Period: 12 2016/17

Body Name Chorley Borough Council Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Division LabelService DivisionDemocratic Represent and Mgnt1007Community Development1097	on Code Organisational Unit Policy & Governance Policy & Governance	Expenditure Category Grants To Other Organisations Core Funding Grants	Expenditure Co 40127 40133	de CIPFA detailed expenditure type Grants and Subscriptions Grants and Subscriptions	e CIPFA de 5031 5031	taile Narrative grant small comm funding	Date         Transaction numl           29/03/2017         0119839           01/03/2017         0119049	ber Net Amount Capital and Reve £250.00 Revenue £500.00 Revenue	enue Supplier Name 17th Chorley St Georges Red Bank Guides 1st Brindle Girl Guides	Supplier ID 7662 <sup>-</sup> 76563
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness 1075	Early Intervention	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	regards to estimate quotation dated 13/02/2017 for the provision of various repair works and fitting of new blinds in multiple flats	31/03/2017 0119808	£811.75 Revenue	A B Blinds	17475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services 1066	Business Development & Growth	External Contractor	40198	Miscellaneous Expenses	5034	To carry out works to Fleet Street Short Stay Car Park to split into Short Stay and Long Stay as per quote no EN2030	22/03/2017 0119730	£495.00 Revenue	A1 Streamline Road Markings LTD	21544
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007	Early Intervention	External Contractor - Trust or Charity	50008	Private Contractors	5042	Active Nation Management Fee 2016/17 For the Period May 2016 - March 2017 invoiced monthly at the start of each Month	08/03/2017 0119314	£31,722.41 Revenue	Active Nation UK Ltd	17144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009		Children's Activities	40188	Miscellaneous Expenses	5034	Hire of half a sports hall and outdoor pitch for Doorstep Sports club in February	29/03/2017 0120087	£280.00 Revenue	Active Nation UK Ltd	17144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009	Early Intervention	Children's Activities	40188	Miscellaneous Expenses	5034	Hire of half a sports hall and outdoor pitch for Doorstep Sports club in March	29/03/2017 0120088	£350.00 Revenue	Active Nation UK Ltd	17144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development 1097	Policy & Governance	Core Funding Grants	40133	Grants and Subscriptions	5031	small comm funding	01/03/2017 0119045	£450.00 Revenue	Adlington Luncheon Club	59141
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007	Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	grant	01/03/2017 0119202	£250.00 Revenue	Adlington Luncheon Club	5914 <sup>2</sup>
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts	Business Development & Growth	Contributions Parish Councils	40144	Grants and Subscriptions	5031	cil	31/03/2017 0120117	£943.66 Revenue	Adlington Town Council	17626
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Civil war training at Astley Hall	24/03/2017 0119914	£250.00 Revenue	Adrian Warrell	76628
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Policy & Governance	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Maint. of Access Control system 28/02/16 to 27/05/16	29/03/2017 0114339	£680.09 Revenue	ADT Fire & Security	1664
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Policy & Governance	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Work on card access system 23/06/16	29/03/2017 0114349	£441.00 Revenue	ADT Fire & Security	1664
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Policy & Governance	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Access Control system 28/08/16 to 27/11/16	29/03/2017 0114580	£680.09 Revenue	ADT Fire & Security	1664
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Policy & Governance	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	NAME REDACTED at premises Intruder System 11/08/16	29/03/2017 0116421	£343.00 Revenue	ADT Fire & Security	1664
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket order for PPM works for 2017.	15/03/2017 0118998	£1,257.52 Revenue	ADT Fire & Security	1664
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket order for PPM works for 2017.	15/03/2017 0119031	£514.80 Revenue	ADT Fire & Security	1664
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket order for PPM works for 2017.	15/03/2017 0119034	£530.25 Revenue	ADT Fire & Security	1664
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket order for PPM works for 2017.	15/03/2017 0119035	£512.32 Revenue	ADT Fire & Security	1664
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket order for PPM works for 2017.	15/03/2017 0119041	£506.90 Revenue	ADT Fire & Security	1664
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Policy & Governance	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Invoice number 34791746-10 Installation of PIR sensor in the main entrance on 21-02-17	17/03/2017 0119708	£393.60 Revenue	ADT Fire & Security	1664
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support 1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply items as on quotation number 20132991/20.02.2017 to be delivered to Bengal St depot PR7 1SA for 8am delivery	01/03/2017 0119182	£503.02 Revenue	Aebi Schmidt UK Ltd	1728
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support 1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply items as on quotation number 20133135 to be delivered to Bengal St depot PR7 1SA to include postage	03/03/2017 0119305	£778.06 Revenue	Aebi Schmidt UK Ltd	1728
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support 1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply items as on quote number 20134163 to be delivered to Bengal St PR7 1SA	22/03/2017 0119793	£855.00 Revenue	Aebi Schmidt UK Ltd	1728
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009	Early Intervention	Children's Activities	40188	Miscellaneous Expenses	5034	Hire of Facilities for February Half Term booked by NAME REDACTED	22/03/2017 0119733	£354.00 Revenue	Albany Science College	20693
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Policy & Governance	Refreshments	40036	Catering	5024	Stock code: DRKPC008 Ripple Kraft Hot Cup 8oz £26.99 each QTY 3 boxes	29/03/2017 0119986	£85.83 Revenue	allianceonline	59490
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Policy & Governance	Refreshments	40036	Catering	5024	Stock code: BCFT0026 Hot Chocolate sachet£16.36 each QTY 1 box	29/03/2017 0119986	£17.34 Revenue	allianceonline	59490
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Policy & Governance	Refreshments	40036	Catering	5024	Stock code: BCFT0027 Fairtrade Tagged Teabags £22.26 each QTY 3 boxes	29/03/2017 0119986	£67.20 Revenue	allianceonline	59490
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 Unapportionable Central OHeads 1009	Policy & Governance Policy & Governance Policy & Governance	Refreshments Refreshments Refreshments	40036 40036 40036	Catering Catering Catering	5024 5024	Stock code: BCFT0024 Fairtrade Colombian£32.82 each QTY 1 box Stock code: BCFT0025 Fairtrade Colombian decaf £33.85 QTY 1 box	29/03/2017 0119986 29/03/2017 0119986 29/03/2017 0119986	£34.79 Revenue £35.88 Revenue £50.86 Revenue	allianceonline allianceonline	5949 5949 5949
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Unapportionable Central OHeads 1009 Corporate Management 1008	Customer & Digital Policy & Governance	Bank Charges Car Leasing Payment	40038 40151 14100	Miscellaneous Expenses Direct Employee Expenses	5024 5034 5001	Stock code: BLTA0019 Size: 1.9L Lever Airpot£23.99 each QTY 2 charges rental vehicle, till contract hire is ready BMW 320ed Sport Automatic Rental Group EA+ Driver - NAME REDACTED	15/03/2017 0119986 08/03/2017 0119569 08/03/2017 0119389	£50.36 Revenue £781.59 Revenue £545.72 Revenue	allianceonline Allpay Net Ltd Alphabet (Uk) Fleet Management Ltd	17242 1665
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Unapportionable Central OHeads 1009	Policy & Governance Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100 14100	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses	5001 5001 5001	NAME REDACTED Employee expenses	08/03/2017 0119309 08/03/2017 0119431 08/03/2017 0119431	£2,181.33 Revenue £184.08 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	1665 1665
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Corporate Management 1008	Policy & Governance Policy & Governance	Manual Control Account Car Leasing Payment	00001 14100	Balance Sheet Direct Employee Expenses	Balance 5001	Balance Sheet Quote: 8951022 BMW 3 Series 330e M Sport 4dr Step Auto Saloon Metallic- Glacier silver Petrol/plugin elec hybrid Upholstery	08/03/2017 0119431 17/03/2017 0119743	-£184.08 Revenue £4.328.80 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	1665 <sup>-</sup> 1665 <sup>-</sup>
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Employee expenses	17/03/2017 0119743	£383.69 Revenue	Alphabet (Uk) Fleet Management Ltd	1665 <sup>-</sup>
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	Balance Sheet	17/03/2017 0119743	-£383.69 Revenue	Alphabet (Uk) Fleet Management Ltd	1665 <sup>-</sup>
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Customer & Digital	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	10 x 1270mm length self watering window boxes complete brackets 20 x liners for 1270mm length self watering window boxes	31/03/2017 0120102	£1,989.00 Revenue	Amberol	64554
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Half a days activities on 3rd March booked by NAME REDACTED for Albany High School pupils	15/03/2017 0118382	£255.00 Revenue	Anderton Centre - LOAI	56108
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts	Business Development & Growth	Contributions Parish Councils	40144	Grants and Subscriptions	5031	cil	31/03/2017 0120118	£789.75 Revenue	Anderton Parish Council NAME REDACTED	1812
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	NAME REDACTED	03/03/2017 0119283	£4,706.00 Revenue		7654
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support1095Central Support Services1009	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	grant	17/03/2017 0119564	£623.00 Revenue	NAME REDACTED	76170
