Period: 11 2016/17

Body Name	Body	Service Division Label	Service Division Co	de Organisational Unit	Expenditure Category	Expenditure Cod	de CIPFA detailed expenditure type	CIPFA de	taile Narrative	Date Transaction number	er Net Amount Capital and Reven	ue 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 Business Support	1007 1095	Policy & Governance Business Development & Growth	Miscellaneous Expenses Grants To Other Organisations	40200 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Unisex wrapped Christmas toys for ages as per below: 37 x age 1 45 x age 2 22 x age 3 15 x age 4 10 x age 5 Total 129 unisex grants & subscription	15/02/2017 0118905 10/02/2017 0118717	£451.50 Revenue £4.548.75 Revenue	Abbey Distributors NAME REDACTED	67669 76507
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Development Control	1007 1091	Early Intervention Customer & Digital	External Contractor - Trust or Charity Consultants' Fees	50008 40077	Private Contractors Services	5042 5027	Active Nation Management Fee 2016/17 For the Period May 2016 - March 2017 To be invoiced monthly at the start of each Month Provisional Agriculture Planning Advice	15/02/2017 0118651 24/02/2017 0118381	£31,722.41 Revenue £409.00 Revenue	Active Nation UK Ltd ADAS UK Limited	17144 16930
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 Democratic Represent and Mgnt	1091	Customer & Digital Policy & Governance	Consultants' Fees Grants To Other Organisations	40077 40127	Services Grants and Subscriptions	5027 5031	Provisional Agriculture Planning Advice grant	24/02/2017 0119070 22/02/2017 0119059	£409.00 Revenue £250.00 Revenue	ADAS UK Limited Adlington Luncheon Club	16930 59141
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 Community Development	1095 1097	Business Development & Growth Policy & Governance	Burglar Alarms & Security Systems Core Funding Grants	20075 40133	Fixtures and Fittings Grants and Subscriptions	5010 5031	Installation of intruder alarm to the Market Walk Management Suite as per ORDER7916. 2nd Installment from Commissioning Contract for 2016/17	03/02/2017 0118295 08/02/2017 0118669	£2.654.49 Revenue £4.000.00 Revenue	ADT Fire & Security	16645 21252
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	charges	17/02/2017 0118946	£1,449.62 Revenue	Age UK Allpay Net Ltd	17242
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 Corporate Management	1008 1008	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	rental vehicle, till contract hire vehicle is ready BMW 320ed Sport Automatic Rental Group EA+ To be billed every 28 days rental vehicle, till contract hire vehicle is ready BMW 320ed Sport Automatic Rental Group EA+ To be billed every 28 days	08/02/2017 0118708 08/02/2017 0118709	£585.72 Revenue £545.72 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Business Support	1091 1095	Customer & Digital Business Development & Growth	Postages Grants To Other Organisations	40082 40127	Communication and Computing Grants and Subscriptions	5028 5031	Professional charges from 12 April to 30 September - Proposed Development at Botany Bay subsidy	08/02/2017 0118696 15/02/2017 0118828	£2,119.00 Revenue £623.00 Revenue	Alyn Nicholls NAME REDACTED	76491 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	Corporate Management Corporate Management	1008 1008	Chief Executive Chief Executive	Other Fees Employee Related Insurance	40212 18003	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	2017 annual broking fee 2017 insurance policy renewal	22/02/2017 0119037 22/02/2017 0119108	£1,625.00 Revenue £136,336,78 Revenue	Aon UK Limited Accounts Division Aon UK Limited Accounts Division	76559 76559
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 Corporate Management	1008	Chief Executive Chief Executive	Employee Related Insurance Employee Related Insurance	18003 18003	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	2017 insurance colicy renewal 2017 insurance policy renewal	22/02/2017 0119109 22/02/2017 0119110	£554.65 Revenue £34,149.45 Revenue	Aon UK Limited Accounts Division Aon UK Limited Accounts Division	76559 76559
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Chief Executive Chief Executive	Employee Related Insurance Employee Related Insurance Employee Related Insurance	18003 18003	Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses	5002 5002	2017 insurance policy renewal 2017 insurance policy renewal	22/02/2017 0119111 22/02/2017 0119112	£67,335.40 Revenue £16.130.87 Revenue	Aon UK Limited Accounts Division Aon UK Limited Accounts Division Aon UK Limited Accounts Division	76559 76559
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Employee Related Insurance	18003	Indirect Employee Expenses	5002	2017 insurance policy renewal	22/02/2017 0119113	£3,850.00 Revenue	Aon UK Limited Accounts Division	76559
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 Corporate Management	1008 1008	Chief Executive Chief Executive	Employee Related Insurance Employee Related Insurance	18003 18003	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	2017 insurance policy renewal 2017 insurance policy renewal	22/02/2017 0119114 22/02/2017 0119115	£2,650.58 Revenue £2,211.00 Revenue	Aon UK Limited Accounts Division Aon UK Limited Accounts Division	76559 76559
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	Chief Executive Early Intervention	Employee Related Insurance Tools & Equipment - Purchase	18003 40003	Indirect Employee Expenses Equipment, Furniture & Materia	5002 5023	2017 insurance policy renewal  Jaybe Value Single Folding Guest bed 391/6146	22/02/2017 0119116 15/02/2017 0118926	£803.00 Revenue £174.96 Revenue	Aon UK Limited Accounts Division Argos Business Solutions	76559 16213
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	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Folding Single Camping bed 340/8427 delivery charge £3.95	15/02/2017 0118926 15/02/2017 0118926	£183.28 Revenue £3.29 Revenue	Argos Business Solutions Argos Business Solutions	16213 16213
Charley Barough Council Charley Barough 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	Supply steels to construct green waste bay at Astley Park as on invoice number 017089  Convert disused clothes bank to sand bag storage unit as on invoice number 017085	17/02/2017 0118869 17/02/2017 0118883	£424.00 Revenue £595.00 Revenue	Ark Welding Ltd Ark Welding Ltd	18154 18154
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	Customer & Digital Policy & Governance	External Contractor Car Leasing Payment	40198 14100	Miscellaneous Expenses Direct Employee Expenses	5034 5001	Carryout repairs and repainting of fence at Progress St as on invoice number 017083  NAME REDACTED	17/02/2017 0118885 22/02/2017 0119079	£780.00 Revenue £2.488.20 Revenue	Ark Welding Ltd Arnold Clark Finance Ltd	18154 20685
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001 5001	Car leasing payment NAME REDACTED	22/02/2017 0119079 22/02/2017 0119080	£201.53 Revenue £2.937.24 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001	Car leasing payment	22/02/2017 0119080	£248.88 Revenue	Arnold Clark Finance Ltd	20685
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 Economic Development	1096	Customer & Digital Business Development & Growth	Training Course Fees Training Course Fees	17010 17010	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Local Taxation for Property Inspectors training course x2 02.02.2017 Training for a Chorley Works client on placement.	01/02/2017 0118506 08/02/2017 0118678	£250.00 Revenue £285.00 Revenue	arvato Ltd Avacab Ltd	22388 76488
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	Customer & Digital Policy & Governance	Hire Of Vehicles and Plant Legal Fees	30028 40171	Contrct Hire & Operating Lease Miscellaneous Expenses	5018 5034	Hire of compact tractor and flail for 4 week period commencing 09/01/2017 price quoted by NAME REDACTED inc delivery collect NAME REDACTED -14/11/16 - HM Courts - 12 Liability Orders - NNDR	22/02/2017 0118763 24/02/2017 0118685	£2,770.00 Revenue £36.00 Revenue	Balmers Garden Machinery Barclaycard Commercial	17075 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 Central Support Services	1009 1009	Policy & Governance Policy & Governance	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	NAME REDACTED - 29/10/16 - Amazon UK Marketplace - 2x Proto Max blue light filter screen protectors  NAME REDACTED - 17/10/16 - Amazon UK Marketplace - 10x10m VGA monitor adapters	24/02/2017 0118685 24/02/2017 0118685	£131.25 Revenue £79.50 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 Democratic Represent and Mont	1009 1007	Policy & Governance Policy & Governance	Legal Fees Members Rail Fares	40171 30033	Miscellaneous Expenses Public Transport	5034 5019	NAME REDACTED - 14/11/16 - HM Courts - 402 liability orders - CT NAME REDACTED - 16/11/16 - Trainline - Train tickets for NAME REDACTED	24/02/2017 0118685 24/02/2017 0118685	£1,206.00 Revenue £188.39 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 Service Management & Support	1007 1009	Policy & Governance Policy & Governance	Members Rail Fares Vehicle Maintenance	30033 30045	Public Transport Direct Transport Costs	5019 5016	NAME REDACTED - 25/11/16 - Trainline - Train tickets for NAME REDACTED  NAME REDACTED - 14/11/16 - DVLA Vehicle Tax - NU10 OTW	24/02/2017 0118685 24/02/2017 0118685	£291.21 Revenue £232.50 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 5034	NAME REDACTED - 22/11/16 - Tesco Direct - 8 Samsung Galaxy Tablets  NAME REDACTED - 31/10/16 - Facebook Arts	24/02/2017 0118685	£662.50 Revenue	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	Elections Elections	1012 1012	Policy & Governance Policy & Governance	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034	NAME REDACTED - 31/10/16 - Facebook Ads - Astley Park Bonfire	24/02/2017 0118685 24/02/2017 0118685	£421.67 Revenue £60.00 Revenue	Barclaycard Commercial 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 Central Support Services	1009 1009	Policy & Governance