Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Democratic Represent and Mgnt	Service Division Co t 1007	Early Intervention	Expenditure Category  External Contractor - Trust or Charity	50008	de CIPFA detailed expediture type Private Contractors	5042	Active Nation Management Fee Contract Year 12 Apr17-Mar-18	07/03/2018 0127865	£32,804.92 Revenue	Active Nation UK Ltd	Supplier ID 17144
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	Supply all materials and construction of entrance boundary marker as agreed with Eccleston PC. Formed from coursed Yorkshire materials	27/03/2018 0128244 27/03/2018 0128244	£1,400.00 Revenue £1,900.00 Revenue	Adlington Dry Stone Walling Adlington Dry Stone Walling	63372 63372
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket order for PPM works from September 2017	07/03/2018 0127768	£261.94 Revenue	ADT Fire & Security	16645
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	s 1009	Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Reactive Blanket order from August 2017 Reactive Blanket order from August 2017	27/03/2018 0128343 27/03/2018 0128344	£273.00 Revenue £531.10 Revenue	ADT Fire & Security ADT Fire & Security	16645 16645
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 s 1009	Business Development & Growth Customer & Digital	Architects Fees Bank Charges	03022 40151	Capital Expenditure Miscellaneous Expenses	Capital 5034	x8.5hrs drawing work on Arley Street car park by Bernard Lam (associate) transactions	21/03/2018 0128284 16/03/2018 0128172	£680.00 Capital £651.63 Revenue	AEW Architects & Designers Ltd Allpay Net Ltd	66520 17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	16/03/2018 0128175	£4,328.80 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
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	Control	Policy & Governance Policy & Governance	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance		16/03/2018 0128175 16/03/2018 0128175	£383.69 Revenue -£383.69 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
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	16/03/2018 0128175 16/03/2018 0128175	£2,181.33 Revenue £184.08 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance		16/03/2018 0128175	-£184.08 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
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	Rent/Hire Of Premises Rent/Hire Of Premises	20017 20017	Premises Rents Premises Rents	5007 5007	RENT service charge	09/03/2018 0127989 09/03/2018 0127989	£10,625.00 Revenue £4,500.00 Revenue	Alston Properties Ltd Alston Properties Ltd	77241 77241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	Premises Related Insurances Rent/Hire Of Premises	20068 20017	Premises Related Insurance Premises Rents	5014 5007	insurance	09/03/2018 0127989 16/03/2018 0128176	£1,002.16 Revenue £10,625.00 Revenue	Alston Properties Ltd Alston Properties Ltd	77241 77241
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 Development Control	1091	Business Development & Growth Customer & Digital	Consultants' Fees	40077	Services	5027	Professional advice for planning application 17/00715/OUTMAJ with particular regard to retail impact excluding disbursements	07/03/2018 0127842	£2,500.00 Revenue	Alyn Nicholls	76491
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	Business Development & Growth Customer & Digital	Grants To Other Organisations Computer Equipment-Purchase	40127 40098	Grants and Subscriptions Communication and Computing	5031 5028	sib grant  Re-modelling of Townhall office data points, re-position and extend existing data points to new locations, Genuine CAT5e LSZH	27/03/2018 0128421 19/03/2018 0127967	£250.00 Revenue £525.00 Revenue	NAME REDACTED Ampec	77217 76813
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 1008	Business Development & Growth	Main Contractor Other Contributions	03007 40145	Capital Expenditure Grants and Subscriptions	Capital 5031	strip out ceilling tiles, fit cable tray and cables and secure ADDRESS REDACTED	29/03/2018 0128466 02/03/2018 0127909	£758.00 Capital £4.404.00 Revenue	Ampec NAME REDACTED	76813 73978
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	s 1009	Policy & Governance Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	APT BACS iConnect Hosted Site Licence Annual charge for software maintenance commencing April 2018 As per maintenance	29/03/2018 0128472	£1,500.00 Revenue	APT	17305
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 s 1009	Early Intervention Policy & Governance	Miscellaneous Expenses Consultants' Fees	40200 40077	Miscellaneous Expenses Services	5034 5027	Bush BEID60SS Double Electric Cooker - Stainless Steel Part number 539/9369 EAN: 5055862309216 Item for Clayton Brook Vi Professional Services	07/03/2018 0127859 29/03/2018 0128527	£312.49 Revenue £3.000.00 Revenue	Argos Business Solutions Arlingclose Ltd	16213 77270
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	s 1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	29/03/2018 0127623	£4,654.80 Revenue	Arnold Clark Finance Ltd	20685
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 Control Accounts	s 1009 Control	Policy & Governance Policy & Governance	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance		29/03/2018 0127623 29/03/2018 0127623	£425.31 Revenue -£425.31 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
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	27/03/2018 0128419 27/03/2018 0128419	£2,750.88 Revenue £218.69 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	WWW DED LOTED	27/03/2018 0128419	-£218.69 Revenue	Arnold Clark Finance Ltd	20685
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	27/03/2018 0128420 27/03/2018 0128420	£2,955.24 Revenue £229.05 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
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 Central Support Services	Control 1009	Policy & Governance Policy & Governance	Manual Control Account Car Leasing Payment	00001 14100	Balance Sheet Direct Employee Expenses	Balance 5001	Car Lease	27/03/2018 0128420 23/03/2018 0127667	-£229.05 Revenue £2,615.49 Revenue	Arnold Clark Finance Ltd Arval UK Ltd	20685 18240
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001		23/03/2018 0127667	£219.75 Revenue	Arval UK Ltd	18240
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 Capital	Control Capital	Policy & Governance Business Development & Growth	Manual Control Account Main Contractor	00001 03007	Balance Sheet Capital Expenditure	Balance Capital	Market walk redecoration works	23/03/2018 0127667 09/03/2018 0127968	-£219.75 Revenue £20,000.00 Capital	Arval UK Ltd Bagnalls	18240 77004
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 Control Accounts	1009 Control	Customer & Digital Policy & Governance	Vehicles and Plant Maintenance General Balances	30045 00100	Direct Transport Costs Balance Sheet	5016 Balance	credited Sep-17	29/03/2018 0128404 29/03/2018 0128573	£361.05 Revenue £3,508.67 Revenue	Balmers Garden Machinery Barclaycard Commercial	17075 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	Oct-17	29/03/2018 0128574	£7,441.16 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	Policy & Governance Policy & Governance	General Balances General Balances	00100 00100	Balance Sheet Balance Sheet	Balance Balance	Nov-17 Dec-17	29/03/2018 0128575 29/03/2018 0128576	£5,796.38 Revenue £3,017.29 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	Policy & Governance Policy & Governance	General Balances General Balances	00100 00100	Balance Sheet Balance Sheet	Balance Balance	Jan-18 Feb-18	29/03/2018 0128577 29/03/2018 0128584	£1,952.15 Revenue £4.488.01 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	Mar-18	29/03/2018 0128585	£2,412.45 Revenue	Barclaycard Commercial	59848
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		16/03/2018 0127433 16/03/2018 0127851	£1,313.95 Revenue £803.63 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151 40151	Miscellaneous Expenses	5034 5034		16/03/2018 0128201	£387.97 Revenue	Barclaycard Merchant Services	61601
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	1009	Policy & Governance Business Development & Growth	Bank Charges Professional Fees	40063	Miscellaneous Expenses Services	5027	Architecture works for Cowling, Chorley. Joint venture with Homes England	16/03/2018 0128203 14/03/2018 0127957	£351.76 Revenue £15,870.68 Revenue	Barclaycard Merchant Services BDP	61601 77191
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 Planning Policy	1095 1092	Business Development & Growth Business Development & Growth	Grants To Other Organisations Furniture - Purchase	40127 40012	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	shop refurb Adapt 660 posture chair	27/03/2018 0128418 07/03/2018 0127687	£3,705.00 Revenue £429.97 Revenue	Bedspace Resource Ltd Bennett Workplace Solutions Limited	77274 62734
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Laundry	40042	Clothing, Uniforms and Laundry	5025	Linen Cleaning service ADDRESS REDACTED	16/03/2018 0128155	£294.98 Revenue	Berendsen UK Ltd	20799
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Economic Development	1008 1096	Policy & Governance Business Development & Growth	Other Contributions Christmas Lights	40145 40179	Grants and Subscriptions Miscellaneous Expenses	5031 5034	ADDRESS REDACTED  Supply & erect, maintain and remove Christmas lights @ Chorley Town Centre 2017	16/03/2018 0128161 27/03/2018 0128416	£960.00 Revenue £25,473.00 Revenue	NAME REDACTED Blackpool Borough Council	74772 16518
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 Unapportionable Central OHeads	1095 s 1009	Business Development & Growth Business Development & Growth	Christmas Lights Planned Maintenance	40179 20006	Miscellaneous Expenses Repairs Maintenance & Alts	5034 5005	Supply & erect, maintain and remove Christmas lights @Market Walk Shopping Centre, Chorley 2017 Carry out an asbestos management survey of Clayton Green Sports Centre	27/03/2018 0128417 09/03/2018 0127936	£8,709.00 Revenue £1.195.00 Revenue	Blackpool Borough Council Bradley Environmental Consultants Ltd	16518 77154
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	s 1009	Policy & Governance	Professional Fees	40063	Services	5027	Grievance Investigation	14/03/2018 0128143	£4,663.10 Revenue	Bristow Associates Ltd	77146
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	27/03/2018 0119532 27/03/2018 0119532	£981.12 Revenue £534.39 Revenue	British Gas Business British Gas Business	22242 22242
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 Mgnl Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley hall union st	27/03/2018 0119532 27/03/2018 0119532	£1,128.49 Revenue £811.05 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	s 1009	Business Development & Growth	Gas	20014	Energy Costs	5006	union st	27/03/2018 0119532	£723.44 Revenue	British Gas Business	22242
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 Mgnl Democratic Represent and Mgnl		Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	eaves green cc astley hall farm	27/03/2018 0119532 27/03/2018 0119532	£187.87 Revenue £117.46 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnl	t 1007	Business Development & Growth	Gas	20014	Energy Costs	5006	astley village cc	27/03/2018 0119532	£214.06 Revenue	British Gas Business	22242
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 Mgnl Democratic Represent and Mgnl	t 1007	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	clayton brook astley cottage	27/03/2018 0119532 27/03/2018 0119532	£115.20 Revenue £121.96 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support		Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	bengal yarrow valley	27/03/2018 0119532 27/03/2018 0119532	£168.43 Revenue £9.29 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Business Development & Growth	Gas	20014	Energy Costs	5006	accounting	27/03/2018 0119532	£44.42 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Democratic Represent and Mgnl	1097 it 1007	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	accounting astley coach	27/03/2018 0119532 27/03/2018 0119532	£38.87 Revenue £359.72 Revenue	British Gas Business British Gas Business	22242 22242
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 Early Intervention	Gas Agency Staff	20014 13000	Energy Costs Direct Employee Expenses	5006 5001	cotswold Supply of temp Support worker	27/03/2018 0125268 02/03/2018 0127873	£464.98 Revenue £292.95 Revenue	British Gas Business BS Project Services Ltd	22242 20328
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Telephones - Rentals	40083	Communication and Computing	5028	cctv	29/03/2018 0128234	£1,768.36 Revenue	BT Redcare	21115
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	Policy & Governance Customer & Digital	Main Contractor External Contractor	03007 40198	Capital Expenditure Miscellaneous Expenses	Capital 5034	Re-decoration of the Townley Parker Room - £3000.00  Emptying of interceptor and clearing of drains in Bengal St depot as required for EA licence at agreed price £65per hour 4hrs	23/03/2018 0128307 07/03/2018 0127883	£3,141.25 Capital £325.00 Revenue	Bullen Conservation Ltd C J Lyon	68424 16579
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 Economic Development	1095 1096	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Price for the manufacture of brackets to accommodate the do not enter tape dispenser The brackets would be made from stainless For keynote speaker costs for Annual Business Network event 19th April 2018	14/03/2018 0128064 23/03/2018 0128323	£487.20 Revenue £2,625.00 Revenue	Catterall & Wood Ltd Champions (UK) plc	59988 77262
