Body Name	Body	Service Division Label	Service Division Cod	de Organisational Unit	Expenditure Category	Expenditure Cod	de CIPFA detailed expenditure type	CIPFA det	taile Narrative	Date Transaction num	ber Net Amount Capital and Revenu	e Supplier Name S	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009 1007	Customer & Digital Early Intervention	General Repairs - Reactive External Contractor - Trust or Charity	20004 50008	Repairs Maintenance & Alts Private Contractors	5005 5042	Supply and install 1 x UPVC door complete with side panels as per your quoted to include VAT 21/12/2016 Active Nation Management Fee 2016/17For the Period May 2016 - March 2017 To be invoiced monthly at the start of each Mon	20/01/2017 0118374 25/01/2017 0117402	£625.00 Revenue £31.722.41 Revenue	Ackhurst Glass Ltd Active Nation UK Ltd	22069 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	Democratic Represent and Mgnt Capital	1007 Capital	Early Intervention Early Intervention	External Contractor - Trust or Charity	50008 03002	Private Contractors Capital Expenditure	5042 Capital	Active Nation Management Fee 2016/17For the Period May 2016 - March 2017 To be invoiced monthly at the start of each Month. ADDRESS REDACTED	25/01/2017 0118049 13/01/2017 0118236	£31,722.41 Revenue £335.56 Capital	Active Nation UK Ltd Adactus Housing Association	17144 74090
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Grants General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for REACTIVE works for 2015/6.	25/01/2017 0117720	£840.86 Revenue	ADT Fire & Security	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	Homelessness Business Support	1075 1095	Business Development & Growth Business Development & Growth	CCTV Camera Maintenance Grants To Other Organisations	40007 40127	Equipment, Furniture & Materia Grants and Subscriptions	5023 5031	CCTV camera at Cotswold House as per our ORDER7932. Confirmation PO only. sib orant	25/01/2017 0118064 11/01/2017 0118084	£3,470.00 Revenue £250.00 Revenue	ADT Fire & Security Advantage Independent Consulting Ltd	16645 76457
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	Customer & Digital Customer & Digital	Vehicle Maintenance Computer Software-Purchase	30045 40100	Direct Transport Costs Communication and Computing	5016 5028	Supply items as on quotation number 20124185 09/09/2016 from NAME REDACTED nx trainion	06/01/2017 0118011 31/01/2017 0117900	£772.98 Revenue £1.615.38 Revenue	Aebi Schmidt UK Ltd Agilegoint EMEA byba	17287 75434
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1009 1007	Customer & Digital Customer & Digital	Bank Charges Supplies-Grounds Maintenance	40151 40025	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	charges 33 - 1000mm length self watering half barrier basket complete with bracket (black) 64 - pair of liners for self watering 1000mm	25/01/2017 0118436 25/01/2017 0118476	£1,750.51 Revenue £5.148.24 Revenue	Allpay Net Ltd Amberol	17242 64554
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	subsidy 5	11/01/2017 0118086	£623.00 Revenue	NAME REDACTED	76176
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095 1009	Business Development & Growth Customer & Digital	Grants To Other Organisations Registered Plant - Maintenance	40127 40247	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	sib grant Supply items as on invoice number 185228/9 from Sab	27/01/2017 0118237 20/01/2017 0118334	£250.00 Revenue £1,170.21 Revenue	NAME REDACTED Balmers Garden Machinery	76475 17075
Charlev Barouah Council Charlev Barouah 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	Registered Plant - Maintenance Other Contributions	40247 40145	Equipment. Furniture & Materia Grants and Subscriptions	5023 5031	Supply items as on invoice number 185159/5 from Sab ADDRESS REDACTED	20/01/2017 0118358 13/01/2017 0118225	£274.32 Revenue £3.198.00 Revenue	Balmers Garden Machinerv NAME REDACTED	17075 74836
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	NAME REDACTED - 12/09/16 - HM Courts - Court Fees (13 x £3) BR	31/01/2017 0117914	£39.00 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	Unapportionable Central OHeads Corporate Management	1009 1008	Policy & Governance Policy & Governance	Legal Fees Training Course Fees	40171 17010	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	NAME REDACTED - 12/09/16 - HM Courts - Court Fees (388 x £3) CT NAME REDACTED - 09/09/16 - EB Storms Desmond AMP - Event NAME REDACTED attended	31/01/2017 0117914 31/01/2017 0117914	£1,164.00 Revenue £75.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 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	Training Course Fees Training Course Fees	17010 17010	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	NAME REDACTED - 15/09/16 - Columbus Trainline - Travel Insurance for JC to London NAME REDACTED - 15/09/16 - Trainline - Travel to London	31/01/2017 0117914 31/01/2017 0117914	£1.00 Revenue £290.29 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 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	Central Support Services Democratic Represent and Mont	1009	Policy & Governance Policy & Governance	Computer Equipment-Purchase Members Rail Fares	40098 30033	Communication and Computing Public Transport	5028 5019	NAME REDACTED - 19/09/16 - Paypal "Kenable Ltd - 1m display port plug & 1 digital video cable NAME REDACTED - 06/09/16 - Trainline - Train ticket for Clir NAME REDACTED	31/01/2017 0117914 31/01/2017 0117914	£5.87 Revenue £205.22 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Policy & Governance	Vehicle Maintenance	30045	Direct Transport Costs	5016	NAME REDACTED - 31/08/16 - DVLA Vehicle Tax - Police camera van T481 MNB	31/01/2017 0117914	£237.50 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	Service Management & Support Service Management & Support	1009 1009	Policy & Governance Policy & Governance	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	NAME REDACTED - 31/08/16 - DVLA Vehicle Tax - PN02 HRL	31/01/2017 0117914 31/01/2017 0117914	£167.50 Revenue £202.50 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 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	Service Management & Support Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Vehicle Maintenance Publicity - Advertising	30045 40157	Direct Transport Costs Miscellaneous Expenses	5016 5034	NAME REDACTED - 31/08/16 - DVLA Vehicle Tax - DK55 EEF NAME REDACTED - 31/08/16 - Facebook - Ads	31/01/2017 0117914 31/01/2017 0117914	£232.50 Revenue £105.36 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 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	Unapportionable Central OHeads Elections	1009 1012	Policy & Governance Policy & Governance	First Aid Supplies Statutory Notices	40031 40160	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	NAME REDACTED - 26/08/16 - SJASupplies - Props for first aid courses NAME REDACTED - 31/08/16 - Facebook - Promoting local businesses Market Walk	31/01/2017 0117914 31/01/2017 0117914	£444.42 Revenue £97.80 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	NAME REDACTED - 06/09/16 - IDC Ltd - Wristbands for Chorlev Live	31/01/2017 0117914	£202.91 Revenue	Barclavcard 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	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Policy & Governance Policy & Governance	Publicity - Advertising Tools & Equipment - Purchase	40157 40003	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	NAME REDACTED - 13/09/16 - Skyline Base - Video for Cllr NAME REDACTED NAME REDACTED - 13/09/16 - www.ukwristbands.com - Wristbands for Black & Gold Northern Soul Night	31/01/2017 0117914 31/01/2017 0117914	£100.00 Revenue £22.50 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 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	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Legal Fees Legal Fees	40171 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	NAME REDACTED -17/10/16 - HM Courts - 23 Liability Orders - NNDR NAME REDACTED - 17/10/16 - HM Courts - 388 Liability Orders - Ctax	31/01/2017 0117932 31/01/2017 0117932	£69.00 Revenue £1,146.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 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	Economic Development Economic Development	1096 1096	Policy & Governance Policy & Governance	Staff Rail Fares Staff Rail Fares	30032 30032	Public Transport Public Transport	5019 5019	NAME REDACTED - 10/10/16 - TrainlinecomLtd - Travel to MIPIM UK Event, London (PH) NAME REDACTED - 10/10/16 - TrainlinecomLtd - Travel t MIPIM UK Event, London (CB)	31/01/2017 0117932 31/01/2017 0117932	£277.95 Revenue £193.29 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Policy & Governance	Conferences - Staff	40120	Expenses	5030	NAME REDACTED - 18/10/16 - TrainlinecomLtd - Travel for ZW Housing Event in York	31/01/2017 0117932	£33.10 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	Central Support Services Corporate Management	1009 1008	Policy & Governance Policy & Governance	Computer Equipment-Purchase Training Course Fees	40098 17010	Communication and Computing Indirect Employee Expenses	5028 5002	NAME REDACTED - 22/10/16 - Amazon UK Marketolace - 2xProto Max Blue Light Filter Screen Pr NAME REDACTED - 24/10/16 - Columbus Trainline - Travel Insurance	31/01/2017 0117932 31/01/2017 0117932	£98.57 Revenue £1.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 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	Training Course Fees Training Course Fees	17010 17010	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	NAME REDACTED - 24/10/16 - Columbus Trainline - Travel Insurance NAME REDACTED - 24/10/16 - Hotels.Com - Accom re Strategic Leadership in Modern LG	31/01/2017 0117932 31/01/2017 0117932	£1.00 Revenue £165.20 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Barough Council Charley Barough 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 Policy & Governance	Training Course Fees Miscellaneous Expenses	17010 40200	Indirect Employee Expenses Miscellaneous Expenses	5002 5034	NAME REDACTED - 24/10/16 - TrainlinecomLtd - train ticket NAME REDACTED - 01/10/16 - Hilton London - CB Marketing Lancashire Group	31/01/2017 0117932 31/01/2017 0117932	£290.29 Revenue £156.60 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	NAME REDACTED - 01/10/16 - Hilton London - CB Marketing Lancashire Group	31/01/2017 0117932	£313.20 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	Democratic Represent and Mgnt Corporate Management	1007 1008	Policy & Governance Policy & Governance	Members Rail Fares Consultants' Fees	30033 40077	Public Transport Services	5019 5027	NAME REDACTED - 06/10/16 - TrainlineCom Ltd - Train fare Wigan to London NAME REDACTED -24/10/16 - Surveymonkey.com - Gold Plan Subscription Renewal	31/01/2017 0117932 31/01/2017 0117932	£308.04 Revenue £160.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 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	Service Management & Support Elections	1009 1012	Policy & Governance Policy & Governance	Vehicle Maintenance Statutory Notices	30045 40160	Direct Transport Costs Miscellaneous Expenses	5016 5034	NAME REDACTED - 06/10/16 - DVLA Vehicle Tax - DK56 JWO NAME REDACTED - 30/09/16 - Facebook - promoting local businesses Market Walk	31/01/2017 0117932 31/01/2017 0117932	£167.50 Revenue £25.20 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 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	Elections Unapportionable Central OHeads	1012 1009	Policy & Governance Policy & Governance	Statutory Notices Miscellaneous Expenses	40160 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	NAME REDACTED - 30/09/16 - Facebook - website clicks and Chorley Live NAME REDACTED - 06/10/16 - Envatomarket - plug ins for the website	31/01/2017 0117932 31/01/2017 0117932	£292.23 Revenue £35.21 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	NAME REDACTED - 06/10/16 - Envatomarket - plug ins for the website	31/01/2017 0117932	£35.21 Revenue	Barclaycard Commercial	59848