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Customer & Digital	Consultants` Fees	40077	Services	5027	2 hours OOH support to carry out SAN filer reboots	29/03/2017 0118500	£900.00 Revenue	ANS Group	22502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services1009Central Support Services1009	Customer & Digital	Computer Equipment-Maintenance	40105	Communication and Computing	5028	Managed infrastructure contract - November 2016	01/03/2017 0118671	£2,000.00 Revenue	ANS Group	2250
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Customer & Digital	Computer Equipment-Maintenance	40105	Communication and Computing	5028	Managed infrastructure contract - February 2017	01/03/2017 0119288	£2,000.00 Revenue	ANS Group	2250
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services1009Corporate Management1008Unapportionable Central OHeads1009	Customer & Digital Chief Executive Customer & Digital	Computer Equipment-Maintenance Employee Related Insurance Planned Maintenance	40105 18003 20006	Communication and Computing Indirect Employee Expenses Repairs Maintenance & Alts	5028 5002 5005	Managed infrastructure contract - January 2017 2017 Terrorism insurance	01/03/2017 0119289 15/03/2017 0119317 15/03/2017 0119367	£2,000.00 Revenue £6,092.71 Revenue £4.225.00 Revenue	ANS Group Aon UK Limited Accounts Division AP Broom Landscapes	2250 7655 6725
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads 1009 Unapportionable Central Offeads 1009 Homelessness 1075	Policy & Governance Early Intervention	IT Software - Annual Licences Furniture - Purchase	40101 40012	Communication and Computing Equipment, Furniture & Materia	5005 5028 5023	Carryout removal and installation of steps and hand rail at Harpers Lane recreation ground as per your quotation number Q806836 IConnect Hosted site licence and DataSafe annual charge for software maintenance from April 2016 625/4520 - Hitachi 50 inch Freeview Play Smart TV	29/03/2017 0119307 22/03/2017 0120014 22/03/2017 0119380	£1,074.00 Revenue £291.66 Revenue	APT Argos Business Solutions	1730
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness1075Homelessness1075	Early Intervention Early Intervention	Furniture - Purchase Furniture - Purchase	40012 40012 40012	Equipment, Furniture & Materia Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	483/6744 - Superior Multi Position 23-50 inch TV wall bracket 278/0720 - Heart of House Kent Oak 3dr Sideboard	22/03/2017 0119380 22/03/2017 0119380	£45.83 Revenue £227.90 Revenue	Argos Business Solutions Argos Business Solutions	1621 1621
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness 1075	Early Intervention	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	823/1730 - Charcoal HOME Floral Fabric Tub Chair	22/03/2017 0119380	£216.66 Revenue	Argos Business Solutions	1621
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness 1075	Early Intervention	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	255/7025 - Colour Match Leather Effect Tub Chair - Apple Green	22/03/2017 0119380	£249.96 Revenue	Argos Business Solutions	1621
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness 1075	Early Intervention	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	Delivery Charge	22/03/2017 0119380	£5.79 Revenue	Argos Business Solutions	1621:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support 1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply railway sleepers as on invoice number 017103	08/03/2017 0119411	£300.00 Revenue	Ark Welding Ltd	1815
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	Carryout repairs to fencing and stile at Ellerbeck site Wigan Lane as on invoice number 017106	08/03/2017 0119414	£400.00 Revenue	Ark Welding Ltd	1815
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Land Rover Discovery Sport 2.0 TD4 180 HSE 5dr auto Station Wagon Estate Metallic paint- santorini black Upholstry	03/03/2017 0119335	£4,654.80 Revenue	Arnold Clark Finance Ltd	2068
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED NAME REDACTED	03/03/2017 0119335	£425.32 Revenue	Arnold Clark Finance Ltd	2068
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001		22/03/2017 0119787	£2,142.12 Revenue	Arnold Clark Finance Ltd	2068
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 Unapportionable Central OHeads 1009 Unapportionable Central OHeads 1009	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001 5001	Employee expenses NAME REDACTED	22/03/2017 0119787 22/03/2017 0119788	£167.50 Revenue £2,750.88 Revenue £218.69 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd Arnold Clark Finance Ltd	2068 2068
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control 1090 Building Control 1090	Policy & Governance Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment Car Leasing Payment	14100 14100 14100	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses	5001 5001 5001	Employee expenses NAME REDACTED Employee expenses	22/03/2017 0119788 29/03/2017 0119979 29/03/2017 0119979	£4,752.48 Revenue £447.22 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy 1069 Housing Strategy 1069	Policy & Governance Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100 14100	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses	5001 5001 5001	NAME REDACTED Employee expenses	29/03/2017 0119979 29/03/2017 0120030 29/03/2017 0120030	£411.42 Revenue £37.62 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd Arnold Clark Finance Ltd	2068 2068 2068
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007	Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	grant	15/03/2017 0119508	£250.00 Revenue	Astley & Buckshaw Junior FC	5914
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008	Customer & Digital	Burial Exps - P H Act 1984	40209	Miscellaneous Expenses	5034	Burial 17.03.17 Grave No 628 Section D, Religion EC, Chorley Cemetery	29/03/2017 0120045	£850.00 Revenue	B Livesey Limited	1794
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services1009Corporate Management1008	Policy & Governance	Computer Equipment-Purchase	40098	Communication and Computing	5028	NAME REDACTED - 03/01/17 - Amazon UK Marketplace - 5 x Techgear Apple Ipad Air 2	21/03/2017 0119570	£19.40 Revenue	Barclaycard Commercial	5984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	NAME REDACTED - 23/01/17 - Columbus Trainline - Travel insurance on train tickets	21/03/2017 0119570	£1.00 Revenue	Barclaycard Commercial	5984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management1008Corporate Management1008	Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	NAME REDACTED - 23/01/17 - Columbus Trainline - Travel insurance on train tickets	21/03/2017 0119570	£1.00 Revenue	Barclaycard Commercial	5984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	NAME REDACTED - 23/01/17 - Trainline - Train ticket to London	21/03/2017 0119570	£278.92 Revenue	Barclaycard Commercial	5984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007	Policy & Governance	Members Rail Fares	30033	Public Transport	5019	NAME REDACTED - 26/01/17 - Trainline - Train ticket Wigan to Euston 28/02/17	21/03/2017 0119570	£182.33 Revenue	Barclaycard Commercial	5984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support 1009	Policy & Governance	Vehicle Maintenance	30045	Direct Transport Costs	5016	NAME REDACTED - 16/01/17 - DVLA Vehicle Tax - NU08 KOJ	21/03/2017 0119570	£232.50 Revenue	Barclaycard Commercial	5984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections1012Corporate Management1008Elections1040	Policy & Governance	Statutory Notices	40160	Miscellaneous Expenses	5034	NAME REDACTED - 12/01/17 - Facebook - Winter Wonderland	21/03/2017 0119570	£64.79 Revenue	Barclaycard Commercial	5984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	NAME REDACTED - 12/01/17 - Facebook - Market Walk Ad	21/03/2017 0119570	£223.25 Revenue	Barclaycard Commercial	5984
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 1012 Unapportionable Central OHeads 1009	Policy & Governance Policy & Governance	Statutory Notices Legal Fees	40160 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5031	NAME REDACTED - 12/01/17 - Facebook - Winter Wonderland NAME REDACTED - 30/01/17 - HM Courts - 26 Liability Order - NNDR NAME REDACTED - 30/01/17 - www.insidehousing.co.uk - renewal of subscription NAME REDACTED	21/03/2017 0119570 30/03/2017 0120137 30/03/2017 0120137	£131.73 Revenue £78.00 Revenue £189.00 Revenue	Barclaycard Commercial Barclaycard Commercial	5984 5984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy1069Central Support Services1009Corporate Management1008	Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	5031	NAME REDACTED - 30/01/17 - www.insideriousing.co.uk - renewar of subscription NAME REDACTED	30/03/2017 0120137	£13.00 Revenue	Barclaycard Commercial	5984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Policy & Governance	Computer Equipment-Purchase	40098	Communication and Computing	5028	NAME REDACTED - 01/02/17 - Amazon UK Marketplace - ict equipment	30/03/2017 0120137	£23.80 Revenue	Barclaycard Commercial	5984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	NAME REDACTED - 06/02/17 - Columbus Trainline - insurance	30/03/2017 0120137	£1.00 Revenue	Barclaycard Commercial	5984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Corporate Management 1008	Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	NAME REDACTED - 06/02/17 - Columbus Trainline - Insurance	30/03/2017 0120137	£1.00 Revenue	Barclaycard Commercial	59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008	Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	NAME REDACTED - 06/02/17 - Columbus Trainline - insurance	30/03/2017 0120137	£1.00 Revenue	Barclaycard Commercial	59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008	Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	NAME REDACTED - 06/02/17 - Columbus Trainline - train tickets to Hertford	30/03/2017 0120137	£256.99 Revenue	Barclaycard Commercial	59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support1005Central Support Services1009	Policy & Governance	Promotional Expenses	40159	Miscellaneous Expenses	5034	NAME REDACTED - 13/02/17 - 1&1 Internet Ltd - Internet domain/line for NAME REDACTED	30/03/2017 0120137	£20.18 Revenue	Barclaycard Commercial	59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Policy & Governance	Computer Equipment-Purchase	40098	Communication and Computing	5028	NAME REDACTED - 15/02/17 - Paypal Benchmark - ipad case	30/03/2017 0120137	£25.99 Revenue	Barclaycard Commercial	