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnl	t 1007	Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Councillor Community Grant 2017/18	29/03/2018 0128509	£250.00 Revenue	Charnock Richard Pre-School	59143
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 Parking Services	1095 1066	Business Development & Growth Business Development & Growth	Grants To Other Organisations External Contractors	40127 50008	Grants and Subscriptions Private Contractors	5031 5042	sib grant Processing 079 - Resident Permit Postage & Packing (estimated) for period of 01.04.17 - 31.03.18	16/03/2018 0128181 02/03/2018 0127862	£250.00 Revenue £919.38 Revenue	NAME REDACTED Chipside Ltd	77229 22063
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 080 - Business Permit Postage & Packing (estimated) for period of 01.04.17 - 31.03.18  Processing 085 - Reminders letters for Resident / Business Permits Postage & Packing estimated for period of 01.04.17 31.03.18	02/03/2018 0127862 02/03/2018 0127862	£29.85 Revenue £65.96 Revenue	Chipside Ltd Chipside Ltd	22063 22063
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1008	Early Intervention	Taxi Testing & Vehicle Safety Report	40234	Services	5027	MOT Taxi Testing February 2018	07/03/2018 0127928	£1,700.35 Revenue	Chorley Autocare Ltd	17110
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 Unapportionable Central OHeads	1008 s 1009	Early Intervention Chief Executive	Taxi Testing & Vehicle Safety Report Miscellaneous Expenses	40234 40200	Services Miscellaneous Expenses	5027 5034	Taxi Test milk	07/03/2018 0127928 21/03/2018 0128299	£265.05 Revenue £3.20 Revenue	Chorley Autocare Ltd Chorley BC Petty Cash	17110 16301
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	s 1009 1009	Chief Executive Chief Executive	Miscellaneous Expenses Mobile Voice and Data	40200 40086	Miscellaneous Expenses Communication and Computing	5034 5028	postage postage	21/03/2018 0128299 21/03/2018 0128299	£17.41 Revenue £2.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Play Events	40181	Miscellaneous Expenses	5034	play day	21/03/2018 0128299	£3.34 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Chief Executive Chief Executive	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	cooking cooking	21/03/2018 0128299 21/03/2018 0128299	£20.00 Revenue £6.67 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
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	t 1007	Chief Executive Chief Executive	Use Of Transport - Mayoral Car Uniforms	30015 40039	Transport Recharges Clothing, Uniforms and Laundry	5017 5025	car wash uniform	21/03/2018 0128299 21/03/2018 0128299	£6.00 Revenue £10.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	cooking	21/03/2018 0128299	£14.99 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Chief Executive Chief Executive	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	paints paints	21/03/2018 0128299 21/03/2018 0128299	£10.38 Revenue £11.37 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Chief Executive Chief Executive	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	cooking cooking	21/03/2018 0128299 21/03/2018 0128299	£9.58 Revenue £2.28 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	cooking	21/03/2018 0128299	£13.19 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Chief Executive Chief Executive	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	cooking paints	21/03/2018 0128299 21/03/2018 0128299	£4.39 Revenue £16.63 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
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 Mgnl	1009 it 1007	Chief Executive Chief Executive	Miscellaneous Expenses Tools & Equipment - Purchase	40200 40003	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	paints batteries	21/03/2018 0128299 21/03/2018 0128299	£14.57 Revenue £2.71 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	s 1009	Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	keys	21/03/2018 0128299	£7.50 Revenue	Chorley BC Petty Cash	16301
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	s 1009	Chief Executive Chief Executive	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	dishwasher tabs tea towels	21/03/2018 0128299 21/03/2018 0128299	£7.49 Revenue £4.98 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
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	s 1009	Chief Executive Chief Executive	Refreshments Cleaning Materials	40036 40019	Catering Equipment, Furniture & Materia	5024 5023	milk dishwasher tabs	21/03/2018 0128299 21/03/2018 0128299	£0.99 Revenue £7.49 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Sports Development Initiatives	40186	Miscellaneous Expenses	5034	folders	21/03/2018 0128299	£2.50 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Chief Executive Chief Executive	Sports Development Initiatives Sports Development Initiatives	40186 40186	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	milk and tea items	21/03/2018 0128299 21/03/2018 0128299	£5.50 Revenue £5.53 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
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	Chief Executive Chief Executive	Sports Development Initiatives Tools & Equipment - Purchase	40186 40003	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	items socket covers	21/03/2018 0128299 21/03/2018 0128299	£19.57 Revenue £3.25 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	s 1009	Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	key	21/03/2018 0128299	£5.00 Revenue	Chorley BC Petty Cash	16301
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 Mgni Central Support Services	it 1007 1009	Chief Executive Chief Executive	Tools & Equipment - Purchase Children's Activities	40003 40188	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	milk materials	21/03/2018 0128299 21/03/2018 0128299	£1.10 Revenue £10.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Chief Executive Chief Executive	Sports Development Initiatives Sports Development Initiatives	40186 40186	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Expenses Expenses	21/03/2018 0128299 21/03/2018 0128299	£2.00 Revenue £1.31 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Sports Development Initiatives	40186	Miscellaneous Expenses	5034	Expenses	21/03/2018 0128299	£0.65 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Chief Executive Chief Executive	Sports Development Initiatives Sports Development Initiatives	40186 40186	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Expenses Expenses	21/03/2018 0128299 21/03/2018 0128299	£2.25 Revenue £19.43 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
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		Chief Executive Chief Executive	Refreshments Miscellaneous Expenses	40036 40200	Catering Miscellaneous Expenses	5024 5034	juice cooking	21/03/2018 0128299 21/03/2018 0128299	£6.00 Revenue £15.74 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	cooking	21/03/2018 0128299	£10.83 Revenue	Chorley BC Petty Cash	16301
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		Chief Executive Chief Executive	Refreshments Tools & Equipment - Purchase	40036 40003	Catering Equipment, Furniture & Materia	5024 5023	sugar and biscuits lightbulb	21/03/2018 0128299 21/03/2018 0128299	£4.98 Revenue £2.90 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	s 1009	Chief Executive	Refreshments	40036	Catering	5024	milk	21/03/2018 0128299	£1.10 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Chief Executive Chief Executive	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	cooking cooking	21/03/2018 0128299 21/03/2018 0128299	£13.21 Revenue £19.77 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Corporate Management	Capital 1008	Early Intervention Policy & Governance	Grants Publicity - Advertising	03002 40157	Capital Expenditure Miscellaneous Expenses	Capital 5034	soundproofing works Four months Market Walk awareness advertising on Chorley FM	29/03/2018 0128545 19/03/2018 0128223	£2,950.00 Capital £396.00 Revenue	Chorley Community Housing Chorley FM Ltd	76692 50669
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Chief Executive	Other Capital Grants/Loans	03000	Capital Expenditure	Capital	Chorley Council Contribution	16/03/2018 0127722	£300,000.00 Capital	Chorley Youth Zone	76620
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Chief Executive	Other Capital Grants/Loans	03000	Capital Expenditure	Capital	Chorley Council Contribution	29/03/2018 0128291	£245,000.00 Capital	Chorley Youth Zone	76620

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Corporate Management	Service Division Co	de Organisational Unit Chief Executive	Expenditure Category Professional Fees	Expenditure Cod 14011	le CIPFA detailed expediture type Direct Employee Expenses	CIPFA deta 5001	professional Qualification PQ Full membership	Date Transaction num 09/03/2018 0128033	ber Net Amount Capital and Reven £310.00 Revenue	ue Supplier Name CIPFA	Supplier ID 16201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	5031	TISonline Full Subscription 01/04/2018 to 31/03/2019 for Chorley Council and South Ribble Borough Council	02/03/2018 0127860	£4,237.50 Revenue	CIPFA Business Ltd	16247
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	General Subscriptions General Subscriptions	40146 40146	Grants and Subscriptions Grants and Subscriptions	5031 5031	Finance Advisory Network 2018-19 Finance Advisory Network 2018-19 - add on for shared service	16/03/2018 0128134 16/03/2018 0128152	£4,360.00 Revenue £1,555.00 Revenue	CIPFA Business Ltd CIPFA Business Ltd	16247 16247
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	Policy & Governance Policy & Governance	Publications IT Software - Annual Licences	40054 40101	Printing, Stationery & General Communication and Computing	5026 5028	CIPFA Publications Annual Subscription 2018-19 for Chorley Council and South Ribble Borough Council shared service.  ICON Hosted Annual Subscription 1/4/18 to 31/3/19 Year 3 of 3	27/03/2018 0128321 21/03/2018 0127746	£2,685.00 Revenue £15.677.44 Revenue	CIPFA Business Ltd Civica UK Limited	16247 17463
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	2nd Blanket PPM works for 2016.	29/03/2018 0128490	£368.00 Revenue	Classic Lifts Limited	20897
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	Business Development & Growth Customer & Digital	General Repairs - Reactive Supplies-Highways	20004 40026	Repairs Maintenance & Alts Equipment, Furniture & Materia	5005 5023	Blanket order for reactive repairs  Delivery 10 x tonne of 6mm Brown Rock Salt (Traditional Scheme) to our Bengal St Depot, Chorley, PR7 1SA.	29/03/2018 0128494 07/03/2018 0127914	£775.55 Revenue £1,146.07 Revenue	Classic Lifts Limited Compass Minerals UK Ltd	20897 18087
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 Central Support Services	Capital 1009	Business Development & Growth Customer & Digital	Main Contractor Miscellaneous Expenses	03007 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	Phase 1 - 6 of Yarrow Valley Footpath Works as set out in the Condition of Contract Documentation.  Replacement Fibre around the town centre.	23/03/2018 0128389 07/03/2018 0126257	£9,984.00 Capital £9,281,85 Revenue	Conservation Contracts North West Core Integrated Solutions	20520 77043
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Maintenance	40105	Communication and Computing	5028	Fibre duct repair works at 4 locations: Union Street Pit 30 Town Hall front door area (2 blockages) Market Street Pit 20	07/03/2018 0127110	£3,764.00 Revenue	Core Integrated Solutions	77043
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Customer & Digital Business Development & Growth	Computer Equipment-Maintenance Planned Maintenance	40105 20006	Communication and Computing Repairs Maintenance & Alts	5028 5005	Fibre duct repair works at 4 locations: Union Street Pit 30 Town Hall front door area (2 blockages) Market Street Pit 20 Blanket PPM order from August 2017	07/03/2018 0127111 09/03/2018 0127183	£2,753.85 Revenue £494.84 Revenue	Core Integrated Solutions Corlett Electrical Eng Co Ltd	77043 16271
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	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket PPM order from August 2017 Blanket PPM order from August 2017	09/03/2018 0127188 09/03/2018 0127197	£356.16 Revenue £265.34 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket PPM order from August 2017	09/03/2018 0127230	£634.36 Revenue	Corlett Electrical Eng Co Ltd	16271
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	Planned Maintenance General Repairs - Reactive	20006 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Security lighting on site for the cleaners etc dark mornings / nights  Blanket Order for reactive repairs WEF 1/4/17	09/03/2018 0127785 09/03/2018 0127871	£293.00 Revenue £352.21 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support		Business Development & Growth Business Development & Growth	General Repairs - Reactive	20004 20014	Repairs Maintenance & Alts	5005 5006	Blanket Order for reactive repairs WEF 1/4/17 feb 18 to mar 18	23/03/2018 0128221 16/03/2018 0128127	£388.60 Revenue £250.85 Revenue	Corlett Electrical Eng Co Ltd Corona Energy Retail 2 Ltd	16271 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Gas	20014	Energy Costs Energy Costs	5006	union st	27/03/2018 0128357	£1,088.99 Revenue	Corona Energy Retail 2 Ltd	67249