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009 1007	Policy & Governance Policy & Governance	Miscellaneous Expenses Tools & Equipment - Purchase	40200 40003	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	NAME REDACTED - 10/10/16 - Billetto UK - tickets to Lancashire Toursim Awards Event NAME REDACTED - 13/10/16 - The Range - Crystal Hurricane Decorations	31/01/2017 0117932 31/01/2017 0117932	£150.24 Revenue £33.32 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 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	Democratic Represent and Mont Democratic Represent and Mont	1007 1007	Policy & Governance Policy & Governance	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	NAME REDACTED - 13/10/16 - The Ranoe - Crvstal Hurricane Decorations & Led Tea Lights NAME REDACTED - 17/10/16 - www.ukwristbands.com - BS	31/01/2017 0117932 31/01/2017 0117932	£179.06 Revenue £22.53 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 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	Democratic Represent and Mgnt Corporate Management	1007	Policy & Governance Policy & Governance	Tools & Equipment - Purchase Bank Charges	40003 40151	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	NAME REDACTED - 17/10/16 - www.therange.co.uk - Crystal tealight holder Bank Charges	31/01/2017 0117932 31/01/2017 0118241	£149.88 Revenue £472.82 Revenue	Barclaycard Commercial Barclaycard Merchant Services	59848 61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Bank Charges	31/01/2017 0118242	£531.78 Revenue	Barclaycard Merchant Services	61601
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Building Control	1090 1090	Customer & Digital Customer & Digital	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Dangerous building on land adjacent to ADDRESS REDACTED. Carry out an asbestos survey on existing cement sheet garage Supply and erect Herras fencing to dangerous wall parallel with footpath and public right of way on Grey Heights View Chorley.	06/01/2017 0118056 11/01/2017 0118099	£2,425.00 Revenue £380.00 Revenue	Barlow Construct & Renovation Barlow Construct & Renovation	16609 16609
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Homelessness	1009 1075	Customer & Digital Early Intervention	Consultants' Fees Laundry	40077 40042	Services Clothing, Uniforms and Laundry	5027 5025	Support as agreed with Customer, Transactional and ICT services. Linen service at Cotswold Supported Housing. Cotswold Rd. Chorley. Lancashire PR73HW.period of April 2016 to March 2017	13/01/2017 0118163 18/01/2017 0118066	£1,425.00 Revenue £251.71 Revenue	REDACTED PERSONAL DATA Berendsen UK Ltd	22238 20799
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Homelessness	1009 1075	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Gas	40200 20014	Miscellaneous Expenses Energy Costs	5034 5006	Undertaking trial pits to determine exact service locations in the layby verge. Meeting with LCC to discuss highways implions cotswold hosue	25/01/2017 0118454 25/01/2017 0116623	£1,075.50 Revenue £311.80 Revenue	Borough of Pendle (Engineering and Design Services British Gas Business	54929 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Gas	20014	Energy Costs	5006	coach house	25/01/2017 0116623	£121.99 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 Unapportionable Central OHeads	1097 1009	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	accounting bengal street	25/01/2017 0116623 25/01/2017 0116623	£38.46 Revenue £150.03 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 Mgnt Democratic Represent and Mgnt	1007 1007	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley cottage clayton brook c	25/01/2017 0116623 25/01/2017 0116623	£127.79 Revenue £172.11 Revenue	British Gas Business British Gas Business	22242 22242
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont		Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Eneray Costs Eneray Costs	5006 5006	astlev vill cc astley fammous	25/01/2017 0116623 25/01/2017 0116623	£273.73 Revenue £34.00 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Business Development & Growth	Gas	20014	Energy Costs	5006	eaves green cc	25/01/2017 0116623	£92.91 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	Unapportionable Central OHeads Democratic Represent and Mgnt	1009 1007	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	union street astley hall	25/01/2017 0116623 25/01/2017 0116623	£413.86 Revenue £309.67 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 Homelessness	1009 1075	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	town hall cotswold hosue	25/01/2017 0116623 25/01/2017 0117225	£221.44 Revenue £402.37 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 Mgnt Community Development	1007 1097	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	coach house	25/01/2017 0117225 25/01/2017 0117225	£219.62 Revenue £50.03 Revenue	British Gas Business British Gas Business	22242 22242
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Gas	20014	Eneray Costs	5006	benaal street	25/01/2017 0117225	£98.17 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 Mgnt Democratic Represent and Mgnt		Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley cottage clayton brook cc	25/01/2017 0117225 25/01/2017 0117225	£73.97 Revenue £88.78 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 Mgnt Democratic Represent and Mgnt	1007 1007	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley vill cc astley hall farmhouse	25/01/2017 0117225 25/01/2017 0117225	£166.51 Revenue £70.14 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 Mgnt Unapportionable Central OHeads	1007 1009	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	eaves green cc union street	25/01/2017 0117225 25/01/2017 0117225	£96.39 Revenue £628.91 Revenue	British Gas Business British Gas Business	22242 22242
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Business Development & Growth	Gas	20014	Eneray Costs	5006	astlev hall	25/01/2017 0117225	£853.48 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	Homelessness	1009 1075	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	town hall cotswold house	25/01/2017 0117225 25/01/2017 0118045	£551.50 Revenue £478.87 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 Mgnt Community Development	1007 1097	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	coach house accounting	25/01/2017 0118045 25/01/2017 0118045	£396.49 Revenue £65.05 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 Democratic Represent and Mont	1009 1007	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	bengal street astley cottage	25/01/2017 0118045 25/01/2017 0118045	£191.90 Revenue £130.16 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Business Development & Growth	Gas	20014 20014	Energy Costs	5006	clayton brook cc	25/01/2017 0118045 25/01/2017 0118045	£156.43 Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007	Business Development & Growth Business Development & Growth	Gas Gas	20014	Energy Costs Energy Costs	5006 5006	astlev vill cc astley farmhouse	25/01/2017 0118045	£222.22 Revenue £103.00 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 Mgnt Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	eaves green cc union street	25/01/2017 0118045 25/01/2017 0118045	£123.75 Revenue £1,037.89 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 Mgnt Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley hall town hall	25/01/2017 0118045 25/01/2017 0118045	£1,497.25 Revenue £999.38 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Business Support	1037 1095	Business Development & Growth Business Development & Growth	Gas Grants To Other Organisations	20014 40127	Energy Costs Grants and Subscriptions	5006 5031	Buckshaw cc big grant	25/01/2017 0118425 27/01/2017 0118520	£462.82 Revenue £3.000.00 Revenue	British Gas Business Business Source Solutions Ltd	22242 76133
Chorlev 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	usi, uani. 25Ko baos C2 highways fast setting mortar, product code= 02110551 Carrouit employing of interceptor tank and clearing of guillies on a monthly basis at Bengal St Depot as requested.	20/01/2017 0118333	£412.00 Revenue	C & W BERRY LIMITED	18180
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	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Carryout emptying of interceptor tank and clearing of gullies on a monthly basis at Bengal St Depot as requested	18/01/2017 0118068 18/01/2017 0118164	£325.00 Revenue £325.00 Revenue	C J Lyon C J Lyon	16579 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	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	Supply and fit new LE4 Transmit Infrared sensor as requested on PN66RCU after damage caused at Yarrow depot Supply and fit new O/S/R spring on RV14DVB as requested	04/01/2017 0117969 04/01/2017 0117996	£430.00 Revenue £631.25 Revenue	C P Davidson & Sons Ltd C P Davidson & Sons Ltd	21093 21093
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	Customer & Digital Policy & Governance	Emergency Call Out System Refuse Collection	40096 20037	Communication and Computing Cleaning and Domestic Supplies	5028 5012	out of hours Provision of all services to Council sites - Fragrances, Mats, Medical waste, vending machines Jan 2017 to March 2017	25/01/2017 0118427 25/01/2017 0118474	£457.68 Revenue £1.402.83 Revenue	CallCare Ltd Cannon Hygiene Limited	20257 18158
