistics.data.gov.uk/id/local-authortly/30UE http://statistics.data.gov.uk/id/local-authortly/30UE http://statistics.data.gov.uk/id/local-authortly/30UE http://statistics.data.gov.uk/id/local-authortly/30UE http://statistics.data.gov.uk/id/local-authortly/30UE http://statistics.data.gov.uk/id/local-authortly/30UE http://statistics.data.gov.uk/id/local-authortly/30UE http://statistics.data.gov.uk/id/local-authortly/30UE http://statistics.data.gov.uk/id/local-authortly/30UE http://statistics.data.gov.uk/id/local-authortly/30UE	Central Support Services Central Support Services Service Management & Support Service Management & Support Development Control Development Control Central Support Services Unapportionable Central OHeads Unapportionable Central OHeads Democratic Represent and Mgnt Democratic Represent and Mgnt Democratic Represent and Mgnt	1009 1009 1009 1091 1091 1009 1009 1009	Custome & Digital Custome & Digital Custome & Digital Custome & Digital Custome & Digital Businase Development & Growth Businases Development & Growth Businases Development & Growth Businases Development & Growth Policy & Gorwanace	Vehicle Maintenance Vehicle Maintenance Agency Staff Computer Equipment - Security Miscellaneous Expenses Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies HR Recruitment - Advertising	30045 13000 13000 40106 40200 20022 20022 20022 20022 20022 20022 15300	Direct Transport Casts Direct Employee Expenses Direct Employee Expenses Communication and Computing Miscellaneous Expenses Water Services Water Services Water Services Water Services Indirect Employee Expenses	5016 5001 5001 5028 5034 5009 5009 5009 5009 5009 5009	Inspect and repair, as required, camera system in AE14 AXX, as discussed in telephone conversation NAMES REDACTED Recruitment Agency Services (Temporary Encorement Officer: 12 October 2017 to 12 January 2018) quarterly charges VPE-DX221 2800/m, XGA, 4000:1, 1X RGB, 1X HDMI, Video in, Audio out, TR: 1.47-1.77:1 10,000H Lamp town hall stump lane asily hall astly coach house Advertising for Tree Officer	26/01/2018 0127002 03/01/2018 0126393 10/01/2018 0126553 10/01/2018 0126553 10/01/2018 0126645 26/01/2018 0126502 17/01/2018 0126702 17/01/2018 0126705 17/01/2018 0126714 24/01/2018 012673
Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley Chorley	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Service Management & Support Development Control Development Control Central Support Services Central Support Services Unapportionable Central OHeads Democratic Represent and Mgnt Unapportionable Central OHeads Democratic Represent and Mgnt Unapportionable Central OHeads	1009 1009 1009 1091 1091 1009 1009 1009	Customer & Digital Customer & Digital Customer & Digital Customer & Digital Customer & Digital Customer & Digital Susianess Development & Growth Busianess Development & Growth Busianess Development & Growth Policy & Governance Policy & Governance	Vehicle Maintenance Vehicle Maintenance Agency Staff Computer Equipment - Security Miscellaneous Expenses Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies HR Recruitment - Advertising	30045 13000 13000 40106 40200 20022 20022 20022 20022 15300 15300	Direct Transport Costs Direct Employee Expenses Direct Employee Expenses Communication and Computing Miscellaneous Expenses Water Services Water Services Water Services Indirect Employee Expenses Indirect Employee Expenses	5016 5001 5028 5034 5009 5009 5009 5009	Inspect and repair, as required, camera system in AE14 AXX, as discussed in telephone conversation NAMES REDACTED Recuritment Agency Services (Temporary Enforcement Officer: 12 October 2017 to 12 January 2018) quarterly charges VPL-DX221 2800lm, XGA, 4000:1, 1X RGB, 1X HDMI, Video in, Audio out, TR: 1.47-1.77:1 10,000H Lamp town hall stump lane asly hall astley caceh house Advertising for Tree Officer Advertising for Tree Officer	26/01/2018 0127002 03/01/2018 0126393 10/01/2018 0126553 10/01/2018 0126865 26/01/2018 0126806 17/01/2018 0126806 17/01/2018 0126702 17/01/2018 0126773 17/01/2018 0126873 19/01/2018 0126873