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 Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	town hall astley coach house	27/03/2018 0128358 27/03/2018 0128359	£681.37 Revenue £351.73 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	Gas Gas	20014	Energy Costs	5006	astley hall	27/03/2018 0128370	£1,076.43 Revenue	Corona Energy Retail 2 Ltd	67249
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 Recreation & Sport	1037	Business Development & Growth Business Development & Growth	Gas	20014 20014	Energy Costs Energy Costs	5006 5006	cots/wold buttermere	27/03/2018 0128375 27/03/2018 0128378	£970.07 Revenue £385.78 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
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	HR Approved Training Expenses HR Approved Training Expenses	17001 17001	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Coaching in March plus travel expenses  Maximising strengths course 20/03/18	29/03/2018 0128524 29/03/2018 0128552	£875.10 Revenue £635.10 Revenue	Create Edge Ltd Create Edge Ltd	77142 77142
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Policy & Governance Chief Executive	HR Approved Training Expenses Miscellaneous Expenses	17001 40200	Indirect Employee Expenses	5002 5034	Coaching for NAME REDACTED - February reimbursement	29/03/2018 0128553 14/03/2018 0127685	£335.10 Revenue £963.40 Revenue	Create Edge Ltd NAME REDACTED	77142 77197
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	1095	Business Development & Growth	Other Capital Related Fees	03024	Miscellaneous Expenses Capital Expenditure	Capital	For stage 5 payment for Digital Office Park, Chorley £2800 plus VAT	29/03/2018 0128513	£2,800.00 Revenue	Curtins Consulting Engineers	20049
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	Brother MFC-9330CDW Colour Laser All-in-one Printer 1 x £195 Black -1 x £45.00 Cyan- 1 x £44.00 Magenta-1 x £44.00 Yellow 2M Elite Displayport to DVI Connector Cable Male to Male (Black) Gold Connectorsx 660	14/03/2018 0127692 29/03/2018 0128308	£381.95 Revenue £3,234.00 Revenue	DAC Technology Ltd DAC Technology Ltd	76398 76398
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	Customer & Digital Customer & Digital	Furniture - Purchase Furniture - Purchase	40012 40012	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply, Delivery and Installation of Office Furniture Aspen AS14 Desk 1400 x 800 x 730h as specified in the ITQ schedule Delivery Supply, delivery and installation of office furniture CB100 - 10000W Cable Basket for Aspen desk as specified in the ITQ schedule	21/03/2018 0128274 21/03/2018 0128274	£1,301.25 Revenue £252.00 Revenue	Diamond Business Interiors Ltd Diamond Business Interiors Ltd	53722 53722
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	Supply, Delivery and Installation of Office Furniture OC97FDA Orthapaedica Task Chair (Black) as specified in the ITQ schedule	21/03/2018 0128274	£2,683.35 Revenue	Diamond Business Interiors Ltd	53722
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	Customer & Digital Customer & Digital	Furniture - Purchase Furniture - Purchase	40012 40012	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply, delivery and Installation of office furniture LKS04D28EW4 Silverline 4 door locker 1780h x 458w x 458d Grey supplied Supply, delivery and installation of office furniture Conset 501-7 Sit Stand Desk Heart Shaped Maple Top as specified in the ITQ	21/03/2018 0128274 21/03/2018 0128274	£651.32 Revenue £312.00 Revenue	Diamond Business Interiors Ltd Diamond Business Interiors Ltd	53722 53722
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	IT Software - Annual Licences IT Software - Annual Licences	40101 40101	Communication and Computing Communication and Computing	5028 5028	ProPrint Academy Class B (75k to 125k) - ALF ProPrint EDO Email / Fax option Class B (75k to 125k) - ALF	02/03/2018 0127866 02/03/2018 0127866	£1,798.00 Revenue £803.00 Revenue	Document Output Solutions UK Ltd Document Output Solutions UK Ltd	21304 21304
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Carry out soil sampling at the former travellers site at Hut Lane Heath Charnock	29/03/2018 0128391	£2,380.00 Revenue	Ecofficiency Ltd	68710
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	Consultants` Fees Mobile Voice and Data	40077 40086	Services Communication and Computing	5027 5028	Annual billing configuration work 2 days consultancy at £400 each + VAT Mar-18	14/03/2018 0128079 09/03/2018 0127991	£800.00 Revenue £419.78 Revenue	EDM Consulting Ltd EE - Orange	55511 16486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Customer & Digital Customer & Digital	Mobile Voice and Data Mobile Voice and Data	40086 40086	Communication and Computing Communication and Computing	5028 5028	Mar-18 plan charges	19/03/2018 0128132 19/03/2018 0128066	£1,320.25 Revenue £2,126.74 Revenue	EE - Orange EE LIMITED	16486 63366
Chorley Borough Council 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	new charges outside plan	19/03/2018 0128066	£14.12 Revenue	EE LIMITED	63366
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 Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Reactive PRD Works WEF 1/4/17 Reactive works as of Feb 2018	07/03/2018 0126859 07/03/2018 0127877	£3,650.00 Revenue £1,809.00 Revenue	Ellesmere Engineering Co Ltd Ellesmere Engineering Co Ltd	17520 17520
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive works as of Feb 2018	09/03/2018 0127971	£350.00 Revenue	Ellesmere Engineering Co Ltd	17520
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	Planned Maintenance General Repairs - Reactive	20006 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket PPM order from July 17 Reactive works as of Feb 2018	29/03/2018 0128499 29/03/2018 0128502	£262.85 Revenue £375.60 Revenue	Ellesmere Engineering Co Ltd Ellesmere Engineering Co Ltd	17520 17520
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Capital	1008 Capital	Early Intervention Business Development & Growth	Casual Salaries Main Contractor	10004 03007	Direct Employee Expenses Capital Expenditure	5001 Capital	Temporary lead licensing officer for 2 days per week on a contract basis from beginning October to end of March Primrose gardens Valuation Statements	29/03/2018 0128579 16/03/2018 0127047	£1,837.50 Revenue £13,779.34 Capital	Environmental Health On The Move Ltd Eric Wright Construction Ltd	77090 76464
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	-	16/03/2018 0127047	£188,263.67 Capital	Eric Wright Construction Ltd	76464
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Business Development & Growth Business Development & Growth	Main Contractor Main Contractor	03007	Capital Expenditure Capital Expenditure	Capital Capital	Delivery of the Pre-Construction Services Agreement and subsequent works in relation to the Market Walk Extension Delivery of the Pre-Construction Services Agreement and subsequent works in relation to the Market Walk Extension	07/03/2018 0127406 16/03/2018 0128083	£39,631.95 Capital £6,184.94 Capital	Eric Wright Construction Ltd Eric Wright Construction Ltd	76464 76464
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Business Development & Growth Business Development & Growth	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Delivery of the Pre-Construction Services Agreemtn and subsequent works in relation to Friday Street Delivery of the Pre-Construction Services Agreement and subsequent works in relation to Oak House	16/03/2018 0128084 16/03/2018 0128085	£11,909.51 Capital £92,087.47 Capital	Eric Wright Construction Ltd Eric Wright Construction Ltd	76464 76464
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	16/03/2018 0128111	£187,119.17 Capital	Eric Wright Construction Ltd	76464 76464
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Business Development & Growth Business Development & Growth	Main Contractor Main Contractor	03007 03007	Capital Expenditure Capital Expenditure	Capital Capital	Primrose gardens Valuation Statements	16/03/2018 0128111 27/03/2018 0128405	£13,695.57 Capital £229,025.53 Capital	Eric Wright Construction Ltd Eric Wright Construction Ltd	76464
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	Business Development & Growth Business Development & Growth	Main Contractor Surveyors Fees	03007 03021	Capital Expenditure Capital Expenditure	Capital Capital	Coronation Recreation Ground Performance Duties as quotation dated 8 Feb 2018. Ref BW.KW.W Submission	27/03/2018 0128405 14/03/2018 0128080	£16,762.76 Capital £1,000.00 Capital	Eric Wright Construction Ltd ES Consulting	76464 77148
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	Fall Arrest Harness training 6 Civic Attendants	07/03/2018 0127848	£700.00 Revenue	Eurosafe Solutions Limited	66302
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Customer & Digital Customer & Digital	Vehicles and Plant Maintenance Supplies-Grounds Maintenance	30045 40025	Direct Transport Costs Equipment, Furniture & Materia	5016 5023	Purchase of 1 x Portable Mode 2 10A J1772 EVSE / 13A Domestic UK Plug & Carry Case (Product code: T1 EVSE-EV10A) 2 x Phormiums 'New Zealand Flax (10 litre pots) 18.00 12x Pieris Forrest Flame '(5 litre pots) 12.95 12x Euonymus Fortunei	07/03/2018 0127952 27/03/2018 0128394	£320.00 Revenue £773.95 Revenue	EV Connectors Limited Everglades Nurseries Ltd	77226 20202
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		Customer & Digital Customer & Digital	Debtor Tracing Service Purchase of Plant	40216 40000	Services Equipment, Furniture & Materia	5027 5023	Citizen View Licence & Cview Connection 1-5 Purchase of Flail Head Skid kit as per quotation	27/03/2018 0128237 07/03/2018 0127887	£2,595.00 Revenue £366.00 Revenue	Experian Limited F R Sharrock Ltd	17797 18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	As Per Quote 18322; A LED warning arrow to be manufactured and fitted to McConnel Flail	09/03/2018 0127963	£581.68 Revenue	F R Sharrock Ltd	18091
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 Customer & Digital	Supplies - Workshop Tools & Equipment - Maintenance	40246 40005	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	for various parts as listed in pro-forma invoice 127362; parts for repairing/ servicing Husqvarna pedestrian mowers  Onsite refurbs/fit new lids to communal bins in Buckshaw Village - 6 remaining sites (7 bins)	29/03/2018 0128442 16/03/2018 0128073	£782.12 Revenue £287.50 Revenue	F R Sharrock Ltd Fairport Containers Ltd	18091 17735
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1008 1009	Policy & Governance Policy & Governance	Other Contributions Legal Fees	40145 40171	Grants and Subscriptions Miscellaneous Expenses	5031 5034	ADDRESS REDACTED Invoice No 495598 - Professional Fees from 26/01/18 to 23/02/18 - regarding Shared Services	16/03/2018 0128160 14/03/2018 0128016	£970.04 Revenue £364.00 Revenue	NAME REDACTED Forbes Solicitors	74004 17527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Refreshments	40036	Catering	5024	090001324Vegware 8oz double walled cup1 x 500£55.69 QTY 1 box	27/03/2018 0128352	£55.69 Revenue	G C Birchall Ltd T/A Birchall Foodservice	69765
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	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	0205100011x2kg Country Range sweet assorted biscuits£6.28/box QTY 6 boxes 022081011Sweetex Tablets6 x 600£9.23 QTY 2 boxes	27/03/2018 0128352 27/03/2018 0128352	£34.80 Revenue £18.46 Revenue	G C Birchall Ltd T/A Birchall Foodservice G C Birchall Ltd T/A Birchall Foodservice	69765 69765
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	0245000017 UP 500ml x24 £20.83 QUANTITY 1 case 021560031Starburst 1 x 24 £8.72 QUANTITY 2 boxes	27/03/2018 0128352 27/03/2018 0128352	£20.83 Revenue £17.44 Revenue	G C Birchall Ltd T/A Birchall Foodservice G C Birchall Ltd T/A Birchall Foodservice	69765 69765
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	Refreshments	40036	Catering	5024	024000034Walkers Baked Cheese and Onio QUANTITY 2 boxes	27/03/2018 0128352	£31.94 Revenue	G C Birchall Ltd T/A Birchall Foodservice	69765
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	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	024000152Walkers Ready Salted crisps £11.89 QUANTITY 1 box 025570018Fairtrade Chocolate Sachets 18g1 X 10012.62 QTY 2 boxes total £25.24	27/03/2018 0128352 27/03/2018 0128352	£13.59 Revenue £13.18 Revenue	G C Birchall Ltd T/A Birchall Foodservice G C Birchall Ltd T/A Birchall Foodservice	69765 69765
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	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	021520026Smarties Hextube £17.93 QTY 1 box 024500076Sugar free 7 up 600ml£20.55 QTY 1 case	27/03/2018 0128352 27/03/2018 0128352	£19.81 Revenue £20.55 Revenue	G C Birchall Ltd T/A Birchall Foodservice G C Birchall Ltd T/A Birchall Foodservice	69765 69765
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Refreshments	40036	Catering	5024	024500074Bottles of Pepsi Max 600ml £20.81 QTY 1 case	27/03/2018 0128352	£20.81 Revenue	G C Birchall Ltd T/A Birchall Foodservice	69765
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1095 1008	Business Development & Growth Customer & Digital	Gas Other Contributions	20014 40145	Energy Costs Grants and Subscriptions	5006 5031	ADDRESS REDACTED ADDRESS REDACTED	23/03/2018 0128294 29/03/2018 0128414	£447.36 Revenue £500.04 Revenue	Gazprom Energy NAME REDACTED	56502 73740