Charley Barough Council Charley Barough 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	Unapportionable Central OHeads Capital	1009 1009 Capital	Customer & Digital Customer & Digital	Photocopier Charges Main Contractor	40047 03007	Printing, Stationery & General Capital Expenditure	5026 Capital	Provision of all services to Council sites. Pragnances, waits, wedical waste, vending machines Jail 2017 to waitch 2017 charges project	18/01/2017 0118277 25/01/2017 0118445	£2,077.03 Revenue £2,750.00 Capital	Cannon (UK) Ltd Canon (UK) Ltd Canvas Spaces Ltd	17492 72477
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	x1 Project Configuration	20/01/2017 0118167	£250.00 Revenue	Chipside Ltd	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 Corporate Management	1066 1008	Business Development & Growth Early Intervention	Tools & Equipment - Purchase Taxi Testing & Vehicle Safety Report	40003 40234	Equipment, Furniture & Materia Services	5023 5027	x1 Project Implementation taxi test	20/01/2017 0118167 25/01/2017 0118405	£250.00 Revenue £119.70 Revenue	Chipside Ltd Chorley Autocare Ltd	22063 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 Corporate Management	1008 1008	Early Intervention Policy & Governance	Taxi Testing & Vehicle Safety Report Professional Fees	40234 14011	Services Direct Employee Expenses	5027 5001	mot Professional Qualification PQ Full Member 01.01.17 to 31.12.17 - NAME REDACTED	25/01/2017 0118405 25/01/2017 0118375	£767.90 Revenue £310.00 Revenue	Chorley Autocare Ltd CIPEA	17110 16201
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005 5005	Blanket reactive repairs from October 2016. Blanket reactive repairs from October 2016.	25/01/2017 0117776 25/01/2017 0117983	£496.80 Revenue £6.881.87 Revenue	Corlett Electrical Eng Co Ltd 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	1009	Business Development & Growth Business Development & Growth	General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005	Blanket reactive repairs from October 2016.	25/01/2017 0117986	£1.131.50 Revenue	Corlett Electrical Eng Co Ltd	16271 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	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket reactive recairs from October 2016. Blanket reactive repairs from October 2016.	25/01/2017 0117988 25/01/2017 0117989	£333.09 Revenue £429.47 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 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 Central Support Services	1009 1009	Business Development & Growth Customer & Digital	General Repairs - Reactive Computer Equipment-Purchase	20004 40098	Repairs Maintenance & Alts Communication and Computing	5005 5028	ADDRESS REDACTED credited	25/01/2017 0117886 11/01/2017 0118100	£259.92 Revenue £290.00 Revenue	Corona Energy Retail 2 Ltd DAC Technology Ltd	67249 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	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	rsq central share	31/01/2017 0118481 31/01/2017 0118481	-£109,615.00 Revenue £1.163.991.00 Revenue	Department of Communities and Local Government Department of Communities and Local Government	16280 16280
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR Central Share	02034	Precepts & Collection Fund	Precept	central share surplus	31/01/2017 0118481	£4,866.00 Revenue	Department of Communities and Local Government	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	rso central share	31/01/2017 0118482 31/01/2017 0118482	-£109.615.00 Revenue £1,163,991.00 Revenue	Department of Communities and Local Government Department of Communities and 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	surplus nndr	31/01/2017 0118482 31/01/2017 0118522	£4,866.00 Revenue £90,780.00 Revenue	Department of Communities and Local Government Department of Communities and 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	Non Domestic Rates Redistribut Corporate Management	1008	Policy & Governance Customer & Digital	Levy to Central Government Other Contributions	49001 40145	Expenditure not in NCOS Grants and Subscriptions	5031	retained ADDRESS REDACTED	31/01/2017 0118522 31/01/2017 0118522 20/01/2017 0118364	£380,066.00 Revenue £4.516.80 Revenue	Department of Communities and Local Government NAME REDACTED	16280 74006
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	13/01/2017 0118218	£3,307.20 Revenue	NAME REDACTED	73952
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 Clothina	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Ranger Chain Saw Boots. Size 8 Dvnamic Design Chain Saw Trousers. Walst 32 inch. Leg 32 inch	13/01/2017 0118129 13/01/2017 0118129	£357.01 Revenue £81.66 Revenue	Dick Leigh Dick Leiah	17138 17138
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	Dynamic Design Chain Saw Trousers. Waist 30 inch, leg 30 inch Dynamic Design Chainsaw Trousers. Waist 36 inch, Leg 32 inch	13/01/2017 0118129 13/01/2017 0118129	£81.66 Revenue £81.66 Revenue	Dick Leigh Dick Leigh	17138 17138
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 Tools & Equipment - Maintenance	40040 40005	Clothing, Uniforms and Laundry Equipment, Furniture & Materia	5025 5023	Dynamic Design Chainsaw Trousers. Waist 34 inch, Leg 32 inch Supply cutter bars and guard for Stihl Hedge cutter HS81R as per Document No 023709	13/01/2017 0118129 20/01/2017 0118329	£81.66 Revenue £364.04 Revenue	Dick Leigh Dick Leigh	17138 17138
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Early Intervention	HR Recruitment Expenses	15200	Indirect Employee Expenses	5002	DBS checks	31/01/2017 0117705	£88.00 Revenue	Disclosure & Barring Service	16387
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Early Intervention	CRB Disclosure Fees	40070	Services	5027	licencing	31/01/2017 0117705	£220.00 Revenue	Disclosure & Barring Service	16387

Period: 12 2015/16

Body Name	Body	Service Division Label	Service Division Cod	le Organisational Unit	Expenditure Category	Expenditure Cod	de CIPFA detailed expenditure type	CIPFA deta	aile Narrative	Date Transaction num	ber Net Amount Capital and Reven	ie Supplier Name	Supplier ID
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	Chief Executive Customer & Digital	General Subscriptions Mobile Voice and Data	40146 40086	Grants and Subscriptions Communication and Computing	5031 5028	2016 / 2017 Membership Fees for District Councils' Network dec 16 charges	25/01/2017 0118441 04/01/2017 0118054	£330.00 Revenue £2.040.49 Revenue	District Councils Network FF LIMITED	58156 63366
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1007	Business Development & Growth	Planned Maintenance Rent/Hire Of Premises	20006 20017	Repairs Maintenance & Alts	5005 5007	Five yearly inspection of air conditioning units at Union Street. Buildings Insurance Period 29/09/2016 - 28/09/2017 Amount due on 23/11/2016	25/01/2017 0118074 11/01/2017 0117306	£1,300.00 Revenue £1.031,46 Revenue	Energy Team (UK) Ltd T/A Inprova Energy	67330
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	Early Intervention Early Intervention	Rent/Hire Of Premises	20017	Premises Rents Premises Rents	5007	Duxbury Coach House Rent - £10,625 per qtr To be invoiced quarterly Q1: 25/03/16 - 23/06/16 Q2: 24/06/16 - 23/09/16 Q2:	11/01/2017 0117688	£10,625.00 Revenue	European Settled Estates Plc European Settled Estates Plc	16495 16495
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	Early Intervention Customer & Digital	Rent/Hire Of Premises Other Contributions	20017 40145	Premises Rents Grants and Subscriptions	5007 5031	Service Charge - £1,125 per qtr To be invoiced quarterly Q1: 25/03/16 - 23/06/16 Q2: 24/06/16 - 23/09/16 Q2: 24/09/16 ADDRESS REDACTED	11/01/2017 0117688 13/01/2017 0118220	£1,125.00 Revenue £5,000.00 Revenue	European Settled Estates Plc NAME REDACTED	16495 76431
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Democratic Represent and Mont	1009 1007	Customer & Digital Policy & Governance	Supplies-Grounds Maintenance Legal Fees	40025 40171	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Supply 45 x 15litre tubs of Q2 line marking solution to be delivered to Bengal St depot PR7 1SA Professional fees in relation to the landslip claim at 91/92 The Cedars, Chorley from 30 September - 22 December 2016	13/01/2017 0118130 13/01/2017 0118116	£1,211.85 Revenue £632.50 Revenue	Fleet Line Markers Forbes Solicitors	60558 17527
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Carryout electrical repairs as on invoice number 88611 on DK05CXG as requested	20/01/2017 0118355	£257.50 Revenue	G & S Auto Electrical Services	16323
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital 1095	Early Intervention Business Development & Growth	Grants Gas	03002 20014	Capital Expenditure Energy Costs	Capital 5006	ADDRESS REDACTED ADDRESS REDACTED	25/01/2017 0118464 25/01/2017 0118034	£3,850.00 Capital £434.08 Revenue	G McGavock Ltd Gazprom Energy	16921 56502
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Gas Grants To Other Organisations	20014 40127	Energy Costs Grants and Subscriptions	5006 5031	ADDRESS REDACTED grant	25/01/2017 0118407 25/01/2017 0118465	£394.32 Revenue £842.54 Revenue	Gazprom Energy NAME REDACTED	56502 76489
Chorlev 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	orant	25/01/2017 0118465	£694.50 Revenue	NAME REDACTED	76489
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008 1009	Customer & Digital Early Intervention	Other Contributions Impounded Dogs Costs	40145 40207	Grants and Subscriptions Miscellaneous Expenses	5031 5034	ADDRESS REDACTED Kennelling fees for 2016/17	13/01/2017 0118219 27/01/2017 0118509	£4.706.00 Revenue £307.00 Revenue	NAME REDACTED Glencoe Boarding Kennels	74765 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 Unapportionable Central OHeads	1009 1009	Early Intervention Policy & Governance	Miscellaneous Expenses External Audit	40200 40064	Miscellaneous Expenses Services	5034 5027	20th December 2016 Offensive Call Out Charge £120 + Removed offensive graffiti from a subway on Steeley Lane 21st Dec 2016/17 - Grant Certification Audit Fee	27/01/2017 0118154 18/01/2017 0118172	£300.00 Revenue £6.798.00 Revenue	Graffiti Away Grant Thornton UK LLP	76316 57322
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	people	31/01/2017 0118428	£53.00 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	Housing Strategy Unapportionable Central OHeads	1069 1009	Policy & Governance Policy & Governance	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	housing legal	31/01/2017 0118428 31/01/2017 0118428	£3.00 Revenue £3.00 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		1009 1009	Policy & Governance Policy & Governance	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	liberata local tax	31/01/2017 0118428 31/01/2017 0118428	£82.00 Revenue £60.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	HM Land Registry Fees	40174 17010	Miscellaneous Expenses	5034	planning	31/01/2017 0118428 25/01/2017 0118460	£71.00 Revenue	H M Land Registry	17567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1012 1009	Policy & Governance Policy & Governance	Training Course Fees Exhibitions & Special Events	40158	Indirect Employee Expenses Miscellaneous Expenses	5002 5034	Elections/Electoral Registration Workshop and User group. NAMES REDACTED Oil supplied for generator for ice rink Christmas attraction 2016	27/01/2017 0117821	£890.00 Revenue £1,225.93 Revenue	Halarose Limited Harrison Oils Ltd	18133 76429