Chorely J Chorley J	Borough Council Borough Council	http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE http://statistics.data.gov.uk/id/ocal-authority/30UE	Central Support Services Central Support Services Service Management & Support Development Control Central Support Services Central Support Services Central Support Services Unapportionable Central OHeads Democratic Represent and Mgnt Unapportionable Central OHeads Democratic Represent and Mgnt Unapportionable Central OHeads Service Management & Support Unapportionable Central OHeads Service Management & Support	1009 1009 1009 1009 1009 1009 1009 1009	Customer & Digital Customer & Digital Customer & Digital Customer & Digital Customer & Digital Customer & Digital Susianess Development & Growth Busianess Development & Growth Busianess Development & Growth Policy & Governance Policy & Governance Customer & Digital Customer & Digital Customer & Digital	Vehicle Maintenance Vehicle Maintenance Agency Staff Computer Equipment - Sacurity Miscellaneous Expenses Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies HR Recruitment - Advertising HR Recruitment - Advertising Grounds Maintenance Contractor Postages	30045 13000 13000 40106 40200 20022 20022 20022 20022 20022 15300 15300 15300 15300 40082	Direct Transport Costs Direct Employee Expenses Direct Employee Expenses Communication and Computing Miscollaneous Expenses Water Services Water Services Water Services Indirect Employee Expenses Indirect Employee Expenses Grounds Maintenance Costs Communication and Computing	5016 5001 5028 5034 5009 5009 5009 5009 5009 5009 5009 500	Inspect and repair, as required, camera system in AE14 AXX, as discussed in telephone conversation NAMES REDACTED Recuritment Agency Services (Temporary Endorsement Officer: 12 October 2017 to 12 January 2018) quarterly charges VPL-DX221 2800lm, XGA, 4000:1, 1X RGB, 1X HDMI, Video in, Audio out, TR: 1.47-1.77:1 10,000H Lamp town hall stump tare asly prace Advertising for Tree Officer Advertising for Torom Hall and Union Street, April 2017 - March 2018	2601/2018 0127002 03/01/2018 0126393 10/01/2018 0126553 10/01/2018 0126645 26/01/2018 0126845 17/01/2018 01265702 17/01/2018 01265702 17/01/2018 01265704 17/01/2018 0126774 24/01/2018 0126973 19/01/2018 0126873 19/01/2018 01268999 24/01/2018 01268999
Chorely J Chorely J Chorley J	Borough Council Borough Council	http://statistics.data.gov.uk/id/ocai-authortly/30UE http://statistics.data.gov.uk/id/ocai-authortly/30UE	Central Support Services Central Support Services Service Management & Support Service Management & Support Development Control Central Support Services Central Support Services Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads Central Support Services	1009 1009 1009 1091 1091 1009 1009 1009	Customer & Digital Customer & Digital Customer & Digital Customer & Digital Customer & Digital Customer & Digital Businass: Development & Growth Businass: Development & Growth Businass: Development & Growth Policy & Governance Policy & Governance Customer & Digital Chief Executive Early Intervention	Vehicle Maintenance Vehicle Maintenance Agency Staff Computer Equipment - Security Miscellaneous Expenses Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies HR Recruitment - Advertising HR Recruitment - Advertising HR Recruitment - Advertising Miscellaneous