Policy & Governance	Legal Fees Computer Equipment-Purchase	40171 40098	Miscellaneous Expenses Communication and Computing	5034 5028	NAME REDACTED -12/12/16 - HM Courts - 7 Liability Orders - NNDR NAME REDACTED - 29/11/16 - Amazon UK Marketplace - Pro air vent mount V2 car kit	24/02/2017 0118689 24/02/2017 0118689	£21.00 Revenue £11.99 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	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	NAME REDACTED - 05/12/16 - Amazon UK Marketplace - Adonit Jot Flip Fine Point Stylus & Pen for Ipad NAME REDACTED - 05/12/16 - Amazon UK Marketplace - Ugreen displayport DP to DV video cable	24/02/2017 0118689 24/02/2017 0118689	£14.98 Revenue £13.49 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	Capital Corporate Management	Capital 1008	Policy & Governance Policy & Governance	Equipment Training Course Fees	03014 17010	Capital Expenditure Indirect Employee Expenses	Capital 5002	NAME REDACTED - 12/12/16 - www.crosscommonnursery - citrus lemon eureka NAME REDACTED - 19/12/16 - Trainline - cancellation protection for train journey	24/02/2017 0118689 24/02/2017 0118689	£225.00 Capital £4.00 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 Unapportionable Central OHeads	1008 1009	Policy & Governance Policy & Governance	Training Course Fees Legal Fees	17010 40171	Indirect Employee Expenses Miscellaneous Expenses	5002 5034	NAME REDACTED - 19/12/16 - Trainlein - train journey to London  NAME REDACTED - 12/12/16 - HM Courts - 317 liability orders - CT	24/02/2017 0118689 24/02/2017 0118689	£278.92 Revenue £951.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	NAME REDACTED - 07/12/16 - www.cicltd.co.uk - JCT Contract 2016	24/02/2017 0118689	£106.86 Revenue	Barclavcard 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	Homelessness Homelessness	1075 1075	Policy & Governance Policy & Governance	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	NAME REDACTED - 14/12/16 - Asda Stores - Food for Cotswold Xmas Party NAME REDACTED - 22/12/16 - Tesco Store - Food for Cotswold Xmas Party	24/02/2017 0118689 24/02/2017 0118689	£130.73 Revenue £60.17 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 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 - 28/11/16 - DVLA Vehicle Tax - DK57 KVT NAME REDACTED - 06/12/16 - DVLA Vehicle Tax - DK56 JWO	24/02/2017 0118689 24/02/2017 0118689	£167.50 Revenue £232.50 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	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	NAME REDACTED - 05/12/16 - Paypal A reemabbas - 3 leather case stand cover Samsung Galaxy  NAME REDACTED - 05/12/16 - Paypal mobileextra - 5 Slim Smart cover for Samsung Galaxy	24/02/2017 0118689 24/02/2017 0118689	£12.60 Revenue £19.95 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	Elections Elections	1012 1012	Policy & Governance Policy & Governance	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	NAME REDACTED - 30/11/16 - Facebook - Ads Santa Express NAME REDACTED - 30/11/16 - Facebook - Ads Santa Express and Astlev Illuminated	24/02/2017 0118689 24/02/2017 0118689	£2.97 Revenue £206.22 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 Elections	1012 1012	Policy & Governance Policy & Governance	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	NAME REDACTED - 30/11/16 - Facebook - Ads NAME REDACTED - 30/11/16 - Facebook - Ads	24/02/2017 0118689 24/02/2017 0118689	£2.24 Revenue £471.65 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	NAME REDACTED - 05/12/16 - HM Courts - Legal	24/02/2017 0118689	£226.00 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	Corporate Management Corporate Management	1008 1008	Policy & Governance Policy & Governance	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Bank Charges Bank Charges	24/02/2017 0118894 24/02/2017 0118895	£546.55 Revenue £338.34 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Exhibitions & Special Events Publicity - Advertising	40158 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Event management and advertising for the Christmas Lights Switch On event 2016 Two weeks Winter Wonderland advertising on Rock FM including airtime and creative	22/02/2017 0118974 24/02/2017 0119120	£7,999.00 Revenue £1,720.00 Revenue	Bauer Active Ltd Bauer Active Ltd	50574 50574
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 Customer & Digital	Publicity - Advertising Consultants' Fees	40157 40077	Miscellaneous Expenses Services	5034 5027	Two weeks Winter Wonderland advertising on Rock FM including airtime and creative Support as agreed with Customer, Transactional and ICT services.	24/02/2017 0119122 17/02/2017 0118958	£395.00 Revenue £2,100.00 Revenue	Bauer Active Ltd REDACTED PERSONAL DATA	50574 22238
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	grants & subscription grants & subscription	01/02/2017 0118549 01/02/2017 0118549	£5,000.00 Revenue £3,783.28 Revenue	NAME REDACTED NAME REDACTED	76500 76500
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	Policy & Governance Policy & Governance	Mayoral Hospitality Mayoral Hospitality	40123 40123	Expenses Expenses	5030 5030	Catering for quests and visiting Mayor's Attendants at Mayor's Charity Ball on Friday 3rd February 2017.  Catering for staff working at Mayor's Charity Ball.	22/02/2017 0119020 22/02/2017 0119020	£3,041.29 Revenue £51.00 Revenue	Best Western Park Hall Hotel & Leisure Club Best Western Park Hall Hotel & Leisure Club	76568 76568
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Economic Development	1009 1096	Early Intervention Business Development & Growth	Miscellaneous Expenses Christmas Lights	40200 40179	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Private water supplies by the EH department (Name Redacted) conduct risk assessment and associate sampling and paperwork.  Supply & Erect, Maintain & Remove Christmas Lights @ Chorley 2016	22/02/2017 0118983 17/02/2017 0118764	£535.12 Revenue £26,987.00 Revenue	Blackburn with Darwen Borough Council Blackpool Borough Council	21000 16518
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Christmas Lights	40179	Miscellaneous Expenses	5034	Supply & Erect. Maintain & Remove Christmas Lights @ Chorley Market Walk Shopping Centre 2016	17/02/2017 0118765	£8.709.00 Revenue	Blackpool Borough Council	16518
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Central Support Services	1096 1009	Business Development & Growth Policy & Governance	Christmas Lights External Contractor	40179 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	credited payroll	06/02/2017 0118848 10/02/2017 0118906	£35.696.00 Revenue £6,701.68 Revenue	Blackpool Borough Council Blackpool Borough Council	16518 16518
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	payroll payroll	10/02/2017 0118906 10/02/2017 0118907	£362.50 Revenue £6,844.96 Revenue	Blackpool Borough Council Blackpool Borough Council	16518 16518
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1009 1007	Policy & Governance Policy & Governance	External Contractor Exhibitions	40198 40176	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	payroll  Deposit for Blue Tokay - Bare Bones exhibition for Astley Hall summer 2017 art gallery display.	10/02/2017 0118907 17/02/2017 0118994	£362.50 Revenue £1,000.00 Revenue	Blackpool Borough Council Blue Tokav	16518 76567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	Business Development & Growth Early Intervention	Miscellaneous Expenses Exhibitions & Special Events	40200 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Procurement consultancy support as per contract for Chorley Digital Office Park - £23,625.00 PII Cover of £5m, additional Delivery of Winter Playday Entertainment on Wednesday 15th February	15/02/2017 0118727 17/02/2017 0118982	£6,912.70 Revenue £260.00 Revenue	Brian Farrington Ltd NAME REDACTED	16822 18370
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	20014 20014	Energy Costs Energy Costs	5006 5006	astlev hall tatton cc	17/02/2017 0118624 17/02/2017 0118904	£1.687.94 Revenue £256.29 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Gas	20014	Energy Costs	5006	cotswold house	17/02/2017 0118941	£473.52 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 Community Development	1097	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	coach house accounting	17/02/2017 0118941 17/02/2017 0118941	£392.70 Revenue £76.22 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 Mgnt		Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	bengal street astley cottage	17/02/2017 0118941 17/02/2017 0118941	£90.48 Revenue £58.81 Revenue	British Gas Business British Gas Business	22242 22242
Charley Barough Council Charley Barough 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	Energy Costs Energy Costs	5006 5006	clavton brook cc astley vill cc	17/02/2017 0118941 17/02/2017 0118941	£119.29 Revenue £209.67 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	Democratic Represent and Mont Democratic Represent and Mont		Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley hall farm eaves green cc	17/02/2017 0118941 17/02/2017 0118941	£103.77 Revenue £173.82 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	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014 20014	Energy Costs Energy Costs	5006 5006	union street astley hall	17/02/2017 0118941 17/02/2017 0118941 17/02/2017 0118941	£1,011.75 Revenue £1.354.76 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 Mgnt	1009	Business Development & Growth Business Development & Growth Business Development & Growth	Gas Gas	20014 20014 20014	Energy Costs Energy Costs Energy Costs	5006 5006	asiey riaii coach house	17/02/2017 0118941 17/02/2017 0118941 17/02/2017 0118942	£930.85 Revenue £556.09 Revenue	British Gas Business British Gas Business British Gas Business	22242 22242 22242