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Exhibitions & Special Events Exhibitions & Special Events	40158 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Oil supplied for generator for ice rink Christmas attraction 2016 Oil supplied for generator for ice rink Christmas attraction 2016	04/01/2017 0118017 27/01/2017 0118019	£745.91 Revenue £806.21 Revenue	Harrison Oils Ltd Harrison Oils Ltd	76429 76429
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Exhibitions & Special Events Exhibitions & Special Events	40158 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Oil supplied for generator for ice rink Christmas attraction 2016 Oil supplied for generator for ice rink Christmas attraction 2016	27/01/2017 0118020 27/01/2017 0118050	£441.56 Revenue £716.85 Revenue	Harrison Oils Ltd Harrison Oils Ltd	76429 76429
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Oil supplied for generator for ice rink Christmas attraction 2016	13/01/2017 0118150	£516.82 Revenue	Harrison Oils Ltd	76429
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 Corporate Management	1095 1008	Business Development & Growth Customer & Digital	Grants To Other Organisations Other Contributions	40127 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	grant ADDRESS REDACTED	25/01/2017 0118466 13/01/2017 0118224	£2,625.00 Revenue £4,706.00 Revenue	HDAK NAME REDACTED	19532 73803
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009 1008	Policy & Governance Early Intervention	General Subscriptions Training Course Fees	40146 17010	Grants and Subscriptions Indirect Employee Expenses	5031 5002	Annual Licence Fee for 12 months to 30 September 2017 Practitioners qualification- Nottingham for NAME REDACTED Accommodation 20th, 21st, 22nd and 23rd March 2017 Course	04/01/2017 0117995 18/01/2017 0118114	£2,566.48 Revenue £785.00 Revenue	Iken Business Limited Institute Of Licensing	22068 16987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Cleaning/Attendants' Services	20041	Cleaning and Domestic Supplies	5012	To provide daily cleaning services to Market Walk Shopping Centre April 206 - March 2017 @ £4310.21 per month	04/01/2017 0117952	£4,310.21 Revenue	Interserve	70619
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	1097 1095	Business Development & Growth Business Development & Growth	Rent/Hire Of Premises Refuse Collection	20017 20037	Premises Rents Cleaning and Domestic Supplies	5007 5012	Rent for ADDRESS REDACTED, Chorley for 2016/2017. To supply Waste Compactor services to MWSC HD260TR Serial No: 02601707021135 April 2016 - March 2017	25/01/2017 0118075 13/01/2017 0118076	£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	Corporate Management Corporate Management	1008	Customer & Digital Customer & Digital	Other Contributions Other Contributions	40145 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	ADDRESS REDACTED	13/01/2017 0118221 13/01/2017 0118226	£5,000.00 Revenue £3.414.00 Revenue	NAME REDACTED NAME REDACTED	74820 75208
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	13/01/2017 0118222	£2,534.40 Revenue	NAME REDACTED	73811
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 Early Intervention	Miscellaneous Expenses Professional Fees	40200 40063	Miscellaneous Expenses Services	5034 5027	Performance and tuition by the Birmingham Ice Freestylers at the ice rink on 4 January 2017 Services relating to the DHR meetings and producing report at the end of the enquiry	11/01/2017 0118101 06/01/2017 0117284	£260.00 Revenue £1,350.00 Revenue	NAME REDACTED John Doyle Projects	76430 66412
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095 1009	Business Development & Growth Customer & Digital	Grants To Other Organisations Supplies-Grounds Maintenance	40127 40025	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	grant 2x 30m rolls of 1in square aviary mesh	25/01/2017 0118467 25/01/2017 0118110	£1,644.37 Revenue £110.00 Revenue	NAME REDACTED John H Mayor & Sons Ltd	76492 16635
Chorlev 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	20 @ 3.6m x 100mm x 38mm	25/01/2017 0118110	£71.40 Revenue	John H Mavor & Sons Ltd	16635
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	10 @ 3.6m x 150mm x 50mm 2 x 20ft Christmas trees	25/01/2017 0118110 25/01/2017 0118388	£75.60 Revenue £540.00 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
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 Housing Strategy	1091 1069	Customer & Digital Policy & Governance	Statutory Notices Miscellaneous Expenses	40160 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2016 to March 2017 Advertisement in the Chorley Guardian for the closure of Fleet Street car park long stay and to Fleet Steet short stay car park	18/01/2017 0118151 20/01/2017 0118371	£331.11 Revenue £865.98 Revenue	Johnston Publishing Ltd Johnston Publishing Ltd	20072 20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2016 to March 2017	20/01/2017 0118376	£331.11 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	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	13/01/2017 0118243 13/01/2017 0118244	£3,360.00 Capital £1,150.00 Capital	K Berry Ltd K Berry Ltd	16421 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	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	13/01/2017 0118245 13/01/2017 0118246	£4.120.00 Capital £3,350.00 Capital	K Berry Ltd K Berry Ltd	16421 16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Professional Fees	40063	Services	5027	For consultancy works on the 4 year lease to Eire Ltd at ADDRESS REDACTED	06/01/2017 0117757	£1,406.50 Revenue	Keenan & Co Retail Ltd T/A K2 Retail	76423
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 1009	Customer & Digital Policy & Governance	Other Contributions Legal Fees	40145 40171	Grants and Subscriptions Miscellaneous Expenses	5031 5034	ADDRESS REDACTED Further advice relating to Adlington Quarry, Sandons Farm, Sandy Lane, Adlington	20/01/2017 0118365 04/01/2017 0117994	£4,706.00 Revenue £250.00 Revenue	NAME REDACTED Kings Chambers Ltd	74838 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	Control Accounts Corporate Management	Control 1008	Policy & Governance Policy & Governance	General Balances Other Contributions	00100 40145	Balance Sheet Grants and Subscriptions	Balance 5031	sal ded Subsidy for the provision of bus services 109A/24A and 6/6A during Q2, and then the extended subsidy for Q3 and Q4 2016/17	18/01/2017 0118285 04/01/2017 0117911	£1,151.98 Revenue £28.183.57 Revenue	Labour Councillors Association Lancashire County Council	17577 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	FAO NAME REDACTED, Parking Manager Rural parking enforcement costs for November 2016. Locations and dates as agreed	13/01/2017 0118174	£1,099.62 Revenue	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	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	13/01/2017 0118254 13/01/2017 0118255	£2.514.00 Capital £267.57 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	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	13/01/2017 0118256 13/01/2017 0118257	£5,624.60 Capital £2,504.00 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	13/01/2017 0118258	£6,949.00 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	Capital Capital	Capital Capital	Early Intervention Business Development & Growth	Grants Main Contractor	03002 03007	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED 10% uplift in contractor costs due to time delay since original tender submission procured by LCC in October 2015. This order	13/01/2017 0118259 20/01/2017 0118361	£9,021.00 Capital £19,387.53 Capital	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	Capital Unapportionable Central OHeads	Capital 1009	Business Development & Growth Policy & Governance	Main Contractor Pensions Deficit Recovery Contributions	03007 12003	Capital Expenditure Direct Employee Expenses	Capital 5001	Supply and installation of communication ducting & access chambers from Market Street to the Covered Market; supply and insta PENSION RECHARGE	20/01/2017 0118362 31/01/2017 0118485	£24,859.83 Capital £17.824.36 Revenue	Lancashire County Council Lancashire County Council	20027 18386
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	Ice ctax	31/01/2017 0118486	£4,181,662.00 Revenue	Lancashire County Council	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 Corporate Management	1008	Policy & Governance Policy & Governance	NNDR County Share Other Fees	02036 40212	Precepts & Collection Fund Miscellaneous Expenses	Precept 5034	LCC NNDR Provision of Meals on Wheels service for 1205 meals	31/01/2017 0118486 13/01/2017 0118125	£262,993.00 Revenue £866.23 Revenue	Lancashire County Council Lancashire Fayre	18386 62967
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Pensions Deficit Recovery Contributions Pensions Deficit Recovery Contributions	12003 12003	Direct Employee Expenses Direct Employee Expenses	5001 5001	deficit deficit dec	31/01/2017 0117217 31/01/2017 0118484	£79,633.33 Revenue £79.633.33 Revenue	Lancashire Pensions Services Lancashire Pensions Services	16696 16696
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Policy & Governance	Service Fees	40056	Services	5027	Occupational Health Fees November 2016 Service Fees	04/01/2017 0118005	£465.00 Revenue	Lancashire Teaching Hospitals NHS FT	19003
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	1009 1008	Policy & Governance Customer & Digital	Service Fees Clinical Waste Collection	40056 50007	Services Private Contractors	5027 5042	Disposal of clinical waste from Chorlev household. April 2016 to March 2017. Yellow bag collections, approx. 550 per month.	04/01/2017 0118005 04/01/2017 0118006	£78.00 Revenue £1.130.69 Revenue	Lancashire Teaching Hospitals NHS FT Lancashire Teaching Hospitals NHS FT	19003 19003
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Precepts and Collection Fund	Control Precepts	Policy & Governance Policy & Governance	Manual Control Account LCFA Precept	00001 02011	Balance Sheet Precepts & Collection Fund	Balance Precept	refund ctax	18/01/2017 CRREF60 31/01/2017 0118488	£1.606.05 Revenue £233,211.00 Revenue	Lancashire Teaching Hospitals NHS FT Lancs Combined Fire Authority	19003 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 Development Control	1091	Policy & Governance Customer & Digital	NNDR Fire Share Legal Fees	02037 40171	Precepts & Collection Fund Miscellaneous Expenses	Precept 5034	nndr Land at Euxton 155627	31/01/2017 0118488 04/01/2017 0118018	£29,222.00 Revenue £1,250.00 Revenue	Lancs Combined Fire Authority Landmark Chambers	17768 56730