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Impounded Dogs Costs	40207	Miscellaneous Expenses	5034 5034	Kennelling feeds for 2017/18	07/03/2018 0126681	£1,446.67 Revenue	Glencoe Boarding Kennels	16734
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Early Intervention Early Intervention	Community Develop Initiatives Vandalism Repairs	40185 20005	Miscellaneous Expenses Repairs Maintenance & Alts	5005	To purchase 30 x 8 Feet Refurbished Shipping Container With Security Windows and Doors for Men In Sheds Project Contract for Graffiti removal 2017	21/03/2018 0127985 29/03/2018 0128247	£2,800.00 Revenue £330.00 Revenue	Global Shipping Containers Limited Graffiti Away	77159 76316
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1008	Policy & Governance Policy & Governance	External Audit HM Land Registry Fees	40064 40174	Services Miscellaneous Expenses	5027 5034	2017/18 Main External Audit Fee neiohbourhoods	09/03/2018 0128040 16/03/2018 0127983	£11,314.00 Revenue £3.00 Revenue	Grant Thornton UK LLP H M Land Registry	57322 17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Policy & Governance	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	housing	16/03/2018 0127983	£3.00 Revenue	H M Land Registry	17567
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	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	legal property	16/03/2018 0127983 16/03/2018 0127983	£3.00 Revenue £955.00 Revenue	H M Land Registry H M Land Registry	17567 17567
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	1009 1091	Policy & Governance Policy & Governance	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	tax planning	16/03/2018 0127983 16/03/2018 0127983	£51.00 Revenue £104.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Policy & Governance	HM Land Registry Fees	40174 40025	Miscellaneous Expenses	5034	people F14 McConnell Flail	16/03/2018 0127983	£20.00 Revenue £300.00 Revenue	H M Land Registry	17567 76890
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 Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	carriage to; Chorley Council Depot Bengal St Chorley Lancashire PR7 1SA	27/03/2018 0128144 27/03/2018 0128144	£20.00 Revenue	Halse South West Ltd Halse South West Ltd	76890
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Democratic Represent and Mgnt		Customer & Digital Policy & Governance	Supplies-Grounds Maintenance Grants To Other Organisations	40025 40127	Equipment, Furniture & Materia Grants and Subscriptions	5023 5031	Please supply custom rubber bands for our litter bins at the agreed price of £15.70 per pack of 100.  grant	27/03/2018 0128285 16/03/2018 0128204	£471.00 Revenue £250.00 Revenue	Harrisons Packaging Ltd NAME REDACTED	17555 18494
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Tools & Equipment - Purchase Miscellaneous Expenses	40003	Equipment, Furniture & Materia	5023 5034	Z-FLAGS DIGITAL 1m x 1.6m Be Aware printed flag. 1 75.00 £75.00 Digitally printed flag on to knitted polyester, mirror imaged	07/03/2018 0127617	£410.66 Revenue	HoF Display Solutions	49100
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	Business Development & Growth Business Development & Growth	Architects Fees	40200 03022	Miscellaneous Expenses Capital Expenditure	Capital	Additional design works - Digital Office Hub Development  For provision of Architectural and Principal Designer Services for the Digital Office Park, Chorley in accordance with tender dated	29/03/2018 0128481 29/03/2018 0128482	£3,725.00 Revenue £3,127.00 Capital	Howarth Litchfield Partnership Howarth Litchfield Partnership	76440 76440
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1038 Capital	Business Development & Growth Business Development & Growth	Professional Fees Consultants Fees	40063 03025	Services Capital Expenditure	5027 Capital	Project work for Westway Sports Campus  For provision of project management/employers agent services in accordance with tender dated 30.9.2016.	07/03/2018 0127857 27/03/2018 0128396	£1,660.00 Revenue £2,075.00 Capital	Identity Consult Ltd Identity Consult Ltd	76426 76426
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.	27/03/2018 0128403	£2,075.00 Capital	Identity Consult Ltd	76426
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1095 1009	Business Development & Growth Customer & Digital	Publicity - Advertising Miscellaneous Expenses	40157 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	To produce a new set of 5 CGI's for the Market Walk extension for use in publicity for phase 2 and letting information. Infrastructure, Back up and DR following recent procurement	02/03/2018 0127861 21/03/2018 0127726	£1,437.00 Revenue £342,704.00 Revenue	Infinite 3D Limited Insight Direct (UK) LTD	77220 21768
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Customer & Digital Policy & Governance	IT Software - Annual Licences HR Approved Training Expenses	40101 17001	Communication and Computing Indirect Employee Expenses	5028 5002	Adobe VIPG Creative Cloud for teams All Apps ALL EU English All OS Monthly 1 User Team Licensing Subscription Renewal Training on 01/03/18 (Project Management Fundamentals/Time Management)	07/03/2018 0127966 21/03/2018 0128289	£1,497.36 Revenue £1,410.00 Revenue	Insight Direct (UK) LTD Instep UK Ltd	21768 65300
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200 20017	Miscellaneous Expenses	5034 5007	Ref NAME REDACTED - ADDRESS REDACTED To strip out existing bathroom Renew floor boards Refix new suite Patch plaster	27/03/2018 0125214	£330.00 Revenue	J Kenyon	76916
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Business Support	1095	Business Development & Growth Business Development & Growth	Rent/Hire Of Premises Refuse Collection	20037	Premises Rents Cleaning and Domestic Supplies	5012	rent for 35/37 Market st Waste Compactor Rental Services @ £270.0 per month April 17 - March 18	09/03/2018 0127940 02/03/2018 0127879	£7,218.75 Revenue £270.00 Revenue	J R Keys J&H Rentals Limited	17124 70699
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	Member Development Programme Miscellaneous Expenses	17007 40200	Indirect Employee Expenses Miscellaneous Expenses	5002 5034	Member and Staff Training between Chorley and South Ribble Borough Councils. Training Session for Licensing with regards Various materials (fencing, boards, stakes, top soil, MOT) for Neighbourhood Project at Cripplegate Lane pond	27/03/2018 0128425 07/03/2018 0127899	£1,304.80 Revenue £351.60 Revenue	James Button and Co John H Mayor & Sons Ltd	77064 16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Security review necessary for Museum Accreditation + expenses NAME REDACTED 21.02.18 £643.42p plus VAT = £753.42p	29/03/2018 0128580	£550.00 Revenue	John Minary at Osprey Heritage Management Ltd.	77218
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 Economic Development	1096	Policy & Governance Business Development & Growth	Burglar Alarms & Security Systems Miscellaneous Expenses	20075 40200	Fixtures and Fittings Miscellaneous Expenses	5010 5034	expenses For business start-up support February, March, April 2018 £5,200	29/03/2018 0128580 07/03/2018 0127972	£93.42 Revenue £2,000.00 Revenue	John Minary at Osprey Heritage Management Ltd. NAME REDACTED	77218 77195
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	Customer & Digital Customer & Digital	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2017 to March 2018 Planning Public Notices to appear in the Chorley Guardian April 2017 to March 2018	09/03/2018 0127992 16/03/2018 0128157	£288.42 Revenue £340.86 Revenue	Johnston Publishing Ltd Johnston Publishing Ltd	20072 20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Statutory Notices	40160	Miscellaneous Expenses	5034	Advert Ref Number: NMC2724302 Chorley Guardian 11x3 Public Notices Black 13/03/2018	23/03/2018 0128309	£288.42 Revenue	Johnston Publishing Ltd	20072
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Elections	1091 1012	Customer & Digital Policy & Governance	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2017 to March 2018 Notice of Election - Parish - publication in Chorley Guardian and LEP	29/03/2018 0128566 29/03/2018 0128567	£419.52 Revenue £1,399.95 Revenue	Johnston Publishing Ltd Johnston Publishing Ltd	20072 20072
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Capital	1012 Capital	Policy & Governance Early Intervention	Statutory Notices Grants	40160 03002	Miscellaneous Expenses Capital Expenditure	5034 Capital	Notice of Election - Borough publication in Chorley Guardian and LEP ADDRESS REDACTED	29/03/2018 0128568 02/03/2018 0127834	£1,679.94 Revenue £2,932.50 Capital	Johnston Publishing Ltd K Berry Ltd	20072 16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	23/03/2018 0128282	£7,140.01 Capital	K Berry Ltd	16421
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 Planning Policy	1091 1092	Policy & Governance Policy & Governance	Legal Fees Legal Fees	40171 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Advice of NAME REDACTED in relation to the Camelot planning application - advising in conference detailed comments/advice Professional fees of NAME REDACTED in conference and advice by email on 14 Dec 17 in relation to ADDRESS REDACTED	09/03/2018 0128041 29/03/2018 0128300	£1,462.50 Revenue £1,687.50 Revenue	Kings Chambers Ltd Kings Chambers Ltd	48008 48008
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091 Capital	Policy & Governance Business Development & Growth	Legal Fees Main Contractor	40171 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	Professional Fees for Land at Hut lane Design and Build of Osborne Drive Play Area, Clayton-le-Woods, Chorley as per agreed design drawings and contract documents	29/03/2018 0128550 23/03/2018 0128302	£650.00 Revenue £1,602.00 Capital	Kings Chambers Ltd Kompan	48008 61460
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	deds	16/03/2018 0128193	£1,163.40 Revenue	Labour Councillors Association	17577
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Precepts and Collection Fund	1091 Precepts	Customer & Digital Policy & Governance	Tools & Equipment - Purchase LCC Precept	40003 02009	Equipment, Furniture & Materia Precepts & Collection Fund	5023 Precept	Service Level Agreement 2017 - 2018 lcc ctax precept	29/03/2018 0128239 16/03/2018 0127718	£843.75 Revenue £4,438,819.00 Revenue	Lancashire Archaeological Advisory Services Lancashire County Council	75761 18386
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	Capital	Policy & Governance Early Intervention	NNDR County Share Grants	02036 03002	Precepts & Collection Fund Capital Expenditure	Precept Capital	loc bus rates ADDRESS REDACTED	16/03/2018 0127718 02/03/2018 0127878	£212,477.00 Revenue £2,629.84 Capital	Lancashire County Council Lancashire County Council	18386 17758
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Body Name 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 Division Label Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance Policy & Governance	Expenditure Category  Pensions Increase Act Payments  Pensions Increase Act Payments	18005 18005	Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses	5002 5002	ille Narrative Compensatory Added Years Pensions recharge December 2017 Compensatory Added Years pensions recharge January 2018	Date Transaction numb 16/03/2018 0127934 16/03/2018 0127935	£17,512.77 Revenue £17,409.15 Revenue	Lancashire County Council Lancashire County Council	18386 18386
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	09/03/2018 0128029 09/03/2018 0128030	£2,862.00 Capital £7,272.00 Capital	Lancashire County Council Lancashire County Council	17758 17758
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 Capital	Early Intervention Early Intervention	Grants Grants	03002 03002 03002	Capital Expenditure Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED	09/03/2018 0128031 09/03/2018 0128032	£6,619.00 Capital £1.541.00 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund	Precepts	Policy & Governance	LCC Precept	02009	Precepts & Collection Fund	Precept	ctax	27/03/2018 0128265	£4,438,819.00 Revenue	Lancashire County Council	18386 18386
Chorley Borough Council Chorley Borough Council Chorley 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	Collection Fund Revenue Accoun Economic Development Capital	1096	Policy & Governance Business Development & Growth Early Intervention	NNDR County Share Miscellaneous Expenses	02036 40200 03002	Precepts & Collection Fund Miscellaneous Expenses Capital Expenditure	Precept 5034	bus rates Advertising /Promotional signs on Hartwood round-a-bout for Chorley Markets ADDRESS REDACTED	27/03/2018 0128265 23/03/2018 0128353 27/03/2018 0128381	£212,477.00 Revenue £287.22 Revenue £5,503.00 Capital	Lancashire County Council  Lancashire County Council  Lancashire County Council	17758 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital Capital Capital	Early Intervention	Grants Grants Grants	03002 03002 03002	Capital Expenditure Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	27/03/2018 0128382 27/03/2018 0128382 27/03/2018 0128383	£1,771.27 Capital £5.679.00 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital	Early Intervention Early Intervention	Grants	03002	Capital Expenditure	Capital Capital	ADDRESS REDACTED	27/03/2018 0128384	£1,561.75 Capital	Lancashire County Council	17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Economic Development	1008 1096	Policy & Governance Business Development & Growth	Other Contributions Exhibitions & Special Events	40145 40158	Grants and Subscriptions Miscellaneous Expenses	5031 5034	library funding Installation of circa 850m of summertime bunting around Chorley Town Centre as per maps supplied to NAME REDACTED.	29/03/2018 0128412 29/03/2018 0128525	£121,859.00 Revenue £1,500.00 Revenue	Lancashire County Council Lancashire County Council	17758 20027