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Business Development & Growth	Gas	20014	Energy Costs	5006	accounting	17/02/2017 0118942	£136.07 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	Service Management & Support Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	yarrow valley bengal street	17/02/2017 0118942 17/02/2017 0118942	£22.93 Revenue £330.59 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	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley cottage clayton brook cc	17/02/2017 0118942 17/02/2017 0118942	£212.91 Revenue £173.54 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		Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley vill cc astley hall farm house	17/02/2017 0118942 17/02/2017 0118942	£410.23 Revenue £237.52 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 Mont Democratic Represent and Mont	1007	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley hall farm house eaves green cc	17/02/2017 0118942 17/02/2017 0118942	£160.80 Revenue £212.47 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 Mgnt	1009	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014 20014	Energy Costs Energy Costs	5006 5006	union street offices astley hall	17/02/2017 0118942 17/02/2017 0118942	£1,358.70 Revenue £1,761.57 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Gas	20014	Energy Costs	5006	town hall	17/02/2017 0118942	£1,485.46 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	coach house coach house	17/02/2017 0118943 17/02/2017 0118943	£149.43 Revenue £268.92 Revenue	British Gas Business British Gas Business	22242 22242
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Community Development	1097	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	accounting accounting	17/02/2017 0118943 17/02/2017 0118943	£29.98 Revenue £39.57 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	Community Development Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Eneray Costs Eneray Costs	5006 5006	accounting bengal street	17/02/2017 0118943 17/02/2017 0118943	£38.08 Revenue £30.93 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 Mgnt	1009	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	bengal street astley cottage	17/02/2017 0118943 17/02/2017 0118943	£203.31 Revenue £66.95 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	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley cottage astley cottage	17/02/2017 0118943 17/02/2017 0118943	£119.92 Revenue £106.40 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Business Development & Growth	Gas	20014 20014 20014	Energy Costs	5006 5006	clayton brook cc	17/02/2017 0118943	£36.44 Revenue £126.70 Revenue	British Gas Business	22242
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Business Development & Growth Business Development & Growth	Gas Gas	20014	Energy Costs Energy Costs	5006	clayton brook ce clayton brook ce	17/02/2017 0118943 17/02/2017 0118943	£110.18 Revenue	British Gas Business British Gas Business	22242 22242
Charley Barough Council Charley Barough 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	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley vill cc astley vill cc	17/02/2017 0118943 17/02/2017 0118943	£72.46 Revenue £185.31 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	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley vill cc astley hall farm house	17/02/2017 0118943 17/02/2017 0118943	£114.81 Revenue £5.51 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	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	eaves green cc	17/02/2017 0118943 17/02/2017 0118943	£89.41 Revenue £37.29 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 http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1007	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014 20014	Energy Costs Energy Costs Energy Costs	5006 5006	earies great cc union street	17/02/2017 0118943 17/02/2017 0118943 17/02/2017 0118943	£197.61 Revenue £861.29 Revenue	British Gas Business British Gas Business British Gas Business	22242 22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Gas	20014	Energy Costs	5006	union street	17/02/2017 0118943	£978.81 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	1007	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley hall astley hall	17/02/2017 0118943 17/02/2017 0118943	£501.91 Revenue £574.25 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	1009	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley hall town hall	17/02/2017 0118943 17/02/2017 0118943	£973.27 Revenue £618.25 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Gas	20014	Energy Costs	5006	town hall	17/02/2017 0118943	£719.79 Revenue	British Gas Business	22242

Body Name	Body	Service Division Label	Service Division Cod	e Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detail	le Narrative Da	ate Transaction number N	et Amount Capital and Revenue	Supplier Name Suppli	plier 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 Recreation & Sport	1009 1037	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	town hall buckshaw cc	17/02/2017 0118943 17/02/2017 0119018	£43.53 Revenue £256.60 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Telephones - Rentals	40083	Communication and Computing	5028	recurring charges	17/02/2017 0118610	£3,391.02 Revenue	British Telecommunications Plc	17131
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Telephones - Calls Telephones - Other	40084 40085	Communication and Computing Communication and Computing	5028 5028		17/02/2017 0118610 17/02/2017 0118610	£188.06 Revenue £1.705.60 Revenue	British Telecommunications Plc British Telecommunications Plc	17131 17131
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	Telephones - Conter Telephones - Rentals	40083	Communication and Computing Communication and Computing	5028		24/02/2017 0119085	£2,126.88 Revenue	BT Redcare	21115
Charlev 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		17/02/2017 0118732	£420.00 Revenue	Burt Wesley & Sons Itd	67887
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	Supplies-Grounds Maintenance Miscellaneous Expenses	40025 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034		17/02/2017 0118732 01/02/2017 0118551	£420.00 Revenue £130.00 Revenue	Burt Wesley & Sons Itd C J Lyon	67887 16579
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Empty bunding and jet main sewer at Bengal St depot as requested	01/02/2017 0118551	£195.00 Revenue	C J Lyon	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	External Contractor Vehicle Maintenance	40198 30045	Miscellaneous Expenses Direct Transport Costs	5034 5016	Carryout gully emptying and jetting works at Astley Park as requested Carryout works on FH15MZU as per your invoice number W55192 as requested	01/02/2017 0118551 17/02/2017 0118925	£260.00 Revenue £351.43 Revenue	C J Lyon C P Davidson & Sons Ltd	16579 21093
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	refund	03/02/2017 CRREF61	£55,136.15 Revenue	C P Davidson & Sons Ltd	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	Corporate Management Unapportionable Central OHeads	1008 1009	Chief Executive Customer & Digital	External Audit Emergency Call Out System	40064 40096	Services Communication and Computing	5027		10/02/2017 0118766 15/02/2017 0118838	£2,200.00 Revenue £568.56 Revenue		76360
Chorlev Borough Council	http://statistics.data.dov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital  Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5028 5023		22/02/2017 0118863	£600.00 Revenue	Cameron Forecourt Ltd	20257 19884
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		22/02/2017 0118863	£25.00 Revenue		19884
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Housing Benefit Administration	Capital 1077	Customer & Digital Customer & Digital	Main Contractor Computer Software-Additional	03007 40102	Capital Expenditure Communication and Computing	Capital 5028		08/02/2017 0118627 17/02/2017 0118976	£2,617.46 Capital £2,294.13 Revenue	Canvas Spaces Ltd Capita Business Services Ltd	72477 17151
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Training Course Fees	17010	Indirect Employee Expenses	5002	1 place at the Benefits EOY Seminar - £360 NDR Webinar £250 and CTAX Webinar £325	17/02/2017 0118977	£935.00 Revenue	Canita Rusiness Services Ltd	17151
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 Building Control	1008 1090	Customer & Digital Customer & Digital	Other Contributions Professional Fees	40145 40063	Grants and Subscriptions Services	5031 5027		22/02/2017 0118570 01/02/2017 0118552	£4,003.20 Revenue £520.00 Revenue	NAME REDACTED  Carr Faulkner Associates	73786 17493
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HR Approved Training Expenses	17001	Indirect Employee Expenses	5002	One Dav Emergency First Aid at Work Course on 12 December 2016	15/02/2017 0118938	£475.00 Revenue	Centaur Training Services	76391
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009	Policy & Governance Customer & Digital	HR Approved Training Expenses Diesel/Derv	17001 30007	Indirect Employee Expenses Direct Transport Costs	5002 5016		15/02/2017 0118939 08/02/2017 0118557	£1,300.00 Revenue £1,007.10 Revenue		76391 76501
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	Supply 8000 litres of white road diesel delivered to Bengal St depot PR7 1SA AM delivery as per your quote via the chest	08/02/2017 0118601	£7,517.11 Revenue	Certas energy	76501
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	Early Intervention Early Intervention	Taxi Testing & Vehicle Safety Report Taxi Testing & Vehicle Safety Report	40234 40234	Services Services	5027 5027		15/02/2017 0118836 15/02/2017 0118836	£1,042.15 Revenue £162.45 Revenue		17110 17110
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads	1009	Chief Executive	Refreshments	40036	Catering	5024		17/02/2017 0119017	£2.28 Revenue	Chorley BC Petty Cash	16301