59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009	Policy & Governance	Staff Rail Fares	30032	Public Transport	5019	NAME REDACTED - 17/02/17 - Trainline - tickets to Nottingham for NAME REDACTED	30/03/2017 0120137	£77.88 Revenue	Barclaycard Commercial	59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	NAME REDACETD - 21/02/17 - Eden Florists - for constituent after heart attack	30/03/2017 0120137	£34.50 Revenue	Barclaycard Commercial	59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008	Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	NAME REDACTED - 22/02/17 - Hertford House Hotel - Hotel booking	30/03/2017 0120137	£88.50 Revenue	Barclaycard Commercial	59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy 1069	Policy & Governance	Travel & Subsistence - Staff	40115	Expenses	5030	NAME REDACTED - 24/02/17 - Trainline - ticket to Leeds for NAME REDACTED	30/03/2017 0120137	£24.17 Revenue	Barclaycard Commercial	59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	NAME REDACTED - 30/01/17 - HM Courts - 263 liability orders - CT	30/03/2017 0120137	£789.00 Revenue	Barclaycard Commercial	59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	NAME REDACTED - 20/01/17 - HM Courts - 5 liability orders - CT	30/03/2017 0120137	£15.00 Revenue	Barclaycard Commercial	59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads1009Central Support Services1009	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	NAME REDACTED - 20/01/17 - HM Courts - 222 liability order - CT	30/03/2017 0120137	£666.00 Revenue	Barclaycard Commercial	5984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Policy & Governance	Training Allowance	14005	Direct Employee Expenses	5001	NAME REDACTED - 09/02/17 - Tune Hotels - Accommodation in London for a course	30/03/2017 0120137	£99.00 Revenue	Barclaycard Commercial	5984
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 Services1009Central Support Services1009Central Support Services1009	Policy & Governance Policy & Governance	Training Allowance Training Allowance	14005 14005	Direct Employee Expenses Direct Employee Expenses	5001 5001 5023	NAME REDACTED - 09/02/17 - Trainline - rail travel member of staff attending course in London NAME REDACTED - 13/02/17 - Trainline - rail travel member of staff attending course in London NAME REDACTED - 30/01/17 - www.lockdoctor.biz - new keys cut	30/03/2017 0120137 30/03/2017 0120137	£95.78 Revenue £100.37 Revenue £109.95 Revenue	Barclaycard Commercial Barclaycard Commercial Barclaycard Commercial	5984 5984
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support 1009 Service Management & Support 1009 Service Management & Support 1009	Policy & Governance Policy & Governance Policy & Governance	Tools & Equipment - Purchase Vehicle Maintenance Vehicle Maintenance	40003 30045 30045	Equipment, Furniture & Materia Direct Transport Costs Direct Transport Costs	5023 5016	NAME REDACTED - 30/01/17 - WWW.lockdoctor.biz - new keys cut NAME REDACTED - 07/02/17 - DVLA Vehicle Tax - PO15 VHE NAME REDACTED - 07/02/17 - DVLA Vehicle Tax - PO15 VHD	30/03/2017 0120137 30/03/2017 0120137 30/03/2017 0120137	£109.95 Revenue £232.50 Revenue £232.50 Revenue	Barclaycard Commercial Barclaycard Commercial Barclaycard Commercial	5984 5984 5984
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support 1009 Service Management & Support 1009 Service Management & Support 1009	Policy & Governance Policy & Governance Policy & Governance	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs Direct Transport Costs	5016 5016	NAME REDACETD - 07/02/17 - DVLA Vehicle Tax - PO15 VFZ NAME REDACETD - 07/02/17 - DVLA Vehicle Tax - PO15 VFZ NAME REDACTED - 07/02/17 - DVLA Vehicle Tax - PO15 YWB	30/03/2017 0120137 30/03/2017 0120137 30/03/2017 0120137	£232.50 Revenue £232.50 Revenue	Barclaycard Commercial Barclaycard Commercial Barclaycard Commercial	5984 5984 5984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support 1009	Policy & Governance	Vehicle Maintenance	30045	Direct Transport Costs	5016	NAME REDACTED - 07/02/17 - DVLA Vehicle Tax - PO15 VHF	30/03/2017 0120137	£232.50 Revenue	Barclaycard Commercial	59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	NAME REDACTED - 01/02/17 - www.ukwristbands.com - gold wristbands for Civic	30/03/2017 0120137	£20.00 Revenue	Barclaycard Commercial	59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	NAME REDACTED - 02/02/17 - Facebook - adverts for promoting Yarrow Valley CP , New Year and good places to walk	30/03/2017 0120137	£163.99 Revenue	Barclaycard Commercial	59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	NAME REDACTED - 09/02/17 - Urban Hygiene Ltd - Anti graffiti coating clear glaze	30/03/2017 0120137	£159.95 Revenue	Barclaycard Commercial	59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Bank Charges	21/03/2017 0119513	£343.40 Revenue	Barclaycard Merchant Services	6160 <sup>-</sup>
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Customer & Digital	Consultants` Fees	40077	Services	5027	Support as agreed with Customer, Transactional and ICT services.	15/03/2017 0119551	£1,800.00 Revenue	REDACTED PERSONAL DATA	22238
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Customer & Digital	Consultants` Fees	40077	Services	5027	Support as agreed with Customer, Transactional and ICT services.	29/03/2017 0119978	£75.00 Revenue	REDACTED PERSONAL DATA	22238
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Customer & Digital	Consultants` Fees	40077	Services	5027	Support as agreed with transactional and ICT services 12.5 days at £150.00 per day	29/03/2017 0119978	£1,875.00 Revenue	REDACTED PERSONAL DATA	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 Support1095Planning Policy1092Uncomparticulable Control Official1000	Business Development & Growth Business Development & Growth	Grants To Other Organisations Furniture - Purchase	40127 40012	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	subsidy 1 New Embrace Posture Chair. Code 10851. Standard Delivery & Set up. Code 10010 As per Quote No: 121294	31/03/2017 0120055 22/03/2017 0119754	£3,026.93 Revenue £366.67 Revenue	NAME REDACTED Bennett Workplace Solutions Limited	76500 62734 7040
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	Cost to replace control equipment at Chorley Surgery as per ORDER7977.	15/03/2017 0119040	£2,384.00 Revenue	Black Box Security Alarm Systems Ltd	76404
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007	Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	grant	29/03/2017 0119838	£320.00 Revenue	Blackburn Road & Great Knowley Residents	76613
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007	Chief Executive	Other Fees	40212	Miscellaneous Expenses	5034	Growth Lancs 16/17 - Part Year Contribution to Growth - Lancashire 2016-17 - Agreed at Board Meeting on 24 October 2017	01/03/2017 0119192	£15,800.00 Revenue	Blackburn with Darwen Borough Council	21000
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009	Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	Provide payroll service for the period July 17 - MAR 18	03/03/2017 0119345	£7,034.18 Revenue	Blackpool Borough Council	16518
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009	Policy & Governance	External Contractor	40198	Miscellaneous Expenses	5034	as hoc	03/03/2017 0119345	£30.00 Revenue	Blackpool Borough Council	16518
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009 Capital Capital	Policy & Governance Customer & Digital	External Contractor Surveyors Fees	40198 03021	Miscellaneous Expenses Capital Expenditure	5034 Capital	Provide payroll service for the period July 17 - MAR 18 Consultancy fees for finalising design, costs and LCC approval for proposed Duke Street 1-way traffic scheme	03/03/2017 0119346 15/03/2017 0119552	£7,207.46 Revenue £1,285.00 Capital	Blackpool Borough Council Blackpool Borough Council Borough of Pendle (Engineering and Design	16518 54929
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 Services1009Homelessness1075	Early Intervention Business Development & Growth	Miscellaneous Expenses Gas	40200 20014	Miscellaneous Expenses Energy Costs	5034 5006	restoration of memorial cotswold house	01/03/2017 0119206 01/03/2017 0119086	£2,000.00 Revenue £519.61 Revenue	Bretherton Parish Council British Gas Business	17108 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt1007Community Development1097	Business Development & Growth	Gas	20014	Energy Costs	5006	coach house	01/03/2017 0119086	£415.54 Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		Business Development & Growth	Gas	20014	Energy Costs	5006	accounting	01/03/2017 0119086	£72.71 Revenue	British Gas Business	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	bengal street	01/03/2017 0119086	£323.65 Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007	Business Development & Growth	Gas	20014	Energy Costs	5006	astley cottage	01/03/2017 0119086	£199.29 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007 Democratic Represent and Mgnt 1007 Democratic Represent and Mgnt 1007	Business Development & Growth Business Development & Growth Business Development & Growth	Gas Gas	20014 20014 20014	Energy Costs Energy Costs Energy Costs	5006 5006 5006	clayton brook cc astley cc aster farm bouse	01/03/2017 0119086 01/03/2017 0119086 01/03/2017 0119086	£153.09 Revenue £214.77 Revenue £97.84 Revenue	British Gas Business British Gas Business British Gas Business	22242 22242 22242
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007 Democratic Represent and Mgnt 1007 Unapportionable Central OHeads 1009	Business Development & Growth Business Development & Growth Business Development & Growth	Gas Gas	20014 20014 20014	Energy Costs Energy Costs Energy Costs	5006 5006 5006	asltey farm house eaves green cc union street	01/03/2017 0119086 01/03/2017 0119086 01/03/2017 0119086	£97.84 Revenue £187.88 Revenue £1,107.28 Revenue	British Gas Business British Gas Business British Gas Business	2224 2224 2224
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007 Unapportionable Central OHeads 1009	Business Development & Growth Business Development & Growth Business Development & Growth	Gas Gas	20014 20014 20014	Energy Costs Energy Costs Energy Costs	5006 5006 5006	astley hall town hall	01/03/2017 0119086 01/03/2017 0119086 01/03/2017 0119086	£1,107.26 Revenue £1,542.69 Revenue £1,107.95 Revenue	British Gas Business British Gas Business British Gas Business	2224. 2224. 2224.