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 Other Short Term Creditors		Policy & Governance Policy & Governance	General Balances General Balances	00100 00100	Balance Sheet Balance Sheet	Balance Balance	ees ers	29/03/2018 0127585 29/03/2018 0127585	£40,050.72 Revenue £88,600.16 Revenue	Lancashire Pensions Services Lancashire Pensions Services	16696 16696
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	Policy & Governance Policy & Governance	Pensions Deficit Recovery Contributions Pensions Increase Act Payments	12003 18005	Direct Employee Expenses Indirect Employee Expenses	5001 5002	dificit pension strain	29/03/2018 0127585 29/03/2018 0128194	£65,878.33 Revenue £95,099.78 Revenue	Lancashire Pensions Services Lancashire Pensions Services	16696 16696
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 Other Short Term Creditors		Policy & Governance Policy & Governance	General Balances General Balances	00100 00100	Balance Sheet Balance Sheet	Balance Balance	ees ers	29/03/2018 0128195 29/03/2018 0128195	£41,378.74 Revenue £91,909.28 Revenue	Lancashire Pensions Services Lancashire Pensions Services	16696 16696
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	Policy & Governance Policy & Governance	Pensions Deficit Recovery Contributions LCFA Precept	12003 02011	Direct Employee Expenses Precepts & Collection Fund	5001 Precept	dificit ctax precept	29/03/2018 0128195 16/03/2018 0127717	£65,878.33 Revenue £238,081.00 Revenue	Lancashire Pensions Services Lancs Combined Fire Authority	16696 17768
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	bus rates ctax	16/03/2018 0127717 27/03/2018 0128266	£23,608.00 Revenue £238,081.00 Revenue	Lancs Combined Fire Authority Lancs Combined Fire Authority	17768 17768
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 Corporate Management	1008	Policy & Governance Policy & Governance	NNDR Fire Share Translation Services	02037 40238	Precepts & Collection Fund Services	Precept 5027	bus rates Translation Services for Equality Forums planned for 13.07.17, 19.10.17 and 08.02.18	27/03/2018 0128266 09/03/2018 0127760	£23,608.00 Revenue £265.00 Revenue	Lancs Combined Fire Authority NAME REDACTED	17768 76140
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	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED	19/03/2018 0128235 19/03/2018 0128235	£2,759.73 Revenue £239.97 Revenue	LeasePlan UK Ltd T/A Automotive Leasing LeasePlan UK Ltd T/A Automotive Leasing	65197 65197
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 Building Control	Control 1090	Policy & Governance Policy & Governance	Manual Control Account Car Leasing Payment	00001 14100	Balance Sheet Direct Employee Expenses	Balance 5001	NAME REDACTED	19/03/2018 0128235 16/03/2018 0128198	-£239.97 Revenue £1,487.30 Revenue	LeasePlan UK Ltd T/A Automotive Leasing Lex Autolease Ltd	65197 70682
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 Unapportionable Central OHeads		Policy & Governance Chief Executive	Treasury Management Service Stationery	40065 40050	Services Printing, Stationery & General	5027 5026	Treasury Management Services for the period 01/10/2017 to 31/03/2018  Magnetic Tape 19mm x 3m	14/03/2018 0128105 27/03/2018 0128401	£7,275.00 Revenue £40.18 Revenue	Link Treasury Services Limited Lyreco UK Ltd	16428 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Elba Spring Pocket Files - Green Lyreco Manilla 16 X 12Inch Self Seal Plain Envelopes 90Gsm - Box Of 250	27/03/2018 0128401 27/03/2018 0128401	£28.70 Revenue £30.97 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO FINELINER BLACK PENS 0.3MM LINE WIDTH - BOX OF 12 Lyreco Plain Yellow Sticky Notes 50 X 40Mm - Pack Of 12 Pads	27/03/2018 0128401 27/03/2018 0128401	£1.20 Revenue £0.38 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
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		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Plain Yellow Sticky Notes 75 X 75Mm - Pack Of 12 Pads Lyreco Plain Yellow Sticky Notes 125 X 75Mm - Pack Of 12 Pads	27/03/2018 0128401 27/03/2018 0128401	£1.32 Revenue £1.32 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Metal Half-Strip Stapler HP Black Ink Cartridge 953	27/03/2018 0128401 27/03/2018 0128401	£4.53 Revenue £26.69 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
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		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	HP Blue Ink Cartridge 953 HP Magenta Ink Cartridge 953	27/03/2018 0128401 27/03/2018 0128401	£19.56 Revenue £19.56 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
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		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO A4 GLOSS LAMINATING POUCHES 150 M - Box 100 HP Yellow Ink Cartridge 953	27/03/2018 0128401 27/03/2018 0128401	£3.20 Revenue £19.56 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
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		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Crepe Masking Tape - 25Mm X 50M Roll Lyreco Screen Wipes - 100 Wipes	27/03/2018 0128401 27/03/2018 0128401	£7.50 Revenue £3.77 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Plain Yellow Sticky Notes 125 X 75Mm - Pack Of 12 Pads UHU 43511 ECONOMY WHITE TACK	27/03/2018 0128401 27/03/2018 0128401	£1.32 Revenue £3.05 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Hard Back Twin Wire Notebook A5 - Pack Of 5 Lyreco Plain Yellow Sticky Notes 75 X 75Mm - Pack Of 12 Pads	27/03/2018 0128401 27/03/2018 0128401	£14.20 Revenue £2.64 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
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		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	3.110.545 LYRECO HARD BACK TWIN WIRE NOTEBK A4 - PACK OF 5 LYRECO BUDGET WHITE A4 MEMO PADS (RULED) - PACK OF 10 (10 X 80 SHEETS)	27/03/2018 0128401 27/03/2018 0128401	£9.20 Revenue £3.90 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
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		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Assorted Bright colour A4 10 part dividers 240gsm LYRECO HEAVY DUTY 2 HOLE PAPER PUNCH BLACK - 70 SHEET CAPACITY	27/03/2018 0128401 27/03/2018 0128401	£1.60 Revenue £5.47 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Plain Yellow Sticky Notes 125 X 75Mm - Pack Of 12 Pads Lyreco Plain Yellow Sticky Notes 50 X 40Mm - Pack Of 12 Pads	27/03/2018 0128401 27/03/2018 0128401	£6.60 Revenue £2.28 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	3.110.545 LYRECO HARD BACK TWIN WIRE NOTEBK A4 - PACK OF 5 LYRECO RETRACTABLE GEL INK BLACK PENS 0.5MM LINE WIDTH - BOX OF 12	27/03/2018 0128401 27/03/2018 0128401	£9.20 Revenue £5.28 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Micron Stick Ball Point Lyreco White C4 Self Seal Plain Envelopes 100Gsm - Box Of 250	27/03/2018 0128401 27/03/2018 0128401	£1.50 Revenue £5.90 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Sellotape Pentel Bullet tip black permanent markers	27/03/2018 0128401 27/03/2018 0128401	£6.00 Revenue £16.80 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support		Chief Executive Customer & Digital	Stationery Grounds Maintenance Contractor	40050 20043	Printing, Stationery & General Grounds Maintenance Costs	5026 5013	A5 Desktop Display For various tree works carried out 01/02/18 - 28/02/18 as listed in invoice 29	27/03/2018 0128401 19/03/2018 0128232	£30.84 Revenue £4,060.00 Revenue	Lyreco UK Ltd M.I Walker	17623 62044
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Capital	1009 Capital	Customer & Digital Early Intervention	Grounds Maintenance Contractor Grants	20043	Grounds Maintenance Costs Capital Expenditure	5013 Capital	for various tree works carried out march 2018 as listed in invoice 30 ADDRESS REDACTED	29/03/2018 0128440 23/03/2018 0128281	£4,510.00 Revenue £2,952.50 Capital	M J Walker M J Park Building Contractors	62044 20367
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED 17/00166/CAG NAME REDACTED ADDRESS REDACTED	27/03/2018 0128410 29/03/2018 0128510	£3,332.00 Capital £3,310.00 Capital	M.J Park Building Contractors M.J Park Building Contractors	20367 20367 20367
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	2017/18 partnership agreement subvention AGENCY FEES	23/03/2018 0128306 02/03/2018 0127784	£5,250.00 Revenue £784.80 Revenue	Marketing Lancashire Matrix SCM Ltd	65208 22128
Chorley Borough Council Chorley 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 Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance Policy & Governance	Agency Staff Agency Staff Agency Staff	13000 13000 13000	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY FEES AGENCY FEES	07/03/2018 0127/84 07/03/2018 0127889 07/03/2018 0127889	£784.80 Revenue £784.80 Revenue £422.46 Revenue	Matrix SCM Ltd Matrix SCM Ltd Matrix SCM Ltd	22128 22128 22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance Policy & Governance	Agency Staff Agency Staff Agency Staff	13000 13000 13000	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY FEES AGENCY FEES	09/03/2018 0128012 09/03/2018 0128012	£784.80 Revenue £437.54 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCY FEES	19/03/2018 0128183	£806.60 Revenue	Matrix SCM Ltd	22128
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	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY FEES AGENCY FEES	19/03/2018 0128183 27/03/2018 0128409	£298.74 Revenue £784.80 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
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	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY FEES AGENCY FEES	27/03/2018 0128409 27/03/2018 0128409	£425.48 Revenue £769.68 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
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 Bent/Hire Of Premises	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY FEES AGENCY FEES	29/03/2018 0128564 29/03/2018 0128564	£784.80 Revenue £769.68 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Service Management & Support	1012 1009	Policy & Governance Customer & Digital	Supplies-Grounds Maintenance	20017 40025	Premises Rents Equipment, Furniture & Materia	5007 5023	Hire of room for polling station 3 May 2018 10 ton of Mushroom Compost	29/03/2018 0128539 29/03/2018 0128461	£360.00 Revenue £299.25 Revenue	Mawdesley Village Hall Mc & Ma Stewart (Haulage Ltd)	18423 16627
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	Customer & Digital Customer & Digital	Equipment Equipment	03014 03014	Capital Expenditure Capital Expenditure	Capital Capital	240 I plastic wheeled bin. Colour ; Grey RAL 7016 With Chorley logo 240 I plastic wheeled bin. Colour ; Grey RAL 7016 With Chorley logo	21/03/2018 0128023 21/03/2018 0128024	£8,940.00 Capital £8,940.00 Capital	MGB Plastics Ltd MGB Plastics Ltd	18624 18624
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	Customer & Digital Customer & Digital	Equipment Equipment	03014 03014	Capital Expenditure Capital Expenditure	Capital Capital	240 litre wheeled bin. Colour : Brown with Chorley logo 240 litre wheeled bin. Colour : Green with Chorley logo	21/03/2018 0128025 27/03/2018 0128351	£8,835.00 Capital £9,300.00 Capital	MGB Plastics Ltd MGB Plastics Ltd	18624 18624
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants Collection Fund Revenue Accoun		Policy & Governance Policy & Governance	Revenue Support Grant NNDR Central Share	69000 02034	Income not in NCOS Precepts & Collection Fund	Precept	Revenue Support Grant Central Share BR	29/03/2018 0128505 29/03/2018 0128505	-£56,596.00 Revenue £992,890.00 Revenue	Ministry of Housing Communities & Local Government Ministry of Housing Communities & Local Government	16280 16280
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	Deficit Collection Fund Transitional Relief	29/03/2018 0128505 29/03/2018 0128505	-£48,547.00 Revenue £186,289.00 Revenue	Ministry of Housing Communities & Local Government Ministry of Housing Communities & Local Government	16280 16280
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants Collection Fund Revenue Accoun		Policy & Governance Policy & Governance	Revenue Support Grant NNDR Central Share	69000 02034	Income not in NCOS Precepts & Collection Fund	Precept	Revenue Support Grant Central Share BR	29/03/2018 0128507 29/03/2018 0128507	-£56,595.00 Revenue £992,891.00 Revenue	Ministry of Housing Communities & Local Government Ministry of Housing Communities & Local Government	16280 16280
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	Deficit Collection Fund Transitional Relief	29/03/2018 0128507 29/03/2018 0128507	-£48,547.00 Revenue £186,289.00 Revenue	Ministry of Housing Communities & Local Government Ministry of Housing Communities & Local Government	16280 16280