Expenses	30045 13000 13000 40106 40220 20022 20022 20022 20022 20022 15300 15300 20043 40082 40200	Direct Transport Costs Direct Employee Expenses Direct Employee Expenses Communication and Computing Miscellaneous Expenses Water Services Water Services Water Services Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Communication and Computing Miscellaneous Expenses	5016 5001 5028 5034 5009 5009 5009 5009 5009 5009 5002 5002	Inspect and repair, as required, camera system in AE14 AXX, as discussed in theiphone conversation NAME'S REDACTED Recruitment Agency Services (Temporary Encorement Officer: 12 October 2017 to 12 January 2018) quarterly charges VPE-DX221 2800/m, XGA, 4000:1, 1X RGB, 1X HDMI, Video in, Audio out, TR: 1.47-1.77:1 10.000H Lamp town hall stump lane asily hall astly coach house Advertising for Tree Officer Advertising for Tree Officer Advertising for Sassonal Streetscene Operative Tree removal on Bolton Rada as per quote; To, remove 1 No large systemore as shown. remove 1 No very large beech tree Mail collection for Town Hall and Union Street, April 2017 - March 2018 Supply 2 kinge book benches appr course into with NAME REPACTED or 7.8.2017 Deliver to Chorley Coursol Bengal Street	26011/2018.0127002 20301/2018.0122633 10011/2018.01226553 10011/2018.0128645 26011/2018.0128645 17011/2018.0128702 17011/2018.0128702 17011/2018.0128703 17011/2018.0128773 19011/2018.0128873 19011/2018.0128893 24011/2018.0128999 26011/2018.0128949 26011/2018.0128949
Chorley Chorley	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authortly/30UE http://statistics.data.gov.uk/id/local-authortly/30UE	Central Support Services Central Support Services Service Management & Support Development Control Central Support Services Central Support Services Central Support Services Unapportionable Central OHeads Unapportionable Central OHeads Democratic Represent and Mgrit Democratic Represent and Mgrit Democratic Represent and Mgrit Democratic Represent and Mgrit Democratic Represent and Mgrit Chapportionable Central OHeads Unapportionable Central OHeads Central Support Services Democratic Represent and Mgrit Democratic Represent and Mgrit	1009 1009 1009 1009 1009 1009 1009 1009	Customer & Digital Customer & Digital Customer & Digital Customer & Digital Customer & Digital Customer & Digital Businness Development & Growth Businness Development & Growth Businness Development & Growth Policy & Governance Policy & Governance Customer & Digital Chief Executive Early Intervention Policy & Governance Customer & Digital	Vehicle Maintenance Vehicle Maintenance Agency Staff Computer Equipment - Security Miscellaneous Expenses Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies HR Recruitment - Advertising HR Recruitment - Advertising HR Recruitment - Advertising HR Recruitment - Advertising HR Recruitmenance Contractor Postages Miscellaneous Expenses Miscellaneous Expenses	30045 13000 13000 40106 40200 20022 20022 20022 20022 15300 15300 20043 40082 40200 30045	Direct Transport Costs Direct Employee Expenses Direct Employee Expenses Communication and Computing Miscellaneous Expenses Water Services Water Services Water Services Mater Services Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Communication and Computing Miscellaneous Expenses Direct Transport Costs	5016 5001 5028 5034 5009 5009 5009 5009 5009 5002 5002 5002	Inspect and repair, as required, camera system in AE14 AXX, as discussed in trelephone conversation NAMES REDACTED Recruitment Agency Services (Temporary Encorement Officer: 12 October 2017 to 12 January 2018) quarterly charges VPL-DX221 2800/m, XGA, 4000:1, 1X RGB, 1X HDMI, Video in, Audio out, TR: 1.47-1.77:1 10.000H Lamp town hall stump lane asily hall astly coach house Advertising for Tree Officer Advertising for Seasonal Streetscene Operative Tree removal on Botton Road as per quote; To, remove 1 No large systemore as shown, remove 1 No very large beech tree Mai collection for Town Hail and Union Street, April 2017 - March 2018 Supply 2 Jange bock benches approximation with NAME RERACATED on 7.8.2017 Deliver to Chorley Council Bengal Street spark Complete repairs to FH15 MZU as per your Invoice 10453 dated 21/12/2017.	