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Tools & Equipment - Purchase	40003 30015	Equipment, Furniture & Materia	5023 5017		17/02/2017 0119017	£3.29 Revenue		16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont	1007	Chief Executive Chief Executive	Use Of Transport - Mayoral Car Use Of Transport - Mayoral Car	30015	Transport Recharges Transport Recharges	5017		17/02/2017 0119017 17/02/2017 0119017	£5.45 Revenue £5.00 Revenue		16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Community Develop Initiatives	40185	Miscellaneous Expenses	5034	chocolate	17/02/2017 0119017	£60.00 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1007	Chief Executive Chief Executive	Refreshments Mayoral Hospitality	40036 40123	Catering Expenses	5024 5030		17/02/2017 0119017 17/02/2017 0119017	£3.83 Revenue £1.83 Revenue		16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1007	Chief Executive	Members Hospitality	40122	Expenses	5030		17/02/2017 0119017	£2.98 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Chief Executive Chief Executive	Use Of Transport - Mayoral Car Miscellaneous Expenses	30015 40200	Transport Recharges Miscellaneous Expenses	5017 5034	car wash refreshments	17/02/2017 0119017 17/02/2017 0119017	£5.00 Revenue £11.10 Revenue		16301 16301
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Cleaning Materials	40019	Equipment. Furniture & Materia	5023	milk	17/02/2017 0119017	£0.74 Revenue	Chorlev BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Chief Executive Chief Executive	Cleaning Materials Refreshments	40019 40036	Equipment, Furniture & Materia	5023 5024		17/02/2017 0119017 17/02/2017 0119017	£2.97 Revenue £0.64 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Unapportionable Central OHeads Recreation & Sport	1037	Chief Executive	Miscellaneous Expenses	40200	Catering Miscellaneous Expenses	5034		17/02/2017 0119017	£16.66 Revenue		16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023		17/02/2017 0119017	£7.50 Revenue		16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Business Support	1007 1095	Chief Executive Chief Executive	Cleaning Materials Miscellaneous Expenses	40019 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034		17/02/2017 0119017 17/02/2017 0119017	£3.88 Revenue £2.29 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034		17/02/2017 0119017	£12.08 Revenue	Chorley BC Petty Cash	16301
Chorlev Borough Council Chorlev 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	Chief Executive Chief Executive	Vehicle Maintenance Supplies-Grounds Maintenance	30045 40025	Direct Transport Costs Equipment, Furniture & Materia	5016 5023		17/02/2017 0119017 17/02/2017 0119017	£3.00 Revenue £5.00 Revenue	Chorlev BC Petty Cash Chorlev BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	confetti	17/02/2017 0119017	£5.04 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Chief Executive Chief Executive	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023		17/02/2017 0119017 17/02/2017 0119017	£14.17 Revenue £6.67 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E	Democratic Represent and Mgnt	1009	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034		17/02/2017 0119017	£16.02 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1007	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses Printing, Stationery & General	5034		17/02/2017 0119017	£3.32 Revenue		16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Parking Services	1066	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General	5026 5026		17/02/2017 0119017 17/02/2017 0119017	£3.32 Revenue £4.16 Revenue		16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034		17/02/2017 0119017	£0.83 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Chief Executive Chief Executive	Sports Development Initiatives Tools & Equipment - Purchase	40186 40003	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023		17/02/2017 0119017 17/02/2017 0119017	£20.00 Revenue £6.00 Revenue		16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	batteries	17/02/2017 0119017	£1.00 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007	Chief Executive Chief Executive	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023		17/02/2017 0119017 17/02/2017 0119017	£8.49 Revenue £7.49 Revenue		16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023		17/02/2017 0119017	£2.00 Revenue	Chorley BC Petty Cash	16301
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023 5034		17/02/2017 0119017	£1.30 Revenue		16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1009	Chief Executive Chief Executive	Sports Development Initiatives Tools & Equipment - Purchase	40186 40003	Miscellaneous Expenses Equipment, Furniture & Materia	5023	keys cut drain brush	17/02/2017 0119017 17/02/2017 0119017	£20.00 Revenue £1.50 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1007	Chief Executive	Refreshments	40036	Catering	5024		17/02/2017 0119017	£5.00 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007 1007	Chief Executive Chief Executive	Tools & Equipment - Purchase Use Of Transport - Mayoral Car	40003 30015	Equipment, Furniture & Materia Transport Recharges	5023 5017		17/02/2017 0119017 17/02/2017 0119017	£10.02 Revenue £1.30 Revenue		16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Chief Executive	Refreshments	40036	Catering	5024	milk	17/02/2017 0119017	£3.00 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007	Chief Executive Chief Executive	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment. Furniture & Materia	5023 5023		17/02/2017 0119017 17/02/2017 0119017	£5.00 Revenue £5.99 Revenue		16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034		17/02/2017 0119017	£4.17 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	Chief Executive Chief Executive	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024		17/02/2017 0119017 17/02/2017 0119017	£5.16 Revenue £1.98 Revenue		16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/300E		1009	Chief Executive	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017		17/02/2017 0119017	£5.00 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Uniforms	40039	Clothing, Uniforms and Laundry	5025	shirts	17/02/2017 0119017	£14.00 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Business Support	1007 1095	Chief Executive Chief Executive	Mayoral Hospitality Miscellaneous Expenses	40123 40200	Expenses Miscellaneous Expenses	5030 5034		17/02/2017 0119017 17/02/2017 0119017	£5.00 Revenue £8.29 Revenue		16301 16301
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	postage	17/02/2017 0119017	£1.74 Revenue	Chorlev BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Training Course Fees IT Software - Annual Licences	17010 40101	Indirect Employee Expenses Communication and Computing	5002 5028		24/02/2017 0119134 22/02/2017 0119004	£295.00 Revenue £5.390.42 Revenue		16247 17463
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	IT Software - Annual Licences	40101	Communication and Computing	5028	Authority Financials Licence, Support and Maintenance Period 1/4/17 - 31/3/18	22/02/2017 0119005	£38,537.31 Revenue	Civica UK Limited	17463
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  Business Development & Growth	Other Contributions General Repairs - Reactive	40145 20004	Grants and Subscriptions Repairs Maintenance & Alts	5031 5005		10/02/2017 0118833 08/02/2017 0118141	£4,706.00 Revenue £314.99 Revenue	NAME REDACTED  Corlett Electrical Eng Co Ltd	73733 16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005		08/02/2017 0118141	£353.97 Revenue	Corlett Electrical Eng Co Ltd	16271
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts	5005 5005		08/02/2017 0118308	£845.60 Revenue		16271 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009	Business Development & Growth Customer & Digital	General Repairs - Reactive Supplies-Grounds Maintenance	20004 40025	Repairs Maintenance & Alts Equipment, Furniture & Materia	5005		08/02/2017 0118611 22/02/2017 0118993	£269.12 Revenue £326.25 Revenue		50884
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1007	Business Development & Growth	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013		03/02/2017 0118590	£250.00 Revenue		21092
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	Grounds Maintenance Contractor Mayoral Hospitality	20043 40123	Grounds Maintenance Costs Expenses	5013 5030	Scraping paths to widen access at Blainscough Wood Nature Reserve  Entertainment at Mayor's Charity Ball on 3rd Feb 2017.	24/02/2017 0119166 24/02/2017 0119170	£250.00 Revenue £400.00 Revenue		21092 76541
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	RETURN PAYMENT	10/02/2017 0118855	£1,893.45 Revenue	DWP Debt Management	70624
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	Business Development & Growth Customer & Digital	Main Contractor Mobile Voice and Data	03007 40086	Capital Expenditure Communication and Computing	Capital 5028		10/02/2017 0118132 01/02/2017 0118406	£2,513.93 Capital £451.82 Revenue	Eccleston Electrical Services Limited EE - Orange	17529 16486
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Mobile Voice and Data	40086	Communication and Computing	5028	Jan-16	17/02/2017 0118839	£503.48 Revenue	EE - Orange	16486
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 Business Support	1009 1095	Customer & Digital Business Development & Growth	Mobile Voice and Data Grants To Other Organisations	40086 40127	Communication and Computing Grants and Subscriptions	5028 5031		17/02/2017 0118843 15/02/2017 0118829	£2,043.45 Revenue £2.182.50 Revenue	EE LIMITED Eire Ltd	63366 76546
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	grants & subscription	15/02/2017 0118829	£3,500.03 Revenue	Eire Ltd	76546
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 Policy & Governance	Grants To Other Organisations HR Approved Training Expenses	40127 17001	Grants and Subscriptions Indirect Employee Expenses	5031 5002		15/02/2017 0118829 15/02/2017 0118940	£3,115.44 Revenue £2,400.00 Revenue	Eire Ltd Evolving Edge Ltd	76546 76455
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Computer Software-Maintenance	40107	Communication and Computing	5028	Revenues and Benefits Experian Bank Wizard Licence Customer ref D1263/552_0 Chorley Borough Council.	22/02/2017 0118723	£3,729.12 Revenue	Experian Ltd	16610