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness 1075	Business Development & Growth	Gas	20014	Energy Costs	5006	cotsowld	22/03/2017 0119847	£473.75 Revenue	British Gas Business	2224
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007	Business Development & Growth	Gas	20014	Energy Costs	5006	coach house	22/03/2017 0119847	£378.93 Revenue	British Gas Business	2224
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development 1097	Business Development & Growth	Gas	20014	Energy Costs	5006	accounting	22/03/2017 0119847	£80.77 Revenue	British Gas Business	2224:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Business Development & Growth	Gas	20014	Energy Costs	5006	bengal	22/03/2017 0119847	£208.47 Revenue	British Gas Business	2224:

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Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Democratic Represent and Mgnt	1007	le Organisational Unit Business Development & Growth	Expenditure Category Gas	20014	de CIPFA detailed expenditure type Energy Costs	5006	aile Narrative astley cottage	Date         Transaction           22/03/2017         0119847
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Gas	20014	Energy Costs	5006	clayton brook c	22/03/2017 0119847
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	Gas	20014	Energy Costs	5006	astley vill cc	22/03/2017 0119847
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	Gas	20014	Energy Costs	5006	astley hall farm	22/03/2017 0119847
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	Gas	20014	Energy Costs	5006	eaves green	22/03/2017 0119847
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Gas	20014	Energy Costs	5006	union street	22/03/2017 0119847
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	Gas	20014	Energy Costs	5006	astley hall	22/03/2017 0119847
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	22/03/2017 0119847
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Gas	20014	Energy Costs	5006	cotswold house	29/03/2017 0120033
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	Gas	20014	Energy Costs	5006	coach house	29/03/2017 0120033
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development		Business Development & Growth	Gas	20014	Energy Costs	5006	accounting	29/03/2017 0120033
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009	Business Development & Growth Business Development & Growth	Gas	20014	Energy Costs	5006 5006	bengal street	29/03/2017 0120033 29/03/2017 0120033
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006	astley cottage clayton brook cc	29/03/2017 0120033
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Gas	20014	Energy Costs	5006	astley vill cc	29/03/2017 0120033
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	Gas	20014	Energy Costs	5006	astley hall farm house	29/03/2017 0120033
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	Gas	20014	Energy Costs	5006	eaves green	29/03/2017 0120033
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Gas	20014	Energy Costs	5006	union street	29/03/2017 0120033
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Gas	20014	Energy Costs	5006	astley hall	29/03/2017 0120033
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	29/03/2017 0120033
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention Business Development & Growth	Telephones - Rentals	40083	Communication and Computing	5028	cctv	22/03/2017 0119430
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095		Grants To Other Organisations	40127	Grants and Subscriptions	5031	grant	24/03/2017 0119987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Retention costs for Astley Hall works.	15/03/2017 0118067
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Policy & Governance	Building Services Maintenance Other	20076	Fixtures and Fittings	5010	Carry out works as per quotation no Q4989. Improvement works to landing timber floor.	17/03/2017 0119712
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	25Kg bags C2 highways fast setting mortar, product code= 02110551	15/03/2017 0119571
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Carryout emptying of interceptor tank and clearing of gullies on a monthly basis at Bengal St Depot as requested	15/03/2017 0119241
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Clear gullies at Chorley cemetery as required before repairs to road are carried out	15/03/2017 0119547
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Carryout clearing and jetting of culvert at Gough Lane Clayton Brook as required.	15/03/2017 0119547
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Carryout jetting works and root removal from drains at Rowan Croft ponds as required	15/03/2017 0119547
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Remove seized up roller wheels supply and fit new roller wheels to Chorley Council skip as required	22/03/2017 0119791
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply 16 x seat covers for drivers seats on Vauxhall Movano 3.5 tonne tippers as requested	22/03/2017 0119794
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	4 x 020198 - Battery Pack Assembly, SID Replaceable Battery 1 x 010256 - Carriage	22/03/2017 0119577
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Carryout repairs to 4 poster ramp at Bengal St depot as per your quotation. For the attention of NAME REDACTED	15/03/2017 0119336
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Provision of Accommodation Finding Service 1st July 2016 - 30th September 2016 (Q4)	22/03/2017 0119486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Provision of Accommodation Finding Service 1st October 2016 - 31st December 2016 (Q1 Extension)	22/03/2017 0119486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Provision of Accommodation Finding Service 1st January 2017 - 31st March 2017 (Q2 Extension)	22/03/2017 0119486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Emergency Call Out System	40096	Communication and Computing	5028	out of hours	24/03/2017 0119530
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009	Customer & Digital Customer & Digital	Tools & Equipment - Maintenance Computer Equipment-Purchase	40005 40098	Equipment, Furniture & Materia Communication and Computing	5023 5028	Supply and install fuel gauges at Bengal St depot fuel station PR7 1SA as per your Quote BAR 55852 from NAME REDACTED 1 x NETWORK SCANNER SCANFRONT300EP (part number 6587B002AA)	01/03/2017 0119003 10/03/2017 0118936
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Customer & Digital	Computer Software-Purchase	40100	Communication and Computing	5028	1 x EC OFFICE V5 3Y GOV@E (part number 2216V276)	10/03/2017 0118936
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Treasury Management Service	40065	Services	5027	Treasury Services for the financial year 2016-17	03/03/2017 0119369
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	22/03/2017 0119844
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Prize money for the Chorley Grand Prix 2017	15/03/2017 0119485
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Please supply: x2 Honeywell 99EX Handheld @ £1120.59 each	29/03/2017 0118166
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	x2 Honeywell 99EX Leather Case @ £33.35 each	29/03/2017 0118166
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	x2 QRC3 Honeywell 99EX Leather Case - Belt Loop @ £7.43 each	29/03/2017 0118166
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	x1 Honeywell 99EX Single Docking Station	29/03/2017 0118166
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	x2 Seiko - DPU- S445 - Printer Kit (UK) @ £283.16 each	29/03/2017 0118166
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	x2 Seiko - DPU- S445 - Leather case @ £26.98 each	29/03/2017 0118166
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing 027 - Apportionment of ongoing technical costs as agreed between Chipside and Lancashire district Councils	24/03/2017 0119592
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066	Business Development & Growth Business Development & Growth	External Contractors External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042 5042	Processing001 - Notice Processing Services April 16 - September 16 @ £2.91 per pcn Processing001 - Notice Processing Services April 16 - September 16 @ £2.91 per pcn	22/03/2017 0119593 22/03/2017 0119594
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066 1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	PROCESSING010 Provision of the agreed back office permit processing service including agreed ICT systems. Reminder Letters	22/03/2017 0119594
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	PROCESSING010 Provision of the agreed back office permit processing Reminder Letters	22/03/2017 0119594
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing001 - Notice Processing Services April 16 - September 16 @ £2.91 per pcn	17/03/2017 0119597
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Early Intervention	Taxi Testing & Vehicle Safety Report	40234	Services	5027	mot	10/03/2017 0119429
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Early Intervention	Taxi Testing & Vehicle Safety Report	40234	Services	5027	taxi test	10/03/2017 0119429
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Governance	Core Funding Grants	40133	Grants and Subscriptions	5031	small comm funding	01/03/2017 0119046
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive Blanket Order to End of March 2017	24/03/2017 0119327
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	5031	Finance Advisory Network for 1st April 2017 to 31st March 2018	22/03/2017 0119578
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	General Subscriptions	40146	Grants and Subscriptions	5031	Finance Advisory Network for the period 1 April 2017 to 31 March 2018	22/03/2017 0119579
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Publications	40054	Printing, Stationery & General	5026	Cash Flow Toolkit update 3 year option for Chorley Council 2016/17 - 2018/19	29/03/2017 0120012
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Publications	40054	Printing, Stationery & General	5026	Cash Flow Toolkit update 3 year option for South Ribble Borough Council 2016/17 - 2018/19	29/03/2017 0120016