2601/2018.0127002 20301/2018.0122633 1001/2018.0122635 2601/2018.0122645 2601/2018.0122645 2701/2018.01226702 1701/2018.01226702 1701/2018.01226702 1701/2018.01226714 2401/2018.0122673 1901/2018.0122693 2601/2018.0122694 2601/2018.0122694 20301/2018.0122694 0301/2018.0122694 0301/2018.0122694
Chorley Chorley	Borough Council Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Service Management & Support Development Control Central Support Services Central Support Services Central Support Services Central Support Services Unapportionable Central OHeads Democratic Represent and Mgnt Unapportionable Central OHeads Service Management & Support Unapportionable Central OHeads Service Management & Support Unapportionable Central OHeads Service Management & Support Unapportionable Central OHeads Central Support Services Democratic Represent and Mgnt	1009 1009 1009 1091 1091 1091 1009 1009	Customer & Digital Customer & Digital Customer & Digital Customer & Digital Customer & Digital Customer & Digital Susianess Development & Growth Busianess Development & Growth Busianess Development & Growth Policy & Governance Policy & Governance Customer & Digital Chief Executive Early Intervention Policy & Governance	Vehicle Maintenance Vehicle Maintenance Agency Staff Computer Equipment - Sacurity Miscellaneous Expenses Water - Metered Supplies Water - Metered Supplies Water - Metered Supplies HR Recruitment - Advertising HR Recruitment - Advertising Grounds Maintenance Contractor Postages Miscellaneous Expenses Miscellaneous Expenses	30045 13000 40106 40200 20022 20022 20022 20022 15300 15300 15300 20043 40082 40200	Direct Transport Costs Direct Employee Expenses Direct Employee Expenses Communication and Computing Miscellaneous Expenses Water Services Water Services Water Services Indirect Employee Expenses Indirect Employee Expenses Grounds Maintenance Costs Communication and Computing Miscellaneous Expenses Miscellaneous Expenses	5016 5001 5028 5034 5009 5009 5009 5009 5009 5009 5002 5002	Inspect and repair, as required, camera system in AE14 AXX, as discussed in telephone conversation NAMES REDACTED Recuritment Agency Services (Temporary Endorsement Officer: 12 October 2017 10 12 January 2018) quarterly charges VPL-DX221 2800lm, XGA, 4000:1, 1X RGB, 1X HDMI, Video in, Audio out, TR: 1.47-1.77:1 10,000H Lamp town hall stump lane asly prach house Adventising for Tree Officer Adventising for Tree Officer Adventising for Tree Officer Adventising for Tree Officer Adventising for Tree Officer Mail collection for Torm All and Union Street, April 2017 - March 2018 Supply 2 x large book benches as per conversation with NAME REDACTED on 7.8.2017 Deliver to Chorley Council Bengal Street spark	26/01/2018 0127002 03/01/2018 0126393 10/01/2018 0126553 10/01/2018 0126645 26/01/2018 0126645 26/01/2018 0126262 17/01/2018 01262702 17/01/2018 0126714 27/01/2018 0126714 24/01/2018 0126973 19/01/2018 0126939 24/01/2018 0126999 24/01/2018 01268942 08/01/2018 01268942

Not Amount Constal and Pau	anua Cumular Mana	Pupplies ID
Net Amount Capital and Rev	enue Supplier Name	Supplier ID
£55,000.00 Revenue	Police & Crime Commissioner	17548
£601,241,00 Revenue	Police & Crime Commissioner	17438