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24493 24500	16/03/2018 0128177 16/03/2018 0128177	£125.00 Revenue £84.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses	5034 5034	24501 24502	16/03/2018 0128177 16/03/2018 0128177	£125.00 Revenue £84.00 Revenue	Mobility Care Services Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24503 24504	16/03/2018 0128177 16/03/2018 0128177	£108.00 Revenue £108.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24505 24507 24508	16/03/2018 0128177 16/03/2018 0128177	£84.00 Revenue £64.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention Early Intervention	External Contractor External Contractor	40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24510	16/03/2018 0128177 16/03/2018 0128177	£780.00 Revenue £580.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24511 24512	16/03/2018 0128177 16/03/2018 0128177	£40.00 Revenue £375.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24513 24514	16/03/2018 0128177 16/03/2018 0128177	£320.00 Revenue £60.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24517 24518	16/03/2018 0128177 16/03/2018 0128177	£128.00 Revenue £860.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24519 24525	16/03/2018 0128177 16/03/2018 0128177	£64.00 Revenue £125.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24546 24547	16/03/2018 0128177 16/03/2018 0128177	£64.00 Revenue £64.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24552 24553	16/03/2018 0128177 16/03/2018 0128177	£64.00 Revenue £125.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24554 24555	16/03/2018 0128177 16/03/2018 0128177	£250.00 Revenue £125.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24562 24563	16/03/2018 0128177 16/03/2018 0128177	£180.00 Revenue £60.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24564 24569	16/03/2018 0128177 16/03/2018 0128177	£80.00 Revenue £64.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24570 24575	16/03/2018 0128177 16/03/2018 0128177	£140.00 Revenue £64.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	24576 24577	16/03/2018 0128177 16/03/2018 0128177	£64.00 Revenue £128.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Capital	1073 Capital	Early Intervention Business Development & Growth	External Contractor Main Contractor	40198 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	24506 Astley Park Events Area - Removal of spoil remaining from drainage works and tidy site.	16/03/2018 0128177 09/03/2018 0127939	£128.00 Revenue £400.00 Capital	Mobility Care Services Mr Andy Hart	70841 72236
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 Customer & Digital	Hire of Plant Miscellaneous Expenses	40001 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Hire of mini digger To re- level the ground at Kershaw St backs	02/03/2018 0127838 29/03/2018 0128471	£1,555.00 Revenue £420.00 Revenue	Mr Stephen Scambler Mr Stephen Scambler	16710 16710
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Provision of Energy Switching Support Service in February 2018 (funded by LCC IHIS service) Provision of Energy Switching Support Service (funded via LCC IHIS service) during March 2018	09/03/2018 0127827 27/03/2018 0128455	£817.50 Revenue £1,040.98 Revenue	Mrs Heather Shaw Mrs Heather Shaw	65606 65606
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Unapportionable Central OHeads		Early Intervention Policy & Governance	Miscellaneous Expenses Publicity - Advertising	40200 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	cont for boiler 12,000 x What's Happening Magazines Estimate 18683	27/03/2018 0128459 19/03/2018 0128216	£999.00 Revenue £2,887.00 Revenue	NAME REDACTED N B Colour Print Ltd	77029 17917
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Estimate 18627 Title: 8PP A5 + 4PP COVER CHORLEY FLOWER SHOW BOOKLET Size: A5 Artwork: From Press-Ready PDF	19/03/2018 0128217	£505.00 Revenue	N B Colour Print Ltd	17917

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Capital	Service Division Con Capital	de Organisational Unit Business Development & Growth	Expenditure Category Purchase Money	Expenditure Cod 03027	e CIPFA detailed expediture type Capital Expenditure	CIPFA deta Capital	Ile Narrative Purchase of ADDRESS REDACTED	Date Transaction number 29/03/2018 0128486	Net Amount Capital and Revenu £115,000.00 Capital	Je Supplier Name S Natwest	Supplier ID 77289
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange 20 yard street sweeping skips at the price quoted (£64.83 on our previous order PRD048400) from Bengal St Depot	16/03/2018 0128044	£972.45 Revenue	Neales Waste Management	17583
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 Unapportionable Central OHeads	1095 1009	Business Development & Growth Customer & Digital	Refuse Collection Publications	20037 40054	Cleaning and Domestic Supplies Printing, Stationery & General	5012 5026	Market Walk Yard 1 general waste compacted - 35 yard roll on/roll off skip from compactor disposal costs per tonne Council tax publication 2018/2019 Quote URN WAR0518348	14/03/2018 0128052 19/03/2018 0128212	£1,952.32 Revenue £738.40 Revenue	Neales Waste Management Newsquest (Lancashire) Limited	17583 18117
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 Homelessness	Capital 1075	Customer & Digital Early Intervention	Main Contractor Miscellaneous Expenses	03007 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	Claim for the payment of grant payments from the Heritage Lottery fund in relation to Bank Hall reimbursment of lost belongings	23/03/2018 0128322 29/03/2018 0128518	£107,744.96 Capital £300.00 Revenue	Next Big Thing Developments NAME REDACTED	77044 77293
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	Chief Executive Business Development & Growth	Stationery General Repairs - Reactive	40050 20004	Printing, Stationery & General Repairs Maintenance & Alts	5026 5005	Newspapers for Union Street offices April 2017 - March 2018 Erection of scaffolding at 7 Market St. Chorley	29/03/2018 0128517 29/03/2018 0128386	£409.75 Revenue £1,565.00 Revenue	Nooze 'n' Booze Norman Shawcross Roofing Ltd	19382 77189
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028 5028	400 Users including: COLD, Graphical Workflow, Case Management/VF, ETD, Autoletter Generator, Priority Manager, DOL Mailroom Support & Maintenance renewal 01/04/2018 to 31/03/2019	07/03/2018 0127911 07/03/2018 0127912	£8,216.00 Revenue £3,800.00 Revenue	Northgate Public Services (UK) Limited Northgate Public Services (UK) Limited	18285 18285
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Electricity	20013	Energy Costs	5006	market office	09/03/2018 0127854	£2,341.92 Revenue	Npower Commercial Gas	16814
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 Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	town hall harpers lane	09/03/2018 0127931 27/03/2018 0128387	£1,400.00 Revenue £44.52 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
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 Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	tatton rec gillet	27/03/2018 0128387 27/03/2018 0128387	£47.84 Revenue £52.93 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
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 farm house	27/03/2018 0128387 27/03/2018 0128387	£2.61 Revenue £76.85 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
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 Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	astley hall eaves geen	27/03/2018 0128387 27/03/2018 0128387	£48.19 Revenue £134.14 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
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	27/03/2018 0128387	£198.33 Revenue	Npower Commercial Gas	16814
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	27/03/2018 0128387 27/03/2018 0128387	£43.57 Revenue £157.47 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
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	coronation astley vill	27/03/2018 0128387 27/03/2018 0128387	£14.67 Revenue £108.11 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs	5006 5006	astley coach house astley hall cottage	27/03/2018 0128387 27/03/2018 0128387	£937.01 Revenue £67.72 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Corporate Management	1008	Business Development & Growth	Electricity	20013	Energy Costs Energy Costs	5006	cemetries	27/03/2018 0128387	£137.38 Revenue	Npower Commercial Gas	16814
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 Economic Development	1096	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	astley chaning roms market compactor	27/03/2018 0128387 27/03/2018 0128387	£386.67 Revenue £78.86 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
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 Economic Development	1007 1096	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	king george portacabin	27/03/2018 0128387 27/03/2018 0128387	£14.24 Revenue £2.49 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
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 5006	cottswold	27/03/2018 0128387 27/03/2018 0128387	£471.80 Revenue £174.23 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
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 Recreation & Sport	1075 1037	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	cottswold buttermere	27/03/2018 0128387 27/03/2018 0128387	£71.88 Revenue £83.60 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
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	27/03/2018 0128387	£109.04 Revenue	Npower Commercial Gas	16814
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	1066	Business Development & Growth Business Development & Growth	Electricity External Contractors	20013 50008	Energy Costs Private Contractors	5006 5042	rangletts  Provision of off street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections	27/03/2018 0128387 07/03/2018 0127868	£15.87 Revenue £3,542.65 Revenue	Npower Commercial Gas NSL Limited	16814 67253
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Unapportionable Central OHeads	1066 1009	Business Development & Growth Policy & Governance	External Contractors HR Approved Training Expenses	50008 17001	Private Contractors Indirect Employee Expenses	5042 5002	October, November, December 17 & Jan, Feb & March 18 Extra hours for Saturday & Sundays (from May 17) Policies into Play Pilot 18 September 2017 plus travel expenses	07/03/2018 0127869 14/03/2018 0128133	£488.04 Revenue £1,936.75 Revenue	NSL Limited Nwlaeo	67253 17571
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 Parking Services	1095 1066	Business Development & Growth Business Development & Growth	Electricity Printing	20013 40043	Energy Costs Printing, Stationery & General	5006 5026	29/1/18 to 25/2/18 Please supply x60,000 102388 stock tickets (2-part ticket - Same as the booths ticket but no advertising) @ £6.45 per 1000	07/03/2018 0127959 23/03/2018 0128279	£317.78 Revenue £387.00 Revenue	Opus Energy Ltd Paperwork (UK) Limited	65093 18296
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008	Policy & Governance	Other Contributions	40145 40056	Grants and Subscriptions	5031 5027	ADDRESS REDACTED Occupational Health fees for February 2018	09/03/2018 0128060 07/03/2018 0127986	£4,664.16 Revenue £349.50 Revenue	NAME REDACTED People Asset Management Limited	73764 76487
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Service Fees Service Fees	40056	Services Services	5027	Flu Vaccinations/Vouchers for staff	09/03/2018 0127987	£1,004.25 Revenue	People Asset Management Limited	76487
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 Central Support Services	Capital 1009	Business Development & Growth Early Intervention	Other Capital Related Fees External Contractor	03024 40198	Capital Expenditure Miscellaneous Expenses	Capital 5034	Primrose Gardens February 2018 Pest Control Duties within Chorley Council	09/03/2018 0128008 07/03/2018 0127664	£4,327.93 Capital £340.00 Revenue	Perfect Circle JV Ltd Peter L Johnson	76438 16727
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest Control Duties within Chorley Council Pest Control Duties within Chorley Council	07/03/2018 0127828 07/03/2018 0127933	£340.00 Revenue £340.00 Revenue	Peter L Johnson Peter L Johnson	16727 16727
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	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest Control Duties within Chorley Council Pest Control Duties within Chorley Council	27/03/2018 0128138 27/03/2018 0128240	£340.00 Revenue £340.00 Revenue	Peter L Johnson Peter L Johnson	16727 16727
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	March	29/03/2018 0128454	£340.00 Revenue	Peter L Johnson	16727
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 Customer & Digital	External Contractor Consultants Fees	40198 03025	Miscellaneous Expenses Capital Expenditure	5034 Capital	Pest Control Duties within Chorley Council  Project management services for market walk - £111,384 over an 18 month period	29/03/2018 0128569 07/03/2018 0127882	£340.00 Revenue £5,408.00 Capital	Peter L Johnson Pick Everard	16727 76515
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	Customer & Digital Customer & Digital	Consultants Fees Main Contractor	03025 03007	Capital Expenditure Capital Expenditure	Capital Capital	Quantity surveying services for market walk - £43,056 over an 18 month period Fees Relating to Bank Hall Project	09/03/2018 0127947 09/03/2018 0127948	£2,704.00 Capital £3,250.00 Capital	Pick Everard Pick Everard	76515 76515
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	ctaxt precept	16/03/2018 0127719 27/03/2018 0128267	£601,241.00 Revenue £601,241.00 Revenue	Police & Crime Commissioner Police & Crime Commissioner	17438 17438