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	12 x corner legs @ £25 each 6 centre legs @ £25 each 50 Nuts and bolts free of charge	29/03/2017 0120023
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Computer Software-Additional	40102	Communication and Computing	5028	software and services as per quotation DEC0816 from NAME REDACTED to include: Purchase card module Implementation	03/03/2017 0118888
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	Year 2 of 3 of Hosted Civica ICON Contract ICO2193CHO-A	29/03/2017 0119760
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	2nd Blanket PPM works for 2016.	29/03/2017 0119951
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Business Development & Growth	Contributions Parish Councils	40144	Grants and Subscriptions	5031	cil	31/03/2017 0120119
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	Maintenance/Nature Reserves General Repairs - Reactive	20045 20004	Grounds Maintenance Costs Repairs Maintenance & Alts	5013 5005	Planting of a hedgerow on Osborne Drive Amenity Open Space. Double staggered hedge of hawthorn and blackthorn mixed Blanket reactive repairs from October 2016.	29/03/2017 0120038 15/03/2017 0119405
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive blanket order to end of March 2017	29/03/2017 0119695
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Chorley Market Hall Office - electrical supply for Christmas Lights 2016 Job ID 14651	29/03/2017 0119965
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Bengal Street - General Building Work	29/03/2017 0119997
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive blanket order to end of March 2017	29/03/2017 0119999
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Christmas Lights	40179	Miscellaneous Expenses	5034	Job ID 14312 Service yard 2 Supply Job ID 14699	29/03/2017 0120000
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Job ID 14312 Service yard 2 Supply Job ID 14699	29/03/2017 0120000
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	ADDRESS REDACTED	01/03/2017 0119209
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	ADDRESS REDACTED	15/03/2017 0119663
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Business Development & Growth	Contributions Parish Councils	40144 03024	Grants and Subscriptions	5031	cil	31/03/2017 0113003 31/03/2017 0120120 17/03/2017 0119191
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	Other Capital Related Fees Other Capital Related Fees	03024	Capital Expenditure Capital Expenditure	Capital Capital	Provision of structural and civil engineering services in accordance with tender dated 22/11/2016. Provision of structural and civil engineering services in accordance with tender dated 22/11/2016.	24/03/2017 0119258
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		Policy & Governance	Other Debtors	00098	Balance Sheet	Balance	Cycle Scheme for NAME REDACTED	24/03/2017 0119895
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors		Policy & Governance	Other Debtors	00098	Balance Sheet	Balance	hel,et	24/03/2017 0119895
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	1M Purple Snagless Booted CAT5e RH45 Patch Cable	22/03/2017 0119546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	2M Purple Snagless Booted CAT5e RH45 Patch Cable	22/03/2017 0119546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	3M Purple Snagless Booted CAT5e RH45 Patch Cable	22/03/2017 0119546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	5M Purple Snagless Booted CAT5e RH45 Patch Cable	22/03/2017 0119546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	10M Purple Snagless Booted CAT5e RH45 Patch Cable	22/03/2017 0119546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	1M Yellow Snagless Booted CAT5e RH45 Patch Cable	22/03/2017 0119546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	2M Yellow Snagless Booted CAT5e RH45 Patch Cable	22/03/2017 0119546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	3M Yellow Snagless Booted CAT5e RH45 Patch Cable	22/03/2017 0119546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	5M Yellow Snagless Booted CAT5e RH45 Patch Cable	22/03/2017 0119546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	10M Yellow Snagless Booted CAT5e RH45 Patch Cable	22/03/2017 0119546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	1M White Snagless Booted CAT5e RH45 Patch Cable	22/03/2017 0119546
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 1000	Customer & Digital Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	2M White Snagless Booted CAT5e RH45 Patch Cable 3M White Snagless Booted CAT5e RH45 Patch Cable 5M White Snagless Booted CAT5E RH45 Patch Cable	22/03/2017 0119546 22/03/2017 0119546 22/02/2017 0119546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	5M White Snagless Booted CAT5E RH45 Patch Cable	22/03/2017 0119546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	10M White Snagless Booted CAT5e RH45 Patch Cable	22/03/2017 0119546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing	5028	Freight	22/03/2017 0119546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	For facilitation services at the Choose Chorley Annual Business Evening	29/03/2017 0120048
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR Central Share	02034	Precepts & Collection Fund	Precept	central sahre	30/03/2017 0119624
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR Central Share	02034	Precepts & Collection Fund	Precept	supruls	30/03/2017 0119624
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR Central Share	02034	Precepts & Collection Fund	Precept	sahre	21/03/2017 0119625
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR Central Share	02034	Precepts & Collection Fund	Precept	surplus	21/03/2017 0119625
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants		Policy & Governance	Miscellaneous Government Grants	60241	Government Grants	5062	multiplier	31/03/2017 0120128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants		Policy & Governance	Miscellaneous Government Grants	60241	Government Grants	5062	2nd property	31/03/2017 0120128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants		Policy & Governance	Miscellaneous Government Grants	60241	Government Grants	5062	new empty	31/03/2017 0120128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants		Policy & Governance	Miscellaneous Government Grants	60241	Government Grants	5062	long term	31/03/2017 0120128
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants Business Support	1095	Policy & Governance Business Development & Growth	Miscellaneous Government Grants Grants To Other Organisations	60241 40127	Government Grants Grants and Subscriptions	5062 5062 5031	retail sib grant	31/03/2017 0120128 31/03/2017 0120128 31/03/2017 0120054
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital 1099	Customer & Digital Policy & Governance	Other Contractor HR Recruitment Expenses	40127 03012 15200	Capital Expenditure Indirect Employee Expenses	5031 Capital 5002	sid grant Provision of Project Officer services associated with Ranglett's Rec. Ground Veterans Allotment Plot. Fees for Basic PAD for staff	31/03/2017 0120054 31/03/2017 0120075 15/03/2017 0119598
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 Building Control	1090	Customer & Digital	General Subscriptions	40146	Grants and Subscriptions	5031	LABC Service fee for 2017-18	10/03/2017 0119475
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	22/03/2017 0119889
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	1486 CCTV Survey on drains at Covered Market Provision of two man qualified camera crew to survey the existing drainage as	01/03/2017 0119066
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	Manhole Record Cards with channel layout, sizes, depths, and photographs	01/03/2017 0119066
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	CCTV Survey full day	01/03/2017 0119066
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	CCTV Survey Report, Video, plan - hand mark up of paper copy.	01/03/2017 0119066
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Legal Fees	03020	Capital Expenditure	Capital	For additional legal services regarding contracting procurement for Digital Office Park, June 2016	17/03/2017 0119746
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Policy & Governance	Core Funding Grants	40133	Grants and Subscriptions	5031	small comm funding	01/03/2017 0119047
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Business Development & Growth	Contributions Parish Councils	40144	Grants and Subscriptions	5031	cil	31/03/2017 0120121
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Customer & Digital Customer & Digital	Surveyors Fees Surveyors Fees	03021 03021	Capital Expenditure Capital Expenditure	Capital Capital	Westway Playing Fields Ecological Surveys: GCN presence / Absence Survey and report £1715 Preliminary bat roost assessment Westway Playing Fields Ecological Surveys: GCN presence / Absence Survey and report £1715 Preliminary bat roost assessment	31/03/2017 0120121 31/03/2017 0120066 31/03/2017 0120078
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Conservation Of Exhibits	40059	Services	5027	Restoration of a large 1860s Viennese porcelain vase. Completed over a year.	24/03/2017 0119763
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Mobile Voice and Data Mobile Voice and Data	40086 40086	Communication and Computing Communication and Computing	5028 5028	Mar-17 Feb-17 Blasket ender for Departing works from Oatcher 2010	10/03/2017 0119521 10/03/2017 0119428
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for Reactive works from October 2016.	15/03/2017 0119308
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for Reactive works from October 2016.	15/03/2017 0119312
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for Reactive works from October 2016.	15/03/2017 0119480
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	To replace existing pumps with new Grundfos Magna 1 invertor driven pump set and install a Mikrofill system at Cotswold House	31/03/2017 0119718
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket Reactive Repairs to end of March 2017	24/03/2017 0119721
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket Reactive Repairs to end of March 2017	29/03/2017 0119968