£9,000.00 Revenue	Police & Crime Commissioner	17548
£3,540.38 Revenue	Poppy Signs Ltd	21898
£2,499.00 Revenue	Poppy Signs Ltd	21898
£569.55 Revenue	Poppy Signs Ltd	21898
£279.08 Revenue	Poppy Signs Ltd	21898
£1,012.50 Revenue £24.70 Revenue	Poppy Signs Ltd	21898 54451
£489.00 Revenue	Premier Paper Group Premier Paper Group	54451
£22.48 Revenue	Premier Paper Group	54451
£306.00 Revenue	Pressure Coolers Ltd T/A Maestro International Ltd	19767
£2,090.00 Revenue	Preston Care and Repair	50018
£7,225.00 Revenue	Preston Care and Repair	50018
£8,710.67 Revenue	Preston City Council	16657
£1,427.43 Revenue	Print Image Facilities LLP	57870
£328.97 Revenue	Print Image Facilities LLP	57870
£892.07 Revenue	Print Image Facilities LLP	57870
£4,612.03 Revenue	PRUDENTIAL	18178
£4,340.03 Revenue £2,750.00 Revenue	PRUDENTIAL	18178 76917
£945.00 Capital	Pulse Regeneration Ltd Rachelfield Ltd	77120
£315.00 Revenue	Rentokil	76639
£372.00 Revenue	Rentokil	76639
£4,472.33 Revenue	Reward Gateway (UK) Ltd	66814
£4,013.33 Revenue £7,278.00 Revenue	Reward Gateway (UK) Ltd	66814
£496,251.00 Revenue	Reward Gateway (UK) Ltd Ribble Valley Borough Council	66814 21100
£496,251.00 Revenue	Ribble Valley Borough Council	21100
£496,251.00 Revenue	Ribble Valley Borough Council	21100
£496.20 Revenue	Ribble Valley Borough Council	21100
£2,668.25 Revenue	Ricardo Energy & Environment	76939
£1,678.56 Revenue	Rigby Taylor Ltd	16299
£4,488.00 Revenue	NAME REDACTED	73941
£491.84 Revenue	Royal Mail Group Plc	17522
£6,750.00 Capital	RPS Consulting Services Ltd	20128
£702.66 Revenue	Runshaw College	17997
£1,250.00 Revenue	Salford Gis Ltd	16684
£4,706.00 Revenue	NAME REDACTED	74839
£3,300.00 Revenue	Sandra Brindle	19960
£2,313.88 Revenue	Sector Security Services	19269
£2,584.05 Revenue	Sector Security Services	19269
£17,500.00 Revenue	Signet Trading Limited	77132
£399.50 Revenue	Simon Jersey	76685
£359.50 Revenue £258.00 Revenue £430.00 Revenue	Smart Image Workwear	21064
£29.50 Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
£29.50 Revenue	Smart Image Workwear	21064
£29.50 Revenue	Smart Image Workwear	21064
£28.90 Revenue	Smart Image Workwear	21064
£72.25 Revenue	Smart Image Workwear	21064
£28.90 Revenue	Smart Image Workwear	21064
£43.95 Revenue	Smart Image Workwear	21064
£29.30 Revenue	Smart Image Workwear	21064
£29.30 Revenue	Smart Image Workwear	21064
£29.30 Revenue	Smart Image Workwear	21064
£850.00 Revenue	South Lakeland District Council	59520
£45,000.00 Revenue	South Ribble Borough Council	17889
£270.00 Revenue	Spalding (UK) Limited	20264
£2,084.11 Revenue	SSE Contracting Limited T/A SSE Southern Electric	20389
£500.84 Revenue	SSE Contracting Limited T/A SSE Southern Electric	20389
£300.02 Revenue	SSE Contracting Limited T/A SSE Southern Electric	20389
£475.18 Revenue	SSE Contracting Limited T/A SSE Southern Electric	20389
£6,947.04 Revenue	Stagecoach Services Limited	18598
£5,422.82 Capital	Straight Plc	17633
£3,375.00 Capital	Street Civil Engineering Limited	76750
£2,700.00 Capital	Street Civil Engineering Limited	76750
£444.78 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£250.00 Revenue	Stringfellow Bidg Cntrctrs Ltd	17893
£386.40 Revenue	Stringfellow Bidg Cntrctrs Ltd	17893
£252.70 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£1,100.00 Revenue	Survey Operations Ltd	55910
£20.28 Revenue	Swiftkleen Ltd	17933
£9.42 Revenue	Swiftkleen Ltd	17933
£17.96 Revenue	Swiftkleen Ltd	17933
£114.48 Revenue	Swiftkleen Ltd	17933
£13.04 Revenue	Swiftkleen Ltd	17933
£55.00 Revenue	Swiftkleen Ltd	17933
£129.15 Revenue	Swiftkleen Ltd	17933
£277.20 Revenue	Swiftkleen Ltd	17933
£70.20 Revenue	Swiftkleen Ltd	17933
£14.40 Revenue	Swiftkleen I td	17933
£14.04 Revenue	Swiftkleen Ltd	17933