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Quote Ref. no. REF9505/4 Signage for Town Hall	29/03/2018 0127575	£1,271.66 Revenue	Poppy Signs Ltd	21898
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	1008	Policy & Governance Policy & Governance	Fixtures & Fittings - Purchase Promotional Expenses	20027 40159	Fixtures and Fittings Miscellaneous Expenses	5010 5034	Quote REF no. REF9505/4 Signage for Union St offices Town Hall Drop Banner for Policy and Partnerships	29/03/2018 0127575 07/03/2018 0127916	£1,271.61 Revenue £1,800.00 Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support	1009 1095	Policy & Governance Business Development & Growth	Exhibitions & Special Events Miscellaneous Expenses	40158 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	5mm correx boards, quantity 20 assorted Self adhesive stickers titles quantity 41 assorted Self adhesive stickers numbers or circles Design and re cover signage on Euxton Lane	29/03/2018 0128392 29/03/2018 0128441	£288.88 Revenue £497.11 Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
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	HR Approved Training Expenses Photocopier Consumables	17001 40049	Indirect Employee Expenses Printing, Stationery & General	5002 5026	Train the Trainer course Evolution Everyday A3 80gsm box 2500	21/03/2018 0128262 23/03/2018 0128228	£2,475.00 Revenue £25.93 Revenue	Potential Unearthed Premier Paper Group	22243 54451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Photocopier Consumables Photocopier Consumables	40049 40049	Printing, Stationery & General	5026 5026	Evolution Everyday A4 80gsm, Box 2500 White Card A4 250sm	23/03/2018 0128228 23/03/2018 0128228	£513.00 Revenue £22.48 Revenue	Premier Paper Group Premier Paper Group	54451 54451
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	Refreshments	40036	Printing, Stationery & General Catering	5024	Supply of machine, sanitation of machines, cups, and bottled water for all Council sites March 2018	16/03/2018 0128027	£682.40 Revenue	Pressure Coolers Ltd T/A Maestro International Ltd	19767
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	Policy & Governance Policy & Governance	Postages Printing	40082 40043	Communication and Computing Printing, Stationery & General	5028 5026	postage for empty property poll cards and rural poll cards Type A review letter	21/03/2018 0128275 07/03/2018 0127847	£2,674.30 Revenue £818.66 Revenue	Print Image Facilities LLP Print Image Network	57870 21171
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 Policy & Governance	Main Contractor Exhibitions & Special Events	03007 40158	Capital Expenditure Miscellaneous Expenses	Capital 5034	Fire protection works in the union st server room.  SIA overnight security from Friday 1 December until Sunday 23 December	29/03/2018 0128542 09/03/2018 0127917	£5,940.00 Capital £3,340.00 Revenue	Prosol UK Ltd Protege Security Ltd	77261 62271
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors Central Support Services	1009	Policy & Governance Customer & Digital	General Balances Computer Software-Maintenance	00100 40107	Balance Sheet Communication and Computing	Balance 5028	sal deds Licence, maintenance & support for DFG software to 31 March 2019 £726.72	16/03/2018 0128192 29/03/2018 0128512	£3,465.03 Revenue £726.72 Revenue	PRUDENTIAL  Qtech Applications Ltd	18178 17271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1009	Customer & Digital Business Development & Growth	Supplies-Grounds Maintenance Miscellaneous Expenses	40025 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Spring Bedding	09/03/2018 0126153 29/03/2018 0128438	£4,233.74 Revenue £336.74 Revenue	R C S Plants Ltd Rentokil	67238 76639
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	Rentokil service for market walk including- pests x 8 visits per annum, MyLearning SME (FREE) MyRentokil Lite (FREE) Monthly Childcare Vouchers	29/03/2018 0127938	£4,604.33 Revenue	Reward Gateway (UK) Ltd	66814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Accounts	Control Control	Policy & Governance Policy & Governance	General Balances Manual Control Account	00100 00001	Balance Sheet Balance Sheet	Balance Balance	childcare vouchers Refund to Collection Account	29/03/2018 0128565 29/03/2018 CRREF69	£4,083.33 Revenue £1,536.00 Revenue	Reward Gateway (UK) Ltd RIBA Enterprises	66814 19747
Chorley Borough Council Chorley 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		Lancs Business Rates Pool 2017/18 Chorley Council Lancashire Business Rates Pool 2017/18	29/03/2018 0128506 29/03/2018 0128508	£496,251.00 Revenue £496,251.00 Revenue	Ribble Valley Borough Council Ribble Valley Borough Council	21100 21100
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	As per quotation GB/ LN; Trustee Amenity 5litres CP Trigger Assembly (755826)	16/03/2018 0128124 16/03/2018 0128124	£1,080.00 Revenue £30.26 Revenue	Rigby Taylor Ltd Rigby Taylor Ltd	16299 16299
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	CP Lance c/w elbow 0.5 metre (72032900)	16/03/2018 0128124	£56.13 Revenue	Rigby Taylor Ltd	16299
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	CP 2000 screw lid (730263) Evolution 16 Knapsack c/w nozzle/regulator pack	16/03/2018 0128124 16/03/2018 0128124	£16.17 Revenue £160.00 Revenue	Rigby Taylor Ltd Rigby Taylor Ltd	16299 16299
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 Elections	1009 1012	Early Intervention Policy & Governance	Miscellaneous Expenses Postages	40200 40082	Miscellaneous Expenses Communication and Computing	5034 5028	Chorley FPN Books Dog/Litter/other business reply RRHA-KZCB-CAXA January 2018 - March 2018	14/03/2018 0127864 09/03/2018 0128017	£582.00 Revenue £415.75 Revenue	Rotaset Printers Limited Royal Mail Group Plc	77187 17522
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Housing Strategy	Capital 1069	Policy & Governance Business Development & Growth	Main Contractor Training Course Fees	03007 17010	Capital Expenditure Indirect Employee Expenses	Capital 5002	Events for event staging equipment 10 Northwest Courses for NAME REDACTED	29/03/2018 0128426 09/03/2018 0127655	£8,500.00 Capital £850.00 Revenue	RPM Events RTPI North West	70613 16769
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Service Management & Support	1008	Policy & Governance Customer & Digital	Promotional Expenses Supplies-Grounds Maintenance	40159 40025	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Animation about Chorley Bins 2018 As per quote from NAME REDACTED and delivered to Bengal St Depot PR7 1SA; 25 litres Screen Wash	23/03/2018 0127994 29/03/2018 0128515	£800.00 Revenue £34.95 Revenue	Ryan Hammond Samuel Cooke & Co Ltd	76548 17173
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	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	205 litres Hydraulic oil ISO 46	29/03/2018 0128515	£248.00 Revenue	Samuel Cooke & Co Ltd	17173
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Democratic Represent and Mgnt	1007	Customer & Digital Business Development & Growth	Supplies-Grounds Maintenance Electricity	40025 20013	Equipment, Furniture & Materia Energy Costs	5023 5006	205 litres of oil for diesel engines tatton cc	29/03/2018 0128515 16/03/2018 0128139	£399.00 Revenue £960.24 Revenue	Samuel Cooke & Co Ltd Scottish Power	17173 18998
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 Early Intervention	Electricity External Contractor	20013 40198	Energy Costs Miscellaneous Expenses	5006 5034	For concierge service at Cotswold Supported Housing, Cotswold Road, Chorley, PR7 3HW. period of Aug 17 March 2018 inclusive.	16/03/2018 0128139 09/03/2018 0128063	£42.00 Revenue £2,289.80 Revenue	Scottish Power Sector Security Services	18998 19269
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 Business Support	1075 1095	Early Intervention Business Development & Growth	External Contractor Security Service	40198 40062	Miscellaneous Expenses Services	5034 5027	For concierge service at Cotswold Supported Housing, Cotswold Road, Chorley, PR7 3HW. For Aug17 to March 2018 inclusive. To provide security services to Market Walk Shopping Centre from April 2017 to March 2018. @5809.40 per month - Contract No	27/03/2018 0128431 16/03/2018 0128072	£2,308.53 Revenue £6.038.04 Revenue	Sector Security Services Securitas Security Services (UK) Ltd	19269 70693
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Security Service Fixtures & Fittings - Purchase	40062 20027	Services Fixtures and Fittings	5027 5010	To provide security services to Market Walk Shopping Centre from April 2017 to March 2018. @5809.40 per month - Contract No	29/03/2018 0128582 21/03/2018 0128272	£6,038.04 Revenue £1,537.50 Revenue	Securitas Security Services (UK) Ltd Slacks Farm Butchers Ltd	70693 76611
Chorley Borough Council 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	Orbit Hercules 620 Safety Boot. Size 7. Product Code = CBC03.	16/03/2018 0128179	£21.50 Revenue	Smart Image Workwear	21064
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	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Orbit Hercules 620 Safety Boot. Size 8. Product Code = CBC03.  Orbit Hercules 620 Safety Boot. Size 9. Product Code = CBC03.	16/03/2018 0128179 16/03/2018 0128179	£64.50 Revenue £86.00 Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
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	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Orbit Hercules 620 Safety Boot. Size 10. Product Code = CBC03.  Orbit Hercules 620 Safety Boot. Size 11. Product Code = CBC03.	16/03/2018 0128179 16/03/2018 0128179	£64.50 Revenue £21.50 Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
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	Protective Clothing Miscellaneous Expenses	40040 40200	Clothing, Uniforms and Laundry Miscellaneous Expenses	5025 5034	Please supply uniform order as per order ref: 209103 £306.90 Hate Crime Workshop - NAME REDACTED (Community Safety) - monies from Lancashire Police and Crime Commissioner	27/03/2018 0128249 29/03/2018 0128238	£306.90 Revenue £925.00 Revenue	Smart Image Workwear South Ribble Borough Council	21064 17889
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees to other Local Authorities	40076	Services	5027	Provision of Shared Assurance Services for the period 1st April 2017 - 31st March 2018	29/03/2018 0128514	£45,000.00 Revenue	South Ribble Borough Council	17889
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 Central Support Services	Control 1009	Early Intervention Early Intervention	Manual Control Account Miscellaneous Expenses	00001 40200	Balance Sheet Miscellaneous Expenses	Balance 5034	Extension to the original 3 year contract which ended on 23rd April 2016. Extension period is 24th April 2016 to 31st Mar 17	29/03/2018 0128551 21/03/2018 0127170	£636.14 Revenue £20,000.00 Revenue	South Ribble Borough Council Spice Innovations Ltd	17889 61318
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	Policy & Governance Policy & Governance	Grants To Other Organisations Other Contributions	40127 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	cc grant For provision of service 7C from 27.08.17 to 31.03.18	16/03/2018 0128182 07/03/2018 0127930	£250.00 Revenue £8,038.40 Revenue	Springfield Park Leisure Centre Stagecoach Services Limited	70493 18598
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 Corporate Management	1066 1008	Business Development & Growth Policy & Governance	Miscellaneous Expenses Other Contributions	40200 40145	Miscellaneous Expenses Grants and Subscriptions	5034 5031	To Provide a Park & ride service from Morrison's to Woodlands sites every Tuesday & Saturday from Tuesday 24th Oct 17 For provision of service 7C from 27.08.17 to 31.03.18	21/03/2018 0128215 23/03/2018 0128369	£2,557.03 Revenue £7,952.12 Revenue	Stagecoach Services Limited Stagecoach Services Limited	18598 18598
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital	Early Intervention	Grants Planned Maintenance	03002	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	ADDRESS REDACTED	02/03/2018 0127833 07/03/2018 0127876	£3,650.00 Capital £1,665.23 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893
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	Business Development & Growth Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Replacement of wooden guttering to front elevation of the cottage Blanket order for reactive repairs on all sites	09/03/2018 0127923	£548.35 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket order for reactive repairs on all sites Blanket order for reactive repairs on all sites	09/03/2018 0127924 09/03/2018 0127925	£1,050.27 Revenue £425.25 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket order for reactive repairs on all sites Blanket order for reactive repairs on all sites	09/03/2018 0127926 16/03/2018 0128037	£1,500.00 Revenue £258.51 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket order for reactive repairs on all sites Blanket order for reactive repairs on all sites	16/03/2018 0128147 16/03/2018 0128149	£426.72 Revenue £557.92 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for reactive repairs on all sites	16/03/2018 0128150	£4,780.84 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