Charley Barough Council Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Hire Of Vehicles and Plant Vehicle Maintenance	30028 30045	Contrct Hire & Operating Lease Direct Transport Costs	5018 5016		01/02/2017 0118510 08/02/2017 0118576	£1,639.84 Revenue £663.80 Revenue		18091 18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Registered Plant - Maintenance	40247	Equipment, Furniture & Materia	5023	Supply parts for mowers and tractors as on Pro-Forma invoice number 118291 as from NAME REDACTED	22/02/2017 0119053	£4,096.78 Revenue	F R Sharrock Ltd	18091
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Development Control	1039	Policy & Governance Customer & Digital	Tools & Equipment - Hire Consultants` Fees	40004 40077	Equipment, Furniture & Materia Services	5023 5027		22/02/2017 0118961 24/02/2017 0119135	£8,533.48 Revenue £1,250.00 Revenue		74977 76566
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Annual membership fee for Chorley Council as per invoice number 30013569	17/02/2017 0118683	£963.00 Revenue	Freight Transport Assoc Ltd	16333
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	Policy & Governance Policy & Governance	Burglar Alarms & Security Systems Fixtures & Fittings - Repair/Mtnce	20075 20028	Fixtures and Fittings Fixtures and Fittings	5010 5010	key holding service 17-18	08/02/2017 0118622 10/02/2017 0118728	£727.37 Revenue £571.00 Revenue	G4S Secure Solutions (UK) Ltd	59898 75669
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Removed offensive graffiti from a white concrete fence in the car park. Off School Lane, Euxton CAS 395017	24/02/2017 0118578	£270.00 Revenue	Graffiti Away	76316
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039 1039	Policy & Governance	Miscellaneous Expenses	40200 40200	Miscellaneous Expenses	5034 5034		22/02/2017 0119043 22/02/2017 0119044	£367.00 Revenue £477.00 Revenue	Haslam PrintersLtd	21777 21777
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Business Support	1039 1095	Policy & Governance Business Development & Growth	Miscellaneous Expenses Grants To Other Organisations	40200 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031		22/02/2017 0119044 15/02/2017 0118759	£477.00 Revenue £250.00 Revenue		21777 76516
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	General Subscriptions	40146	Grants and Subscriptions	5031	HBINFO subscription 2017-2018 @ £399.	22/02/2017 0118642	£399.00 Revenue	Hbinfo Ltd	19710
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	Policy & Governance Customer & Digital	Purchase Money Training Course Fees	03027 17010	Capital Expenditure Indirect Employee Expenses	Capital 5002	stamp duty land tax The providing of 2 immigration training sessions at Chorley Council on 25th January 2017	22/02/2017 0119088 22/02/2017 0119069	£770.00 Capital £309.36 Revenue	Home Office - Immigration Enforcement	56499 76486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Training Course Fees	17010	Indirect Employee Expenses	5002	The providing of 2 immigration training sessions at Chorley Council on 25th January 2017	22/02/2017 0119069	£309.36 Revenue	Home Office - Immigration Enforcement	76486
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 Democratic Represent and Mont	1095 1007	Business Development & Growth Customer & Digital	Cleaning/Attendants' Services Grounds Maintenance Contractor	20041 20043	Cleaning and Domestic Supplies Grounds Maintenance Costs	5012 5013		08/02/2017 0118589 22/02/2017 0119054	£4,310.21 Revenue £559.00 Revenue	Interserve	70619 53285
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	To supply Waste Compactor services to MWSC HD260TR Serial No: 02601707021135 April 2016 - March 2017	01/02/2017 0118541	£270.00 Revenue	J&H Rentals Limited	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	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Vehicles and Plant Operating Lease Vehicles and Plant Operating Lease	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018		17/02/2017 0118734 17/02/2017 0118734	£155.00 Revenue £355.00 Revenue	Jcb Finance Ltd Jcb Finance Ltd	17684 17684
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	End of lease recharges and haulage costs DX55 CVG Isuzu NPR	17/02/2017 0118734	£155.00 Revenue	Jcb Finance Ltd	17684
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 Professional Fees	40145 40063	Grants and Subscriptions Services	5031 5027		03/02/2017 0118632 24/02/2017 0118770	£4,934.40 Revenue £1,125.00 Revenue		73812 66412
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE 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	17/02/2017 0118738	£550.62 Revenue	Johnston Publishing Ltd	20072
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1095	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	22/02/2017 0119056	£4.706.00 Revenue	NAME REDACTED	73827
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 Control Accounts	1095 Control	Business Development & Growth Policy & Governance	Miscellaneous Expenses General Balances	40200 00100	Miscellaneous Expenses Balance Sheet	5034 Balance		17/02/2017 0118987 22/02/2017 0119100	£2,812.50 Revenue £1,151.98 Revenue	Labour Councillors Association	76423 17577
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Market Walk Shopping Centre, Chorley Professional services acting on your behalf in a joint agency capacity & agreeing terms	17/02/2017 0118985	£2,812.50 Revenue	Lambert Smith Hampton	17687
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 Precepts and Collection Fund	1095 Precepts	Business Development & Growth Policy & Governance	Miscellaneous Expenses LCC Precept	40200 02009	Miscellaneous Expenses Precepts & Collection Fund	5034 Precept		17/02/2017 0118986 24/02/2017 0118749	£1,406.25 Revenue 4,181,662.00 Revenue	Lancashire County Council	17687 18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR County Share	02036	Precepts & Collection Fund	Precept	bus rates	24/02/2017 0118749	£262,993.00 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	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital		10/02/2017 0118750 10/02/2017 0118751	£563.40 Capital £6.763.55 Capital		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	10/02/2017 0118753	£2,849.00 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 Central Support Services	Capital 1009	Early Intervention Customer & Digital	Grants Miscellaneous Expenses	03002 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034		10/02/2017 0118754 17/02/2017 0118875	£4,881.00 Capital £1.099.62 Revenue	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Business Development & Growth	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	waymarkers	17/02/2017 0118968	£260.00 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	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Miscellaneous Expenses Pensions Deficit Recovery Contributions	40200 12003	Miscellaneous Expenses Direct Employee Expenses	5034 5001	12 month sponsorship of the Hartwood roundabout as part of Chorley's tourism campaign	22/02/2017 0119042 24/02/2017 0119172	£2,950.00 Revenue £17.824.36 Revenue	Lancashire County Council	20027 18386
Ononey Dorough Council			. 555	. Gio, a cordination	. Showing School Necovery Curitibutions	12000	our Employee Experises	0001			,oz-1.00 I\0701100	Outro	.0000

	Body Name	Body	Service Division Label	Service Division Code	e Organisational Unit	Expenditure Category	Expenditure Code	e CIPFA detailed expenditure type	CIPFA deta	sile Narrative	Date Transaction number	Net Amount Capital and Revenue	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			Policy & Governance Policy & Governance						01/02/2017 0118495 24/02/2017 0118286	£918.81 Revenue £79,633.33 Revenue	Lancashire Fayre Lancashire Pensions Services	62967 16696
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Policy & Governance			Indirect Employee Expenses					Lancashire Pensions Services	
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		Customer & Digital	Clinical Waste Collection	50007	Private Contractors	5042	Disposal of clinical waste from Chorley household. April 2016 to March 2017. Yellow bag collections, approx. 550 per month.	01/02/2017 0118537	£999.02 Revenue	Lancashire Teaching Hospitals NHS FT	19003
Column														
	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	Service Fees	08/02/2017 0118707	£600.00 Revenue	Lancashire Teaching Hospitals NHS FT	19003
Part		http://statistics.data.gov.uk/id/local-authority/30UE					02037		Precept					17768
Part														56730 54727
March   Marc	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Site drainage works as per quote ref: PR01274AD#2	10/02/2017 0118710	£5,685.00 Revenue	Lanes Group plc	20269
Part														
Part														
Part			Corporate Management	1008			14100		5001	Car leasing payment	22/02/2017 0119078	£300.19 Revenue	LeasePlan UK Ltd T/A Automotive Leasing	65197
Part										ADDRESS REDACTED ctax				
Part	Chorley Borough Council				Policy & Governance			Services	5027					
Part		http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital			03007	Capital Expenditure	Capital	Floor Strenothenina Works- structural design services. Astlev Hall	15/02/2017 0118772	£720.00 Capital	Logan Consulting Engineers	76263
Part			Unapportionable Central OHeads Service Management & Support											
Part	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	Agreed work to Willow trees and sycamore stump at Windsor Allotments.	22/02/2017 0118990	£475.00 Revenue	M J Walker	62044
Part			Service Management & Support										M Print Solutions T/A Silicone Wristbands Direct M W Rainford	
Control														76504 74819
Control	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCY STAFF	15/02/2017 0118852	£812.88 Revenue	Matrix SCM Ltd	22128
Martin									5001 5001					22128 22128
Column				1009			13000		5001					22128
Martin	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000		5001	AGENCY STAFF	15/02/2017 0118853	£482.02 Revenue	Matrix SCM Ltd	22128
Part														