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Excavation works to drains, Adlington Cricket Club Quote ref: PR01274AD	11/01/2017 0118120	£1,625.00 Revenue	Lanes Group plc	20269
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED Car Lease	04/01/2017 0118037 04/01/2017 0118037	£3,989.04 Revenue £318.29 Revenue	Lex Autolease Ltd Lex Autolease Ltd	70682 70682
Chorlev Borough Council Chorlev 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 Early Intervention	Manual Control Account Miscellaneous Expenses	00001 40200	Balance Sheet Miscellaneous Expenses	Balance 5034	Balance Sheet Climbing wall activity for Bright Sparx campaign at Chorley Football Club - PCC Funding	04/01/2017 0118037 27/01/2017 0118512	-£318.29 Revenue £1.000.00 Revenue	Lex Autolease Ltd Lister Logic LTD	70682 22431
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	sib grant	20/01/2017 0118247	£2,288.75 Revenue	NAME REDACTED	76469
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Foam Mouse Pad Lyreco Budget A4 Multi-Punched Plastic Pockets 55 Microns - Pack Of 100	25/01/2017 0118369 25/01/2017 0118369	£17.27 Revenue £3.87 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	Policy & Governance Policy & Governance	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 50 X 40Mm - Pack Of 12 Pads	25/01/2017 0118369 25/01/2017 0118369	£3.60 Revenue £0.50 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	Lyreco Plain Yellow Sticky Notes 125 X 75Mm - Pack Of 12 Pads	25/01/2017 0118369	£1.44 Revenue	Lyreco UK Ltd	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		Policy & Governance Policy & Governance	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	139.418 LYRECO CORRECTION FLUID 20ML - Pack of 10 Micron Ball Point Black Stick Pens 0.7Mm Line Width - Box Of 50	25/01/2017 0118369 25/01/2017 0118369	£0.80 Revenue £6.00 Revenue	Lvreco 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		Policy & Governance Policy & Governance	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Budget Notebook A4 60 gsm ruled spiral - Pack of 10 LYRECO BUDGET WHITE 8 X 5INCH SHORTHAND NOTEBOOKS (RULED) - PACK OF 20(X80 SHTS)	25/01/2017 0118369 25/01/2017 0118369	£6.00 Revenue £4.40 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		Policy & Governance Policy & Governance	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Crepe Masking Tape - 25Mm X 50M Roll Assrtd Subject dividers - 12 part	25/01/2017 0118369 25/01/2017 0118369	£15.36 Revenue £1.26 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	Lyreco Budget Assorted Colour A4 5-Part Index Subject Dividers	25/01/2017 0118369	£4.40 Revenue	Lyreco UK Ltd	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 1009	Policy & Governance Policy & Governance	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco budget lever arch file (black) Metal Filing Clip	25/01/2017 0118369 25/01/2017 0118369	£7.70 Revenue £7.18 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	Policy & Governance Policy & Governance	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Bullet Tip Assorted Colour Whiteboard Markers - Wallet Of 4 VERBATIM CD-R 80MIN 700MB - SPINDLE OF 50	25/01/2017 0118369 25/01/2017 0118369	£1.17 Revenue £31.50 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	2.182.763 PK25 FELLOWES CD SLIM CASES BLACK	25/01/2017 0118369	£5.40 Revenue	Lyreco UK Ltd	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		Policy & Governance Policy & Governance	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Bullet Tip Black Whiteboard Markers - Box Of 10 VERBATIM DVD-R PRINTABLE 4.GB 1X-16X - SPINDLE OF 25	25/01/2017 0118369 25/01/2017 0118369	£0.80 Revenue £75.56 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		Policy & Governance Policy & Governance	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco A4 Ruled Manuscript Book - 96 Sheets Lyreco A5 Ruled Manuscript Book - 96 Sheets	25/01/2017 0118369 25/01/2017 0118369	£5.70 Revenue £1.50 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Stationerv	40050	Printing. Stationery & General	5026	Heavy Duty Stapler	25/01/2017 0118369	£6.65 Revenue	Lvreco UK Ltd	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		Policy & Governance Policy & Governance	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Staples (size 23/17) Lyreco Premium Gel	25/01/2017 0118369 25/01/2017 0118369	£1.50 Revenue £4.68 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	Policy & Governance Policy & Governance	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO BLACK A4 40-RING BINDER 25MM CAPACITY LYRECO WHITE A4 4D-RING BINDER 40MM CAPACITY	25/01/2017 0118369 25/01/2017 0118369	£45.00 Revenue £48.60 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	5C5 WINDOW ENVELOPES (WHITE, SELF SEAL)	25/01/2017 0118369	£14.72 Revenue	Lyreco UK Ltd	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	Policy & Governance Policy & Governance	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO C5 90qsm White Plain, Self Seal envelopes - box of 500 Lyreco White C4 Self Seal Plain Envelopes 100Gsm - Box Of 250	25/01/2017 0118369 25/01/2017 0118369	£6.78 Revenue £6.24 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorlev Borough Council Chorlev 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	Stationerv Stationerv	40050 40050	Printing. Stationery & General Printing. Stationery & General	5026 5026	Yellow Highlighter Pens Lyreco Pink Highlighters - Pack Of 10	25/01/2017 0118369 25/01/2017 0118369	£0.50 Revenue £0.50 Revenue	Lvreco UK Ltd Lvreco UK Ltd	17623 17623
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 Unapportionable Central OHeads	1009	Policy & Governance	Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO BUDGET ORANGE HIGHLIGHTERS - PACK OF 10	25/01/2017 0118369 25/01/2017 0118369 25/01/2017 0118369	£0.50 Revenue £0.50 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Stationery Stationery	40050	Printing, Stationery & General	5026	Lyreco Green Highlighters - Pack Of 10 Lyreco Green Highlighters - Pack Of 10	25/01/2017 0118369	£0.50 Revenue	Lyreco UK Ltd	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	Planning Policy Unapportionable Central OHeads	1092 1009	Policy & Governance Policy & Governance	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	BLACK N RED MATT NOTEBOOKS A5 SMART RULED AND PERFORATED - PACK OF 5 Duraplus Black A4 Quotation Folders - Pack Of 25	25/01/2017 0118369 25/01/2017 0118369	£23.95 Revenue £46.25 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	External Contractor	40198	Miscellaneous Expenses	5034	Tree works to Bay Horse and Manor Road Allotments as agreed on site visit.	27/01/2017 0118513	£450.00 Revenue	M J Walker	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	Business Support	1009 1095	Customer & Digital Business Development & Growth	Supplies-Grounds Maintenance Grants To Other Organisations	40025 40127	Equipment. Furniture & Materia Grants and Subscriptions	5023 5031	1x Evolution EVO-System Petrol Engine & 3" Dirty Water Pump @ £269.00 3" Layflat Hose - 100metres @ £1.89 per m 3" sib grant	04/01/2017 0117972 20/01/2017 0118248	£1.033.38 Revenue £2,666.87 Revenue	Machine Mart Limited NAME REDACTED	76417 76371
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Chorley's contribution to the Lancashire visitor survey. Photography at Christmas Lights Switch On; Astley Illuminated; Santa Express; and Winter Wonderland events	13/01/2017 0118206 04/01/2017 0117953	£4,010.00 Revenue £525.00 Revenue	Marketing Lancashire Martin Birchall Photography	65208 22503
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY FEES AGENCY FEES	04/01/2017 0117883 04/01/2017 0117883	£812.88 Revenue £771.04 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCY FEES	06/01/2017 0118035	£782.03 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 Unapportionable Central OHeads		Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY FEES AGENCY FEES	06/01/2017 0118035 06/01/2017 0118036	£771.04 Revenue £771.04 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	Corporate Management	1008 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY FEES AGENCY FFES	25/01/2017 0118430 25/01/2017 0118430	£1,506.32 Revenue £622.15 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCY FEES	25/01/2017 0118430	£299.25 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	Central Support Services Democratic Represent and Mgnt		Business Development & Growth Customer & Digital	Miscellaneous Expenses Playground Equipment	40200 40008	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Chorley Borough Council's contribution to the Community Access Road in Mawdesley 20 ton of play sand	06/01/2017 0117973 06/01/2017 0118010	£8,500.00 Revenue £419.84 Revenue	Mawdesley Parish Council Mc & Ma Stewart (Haulage Ltd)	17570 16627
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	1 tonne of ultratech - to be delivered to the Yarrow depot on Bolton Rd	06/01/2017 0118015	£391.83 Revenue	Mc & Ma Stewart (Haulage Ltd)	16627

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Economic Development	Service Division Coo	de Organisational Unit Business Development & Growth	Expenditure Category Training Course Fees	Expenditure Code	CIPFA detailed expenditure type Indirect Employee Expenses	CIPFA deta 5002	tile Narrative Provide accredited Inward Investment Training to ES&BS Team 27-28 September	Date Transaction number 1 06/01/2017 0116212	let Amount Capital and Revenu £2,000.00 Revenue	ue Supplier Name Mickledore Ltd	Supplier ID 76163
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Private Sector HSG Renewal	Capital 1073	Early Intervention Early Intervention	Grants External Contractor	03002 40198	Capital Expenditure Miscellaneous Expenses	Capital 5034	ADDRESS REDACTED ADDRESS REDACTED	13/01/2017 0118234 13/01/2017 0118250	£6,803.44 Capital £260.00 Revenue	Mint Northwest Ltd Mobility Care Services	65607 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	ADDRESS REDACTED	13/01/2017 0118253	£980.00 Revenue	Mobility Care Services	70841
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Service Management & Support	1073 1009	Early Intervention Customer & Digital	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ADDRESS REDACTED Supervising Engineer (NAME REDACTED) fees for December inspection visit and Statement, re: Birkacre reservoir	13/01/2017 0118260 04/01/2017 0117912	£620.00 Revenue £602.40 Revenue	Mobility Care Services Mott Macdonald Ltd	70841 16200