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Main Contractor	03007	Capital Expenditure	Capital	Delivery of the pre-construction service agreement in relation to the Market Walk Extension	31/03/2017 0120062
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Early Intervention	Rent/Hire Of Premises	20017	Premises Rents	5007	Duxbury Coach House Rent - £10,625 per qtr invoiced quarterly Q1: 24/03/17 - 23/06/17 Q2: 23/06/17 - 22/09/17 Q3: 22/09/17	29/03/2017 0119554
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Early Intervention	Rent/Hire Of Premises	20017	Premises Rents	5007	Service Charge - £1,125 per qtr invoiced quarterly Q1: 24/03/17 - 23/06/17 Q2: 23/06/17 - 22/09/17 Q3: 22/09/17 - 22/12/17	29/03/2017 0119554
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Annual Test of the Fall Arrest System at Union Street	31/03/2017 0119828
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Business Development & Growth	Maintenance/Nature Reserves	20005	Grounds Maintenance Costs	5013	6nr 10-12 Sorbus aucuparia, 6nr 10-12 Prunus padus, 30nr 5L native Holly, 50nr 60-90 Hawthorn whips.	29/03/2017 0120013

	Transac	tion number Net Amount	Capital and
)3/2017	0119847		Revenue
	0119847 0119847		Revenue Revenue
	0119847		Revenue
	0119847		Revenue
	0119847 0119847	£945.80 £1,286.96	Revenue
	0119847		Revenue
	0120033		Revenue
	0120033 0120033		Revenue Revenue
	0120033		Revenue
	0120033 0120033		Revenue Revenue
	0120033		Revenue
	0120033		Revenue
	0120033 0120033		Revenue Revenue
3/2017	0120033	£1,286.96	Revenue
	0120033 0119430	£1,010.41 £1,768.36	
	0119987	£3,000.00	
	0118067	£1,786.29	•
	0119712 0119571	£12,429.85 £876.00	Revenue
3/2017	0119241	£325.00	Revenue
	0119547 0119547		Revenue Revenue
	0119547		Revenue
	0119791		Revenue
	0119794 0119577		Revenue Revenue
	0119336		Revenue
	0119486	£6,000.00	
	0119486 0119486	£6,000.00 £6,000.00	
	0119530	£482.08	Revenue
	0119003	£2,230.00	Revenue Revenue
	0118936		Revenue
	0119369 0119844	£7,275.00	
	0119485	£4,706.00 £2,800.00	
	0118166	£2,241.18	
	0118166 0118166		Revenue Revenue
3/2017	0118166	£342.55	Revenue
	0118166		Revenue
	0118166 0119592	£33.96 £1,306.16	Revenue Revenue
3/2017	0119593	£686.76	Revenue
	0119594 0119594		Revenue Revenue
	0119594		Revenue
	0119597		Revenue
	0119429 0119429		Revenue Revenue
3/2017	0119046	£320.00	Revenue
	0119327 0119578	£288.00 £1,522.50	Revenue Revenue
	0119579	£4,270.00	
	0120012	£1,500.00	
	0120016 0120023	£1,500.00 £450.00	Revenue
3/2017	0118888	£21,495.00	Revenue
	0119760 0119951	£15,220.83 £368.00	Revenue Revenue
	0120119	£19,076.70	
	0120038		Revenue Revenue
	0119405		Revenue
	0119965		Revenue
	0119997 0119999	£320.50 £568.00	Capital Revenue
3/2017	0120000	£8,837.69	Revenue
	0120000		Revenue
	0119209 0119663		Revenue Revenue
	0120120	£11,342.22	
	0119191 0119258	£12,000.00 £6,450.00	
	0119895		Revenue
	0119895 0119546		Revenue Revenue
	0119546		Revenue
	0119546		Revenue
	0119546 0119546		Revenue Revenue
	0119546	£22.50	Revenue
	0119546 0119546		Revenue Revenue
	0119546		Revenue
	0119546 0119546		Revenue
	0119546		Revenue Revenue
	0119546		Revenue
	0119546 0119546		Revenue Revenue
	0119546		Revenue
	0120048 0119624	£500.00 £1,163,991.00	Revenue Revenue
	0119624	£4,866.00	
	0119625 0119625	£1,163,992.00	
	0119625	£4,865.00 £12,319.00	
3/2017	0120128	£906.00	Revenue
	0120128 0120128	£3,303.00 £5,082.00	
	0120120	£30,213.00	
	0120054		Revenue
	0120075 0119598	£520.00 £250.00	Revenue
3/2017	0119475	£1,918.68	Revenue
	0119889 0119066	£4,706.00 £796.00	Revenue Revenue
	0119066	£675.00	Revenue
3/2017	0119066		Revenue
	0119066 0119746	£49.00 £852.00	Revenue Capital
3/2017	0119047	£300.00	Revenue
	0120121 0120066	£4,985.30 £1,792.45	
3/2017	0120078	£2,449.50	Capital
	0119763	£7,440.00	Revenue Revenue
	0119521 0119428	£495.61 £2,018.20	
3/2017	0119308	£301.60	Revenue
	0119312 0119480		Revenue Revenue
3/2017	0119718	£3,960.00	Revenue
	0119721		Revenue
	0119968 0120062	£736.00 £196,497.69	Revenue Capital
3/2017	0119554	£10,625.00	Revenue
	0119554 0119828	£1,125.00 £312.00	Revenue Revenue
	0119828		Revenue

Transaction numb	er Net Amount	Capital and Revenue	Supplier Name
017 0119847	£105.98	Revenue	British Gas Business
017 0119847	£142.01		British Gas Business
017 0119847	£193.68	Revenue	British Gas Business
017 0119847	£123.43		British Gas Business
017 0119847 017 0119847 017 0119847	£166.89 £945.80	Revenue	British Gas Business British Gas Business
017 0119847	£1,286.96	Revenue	British Gas Business
017 0119847	£833.99	Revenue	British Gas Business
017 0120033	£473.75		British Gas Business
017 0120033 017 0120033		Revenue	British Gas Business British Gas Business
017 0120033	£208.47		British Gas Business
017 0120033	£105.98		British Gas Business
017 0120033	£142.01		British Gas Business
017 0120033	£193.68		British Gas Business
017 0120033	£123.43		British Gas Business
017 0120033	£166.89		British Gas Business
017 0120033	£945.80	Revenue	British Gas Business
017 0120033	£1,286.96		British Gas Business
017 0120033	£1,010.41	Revenue	British Gas Business
017 0119430	£1,768.36	Revenue	BT Redcare
017 0119987	£3,000.00		Buckshaw Bunnies Childcare Gelston Manor Day
017 0118067 017 0119712	£1,786.29 £12,429.85	Revenue	Bullen Conservation Ltd Bullen Conservation Ltd
017 0119571	£876.00		C & W BERRY LIMITED
017 0119241	£325.00		C J Lyon
017 0119547	£195.00		C J Lyon
017 0119547	£130.00		C J Lyon
017 0119547	£260.00		C J Lyon
017 0119791	£789.73		C P Davidson & Sons Ltd
017 0119794	£280.16		C P Davidson & Sons Ltd
017 0119577	£736.00		CA Traffic Ltd
017 0119336	£271.75	Revenue	Calibration & Consultancy Services UK
017 0119486	£6,000.00		Calico Enterprise
017 0119486 017 0119486	£6,000.00 £6,000.00	Revenue	Calico Enterprise
017 0119530	£482.08	Revenue	Calico Enterprise CallCare Ltd
017 0119003	£2,230.00	Revenue	Cameron Forecourt Ltd
017 0118936	£800.00		Canon (UK) Ltd
017 0118936	£600.00	Revenue	Canon (UK) Ltd
017 0119369	£7,275.00		Capita Treasury Solutions Ltd
017 0119844	£4,706.00		NAME REDACTED
017 0119485	£2,800.00		NAME REDACTED
017 0118166	£2,241.18	Revenue	Chipside Ltd
017 0118166	£66.70	Revenue	Chipside Ltd
017 0118166	£14.86	Revenue	Chipside Ltd
017 0118166	£342.55	Revenue	Chipside Ltd
017 0118166	£566.32	Revenue	Chipside Ltd
017 0118166	£53.96	Revenue	Chipside Ltd
017 0119592	£1,306.16	Revenue	Chipside Ltd
017 0119593	£686.76		Chipside Ltd
017 0119594	£718.57	Revenue	Chipside Ltd
017 0119594	£338.16		Chipside Ltd
017 0119594 017 0119594 017 0119597	£488.42 £846.81	Revenue	Chipside Ltd
017 0119429	£822.75	Revenue	Chipside Ltd Chorley Autocare Ltd
017 0119429	£128.25	Revenue	Chorley Autocare Ltd
017 0119046	£320.00		Chorley Pensioners Association
017 0119327	£288.00	Revenue	Chubb Electronic Sec Sys Ltd
017 0119578	£1,522.50		CIPFA Business Ltd
017 0119579	£4,270.00		CIPFA Business Ltd
017 0120012	£1,500.00		CIPFA Business Ltd
017 0120016	£1,500.00		CIPFA Business Ltd
017 0120023	£450.00		City B Group Ltd
017 0118888	£21,495.00		Civica UK Limited
017 0119760	£15,220.83		Civica UK Limited
017 0119951	£368.00		Classic Lifts Limited
017 0120119	£19,076.70		Clayton-Le-Woods Parish Coun.
017 0120038	£551.80	Revenue	Conservation Contracts North West
017 0119405	£256.00		Corlett Electrical Eng Co Ltd
017 0119695	£875.50	Revenue	Corlett Electrical Eng Co Ltd
017 0119965	£468.73		Corlett Electrical Eng Co Ltd
017 0119997	£320.50	Capital	Corlett Electrical Eng Co Ltd
017 0119999	£568.00		Corlett Electrical Eng Co Ltd
017 0120000	£8,837.69	Revenue	Corlett Electrical Eng Co Ltd
017 0120000	£789.50	Revenue	Corlett Electrical Eng Co Ltd
017 0119209	£297.91		Corona Energy Retail 2 Ltd
017 0119663	£250.32	Revenue	Corona Energy Retail 2 Ltd
017 0120120	£11,342.22		Croston Parish Council
017 0119191	£12,000.00		Curtins Consulting Engineers
017 0119258	£6,450.00		Curtins Consulting Engineers
017 0119895	£473.33	Revenue	Cyclescheme Ltd
017 0119895	£35.00	Revenue	Cyclescheme Ltd
017 0119546		Revenue	DAC Technology Ltd
017 0119546		Revenue	DAC Technology Ltd
017 0119546		Revenue	DAC Technology Ltd
017 0119546		Revenue	DAC Technology Ltd
017 0119546		Revenue	DAC Technology Ltd
017 0119546		Revenue	DAC Technology Ltd
017 0119546		Revenue	DAC Technology Ltd
017 0119546		Revenue	DAC Technology Ltd
017 0119546	£17.00	Revenue	DAC Technology Ltd
017 0119546		Revenue	DAC Technology Ltd
017 0119546 017 0119546	£22.50	Revenue	DAC Technology Ltd DAC Technology Ltd
017 0119546	£33.50	Revenue	DAC Technology Ltd
017 0119546 017 0119546 017 0119546	£14.90	Revenue Revenue Revenue	DAC Technology Ltd DAC Technology Ltd
017 0119546 017 0120048 017 0110624	£500.00		DAC Technology Ltd Dave Guest
017 0119624 017 0119624 017 0110625	£1,163,991.00 £4,866.00	Revenue	Department of Communities and Local Gov Department of Communities and Local Gov
017 0119625	£1,163,992.00		Department of Communities and Local Gov
017 0119625	£4,865.00		Department of Communities and Local Gov
017 0120128	£12,319.00	Revenue	Department of Communities and Local Gov
017 0120128	£906.00		Department of Communities and Local Gov
017 0120128	£3,303.00		Department of Communities and Local Gov
017 0120128	£5,082.00		Department of Communities and Local Gov
017 0120128	£30,213.00		Department of Communities and Local Gov
017 0120054	£250.00		NAME REDACTED
017 0120075	£520.00		Dig In North West CIC
017 0119598	£250.00		Disclosure Scotland
017 0119475	£1,918.68		District Surveyors Association Limited
017 0119889	£4,706.00		NAME REDACTED
017 0119066	£796.00	Revenue	Drain Alert Ltd
017 0119066	£675.00		Drain Alert Ltd
017 0119066 017 0119066 017 0119066	£675.00		Drain Alert Ltd Drain Alert Ltd
017 0119086 017 0119746 017 0119047	£49.00 £852.00 £300.00	Capital	DWF Law
017 0120121	£4,985.30	Revenue	Eaves Green Senior Circle Eccleston Parish Council Eccleary Sentices
017 0120066	£1,792.45	Capital	Ecology Services
017 0120078	£2,449.50		Ecology Services
017 0119763	£7,440.00	Revenue	Edge Conservation Services
017 0119521	£495.61		EE - Orange
017 0119428	£2,018.20	Revenue	EE LIMITED
017 0119308	£301.60		Ellesmere Engineering Co Ltd
017 0119312	£279.60		Ellesmere Engineering Co Ltd
017 0119480	£329.00		Ellesmere Engineering Co Ltd
017 0119718	£3,960.00	Revenue	Ellesmere Engineering Co Ltd
017 0119721	£890.00		Ellesmere Engineering Co Ltd
017 0119968	£736.00	Revenue	Ellesmere Engineering Co Ltd
017 0120062	£196,497.69		Eric Wright Construction Ltd