March	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development		Policy & Governance			Direct Employee Expenses						22128
Second			Unapportionable Central OHeads	1009		Agency Staff	13000		5001	AGENCYSTAFF	15/02/2017 0118922		Matrix SCM Ltd	22128
Part											15/02/2017 0118922			
The column	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 STAFF	22/02/2017 0119072	£452.21 Revenue	Matrix SCM Ltd	22128
Column														
Part														
Column	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Playground Equipment	40008	Equipment, Furniture & Materia	5023	20 ton of Play sand	08/02/2017 0118556	£420.68 Revenue	Mc & Ma Stewart (Haulage Ltd)	16627
Column														
Section   Person														
Member   M				1073			40198		5034	ADDRESS REDACTED				70841
Column														
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	Brief on directions 02/02/2017 - NAME REDACTED	15/02/2017 0118874	£400.00 Revenue	NAME REDACTED	21575
Section   Sect														
Section   Control   Cont									5031					74760
Section   Sect	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	grants & subscription	01/02/2017 0118565	£3,652.80 Revenue	NAME REDACTED	73854
Property of the property of							40246 17010							
Marie   Mari	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Postages	40082	Communication and Computing	5028	Quarterly Rental on 1NFS330 Franking Machine Serial Number NE8002360/DA1243567448 1 2kg scales April 206 - March 2017	15/02/2017 0118862	£631.50 Revenue	Nationwide Capital Finance Ltd	21739
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 1 - General Waste compacted - 35 Cubic Yard Roll On / Roll Off Skip from Compactor	17/02/2017 0118712	£241.92 Revenue	Neales Waste Management	17583
Column   C														17583 17583
Marie   Mari	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange of 35yrd street cleaning and flytip waste as per your price Please use this order from 01/04/2016 to 31/03/2017	22/02/2017 0118774	£1,512.00 Revenue	Neales Waste Management	17583
Company   Comp														
Section   Sect														
Section   Sect	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 3 - cardboard and plastic film - 35 cubic yard Ro Ro skip	17/02/2017 0118776	£250.00 Revenue	Neales Waste Management	17583
State   Stat														
March   Marc	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE			Customer & Digital	Vehicle Maintenance								
No.   Control	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009			30045		5016	Supply channel brushes for Johnston VT651 delivered to Bengal St depot	01/02/2017 0118496			17752
Anti-			Service Management & Support Unapportionable Central OHeads							Off hire charges for WN65MWW damages as per job card number JC2501786 as agreed with NAME REDACTED  Hire of portable toilets for the Winter Wonderland Christmas attraction				
Control Cont	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Electricity	20013	Energy Costs	5006	car park	17/02/2017 0118851	£1.04 Revenue	Npower Commercial Gas	16814
Part		http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009		Electricity	20013	Energy Costs	5006	cdv	17/02/2017 0118851	£256.32 Revenue	Npower Commercial Gas	16814
Note   Control														
Post	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Business Development & Growth	Electricity	20013	Eneray Costs	5006	kina aeorae	17/02/2017 0118950	£23.81 Revenue	Noower Commercial Gas	16814
Post   Control Control   Control Con														
Property Control   Property Co						Out								
Column   C	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	Leading Edge Programme	03/02/2017 0118572	£5,740.00 Revenue	Nwlaeo	17571
Product Control   Product Co														
Decided Control   Decide Control   Decide Control   Decided Control   Decided Control   Decided Cont	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE			Policy & Governance	Training Course Fees		Indirect Employee Expenses	5002			£455.00 Revenue	Perception Dynamics Ltd	76521
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Performing Rights Society Fees	40148	Grants and Subscriptions	5031	Fees for period 6th October 2016 to 5th January 2017.	15/02/2017 0118858	£544.42 Revenue	Performing Right Society Ltd	19909
Part   Management   Managemen									5034					16727
Composition	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	pest control	22/02/2017 0118887	£340.00 Revenue	Peter L Johnson	16727
Common Court   Comm	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Pest control duties for 2016/17	22/02/2017 0119089	£340.00 Revenue	Peter L Johnson	16727
Control Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with following fourth of the Standard Control   Microbinstant data and with f				1009										
Column   C	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	land	03/02/2017 0118630	£27,534.50 Revenue	Planit IE Limited	62532
Parks General County	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Removal of the Santa post box and display	03/02/2017 0118636	£350.00 Revenue	Poppy Signs Ltd	21898
Discost Description														
Chorder Boroused Court   Chorder Boroused Co	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Black Positiv Me 300 Task Chair (High Back) With height adjustable armrests and inflatable Lumbar	17/02/2017 0118992	£399.50 Revenue	Posturite UK Ltd	18538
Chorder Destroated Council   International Expension of Council   International Expension of E	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	PI Refresh 1st reminder postage	08/02/2017 0118715	£411.42 Revenue	Print Image Facilities LLP	57870
Chorder   Descript Counted   International content of the process of Counted   Chorder   Descript Counted   Descript Co									5026 5026					
Chording Parcial Court of International Annual Particular Court of Service Service Annual Court of Accounts (1997)   Chording Parcial Court of Service Annual Court of Accounts (1997)   Chording Service Annual	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Printing	40043	Printing, Stationery & General	5026	New Postal vote applications with pre paid envelopes	10/02/2017 0118736	£1,596.00 Revenue	Print Image Network	21171
Chorder Brownsh Council   Chorder Brownsh	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Security for the ice rink for the duration of the rink	08/02/2017 0118695	£3,277.50 Revenue	Protege Security Ltd	62271
Chroise Broads Council   Inter-Interstation Council   Inter-Inter-Interstation Council   Inter-Inter				Control										
Chordy Bround Council   Intri/Islatificidadia.gov.ub/fibocal-authority/30UE   Elections   1012   Policy & Governance   Postatase   40082   Communication and Computing   5028   Business resyly from Cockber 2016 - March 2017   Lecence number RRHH-A/CZD-CAVA   Chordy Bround Council   Intri/Islatificidadia.gov.ub/fibocal-authority/30UE   Elections   1012   Policy & Governance   Postatase   40082   Communication and Computing   5028   Business resyly from Cockber 2016 - March 2017   Lecence number RRHH-A/CZD-CAVA   Chordy Bround Council   Intri/Islatificidadia.gov.ub/fibocal-authority/30UE   Central Support Services   1009   Entry Intervention   Contral Support Services   1009   Entry Intervention   2008   Contral Support Services   1009   Entry Intervention   2008   Contral Support Services   2008   Contral Suppo	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	22/02/2017 0119057	£4,706.00 Revenue	NAME REDACTED	73873
Chordy Brough Council   Intri/statistics, data, our, wild/statiss, da	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	Business reply from October 2016 - March 2017 Licences number RRHA-KZCB-CAXA	01/02/2017 0118532	£1,494.73 Revenue	Royal Mail Group Plc	17522
Choffey Borouch Council   Choffey Borouch	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1012 1009	Policy & Governance								Royal Mail Group Plc Running Imp	17522 20636
Charley Borouph Coural   Charley Borouph Coural   Charley Borouph Coural   Charley Borouph Coural   Intro//Statistics, data, ao, un/id/local-authority/30UE   Corporate Management & Growth   Display	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Early Intervention	Manual Control Account	00001	Balance Sheet	Balance	balance sheet	01/02/2017 0118480	£914.50 Revenue	Saint-Gobain Building Distribution Ltd T/A Pasquil	76344
Charley Borough Coural   Charley Borough Cou			Corporate Management Business Support						5031	big grant			Scorpion Automotive Ltd	76499
Chorty Borouch Coural   Intro/Statistics, data, pour Wid/Old Factor   South Power   Control Factor   South Power   Chorty Borouch Coural   Intro/Statistics, data, pour Wid/Old Factor   South Power	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	01/02/2017 0118568	£4,977.60 Revenue	NAME REDACTED	74776
Charley Borough Coural   Charley Borough Coural   Charley Borough Coural   Charley Borough Coural   Intro//Statistics, data, pow./ul/dio/Casl-authorth/9/30UE   Business Support   1095   Business Development & Growth   Grants and Subscriptions   5037   To provide Security Services to Market Walk Shopping Centre April 2016 to March 2017   240/2017 0119153   £50.88 evenue   Market Walk Shopping Centre April 2016 to March 2017   240/2017 0119153   £50.88 evenue   Market Walk Shopping Centre April 2016 to March 2017   240/2017 0119153   £50.88 evenue   Market Walk Shopping Centre April 2016 to March 2017   240/2017 0119153   £50.88 evenue   Market Walk Shopping Centre April 2016 to March 2017   240/2017 0119153   £50.88 evenue   Market Walk Shopping Centre April 2016 to March 2017   240/2017 0119155   £50.88 evenue   Market Walk Shopping Centre April 2016 to March 2017   240/2017 0119155   £50.88 evenue   Market Walk Shopping Centre April 2016 to March 2017   240/2017 0119155   £50.88 evenue   Market Walk Shopping Centre April 2016 to March 2017   240/2017 0119155   £50.88 evenue   Market Walk Shopping Centre April 2016 to March 2017   240/2017 0119155   £50.88 evenue   Market Walk Shopping Centre April 2016 to March 2017   240/2017 0119155   £50.88 evenue   Shaw & Sons Ltd College Centre April 2017 0119155   £50.88 evenue   Shaw & Sons Ltd College Centre April 2017 0119155   £50.88 evenue   Shaw & Sons Ltd College Centre April 2017 0119155   £50.88 evenue   £50.87 to Market Walk Shopping Centre April 2017 0119155   £50.88 evenue   £50.87 to Market Walk Shopping Centre April 2017 0119157   £50.88 evenue   £50.87 to Market Walk Shopping Centre April 2017 0118150   £50.88 evenue   £50.88 to Market Walk Shopping Centre April 2017 0118150   £50.88 evenue   £50.88 to Market Walk Shopping Centre April 2017 0118150   £50.88 evenue   £50.88 to Market Walk Shopping Centre April 2017 0118150   £50.88 evenue   £50.88 to Market Walk Shopping Centre April 2017 0118150   £50.88 evenue   £50.88 to Market Walk Shopping Centre Apr	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	tatton cc	08/02/2017 0118562	£42.00 Revenue	Scottish Power	19010