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 Corporate Management	1095 1008	Business Development & Growth Customer & Digital	Grants To Other Organisations Other Contributions	40127 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	subsidv 1 ADDRESS REDACTED	11/01/2017 0118087 13/01/2017 0118223	£469.85 Revenue £4,706.00 Revenue	NAME REDACTED NAME REDACTED	76402 73964
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Provision of Energy Switching Support Service December 2016 Provision of Energy Switching Support Service in January 2017	06/01/2017 0118021 13/01/2017 0118177	£460.50 Revenue £360.89 Revenue	NAME REDACTED NAME REDACTED	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	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Grants To Other Organisations Grants To Other Organisations	40127 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	subsidy 5 shop grant	11/01/2017 0118088 06/01/2017 0117991	£540.98 Revenue £6,093.75 Revenue	NAME REDACTED NAME REDACTED	76222 76453
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Democratic Represent and Mgnt	1008	Customer & Digital	Other Contributions General Subscriptions	40145 40146	Grants and Subscriptions Grants and Subscriptions	5031 5031	ADDRESS REDACTED Renewal of MA subscription	20/01/2017 0118366 18/01/2017 0118294	£2,940.00 Revenue £143.52 Revenue	NAME REDACTED Museums Association	73855 17621
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Policy & Governance Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	5031	grant	18/01/2017 0118294	£18.20 Revenue	Museums Association	17621
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Unapportionable Central OHeads	1007 1009	Policy & Governance Customer & Digital	General Subscriptions Refuse Collection	40146 20037	Grants and Subscriptions Cleaning and Domestic Supplies	5031 5012	orant 7. Provision of trade waste collections for the Town Hall. 2016 / 2017 (6 x 1100 litre bins per week)	18/01/2017 0118294 13/01/2017 0118119	£146.64 Revenue £252.20 Revenue	Museums Association Neales Waste Management	17621 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 Business Support	1095 1095	Business Development & Growth Business Development & Growth	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 1 - General Waste compacted - 35 Cubic Yard Roll On / Roll Off Skip from Compactor Market Walk YARD 1 - General Waste Compacted Disposal Costs per tonne (variable depended on weight collected)	13/01/2017 0118121 13/01/2017 0118121	£241.92 Revenue £1,915.10 Revenue	Neales Waste Management Neales Waste Management	17583 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 Business Support	1095 1095	Business Development & Growth Business Development & Growth	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 1 - Cardboard and plastic film 35 Cubic yard Ro Ro skip Market Walk YARD 2 - cardboard and plastic film - 35 cubic yard Ro Ro skip	13/01/2017 0118121 18/01/2017 0118155	£185.88 Revenue £150.00 Revenue	Neales Waste Management Neales Waste Management	17583 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 Service Management & Support	1095 1009	Business Development & Growth Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 2 - General Waste - 8 cubic yard FEL skip Exchange of 35vrd street cleaning and flytio waste as per your price Please use this order from 01/04/2016 through to 31/03/2017	18/01/2017 0118155 18/01/2017 0118195	£275.00 Revenue £1.209.60 Revenue	Neales Waste Management Neales Waste Management	17583 17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange of 35 yrd green waste skip as per your quote from Bengal St depot. use this order from 01/04/2016 to 31/03/2017	18/01/2017 0118195	£1,025.08 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	Service Management & Support Business Support	1095	Customer & Digital Business Development & Growth	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Charges for green waste removal from Bengal St depot as per your quote. use this order No from 01/04/2016 to 31/03/2017 Market Walk YARD 3 - cardboard and plastic film - 35 cubic yard Ro Ro skip	18/01/2017 0118195 18/01/2017 0118196	£275.98 Revenue £200.00 Revenue	Neales Waste Management Neales Waste Management	17583 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 Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 3 - general waste - x2 8 cubic yard FEL skip Lift Costs 8. Provision of trade waste collections for the Civic Offices, Union Street, 2016 / 2017 (6 x 1100 litre bins per week)	18/01/2017 0118196 13/01/2017 0118197	£600.00 Revenue £397.20 Revenue	Neales Waste Management Neales Waste Management	17583 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	Parking Services Parking Services	1066 1066	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	carparks carparks	25/01/2017 0118423 25/01/2017 0118423	£1.14 Revenue £107.92 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	Central Support Services Democratic Represent and Mgnt	1009 1007	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	cctv clayton brook cc	25/01/2017 0118423 25/01/2017 0118435	£267.05 Revenue £212.78 Revenue	Noower 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	clayton brrok cc clayton brook cc	25/01/2017 0118435 25/01/2017 0118435	£100.35 Revenue -£317.89 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	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	harpers lane rec	25/01/2017 0118435	£172.73 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	Service Management & Support Democratic Represent and Mgnt	1007	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Gillet playing fields King geroge	25/01/2017 0118435 25/01/2017 0118435	£45.45 Revenue £10.03 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	Economic Development Democratic Represent and Mont	1096 1007	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	market office eaves oreen	25/01/2017 0118435 25/01/2017 0118435	£3,136.34 Revenue £312.08 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	Community Development Community Development	1097 1097	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	first floor info centre	25/01/2017 0118435 25/01/2017 0118435	£443.81 Revenue £280.58 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	coronation rec	25/01/2017 0118435 25/01/2017 0118435	£30.65 Revenue £364.47 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	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006 5006	astley cottage	25/01/2017 0118435 25/01/2017 0118435	£240.41 Revenue	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	Corporate Management Corporate Management	1008	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006	cemetry chapel cemetries office	25/01/2017 0118435	£9.03 Revenue £223.71 Revenue	Npower Commercial Gas 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	Economic Development Homelessness	1096 1075	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	portacabin stall cotswold house	25/01/2017 0118435 25/01/2017 0118435	£9.03 Revenue £1,119.77 Revenue	Noower 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	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	leigh arms market walk	25/01/2017 0118435 25/01/2017 0118435	£757.41 Revenue £2,868.55 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	Recreation & Sport Democratic Represent and Mont	1037 1007	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	buckshaw cc ranoletts rec	25/01/2017 0118435 25/01/2017 0118435	£132.92 Revenue £54.35 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Provision of off street car park enforcement, cash collection, cash counting and third party bulk cash collections for April 2016	11/01/2017 0118052	£3,722.61 Revenue	NSL Limited	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	Central Support Services Central Support Services	1009 1009	Early Intervention Early Intervention	Hire Of Vehicles and Plant Children's Activities	30028 40188	Contrct Hire & Operating Lease Miscellaneous Expenses	5018 5034	Transportation for Junior Citizens Tuesday 1st November 2016 Hire of Transport for Reach up and Go activity on Saturday 19th November	13/01/2017 0118194 13/01/2017 0118194	£90.00 Revenue £100.00 Revenue	Oasis Travel Oasis Travel	17113 17113
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	Early Intervention Early Intervention	Community Develop Initiatives Main Contractor	40185 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	Hire of Transport for Connected Vision Youth Group to Energi Trampoline Park on Wednesday 14th December Phase 6 Works at Cotswold	13/01/2017 0118194 04/01/2017 0117999	£75.00 Revenue £100,267.68 Capital	Oasis Travel P J Services (Bolton) Ltd	17113 62962
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Service Management & Support	1066 1009	Business Development & Growth Customer & Digital	External Contractors Tools & Equipment - Purchase	50008 40003	Private Contractors Equipment, Furniture & Materia	5042 5023	Estimated Penalty Charge Notices for Quarter 4 January 2017 - March 2017 3.5 Tonne Single cab tipoer with 3.3 Tonne tow capacity with tail lift in accordance with the provision of the RM1070 Vehicle	18/01/2017 0118192 06/01/2017 0118061	£291.20 Revenue £27.093.79 Revenue	PATROL Pentagon Corporate Fleet	21859 69387
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Tools & Equipment	06/01/2017 0118061	£285.00 Revenue	Pentagon Corporate Fleet	69387
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	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	3.5 Tonne Single cab tipper with 2.3 Tonne tow capacity to include built in toolbox in accordance with the provision of the RM1070 Tools & Equipment	06/01/2017 0118079 06/01/2017 0118079	£26,404.67 Revenue £285.00 Revenue	Pentagon Corporate Fleet Pentagon Corporate Fleet	69387 69387
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	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	3.5Tonne Sinole Cab tipper with 3.3Tonne towing capacity in accordance with the provision of the RM1070 Vehicle Purchase Tools & Equipment	06/01/2017 0118080 06/01/2017 0118080	£24.252.64 Revenue £285.00 Revenue	Pentagon Corporate Fleet Pentagon Corporate Fleet	69387 69387
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	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply of 3.5 Tonne Single cab tipper with 2.3 Tonne tow capacity to include built in toolbox with the provision of the RM1070 Tools & Equipment	06/01/2017 0118081 06/01/2017 0118081	£26,404.67 Revenue £285.00 Revenue	Pentagon Corporate Fleet Pentagon Corporate Fleet	69387 69387