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 Early Intervention	Main Contractor Grants	03007 03002	Capital Expenditure Capital Expenditure	Capital Capital	Replace Vinyl on stairs in CAB and heating works as discussed ADDRESS REDACTED	16/03/2018 0128169 23/03/2018 0128277	£2,350.00 Capital £4,245.00 Capital	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket order for reactive repairs on all sites Blanket order for reactive repairs on all sites	23/03/2018 0128317 27/03/2018 0128328	£356.28 Revenue £456.10 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket order for reactive repairs on all sites Blanket order for reactive repairs on all sites	27/03/2018 0128332 27/03/2018 0128339	£303.26 Revenue £1,368.47 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009	Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	excavate the trial holes and backfilling at the former travellers site at Hut Lane Heath Charnock	29/03/2018 0128347 29/03/2018 0128368	£331.54 Revenue £5.625.00 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	carry out works to the bridge in the park following the collapse of the tree.  Replace Vinyl on stairs in CAB and heating works as discussed	29/03/2018 0128541	£3,680.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
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	Business Development & Growth Business Development & Growth	Asset Maintenance Fund Cleaning Materials	20012 40019	Repairs Maintenance & Alts Equipment, Furniture & Materia	5005 5023	Decorate comms room as per quotation janitorial supplies	29/03/2018 0128543 16/03/2018 0128171	£540.00 Revenue £408.25 Revenue	Stringfellow Bldg Cntrctrs Ltd System Hygiene Ltd	17893 16572
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Please supply stores to Market Office as per e-mail	29/03/2018 0128522	£407.65 Revenue	System Hygiene Ltd	16572

## Period: 12 2017/18

Body Name	Body	Service Division Label	Service Division Cod	le Organisational Unit	Expenditure Category	Expenditure Cod	le CIPFA detailed expediture type	CIPFA deta	aile Narrative	Date Transaction number	Net Amount Capital and Revenu	e Supplier Name S	upplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		Customer & Digital	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Rectangular panels (aluminium) 84" x 24" (1 pair) 1 - Artificial grass matting 2m x 30m Speed braces 27" (2 pairs)	29/03/2018 0128297	£1,197.00 Revenue	Teleshore (UK) Ltd	20447
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Conferences - Staff	40120	Expenses	5030	Two delegates (NAMES REDACTED) 21 Proven Public Procurement Solutions Conference Tuesday 15th May Bridgewater Hall	21/03/2018 0128303	£298.00 Revenue	The White Paper Conference Centre	19775
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	electoral registration annual canvass promotions	09/03/2018 0127995	£515.10 Revenue	Ticketmedia LTD	76367
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	25% Crown reduction to Beech Tree - Astley Park as per quotation	09/03/2018 0127981	£620.00 Revenue	Treescape North West Ltd	17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Asset Maintenance Fund	20012	Repairs Maintenance & Alts	5005	Drop the poplar at Gillibrand Street on Sunday, 11th December as per ORDER7971.	14/03/2018 0128010	£720.00 Revenue	Treescape North West Ltd	17688
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	Tree works along Bolton Rd, A6 as per quotation; `DATE: 03 Feb 2018 Re: Tree works – A6 Bolton Road & Astley Park`	29/03/2018 0128366	£7,300.00 Revenue	Treescape North West Ltd	17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Fire Alarms	20072	Fixtures and Fittings	5010	Routine maintenance/ 6 month service on the Gas suppression system in union St server room (Dec 17)	29/03/2018 0128572	£309.00 Revenue	Tyco Fire & Integrated Solutions	19663
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Petrol	30005	Direct Transport Costs	5016	fuel	16/03/2018 0127880	£262.73 Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	levels 1-5	02/03/2018 0127782	£1,527.20 Revenue	UK Healthcare (BDHSC)	17241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	top ups	02/03/2018 0127782	£543.35 Revenue	UK Healthcare (BDHSC)	17241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	levels 1-5	27/03/2018 0128460	£1,531.80 Revenue	UK Healthcare (BDHSC)	17241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	top ups	27/03/2018 0128460	£561.14 Revenue	UK Healthcare (BDHSC)	17241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Service Fees	40056	Services	5027	Hybrid Mail	02/03/2018 0127747	£644.48 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Service Fees	40056	Services	5027	Hybrid Mail	02/03/2018 0127787	£970.58 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Hybrid Mail	02/03/2018 0127788	£1,376.00 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Hybrid Mail	02/03/2018 0127789	£605.18 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Hybrid Mail	29/03/2018 0128362	£828.47 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Hybrid Mail	29/03/2018 0128364	£779.64 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Hybrid Mail	29/03/2018 0128365	£997.09 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	deds	19/03/2018 0128268	£1,701.16 Revenue	Unify Credit Union Ltd	55509
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Business Development & Growth	Training Course Fees	17010	Indirect Employee Expenses	5002	Fees: 2017/18 Academic Year, MSc Planning PT (Yr:1) Sponsorship of Students for NAME REDACTED	14/03/2018 0127607	£4,500.00 Revenue	University Of Manchester	16852
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	1 x 4.5ltr Anti-Graffiti coating easy on Clear Glaze varnish 1 x 2.25ltr Anti-Graffiti coating easy on Clear Glaze varnish	07/03/2018 0127837	£306.64 Revenue	Urban Hygiene Limited	22032
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Business Development & Growth	Professional Fees	40063	Services	5027	Urban Vision Staff - Planning work	09/03/2018 0128013	£3,376.95 Revenue	Urban Vision Partnership Ltd	21181
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Consultants' Fees	40077	Services	5027	Planning application support provided by NAME REDACTED	29/03/2018 0128286	£2,734.58 Revenue	Urban Vision Partnership Ltd	21181
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Mayors Medals	40029	Equipment, Furniture & Materia	5023	Repair to Consort badge as per Quote P905 - £400 Courier collection from Chorley Town Hall to Vaughtons - £37.00 Delivery	09/03/2018 0127988	£445.85 Revenue	Vaughtons	18001
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	for traffic management along the A674 week commencing 26th Feb - as per quote VB/TM/2018/287	09/03/2018 0127978	£3,000.00 Revenue	Ventbrook Ltd	69891
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Unitary Payment(S)	50009	Private Contractors	5042	Provision of household waste and recycling collection service including subscription garden waste collections and other ancillary	19/03/2018 0128227	£274,640.75 Revenue	Veolia ES (UK) Ltd	20748
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Unitary Payment(S)	50009	Private Contractors	5042	Provision of household waste and recycling collection service including subscription garden waste collections and other ancillary	27/03/2018 0128424	£274,640.75 Revenue	Veolia ES (UK) Ltd	20748
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	sib grant	27/03/2018 0128361	£250.00 Revenue	NAME REDACTED	77257
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Maintenance	30045	Direct Transport Costs	5016	Camera servicing of 16 vehicles as per quotation	02/03/2018 0127846	£500.00 Revenue	Vision Techniques	76339
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Trackers - Other Costs	30048	Direct Transport Costs	5016	24 x Driver ID units (V5) £1080.00 Engineer to install Driver ID units and carry out servicing of trackers for one week £1750.00	02/03/2018 0127762	£2,830.00 Revenue	Vision Unique Equipment Limitred	53109
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Trackers - Other Costs	30048	Direct Transport Costs	5016	2 x track devices2 x 12 months subscription for each device	27/03/2018 0128305	£418.80 Revenue	Vision Unique Equipment Limitred	53109
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	02/03/2018 0127774	£308.26 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001		02/03/2018 0127774	£26.86 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance		02/03/2018 0127774	-£26.86 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001 5001	NAME REDACTED	02/03/2018 0127783	£272.15 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Car Leasing Payment	14100 00001	Direct Employee Expenses			02/03/2018 0127783	£24.40 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	14100	Balance Sheet	Balance	NAME REDACTED	02/03/2018 0127783	-£24.40 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001 5001	NAME REDACTED	27/03/2018 0128467 27/03/2018 0128467	£272.15 Revenue £24.40 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Control Accounts	Control	Policy & Governance Policy & Governance	Car Leasing Payment Manual Control Account	00001	Direct Employee Expenses	Balance		27/03/2018 0128467	-£24.40 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing VWFS UK Ltd T/A Volkswagen Group Leasing	56010 56010
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE					14100	Balance Sheet	5001	NAME REDACTED		£24.40 Revenue £308.26 Revenue		56010
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	27/03/2018 0128468 27/03/2018 0128468	£308.26 Revenue £26.86 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Control	Policy & Governance	Car Leasing Payment	00001	Direct Employee Expenses	Balance				VWFS UK Ltd T/A Volkswagen Group Leasing	56010
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 Central Support Services	1009	Policy & Governance Customer & Digital	Manual Control Account Computer Software-Maintenance	40107	Balance Sheet Communication and Computing	5028	Annual standard support renewal 1st March 2018-1st March 2019 total £1097	27/03/2018 0128468 27/03/2018 0128318	-£26.86 Revenue £1,097.00 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing Waterford Technologies	18023
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	astley hall	09/03/2018 0127852	£483.78 Revenue	Water-plus	17926
	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Water - Unmetered Supplies	20022	Water Services	5009	car park	09/03/2018 0127853	£362.35 Revenue	Water-plus	17926
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Water - Metered Supplies	20023	Water Services	5009	market stall 1	09/03/2018 0127633	£324.61 Revenue	Water-plus	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Water - Metered Supplies Water - Metered Supplies	20022	Water Services	5009	market stal 1	09/03/2018 0127975	£470.57 Revenue	Water-plus	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Water - Metered Supplies Water - Metered Supplies	20022	Water Services	5009	15/12/17 to 4/3/18	14/03/2018 0128109	£561.03 Revenue	Water-plus	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Water - Metered Supplies Water - Metered Supplies	20022	Water Services	5009	12/12/17 to 2/3/18	14/03/2018 0128110	£410.71 Revenue	Water-plus	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	12/12/17 to 2/3/18	14/03/2018 0128121	£267.14 Revenue	Water-plus	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Water - Metered Supplies Water - Metered Supplies	20022	Water Services	5009	destructor	23/03/2018 0128270	£942.54 Revenue	Water-plus	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	maket stall 1	23/03/2018 0128296	£595.78 Revenue	Water-plus	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	HR Recruitment - Advertising	15300	Indirect Employee Expenses	5002	Advertising for Enforcement Team Leader roles	21/03/2018 0128304	£598.00 Revenue	Websense Recruit Ltd T/A Fill My Vacancy	76200
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Stationery	40050	Printing, Stationery & General	5026	Supply of 99 pcn rolls @ £1.64 each & 6840 pcn wallets @ £25.70 per 1,000 (ordered 25/8/2016)	27/03/2018 0128397	£338.15 Revenue	West Lancashire Borough Council	17810
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Detailed design works relating to improving drainage to prevent waterlogging of sports pitches at King George V Field. Inv No 4658	07/03/2018 0127366	£1,500.00 Capital	Westlakes Engineering Ltd	74337
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Postages	40082	Communication and Computing	5028	Mail collection for Town Hall and Union Street, April 2017 - March 2018	07/03/2018 0127686	£316.60 Revenue	Whistl North Limited	67256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	3 x Large Book benches 10 x Medium Book Benches Delivery	23/03/2018 0128350	£7,109.00 Revenue	Wild in Art	76437
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	starting business grant	14/03/2018 0128087	£250.00 Revenue	NAME REDACTED	77256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Provn Of Street Furniture	20057	Grounds Maintenance Costs	5013	statung Doubless grain in Statute and supply 15 x MLB/120 Closed Top Litter Bin complete with 5 mm base, to Chorley Council specification	19/03/2018 0128231	£2,850.00 Revenue	Wybone Ltd	18097
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Provn Of Street Furniture	20057	Grounds Maintenance Costs	5013	Please manufacture and supply 15 x 112 Litre Litrer Bin Eco Complete With Fold Down Deflectors, Laser Cut Base & Stainless	19/03/2018 0128231	£2,549.85 Revenue	Wybone Ltd	18097
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