Charley Borough Council Charley Borough Council Into://statistics.data.aco.ou.ki/di/local-authority/30UE Business Development & Growth Grants To Other Organisations 40127 Grants and Subscriptions 5031 sh prant 22/002/017 0119130 £250.00 Revenue Shaw & Sons Ltd 1012 Policy & Governance Stationery 4005 Printing. Stationery & General 5026 Printing. Stationery & General 5026 For CE-AP candidateligents packs £20/2017 011905 £27.50 Revenue Shaw & Sons Ltd 1012 Policy & Governance Stationery 4005 Printing. Stationery & General 5026 For CE-AP candidateligents packs £20/2017 011905 £27.50 Revenue Shaw & Sons Ltd 1082 Chorley Borough Council http://statistics.data.aco.ou.in/di/local-authority/30UE For Solvenance									5034 5027				Sector Security Services Securitas Security Services (UK) Ltd	19269 70693
Charley Borough Council Charley Borough Council http://statistics.data.aco.vuk/id/local-authority/30UE Elections 1012 Policy & Governance Stationery & 4005 Printing, Stationery & 500	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	24/02/2017 0119130	£250.00 Revenue	NAME REDACTED	76564
Charley Borough Council         http://statisstics.data.gov.uk/id/local-authority/30UE         Corporate Management         1008         Policy & Governance         17010         Indirect Employee Expenses         5002         1 x Place on PRINCE2 Foundation and Practitioner in Preston on 13 March 2017         15/02/2017 0118917         £999.00 Revenue         Simetral Limited         76542           Chorley Borough Council         http://statistiscs.data.gov.uk/id/local-authority/30UE         Service Management & Support         1009         Customer & Digital         Protective Clothing         4004         Clothing, Uniforms and Laundry         5025         Portwest FCRS 13ader 9.0         5025         Portwest FCRS 13ader 9.0         17/02/2017 0118870         £20.45 Revenue         Smart Image Workwaar         21064           Limitation Company Council         http://statistics.data.gov.uk/id/local-authority/30UE         Service Management & Support         1009         Customer & Digital         Protective Clothing         4004         Clothing, Uniforms and Laundry         5025         Portwest FCRS 13ader 9.0         5025         Portwest FCRS 13ader 9.0<	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	50 - CCE-AP candidate/agents packs @ £5.35 175 - LE6 - Guidance for Voters (vote for 1 candidate) @ £78.75 per 100 325 -	22/02/2017 0119055	£267.50 Revenue	Shaw & Sons Ltd	18092
Chorley Borough Council http://istatistics.data.gov.uk/id/local-authority/30UE Service Management & Support 1009 Customer & Dipital Protective Clothing 40040 Clothing, Uniforms and Laundry 5025 Portwest FC61 Safely Trainer Shoe, Size = 11. Product Code = CBC08 17/02/2017 O118870 £20.45 Revenue Smart Image Workwear 21064 Clothing, Uniforms and Laundry 5025 Portwest FC61 Safely No. 10 Clothing, Uniforms and Laundry 5025 Portwest FC61 Safely No.									5002					76542
	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	Portwest FC61 Safety Trainer Shoe. Size = 11. Product Code = CBC08	17/02/2017 0118870	£20.45 Revenue	Smart Image Workwear	21064

Period: 11 2016/17

Section   Sect	Body Name	Body	Service Division Label	Service Division Cod	le Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type	CIPFA deta	aile Narrative	Date Transaction numb	per Net Amount Capital and Reven	ue Supplier Name	Supplier ID
Column   C	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	High Viz Yellow Waterproof Bomber Jacket. c/w chorley council full colour version logo screen printed front and back. Size = XL.	17/02/2017 0118870	£43.35 Revenue	Smart Image Workwear	21064
Column   C	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	High Viz Yellow Waterproof Bomber Jacket, c/w chorley council full colour version loop screen printed front and back. Size = M	17/02/2017 0118870	£28.90 Revenue	Smart Image Workwear	21064
Color   Decis   Deci		http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Referral for mediation	22/02/2017 0119030	£650.00 Revenue	Smile Mediation Ltd	
Section   Control   Cont		http://statistics.data.gov.uk/id/local-authority/30UF	Capital	Capital	Policy & Governance	Purchase Money	03027		Capital	denosit	24/02/2017 0118525	£18.500.00 Capital	ST. JOHN AMBUI ANCE	
Separation   Sep			Service Management & Support							Callout to investigate oil leakages from front and rear of engine on AF14AXX remove engine and found crankshaft oil seal leak				
Manual Anthony				Capital										
Column   C														
Mark														
Manage   M														
Manual Stand   Manual Stand And Andrew Stand Andrew Sta														
Control Stand   Control Stan														
March Stand Column   March Stand and Anthony March Stand S														
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Control Control   Control Control   Control														
Control Stand Control   The														
Control Security Cont														
Common Content   Comm														
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Control Principal Control   Principal Contro														
Control Product Court   Incidence Activation Court   Incidence Activatio														
Control Position Count   Cou														
Control Prisonal Court   Prisonal Cour	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE			Policy & Governance									
Control Notice   Cont	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		Customer & Digital	Other Contributions		Grants and Subscriptions		ADDRESS REDACTED	15/02/2017 0118914	£4,699.20 Revenue	NAME REDACTED	
Control Postant Control   Control Postant	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support		Business Development & Growth			Miscellaneous Expenses			08/02/2017 0118629			
Charles   Char	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE												
Profession Courts   Prof	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		Customer & Digital	Grounds Maintenance Contractor		Grounds Maintenance Costs		Tree works to be carried out - 6 Kingsmead, Duxbury Woods and Rawlinson Lane,	01/02/2017 0118527	£270.00 Revenue	Treescape North West Ltd	
Policy   P	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Works to be carried out in Yarrow Valley as per Reservoir Inspection	01/02/2017 0118539	£1,600.00 Revenue	Treescape North West Ltd	17688
Christ Posture   Chri	Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Petrol	30005	Direct Transport Costs	5016	Jan-16	24/02/2017 0118842	£319.67 Revenue	Uk Fuels Ltd	57996
Control Part County Description   County Descript	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	03/02/2017 0118620	£1,467.87 Revenue	UK Healthcare (BDHSC)	17241
Control Part County Description   County Descript							00100							
Charles Description	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	22/02/2017 0118967	£1,744,15 Revenue	Unify Credit Union Ltd	55509
Charles Description	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	astley coach house	08/02/2017 0118616	£798.18 Revenue	United Utilities Water Plc	17926
Charles Descound   Charles Des					Business Development & Growth	Water - Unmetered Supply			5009					
Charles Descound   Charles Des	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	byron	17/02/2017 0118847	£814.22 Revenue	United Utilities Water Plc	17926
Charles   Devalue   Control   Charles   Devalue   Deva					Early Intervention	Works In Default		Miscellaneous Expenses		ADDRESS REDACTED		£2.586.54 Revenue	UPS Building and Maintenance Ltd	
Chorder   Parcial Court   Chorder   Parcia				1091	Customer & Digital		40063	Senices	5027	support		£3.671.80 Revenue		
Control   Part														
Chording Paroush Coursel   International Coursel   I														
Chories Parcach Council   Intro-Islatification Asternative Council														
Choriey Parcoya Council   Intro- /Statistics, data out, wild folical authority/GUE   Development Control   191   Customer & Diotal   Professional Fees   4008   Services   5027   planning age support   1951   Customer & Diotal   Professional Fees   4008   Services   5027   planning age support   1951   Customer & Diotal   Professional Fees   4008   Services   5027   planning age support   1951   Customer & Diotal   Professional Fees   4008   Services   5027   planning age support   1951   Customer & Diotal   Professional Fees   4008   Services   5027   planning age support   1951   Customer & Diotal   Professional Fees   4008   Services   5027   planning age support   1951   Customer & Diotal   Professional Fees   4008   Services   5027   planning age support   1951   Customer & Diotal   Professional Fees   4008   Services   5027   planning age support   1951   Customer & Diotal   Professional Fees   4008   Services   5027   planning age support   1951   Customer & Diotal   Professional Fees   4008   Services   5027   planning age support   1951   Customer & Diotal   Professional Fees   4008   Services   5027   planning age support   1951   Customer & Diotal   Professional Fees   4008   Services   5027   planning age support   1951   Customer & Diotal   Professional Fees   4008   Services   5027   planning age support   1951   Customer & Diotal   Professional Fees   4008   Services   5027   planning age support   1951   Customer & Diotal   Professional Fees   4008   Services   5027   planning age support   1951   Customer & Diotal   Professional Fees   4008   Services   5027   planning age support   1951   Customer & Diotal   Professional Fees   4008   Services   5027   planning age support   1951   Customer & Diotal   Professional Fees   4008   Services   5027   planning age support   1951   Customer & Diotal   Professional Fees   4008   Services   5027   planning age support   1951   Customer & Diotal   Professional Fees   4008   Services   5027   planning age support   1951   Customer & Diotal   Professiona														