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	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	3.5Tonne Single Cab tipper with 3.3Tonne towing capacity in accordance with the provision of the RM1070 Vehicle Purchase Tools & Equipment	06/01/2017 0118082 06/01/2017 0118082	£23,933.79 Revenue £285.00 Revenue	Pentagon Corporate Fleet Pentagon Corporate Fleet	69387 69387
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	3.5 Tonne Single cab tipper with 2.3 Tonne tow capacity to include built in tool box with tail lift in accordance with the provision	06/01/2017 0118083	£29,563.67 Revenue	Pentagon Corporate Fleet	69387
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Business Support	1009 1095	Customer & Digital Customer & Digital	Tools & Equipment - Purchase Professional Fees	40003 40063	Equipment, Furniture & Materia Services	5023 5027	Tools & Equipment Professional Fees - Proiect management and quantity surveying services	06/01/2017 0118083 11/01/2017 0118111	£285.00 Revenue £7.596.00 Revenue	Pentagon Corporate Fleet Perfect Circle JV Ltd	69387 76438
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 for 2016/17 Pest control duties for 2016/17	13/01/2017 0118191 27/01/2017 0118354	£255.00 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 http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	Early Intervention Customer & Digital	External Contractor Diesel/Derv	40198 30007	Miscellaneous Expenses Direct Transport Costs	5034 5016	Pest control duties for 2016/17 Supply 1000 litres of road diesel to be delivered to Bengal St depot 20/01/2017 am delivery at price quoted	27/01/2017 0118529 25/01/2017 0118449	£340.00 Revenue £1,200.00 Revenue	Peter L Johnson Pilkington Oils	16727 18075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096 1009	Business Development & Growth	Publicity - Advertising	40157 40145	Miscellaneous Expenses	5034 5031	For 2017 sponsorship of the EVAs business awards	13/01/2017 0118127	£2,195.00 Revenue	Pink Link Ladies Ltd	66886 17548
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Precepts and Collection Fund	Precepts	Early Intervention Policy & Governance	Other Contributions LPA Precept	02010	Grants and Subscriptions Precepts & Collection Fund	Precept	credited Precepts & Collection Fund	27/01/2017 0118367 31/01/2017 0118487	£74,250.00 Revenue £577,515.00 Revenue	Police & Crime Commissioner Police & Crime Commissioner	17438
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Business Development & Growth	Promotional Expenses Photocopier Consumables	40159 40049	Miscellaneous Expenses Printing, Stationery & General	5034 5026	Removal. cleaning, reprinting and re-installation of event hoarding panels at Cleveland Street car park Evolution Everyday A3 80gsm box 2500	11/01/2017 0118060 06/01/2017 0118007	£990.74 Revenue £23.08 Revenue	Poppy Signs Ltd Premier Paper Group	21898 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 Private Sector HSG Renewal	1009 1073	Business Development & Growth Early Intervention	Photocopier Consumables Miscellaneous Expenses	40049 40200	Printing, Stationery & General Miscellaneous Expenses	5026 5034	Evolution Everyday A4 80qsm, Box 2500 Expenditure incurred on Affordable Warmth Fund activities - boiler servicing and draught proofing	06/01/2017 0118007 27/01/2017 0118503	£454.00 Revenue £865.00 Revenue	Premier Paper Group Preston Care and Repair	54451 50018
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 Service Management & Support	1073 1009	Early Intervention Customer & Digital	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Handyperson service (funded by Integrated Home Improvement Services) for Q4 2016/17 covering the period 1.1.17 to 31.3.17 Carryout hand arm vibration testing of Chorley Council machinery as per invoice number 01818482 attention of NAME REDACTED	27/01/2017 0118504 13/01/2017 0118162	£7,225.00 Revenue £576.00 Revenue	Preston Care and Repair Preston City Council	50018 16657
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 Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	postage for Type A Reviews Postage for Initial run of PI Refresh	13/01/2017 0118128 13/01/2017 0118131	£471.47 Revenue £2,339.43 Revenue	Print Image Facilities LLP Print Image Facilities LLP	57870 57870
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	ITR postage	20/01/2017 0118372	£453.20 Revenue	Print Image Facilities LLP	57870
Charley Borough Council Charley 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	New postal vote applications 3rd run of ITRs December 2016	20/01/2017 0118373 13/01/2017 0118126	£940.24 Revenue £643.15 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 Business Support	Capital 1095	Customer & Digital Business Development & Growth	Other Legal Fees Grants To Other Organisations	03020 40127	Capital Expenditure Grants and Subscriptions	Capital 5031	Legal Fees subsisdy	31/01/2017 0117901 20/01/2017 0118232	£10,000.00 Capital £1,044.74 Revenue	Reel Cinemas Regan and Hallworth Ltd	76451 74972
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 Non Domestic Rates Redistribut	Control	Policy & Governance Policy & Governance	General Balances Tariff to Business Rates Pool	00100 49002	Balance Sheet Expenditure not in NCOS	Balance	childcare vouchers business rates pool	31/01/2017 0118053 31/01/2017 0118489	£4,855.00 Revenue £628,533.00 Revenue	Reward Gateway (UK) Ltd Ribble Valley Borough Council	66814 21100
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut	1009	Policy & Governance	Tariff to Business Rates Pool Professional Fees	49002 14011	Expenditure not in NCOS	5001	business rates p membership renewal	31/01/2017 0118490 25/01/2017 0118227	£628,533.00 Revenue £512.00 Revenue	Ribble Valley Borough Council RICS Business Services Ltd	21100 17439
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	Capital	Business Development & Growth Business Development & Growth	Surveyors Fees	03021	Direct Employee Expenses Capital Expenditure	Capital	provision of Quti	20/01/2017 0118123	£5,500.00 Capital	Rider Levett Bucknall	67527
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Homelessness	1008 1075	Customer & Digital Early Intervention	Publicity - Advertising External Contractor	40157 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Supply and installation of Spedian banners to the following waste collection vehicles; DE63 ZYL VX09 WFN VX09 WFP VX09 Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW. for the period April 2016	13/01/2017 0118153 18/01/2017 0117853	£470.00 Revenue £2,256.80 Revenue	Roadvert Ltd Sector Security Services	76160 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 Homelessness	1075 1075	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	For Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW. for the period April 2016 For Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW. for the period April 2016	18/01/2017 0118022 18/01/2017 0118104	£2,225.60 Revenue £2,308.80 Revenue	Sector Security Services Sector Security Services	19269 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, Lancashire, PR7 3HW. for the period April 2016 To provide Security Services to Market Walk Shopping Centre April 2016 to March 2017	25/01/2017 0118377 04/01/2017 0117956	£2,459.60 Revenue £5,728.69 Revenue	Sector Security Services Securitas Security Services (UK) Ltd	19269 70693
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	Early Intervention Customer & Digital	External Contractor Miscellaneous Expenses	40198 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Author costs for DHR Review 2016 August 8 days Resurfacing of back road between ADDRESS REDACTED. To remove cobbles around manhole half way up and front of garage	11/01/2017 0118115 06/01/2017 0117802	£4.050.00 Revenue £6.693.99 Revenue	Serious Case Reviews Ltd Shiloh Surfacing	66411 61457
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	Unapportionable Central OHeads Service Management & Support	1009	Policy & Governance Customer & Digital	Exhibitions & Special Events Protective Clothing	40158 40040	Miscellaneous Expenses Clothing, Uniforms and Laundry	5034 5025	resultating of back road detween ADDRESS REDACTED. To remove couples about of that may up and not or qualitie foci rink Regatta Benson II 3 in 1 Jacket. Colour = Black, c/w chorley council white logo heat sealed on left breast. Size = Medium.	27/01/2017 011/802 27/01/2017 0118521 25/01/2017 0118379	£7,300.83 Revenue £39.40 Revenue	Showtime Ice Rinks Ltd Smart Image Workwear	76490 21064
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	Black Beanie Chunky Knit Hat c/w chorley council white logo embroidered. Product Code = CBC45	25/01/2017 0118379	£42.75 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	Black baseball cap c/w chorley council white logog embroidered. Product Code = CBC46 Uneek UC122 Polo Shirt. Colour = Red c/w chorley council white logo embroidered on front left breast. Size = Medium Product	25/01/2017 0118379 25/01/2017 0118379	£44.25 Revenue £63.00 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 Central Support Services	1009 1009	Customer & Digital Customer & Digital	Protective Clothing Computer Equipment-Purchase	40040 40098	Clothing, Uniforms and Laundry Communication and Computing	5025 5028	Uneek UC122 Polo Shirt. Colour = Red c/w chorley council white logo embroidered on front left breast. Size = X Large Product iPad Air 2 Wi-Fi + Cellular for Apole SIM 32GB - Space Grev	25/01/2017 0118379 25/01/2017 0117957	£63.00 Revenue £9.449.50 Revenue	Smart Image Workwear Softcat Ltd	21064 69996
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Customer & Digital Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	Hannspree Monitor HL225DNB 21 5 16:9 LED DVI & VGA Delivery	11/01/2017 0118090 11/01/2017 0118090	£362.82 Revenue £7.50 Revenue	Softcat Ltd Softcat Ltd	69996 69996
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009	Policy & Governance Policy & Governance	Service Fees to other Local Authorities Miscellaneous Expenses	40076 40200	Services Miscellaneous Expenses	5027 5034	Provision of Shared Assurance Services in 2016/17 Building Community Capacity Contract	25/01/2017 0118444 25/01/2017 0117824	£43,000.00 Revenue £30,000.00 Revenue	South Ribble Borough Council Soice Innovations Ltd	17889 61318
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Elections	1008	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Co ordination work for the Public Service Reform Partnership	27/01/2017 0118502	£40,000.00 Revenue	Spice Innovations Ltd	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	Business Support	1012 1095	Policy & Governance Business Development & Growth	Rent/Hire Of Premises Miscellaneous Expenses	20017 40200	Premises Rents Miscellaneous Expenses	5007 5034	use of room for polling station on - 5 May 2016 - PCC/Borough 23/6/2016 EU Referendum 21/07/2016 LCC By Election Purchase of Land	25/01/2017 0118390 31/01/2017 0117898	£510.00 Revenue £615,000.00 Revenue	St Bedes Parish Centre Staplefields Limited	19876 76450