017 0119554	£10,625.00	Revenue	European Settled Estates Plc
017 0119554	£1,125.00		European Settled Estates Plc
017 0119334 017 0119828 017 0120013	£312.00 £579.90	Revenue	European Settled Estates Fic Eurosafe Solutions Limited Everglades Nurseries Ltd
	2013.30		

Chorley

Period: 12 2016/17

Body Name Chorley Borough Council Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		Service Division Cod 1009 1009	de Organisational Unit Customer & Digital Customer & Digital	Expenditure Category Hire Of Vehicles and Plant Vehicle Maintenance	Expenditure Coc 30028 30045	de CIPFA detailed expenditure type Contrct Hire & Operating Lease Direct Transport Costs	CIPFA deta 5018 5016	aile Narrative Hire of tractor and side arm flail at price quoted via the chest through until 31/03/2017 use this order number as from 01/04/2016 Call out to Kubota tractor PO14BFX recover to workshop supply and fit new clutch as required on Pro-Forma invoice number	Date         Transaction num           01/03/2017         0118959           03/03/2017         0119361	nber Net Amount Capital and Rever £1,490.76 Revenue £1,932.31 Revenue	nue Supplier Name F R Sharrock Ltd F R Sharrock Ltd	Supplier ID 18091 18091
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support Service Management & Support	1009 1009 1009	Customer & Digital Customer & Digital Customer & Digital	Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance	30045 30045 30045	Direct Transport Costs Direct Transport Costs Direct Transport Costs	5016 5016 5016	Carryout full winter service on PO14BFX as requested Pro-Forma invoice number 198516 Callout to steering fault on PO14BFX. carryout works as on Pro-Forma invoice number	15/03/2017 0119365 15/03/2017 0119366	£1,332.31 Revenue £1,732.51 Revenue	F R Sharrock Ltd F R Sharrock Ltd	18091 18091 18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Supply set of 3 cutting unitss complete for Ransomes Highway mower with 8 <sup>°</sup> 4 bladed cutting cylinders supplied with machines	15/03/2017 0119498	£5,550.00 Revenue	F R Sharrock Ltd	18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	Hire of tractor side arm flail at price quoted via the chest through until 31/03/2017 Please use this order number from 01/04/2016	31/03/2017 0119672	£1,714.37 Revenue	F R Sharrock Ltd	18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Supply items as on Pro-Forma invoice number 119234 already supplied	31/03/2017 0120067	£1,163.94 Revenue	F R Sharrock Ltd	18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Supply items as on Pro-Forma invoice number 119538 already supplied	31/03/2017 0120083	£1,174.38 Revenue	F R Sharrock Ltd	18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	boiler	24/03/2017 0119988	£691.00 Revenue	Firefly Energi Ltd	69925
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	grant	31/03/2017 0120125	£1,995.00 Revenue	Firefly Energi Ltd	69925
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	grant	31/03/2017 0120126	£2,095.00 Revenue	Firefly Energi Ltd	69925
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Carryout electrical works as on invoice number 88696	01/03/2017 0119155	£325.00 Revenue	G & S Auto Electrical Services	16323
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Corporate Management	1008	Policy & Governance Customer & Digital	Burglar Alarms & Security Systems Other Contributions	20075 40145	Fixtures and Fittings Grants and Subscriptions	5010 5031	key holding service ADDRESS REDACTED	15/03/2017 0119668 22/03/2017 0119890	£787.65 Revenue £4,706.00 Revenue	G4S Secure Solutions (UK) Ltd NAME REDACTED	59898 73909
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Gas	20014	Energy Costs	5006	ADDRESS REDACTED	01/03/2017 0119071	£474.39 Revenue	Gazprom Energy	56502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Gas	20014	Energy Costs	5006	ADDRESS REDACTED	22/03/2017 0119846	£379.50 Revenue	Gazprom Energy	56502
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads Central Support Services		Policy & Governance Business Development & Growth	Consultants` Fees General Repairs - Reactive Impounded Dogs Costs	40077 20004 40207	Services Repairs Maintenance & Alts Miscellaneous Expenses	5027 5005 5034	Buildings conservation work at Astley Hall relating to talking to service men at Astley Hall. Supply and install 1No pair of new auto swing units and upgrade the on-door safety to conform to the new EN16005 standards Kennelling fees for 2016/17	01/03/2017 0119293 06/03/2017 0119001 31/03/2017 0119833	£1,500.00 Revenue £2,495.00 Revenue £415.00 Revenue	Geoff W Maybank Geze UK Ltd Glencoe Boarding Kennels	64389 18836 16734
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Corporate Management	1009 1009 1008	Early Intervention Early Intervention Policy & Governance	Miscellaneous Expenses External Audit	40200 40200 40064	Miscellaneous Expenses Services	5034 5034 5027	Graffiti removal from February 2017 2016/17 External Audit - Main Audit fee	22/03/2017 0119635 15/03/2017 0119467	£400.00 Revenue £11,314.00 Revenue	Graffiti Away Grant Thornton UK LLP	76316 57322
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		Policy & Governance Customer & Digital	Consultants` Fees Miscellaneous Expenses	40077 40200	Services Miscellaneous Expenses	5027 5034	Income Generation - Independent review for Chorley and South Ribble council's quote for Property Portfolio Consolidator (PPC) for Chorley Council: LR Reference 170221-002388 665 titles @ £4.25 = £2,826.25	22/03/2017 0119749 06/03/2017 0119247	£4,991.00 Revenue £2,876.25 Revenue	Grant Thornton UK LLP H M Land Registry	57322
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	env and neighbourhoods	21/03/2017 0119297	£21.00 Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	legal	21/03/2017 0119297	£24.00 Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	liberata	21/03/2017 0119297	£111.00 Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	local tax	21/03/2017 0119297	£18.00 Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control		Policy & Governance	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	planning	21/03/2017 0119297	£76.00 Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	revs and bens	21/03/2017 0119297	£24.00 Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	648 pdf plans @ £3.50 = £2268.00 Extraction Fee - £50.00	22/03/2017 0119867	£2,318.00 Revenue	H M Land Registry	17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	environments	30/03/2017 0119991	£76.00 Revenue	H M Land Registry	17567
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance Policy & Governance	HM Land Registry Fees HM Land Registry Fees HM Land Registry Fees	40174 40174 40174	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034	legal liberata	30/03/2017 0119991 30/03/2017 0119991 30/03/2017 0119991	£75.00 Revenue £164.00 Revenue £15.00 Revenue	H M Land Registry H M Land Registry H M Land Registry	17567 17567 17567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Unapportionable Central OHeads	1091	Policy & Governance Policy & Governance Policy & Governance	HM Land Registry Fees HM Land Registry Fees HM Land Registry Fees	40174 40174 40174	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034	local tax planning revs and bens	30/03/2017 0119991 30/03/2017 0119991 30/03/2017 0119991	£49.00 Revenue £24.00 Revenue	H M Land Registry H M Land Registry H M Land Registry	17567 17567 17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Computer Software-Maintenance	40107	Communication and Computing	5028	Annual support and maintenance for EROS scanning - 5 users annual support and maintenance for Avantguard auto	31/03/2017 0120050	£7,990.37 Revenue	Halarose Limited	18133
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	Carryout service and supply new gun on pressure wash at Bengal St depot as requested on delivery note number 19225 already	31/03/2017 0120092	£350.63 Revenue	Hanson Cleaning Equipment Ltd	17297
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply PPRS2513 – White Printed Sack – 500 x 855 x 975mm x 200g Performance Perforated on the roll – 25 Bags Per Roll	01/03/2017 0118989	£5,304.64 Revenue	Harrisons Packaging Ltd	17555
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	For acting on Chorley Council's behalf in the negotiation and completion of the acquisition of Euxton Lane, Chorley. £4,678.21	22/03/2017 0119747	£3,885.33 Revenue	Hill Dickinson LLP	62638
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Misc Expense	22/03/2017 0119747	£792.88 Revenue	Hill Dickinson LLP	62638
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Legal Fees	03020	Capital Expenditure	Capital	Supply appropriate contracts for the appointment of: Architectural and Principal Designer Services Project management/Employer	22/03/2017 0119748	£1,300.00 Capital	Hill Dickinson LLP	62638
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 Other Short Term Debtors	Capital	Customer & Digital Policy & Governance	Other Legal Fees General Balances	03020 00100	Capital Expenditure Balance Sheet	Capital Balance	Market Walks AFL Legal Fees vat owed	31/03/2017 0120007 03/03/2017 0119360	£10,000.00 Capital £62,205.14 Revenue	Hill Dickinson LLP HM Customs And Excise	62638 17569
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Stamp Duty	03026	Capital Expenditure	Capital	stamp duty land tax	31/03/2017 0120090	£165,000.00 Capital	HM Revenue & Customs	56499
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Customer & Digital	Manual Control Account	00001	Balance Sheet	Balance	refund	29/03/2017 0120057	£294.84 Revenue	Home Group Limited	76641
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital Capital	Capital Capital Capital	Policy & Governance Policy & Governance Policy & Governance	Purchase Money Purchase Money	03027 03027 03027	Capital Expenditure Capital Expenditure Capital Expenditure	Capital Capital	Shady Lane Alker Lane Leyland Way	31/03/2017 0119811 31/03/2017 0119811 31/03/2017 0119811	£2,200,000.00 Capital £590,000.00 Capital £135,000.00 Capital	Homes and Communities Agency Homes and Communities Agency Homes and Communities Agency	76497 76497 76497