Chories Poroun Cournel   Intri/Jestificis, data, aou wild/islocal-authorin/90UE   Development Control   1091   Customer & Diotal   Professional Fies   40963   Services   5027   planning apo support   1091   Customer & Diotal   Professional Fies   40963   Services   5027   planning apo support   1091   Customer & Diotal   Professional Fies   40963   Services   5027   planning apo support   1091   Customer & Diotal   Professional Fies   40963   Services   5027   planning apo support   1091   Customer & Diotal   Professional Fies   40963   Services   5027   planning apo support   1091   Customer & Diotal   Professional Fies   40963   Services   5027   planning apo support   1091   Customer & Diotal   Professional Fies   40963   Services   5027   planning apo support   1091   Customer & Diotal   Professional Fies   40963   Services   5027   planning apo support   1091   Customer & Diotal   Professional Fies   40963   Services   5027   planning apo support   1091   Customer & Diotal   Professional Fies   40963   Services   5027   planning apo support   1091   Customer & Diotal   Professional Fies   40963   Services   5027   planning apo support   1091   Customer & Diotal   Professional Fies   40963   Services   5027   planning apo support   1091   Customer & Diotal   21181														
Chordy Brough Council   Intro/Statistics.data.gov_Wild/Gold-authorth/GOUE   2397.55 Revenue   Urban Vision Pattership Ltd   21811   Chordy Brough Council   Intro/Statistics.data.gov_Wild/Gold-authorth/GOUE   Saynos.com   Council   Expression   Fees   40083   Services   40083														
Christ Brough Council   Intro//statistics.data.oru.wid/siclo-al-winth/750UE   Customer & Diotal   Professional Fies   1981   Customer & Diotal   Professional Fies   1980   Customer & Diotal   Professional Fies														
Chortle Borouch Couried   Chortle Borouch														
Chorter Borough Council   Chorter Borough														
Chorder Borough Coural   Chorder Borough Cou														
Chordy Borough Course  Chordy Borough Cours														
Chorder Borough Courail   Intity/Statistics, data ano.us/dividicacil-authorin/y30UE   Comported Management   1008   Customer & Diotal   Hackney Badose, Plates Etc.   40023   Equipment, Furniture & Materia   5023   Chorley PHV Size 4 Funioue V5 (Taw Plate) v.2														
Chordey Borough Council   Chroley Borough Council   Chroley Borough Council   Chroley Borough Council   Intro/Istalistics. data. apv. uk/id/local-authorin/30UE   Corporate Management   1008   Customer & Dipital   Hackney Badges, Plates Etc.   40023   Equipment, Furniture & Materia   5023   Chroley PMV Size 2 x 1E Sive 3 : 3.2 (Window Display) x2   Corporate Management   1008   Customer & Dipital   Hackney Badges, Plates Etc.   40023   Equipment, Furniture & Materia   5023   delivery   Corporate Management   1008   Customer & Dipital   Hackney Badges, Plates Etc.   40023   Equipment, Furniture & Materia   5023   delivery   Corporate Management   1008   Customer & Dipital   Hackney Badges, Plates Etc.   40023   Equipment, Furniture & Materia   5023   delivery   Corporate Management   1008   Customer & Dipital   Hackney Badges, Plates Etc.   40023   Equipment, Furniture & Materia   5023   delivery   Corporate Management   1008   Customer & Dipital   Hackney Badges, Plates Etc.   40023   Equipment, Furniture & Materia   5023   delivery   Corporate Management   1008   Customer & Dipital   Hackney Badges, Plates Etc.   40023   Equipment, Furniture & Materia   5023   delivery   Corporate Management   1008   Customer & Dipital   Hackney Badges, Plates Etc.   40023   Equipment, Furniture & Materia   5023   delivery   Corporate Management   1008   Customer & Dipital   Hackney Badges, Plates Etc.   40023   Equipment, Furniture & Materia   5023   delivery   Corporate Management   1008   Customer & Dipital   Hackney Badges, Plates Etc.   40023   Equipment, Furniture & Materia   5024   Materia   1009   Customer & Dipital   Hackney Badges, Plates Etc.   40023   Equipment, Furniture & Materia   5023   40022017   118618   Esc.   40022														
Chorley Borough Couroil of http://statistics.data.ca.ou.id/in/discal-authorin/30/UE Compare Management 1008 Customer & Diobtal Hackney Badose, Plates Etc. 4002 delivery Chorley Borough Couroil of http://statistics.data.ca.ou.id/in/discal-authorin/30/UE Central Support Services 1009 Customer & Diobtal Internet Charces 40104 Communication and Communities 5023 delivery 1072/07/07/07/07/07/07/07/07/07/07/07/07/07/														
Chortev Borough Council   Chortev Borough Council   After All Support Services   1009   Customer & Dietal   Internet Charens   4016   Communication and Communing   5028   Jan 17   Computer Equipment - Security   4016   Communication and Communing   5028   Jan 17   Computer Equipment - Security   4016   Communication and Communing   5028   Jan 17   Computer Equipment - Security   4016   Communication and Communing   5028   Jan 17   Computer Equipment - Security   4016   Communication and Communing   5028   Jan 17   Computer Equipment - Security   4016   Communication and Communing   5028   Jan 17   Computer Equipment - Security   4016   Communication and Communing   5028   Jan 17   Computer Equipment - Security   4016   Communication and Communing   5028   Jan 17   Computer Equipment - Security   4016   Communication and Communing   5028   Jan 17   Computer Equipment - Security   4016   Communication and Communing   5028   Jan 17   Computer Equipment - Security   4016   Communication and Communing   5028   Jan 17   Capital   Security   4016   Communication and Communing   5028   Jan 17   Capital   Security   4016   Communication and Communing   5028   Jan 17   Capital   Security   4016   Communication and Communing   5028   Jan 17   Capital   Security   4016   Communication and Communing   5028   Jan 17   Capital   Security   4016   Capital   Security														
Chorter Borough Coursil   http://statistics.data.ap.u.uk/id/local-authorni/y30UE   Central Support Services   1009   Customer & Diobtal   Computer Equipment - Security   4010   Computer Equipment   4010														
Chorley Borough Council   Chorley Borough Council   Chorley Borough Council   Chorley Borough Council   Intro/Istatistics.data_pov_uk/id/local-authority/30UE   Capital   Business Development & Growth   Other Capital Related Fees   03024   Capital Expenditure   Capital   Extension and refurbishment of Cotswold House as per Emailed quote on 16/3/16.   17/02/2017 0118887   £581.86 Capital   Walmsley Associates Ltd   75158   Capital Expenditure   Capital Expen														
Chorley Borough Council http://statistics.data.aov.uk/id/local-authorin/y30UE Unapportionable Central O Heads 1009 Policy & Governance HR Recruitment - Advertising 1530 Indirect Employee Expenses 5012 Advertising for Temporary Solicitor Role 902/2017 0 118587 £ 99.00 Revenue Websens Recruit Ltd 7/k Fill My Vacancy 76200 Revenue Websens Recruit Ltd 7/k Fill My Vacancy 76200 Revenue Websens Recruit Ltd 7/k Fill My Vacancy 76200 Revenue Websens Recruitment - 1009 Customer & Dipital Vehicle Maintenance 3045 Revenue Websens Recruitment - 1009 Customer & Dipital Vehicle Maintenance 1009 Customer & Dipital Vehicle Maintenance 1009 Customer & Dipital Rependiture Capital Expenditure Capital Expenditure Capital Expenditure Vehicles Recruitment - 1009 Capital Westlakes Engineering Ltd 7/437 Capital Recruitment - 1009 Capital Westlakes Engineering Ltd 7/437 Capital Recruitment - 1009 Capital Westlakes Engineering Ltd 7/437 Capital Recruitment - 1009 Capital Recrui														
Chortey Borough Council         http://statistics.data.gov.uk/id/local-authority/30UE         Service Management & Support         1009         Customer & Digital         Vehicle Maintenance         3004         Direct Transport Costs         5016         works to Ford transit NJ100TW Intermittent running fault and carryout. Teraclean as requested. As per Pro-formal invoice Number         17/02/2017 0118740         £560.86 Revenue         Weldbank Garage         17/34           Chortey Borough Council         https://statistics.data.gov.uk/id/local-authority/30UE         Capital         Customer & Digital         Main Contractor         03007         Capital Expenditure         Capital Expenditure<														
Chriefe Borough Council http://statistics.data.aov.uk/in/discal-authority/30UE Capital Customer & Diotal Customer & Diotal Discover & Diotal Contractor 03007 Capital Expenditure Capital Engineering Services at Yearow Valley County Per Act Park as exposed (1000) Capital Westlakes Engineering Ltd 74337 (117) 07115996 E161. Review Wist Mark Collection of Town Hall and United for Town Hall and Uni														
Chorley Borough Council http://statistisc.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 17/02/2017 0118966 £266.11 Revenue Whistl North Limited 67256														
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads 1009 Customer & Digital Photocopier Charges 40047 Printing, Stationery & General 5026 jan-april 17/02/2017 0118913 £377.65 Revenue Xeretec Document Solutions 20052														
	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Photocopier Charges	40047	Printing, Stationery & General	5026	jan-april	17/02/2017 0118913	£377.65 Revenue	Xeretec Document Solutions	20052