Chorlev Borouah Council Chorlev Borouah 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 Policy & Governance	Miscellaneous Expenses Exhibitions & Special Events	40200 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	stampdutv 2 x Frozen performances at the Chorlev Winter Wonderland	31/01/2017 0117916 13/01/2017 0118188	£20.250.00 Revenue £500.00 Revenue	Staplefields Limited StarKidz	76450 76468
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket order for Reactive works from October 2016. Blanket order for Reactive works from October 2016.	06/01/2017 0117831 06/01/2017 0117934	£480.00 Revenue £597.66 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 http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	Business Development & Growth Farly Intervention	General Repairs - Reactive Grants	20004 20004 03002	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Blanker order for Reactive works from October 2016. ADDRESS REDACTED ADDRESS REDACTED	25/01/2017 0117962 13/01/2017 0118233	£1,320.00 Revenue £15.680.00 Capital	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Main Contractor	03007	Capital Expenditure	Capital	Supply Sun-X MT90 UV filter to Gallery skylights and windows. Blind for Gallery roof	11/01/2017 0118105	£2,420.00 Capital	Sun X Ltd	76454
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 Unapportionable Central OHeads		Policy & Governance Policy & Governance	Other Creditors Cleaning Materials	00093 40019	Balance Sheet Equipment. Furniture & Materia	Balance 5023	refund of overpayment TB Atlas thick bleach 5tr QTY 4 boxes @ £1.55 per container	18/01/2017 0118231 27/01/2017 0118186	£8,894.67 Revenue £12.40 Revenue	Superdrug Stores plc Swiftkleen Ltd	76467 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	HSC hard surface cleaner 5litre QTY 6 at £5.28 each BLU Evans High Active Washing up Liquid/Detergent 5 litre PH Neutral £3.26 QTY 4	27/01/2017 0118186 27/01/2017 0118186	£21.24 Revenue £13.04 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	TRIPFC Trigon foam cartridges at £3.18 QTY 4 boxes EVER Everfresh Evens toilet cleaner apple 5L £3.38 per container QTY 4 boxes	27/01/2017 0118186 27/01/2017 0118186	£76.32 Revenue £13.52 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019 40019 40019	Equipment, Furniture & Materia	5023	FLASHB Flash with bleach 500ml @ £1.38 each QTY 3	27/01/2017 0118186 27/01/2017 0118186 27/01/2017 0118186	£3.72 Revenue £110.00 Revenue	Swiftkleen Ltd	17933 17933 17933
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	Cleaning Materials Cleaning Materials	40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	TR320 soft toilet rolls QTY 20 packs @ 36/pack at £5.50 per box 05SSMJ Mini Jumbo QTY 20 packs 12/pack @ £6.65 per pack	27/01/2017 0118186	£172.20 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Paper towels 3600 green 1 fold QTY 20 boxes £10.10 per box 39BBL Black bin liners QTY 6 boxes £11.70 per box	27/01/2017 0118186 27/01/2017 0118186	£101.00 Revenue £70.20 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	SBL White Swing bin liners 20 roll per pack 72p per pack QTY 4 packs HENRY Vacuum bags £4.18 10 per pack QTY 3	27/01/2017 0118186 27/01/2017 0118186	£53.28 Revenue £12.54 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
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	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	SAF Stand up air freshener QTY 12 @ £3.36 per case NVF Neutrodol X 3 Vacuum Fresh QTY 10 @ £1.07 each	27/01/2017 0118186 27/01/2017 0118186	£3.36 Revenue £10.70 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	CAF Spray Air fresh QTY 12 @ £0.70 each	27/01/2017 0118186	£7.20 Revenue	Swiftkleen Ltd	17933

Period: 12 2015/16

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Cod	le CIPFA detailed expenditure type	CIPFA det	aile Narrative	Date Transaction	number Net Amount Capital and Reven	ue Supplier Name	Supplier ID
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	DCS Blue Dishcloths QTY 6 packs 10/pack @ £1.92 each £11.52	27/01/2017 0118186	£11.52 Revenue	Swiftkleen Ltd	17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	DCS Green Dishcloths QTY 10 packs 10/pack @ £1.92 each £11.52	27/01/2017 0118186	£19.20 Revenue	Swiftkleen Ltd	17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	DCS Red Dishcloths QTY 6 packs 10/pack @ £1.92 each £11.52	27/01/2017 0118186	£11.52 Revenue	Swiftkleen Ltd	17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	DCS Yellow Dishcloths QTY 6 packs 10/pack @ £1.92 each £11.52	27/01/2017 0118186	£11.52 Revenue	Swiftkleen Ltd	17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	EXCEL 250 Twine Mop Blue £1.61 each	27/01/2017 0118186	£10.96 Revenue	Swiftkleen Ltd	17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	EXCEL 250 Twine Mop Green £1.61 each qty 4	27/01/2017 0118186	£29.50 Revenue	Swiftkleen Ltd	17933
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	NITPF Nitrile cloves size M £47.12 per case QTY 1	27/01/2017 0118186	£9.54 Revenue	Swiftkleen Ltd	17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Land adjacent to the Digital Health Village - Demand analysis	11/01/2017 0118122	£1,000.00 Revenue	Taylor Weaver	75437
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Promotional Expenses	40159	Miscellaneous Expenses	5034	Event posters for the borough's bus shelters and town centre	18/01/2017 0118331	£404.50 Revenue	The Print Quarter	17987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Publications	40054	Printing, Stationery & General	5026	Online subscription for Westlaw services and Practical Law services for period 01/01/17 to 31/12/17.	18/01/2017 0118209	£3,758.63 Revenue	Thomson Reuters RE;Sweet & Maxwell Limited	17932
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Petrol	30005	Direct Transport Costs	5016	Dec-16	31/01/2017 0118040	£253.37 Revenue	Uk Fuels Ltd	57996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	levels 1-5	25/01/2017 0118432	£1,441.89 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	25/01/2017 0118432	£647.45 Revenue	UK Healthcare (BDHSC)	17241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Postages	40082	Communication and Computing	5028	Imail Eco Business mono Letters - Hybrid	18/01/2017 0118160	£607.88 Revenue	UKMAIL Ltd (Mail)	57758
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Postages	40082	Communication and Computing	5028	Imail Eco Business mono Letters - Hybrid	18/01/2017 0118181	£668.71 Revenue	UKMAIL Ltd (Mail)	57758
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Postages	40082	Communication and Computing	5028	Imail Eco Business mono Letters - Hvbrid	18/01/2017 0118182	£777.86 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	sal ded	13/01/2017 0118278	£1,849.82 Revenue	Unify Credit Union Ltd	55509
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	town hall	25/01/2017 0117888	£568.85 Revenue	United Utilities Water Plc	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	cotswold house	25/01/2017 0118041	£709.45 Revenue	United Utilities Water Plc	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	astley hall	25/01/2017 0118417	£546.54 Revenue	United Utilities Water Plc	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	market stall 1	25/01/2017 0118419	£443.69 Revenue	United Utilities Water Plc	17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Business Development & Growth	Professional Fees	40063	Services	5027	NAME REDACTED providing planning work to Planning Policy for 29 days @7.5hours per day 2 days per week until 28 Feb 2017	18/01/2017 0118179	£2,666.85 Revenue	Urban Vision Partnership Ltd	21181
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Customer & Digital	Professional Fees	40063	Services	5027	credited	20/12/2016 0118433	£2.294.43 Revenue	Urban Vision Partnership Ltd	21181
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 and ancillary services for 2016/17.	25/01/2017 0118378	£287,044.24 Revenue	Veolia ES (UK) Ltd	20748
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Platform, Universal, Size 4, Kit	13/01/2017 0118149	£282.95 Revenue	VIP-SYSTEM LIMITED	69902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	012400 Flexiplate, Clear, size 4f, type A Adhesive 2x 50	27/01/2017 0118492	£234.90 Revenue	VIP-SYSTEM LIMITED	69902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	PHV size 2 x 1E style 3_2_3_2 1x 50	27/01/2017 0118492	£22.05 Revenue	VIP-SYSTEM LIMITED	69902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	PHV size 4F unique V5 x1	27/01/2017 0118492	£94.15 Revenue	VIP-SYSTEM LIMITED	69902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	delivery	27/01/2017 0118492	£5.85 Revenue	VIP-SYSTEM LIMITED	69902
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing	5028	dec 16 charges	04/01/2017 0118043	£1,483.87 Revenue	Virgin Media Payments Ltd	17632
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	04/01/2017 0118044	£2.946.53 Revenue	VWFS UK Ltd T/A Volkswagen Group Leasing	56010
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease	04/01/2017 0118044	£250.45 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	Balance Sheet	04/01/2017 0118044	-£250.45 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	1009	Policy & Governance	HR Recruitment - Advertising	15300	Indirect Employee Expenses	5002	Advertisement for Seasonal Streetscene vacancy	13/01/2017 0118124	£299.00 Revenue	Websense Recruit Ltd T/A Fill My Vacancy	76200
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	sandbags	04/01/2017 0117805	£272.00 Revenue	Weir & Carmichael Ltd	76400
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Carryout recovery of ferris wheel vehicle from Astley Park as requested to include checking vehicle over after recovery.	13/01/2017 0118205	£870.00 Revenue	Weldbank Garage	17334
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 2016 - March 2017	06/01/2017 0118013	£264.54 Revenue	Whistl North Limited	67256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	D20421 Hanging Storage Trolley for 72 Steel Chairs - 2300(H) x 1200(L) x 1300mm(W)	13/01/2017 0118210	£258.75 Revenue	Yorkshire Purchasing Org	18098
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	D20411 Integral All Steel Folding Chair - 454(SH) x 463mm(W) (pack of 4)	13/01/2017 0118210	£1.467.00 Revenue	Yorkshire Purchasing Org	18098
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Children's Activities	40188	Miscellaneous Expenses	5034	11k Contribution towards Chorley schools PE YST delivery programme. One off payment.	27/01/2017 0117746	£11,263.00 Revenue	Youth Sport Trust	76364