£4.12 Revenue	Swiftkleen Ltd	17933
£43.20 Revenue	Swiftkleen Ltd	17933
£819.00 Revenue	T G Baker (sound) LTD	22364
£2,662.60 Revenue	Tameside MBC-Gmpf	17034
£3,520.00 Revenue	Technology Solutions	72376
£1,035.00 Revenue	Technology Solutions	72376
£690.00 Revenue	Technology Solutions	72376
£4,560.00 Revenue	NAME REDACTED	73885
£2,259.50 Revenue	Trevelyan Hall Ltd t/a Litterboss	71709
£738.53 Revenue	Uk Fuels Ltd	57996
£290.25 Revenue	Uk Fuels Ltd	57996
£1,531.80 Revenue £629.34 Revenue	UK Healthcare (BDHSC) UK Healthcare (BDHSC)	17241
£2,500.00 Revenue	UK Media and Events Limited	71221
£700.00 Revenue	UK Media and Events Limited	71221
£700.00 Revenue	UK Media and Events Limited	71221
£685.38 Revenue	UKMAIL Ltd (Mail)	57758
£955.53 Revenue	UKMAIL Ltd (Mail)	57758
£790.07 Revenue £250.00 Revenue	UKMAIL Ltd (Mail) Ulnes Walton Charitable Fund	57758
£1,828.85 Revenue	Unify Credit Union Ltd	55509
£1,828.85 Revenue	Unify Credit Union Ltd	55509
£458.33 Revenue	Unify Credit Union Ltd	55509
£141.63 Revenue	United Utilites (Standpipe Invoices Only)	20701
£141.63 Revenue	United Utilites (Standpipe Invoices Only)	20701
£16,941.60 Capital	UPS Building and Maintenance Ltd	76235
£3,611.27 Revenue £274,640.75 Revenue	Urban Vision Partnership Ltd Veolia ES (UK) Ltd	20748
£45.20 Revenue	VIP-SYSTEM LIMITED	69902
£231.60 Revenue	VIP-SYSTEM LIMITED	69902
£140.73 Revenue	VIP-SYSTEM LIMITED	69902
£375.24 Revenue	VIP-SYSTEM LIMITED	69902
£1,487.76 Revenue	Virgin Media Payments Ltd	17632
£3,490.74 Revenue £335.00 Revenue	Virgin Media Payments Ltd Vision Techniques	76339
£315.00 Revenue	Vision Techniques	76339
£1,197.00 Revenue	Vivid Resourcing Ltd	76938
£1,278.00 Revenue £3,182.43 Revenue	Vivid Resourcing Ltd Vodafone Ltd	76938
£315.00 Revenue	Vohkus Limited	67630
£864.48 Revenue	Water-plus	17926
£1,100.48 Revenue	Water-plus	17926
£391.05 Revenue	Water-plus	17926
£1,117.99 Revenue	Water-plus	17926
£299.00 Revenue	Websense Recruit Ltd T/A Fill My Vacancy	76200
£299.00 Revenue	Websense Recruit Ltd T/A Fill My Vacancy	76200
£3,490.00 Revenue	Westfield Tree Services Ltd	17729
£271.72 Revenue	Whistl North Limited	67256
£1,940.00 Revenue	Wild in Art	76437
£1,585.00 Revenue	Worldbeaters LTD	76901
£341.00 Revenue	Wrekamendid Services Ltd	21188
£149.00 Revenue	Yeshili Reflective Material Co Ltd T/A VIZWEAR	76338
£59.60 Revenue	Yeshili Reflective Material Co Ltd T/A VIZWEAR	76338

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expediture type	CIPFA detail	e Narrative	Date	Transaction numb
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	PU Gripper Gloves 4121 grey seamless knitted nylon glove. Size = Large. Product Code = ROD735	19/01/201	18 0126906
	http://statistics.data.gov.uk/id/local-authority/30UE			Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry		Safety Spectacles. Product Code = JSP309		18 0126906
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	D16378 External Notice Board (Wall Mounted) 1080 x 1330 -RED (RAL 3020)-NO HEADER-NO POSTS Voucher CODE: V03391	03/01/201	18 0126451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Employee Related Insurance	18003	Indirect Employee Expenses	5002	Engineering Inspection Jan to Dec 2018	10/01/201	18 0126663
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Employee Related Insurance	18003	Indirect Employee Expenses	5002	Engineering insurance Jan to Dec 2018	17/01/201	18 0126664

t Amount	Capital and Revenue	Supplier Name	Supplier ID
£56.40	Revenue	Yeshili Reflective Material Co Ltd T/A VIZWEAR	76338
£18.20	Revenue	Yeshili Reflective Material Co Ltd T/A VIZWEAR	76338
£596.85	Revenue	Yorkshire Purchasing Org	18098
£6,343.14	Revenue	Zurich Insurance Company	16236
£1,816.28	Revenue	Zurich Insurance Company	16236