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Policy & Governance Policy & Governance Policy & Governance	Purchase Money Grants To Other Organisations Grants To Other Organisations	40127 40127 40127	Grants and Subscriptions Grants and Subscriptions	Capital 5031 5031	grant	15/03/2017 0119811 15/03/2017 0119518 15/03/2017 0119519	£133,000.00 Capital £250.00 Revenue £250.00 Revenue	Home-Start Central Lancashire Ltd Home-Start Central Lancashire Ltd	20585 20585
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Capital		Policy & Governance Business Development & Growth	Grants To Other Organisations Architects Fees	40127 03022	Grants and Subscriptions Capital Expenditure	5031 Capital	grant grant provision of Architectural and Principal Designer Services for the Digital Office Park, Chorley in accordance tender dated 23.9.2016.	15/03/2017 0119520 03/03/2017 0119303	£250.00 Revenue £9,405.00 Capital	Home-Start Central Lancashire Ltd Howarth Litchfield Partnership	20585 76440
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Consultants Fees	03025	Capital Expenditure	Capital	For provision of project management/employers agent services in accordance with tender dated 30.9.2016.	15/03/2017 0119462	£2,075.00 Capital	Identity Consult Ltd	76426
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Consultants Fees	03025	Capital Expenditure	Capital	For provision of project management/employers agent services in accordance with tender dated 30.9.2016.	24/03/2017 0119943	£2,075.00 Capital	Identity Consult Ltd	76426
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Consultants Fees	03025	Capital Expenditure	Capital	For provision of project management/employers agent services in accordance with tender dated 30.9.2016.	24/03/2017 0119969	£2,075.00 Capital	Identity Consult Ltd	76426
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Software-Maintenance	40107	Communication and Computing	5028	Uniform software and annual fee – 5 year term	31/03/2017 0119091	£22,500.00 Revenue	IDOX Software Limited	17542
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Software-Purchase	40100	Communication and Computing	5028	Uniform onsite apps - bundle of 6 apps October 2016 Offer: Bundle price for 6 Apps inclusive of licences, implementation services EM module data load (EPIMS)	31/03/2017 0119601	£15,000.00 Revenue	IDOX Software Limited	17542
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Consultants` Fees	40077	Services	5027		31/03/2017 0119601	£1,750.00 Revenue	IDOX Software Limited	17542
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	Training Package: Uniform System Supervisor, Document Templates, Enterprise Admin, TLC Admin (each 2 days onsite)	31/03/2017 0119601	£3,000.00 Revenue	IDOX Software Limited	17542
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Software-Purchase	40100	Communication and Computing	5028	Exacom software purchase	31/03/2017 0119601	£7,875.00 Revenue	IDOX Software Limited	17542
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads		Customer & Digital Customer & Digital	Computer Software-Purchase Computer Equipment-Maintenance	40100 40105 40105	Communication and Computing Communication and Computing	5028 5028 5028	Creative Cloud for teams - All Apps 65270771BC01A12 part number: 65270771BC01A12 Creative Cloud for teams - All Apps Subs until March 2018 Part number: AAA-035 19Office Mac Per Device Software License	01/03/2017 0118960 24/03/2017 0120009 24/03/2017 0120009	£1,383.30 Revenue £592.85 Revenue	Insight Direct (UK) LTD Insight Direct (UK) LTD Insight Direct (UK) LTD	21768 21768 21769
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services Central Support Services	1009 1009 1009	Customer & Digital Customer & Digital Customer & Digital	Computer Equipment-Maintenance Computer Software-Purchase Computer Equipment-Purchase	40105 40100 40098	Communication and Computing Communication and Computing Communication and Computing	5028 5028 5028	adobe creative cloud for teams Installation of 5 x dual network outlets in the 1st floor IT Office at Union Street. Outlets will be mounted into existing dado trunking	24/03/2017 0120009 24/03/2017 0120061 01/03/2017 0119242	£166.65 Revenue £811.07 Revenue £630.00 Revenue	Insight Direct (UK) LTD Insight Direct (UK) LTD Interconnect Network Systems	21768 21768 21292
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	Business Development & Growth Business Development & Growth	Cleaning/Attendants' Services Cleaning/Attendants' Services	20041 20041	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	To provide daily cleaning services to Market Walk Shopping Centre April 206 - March 2017 @ £4310.21 per month cleaning march 17	03/03/2017 0119281 31/03/2017 0120105	£4,310.21 Revenue £4,310.21 Revenue	Interserve	70619
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Business Development & Growth	Rent/Hire Of Premises	20017	Premises Rents	5007	Rent for ADDRESS REDACTED, Chorley for 2016/2017.	31/03/2017 0119728	£7,218.75 Revenue	J R Keys	17124
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	To supply Waste Compactor services to MWSC HD260TR Serial No: 02601707021135 April 2016 - March 2017	01/03/2017 0119243	£270.00 Revenue	J&H Rentals Limited	70699
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Traffic Survey Data Botany Bay	01/03/2017 0119185	£7,750.00 Revenue	James Rathmell	76523
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	Petrol Can, 5 litre, metal, colour - red. Product Code = SpCo004	31/03/2017 0118924	£84.10 Revenue	Jewsons Limited	17844
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	Litter Picker 895mm. Product Code = Sp1030007979	31/03/2017 0118924	£123.50 Revenue	Jewsons Limited	17844
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	Petrol Can, 5 litre, metal, colour - green. Product Code = SpCo004	31/03/2017 0118924	£84.10 Revenue		17844
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2016 to March 2017	29/03/2017 0119306	£340.86 Revenue	Johnston Publishing Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Please publish advert Ref No: NMC2503639	03/03/2017 0119307	£262.20 Revenue	Johnston Publishing Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2016 to March 2017	29/03/2017 0119970	£367.08 Revenue	Johnston Publishing Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Statutory Notices	40160	Miscellaneous Expenses	5034	Notice of Election to be published in Lancashire Evening Post on Monday 27 March 2017 and Chorley Guardian 28 March 2017.	31/03/2017 0120111	£1,493.28 Revenue	Johnston Publishing Ltd	20072
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Carryout service on Donkey engine on Johnston VT651 Reg RV14DVB as requested	03/03/2017 0119274	£554.00 Revenue	Johnston Sweepers Limited	20778
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Capital	1009 1008 Capital	Customer & Digital Early Intervention	Other Contributions Grants	40145 03002	Grants and Subscriptions Capital Expenditure	5031 Capital	ADDRESS REDACTED ADDRESS REDACTED	03/03/2017 0119214 03/03/2017 0119284 15/03/2017 0119621	£5,000.00 Revenue £2,800.00 Capital	NAME REDACTED K Berry Ltd	73957 16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	15/03/2017 0119622	£1,795.00 Capital	K Berry Ltd	16421
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	15/03/2017 0119623	£3,630.00 Capital	K Berry Ltd	16421
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	22/03/2017 0119775	£2,900.00 Revenue	NAME REDACTED	73974
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Customer & Digital	Professional Fees	40063	Services	5027	Fees for joint negotiation of less for Reel cinemas at unit 6 Market walk extension	31/03/2017 0120008	£16,236.00 Revenue	Keenan & Co Retail Ltd T/A K2 Retail	76423
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	22/03/2017 0119781	£1,151.98 Revenue	Labour Councillors Association	17577
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Service Level Agreement for Archaeology	24/03/2017 0119971	£562.50 Revenue	Lancashire Archaeological Advisory Services	75761
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Service Level Agreement for Archaeology	24/03/2017 0119972	£562.50 Revenue	Lancashire Archaeological Advisory Services	75761
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Service Level Agreement for Archaeology	24/03/2017 0119973	£562.50 Revenue	Lancashire Archaeological Advisory Services	75761
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services Central Support Services	1009 1009 1009	Customer & Digital Customer & Digital	Computer Equipment-Purchase Consultants` Fees Computer Equipment-Maintenance	40098 40077 40105	Communication and Computing Services Communication and Computing	5028 5027 5028	products services	29/03/2017 0112824 29/03/2017 0112824 29/03/2017 0112824	£1,139.99 Revenue £2,523.50 Revenue £4,263.50 Revenue	Lancashire County Council Lancashire County Council Lancashire County Council	17758 17758 17758
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1009 1091 1091	Customer & Digital Customer & Digital Customer & Digital	Professional Fees Professional Fees	40103 40063 40063	Services Services	5028 5027 5027	annual charges Agricultural Planning Consultations Agricultural Planning Consultation	29/03/2017 0112624 29/03/2017 0115564 29/03/2017 0115566	£4,203.30 Revenue £400.00 Revenue £400.00 Revenue	Lancashire County Council Lancashire County Council Lancashire County Council	17758 17758 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Main Contractor	03007	Capital Expenditure	Capital	Chorley BC highway schemes at Bolton Road, Duke Street, Brindle Street, Harrison Road, Pilling Lane	08/03/2017 0118535	£97,477.00 Capital	Lancashire County Council	20027
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing	5028	Purchase of domains as per quote RFP21489: visitchorley.com checkoutchorley.com chorleyflowershow.com	29/03/2017 0118675	£537.85 Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Purchase	40098	Communication and Computing Capital Expenditure	5028	Products relating to RFP22260 to cover memory upgrades to Cisco ASA firewalls	29/03/2017 0119140	£451.23 Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002		Capital	ADDRESS REDACTED	01/03/2017 0119203	£6,216.00 Capital	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	01/03/2017 0119204	£3,100.00 Capital	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Four roundabout signs to promote Checkout Chorley	01/03/2017 0119226	£615.57 Revenue	Lancashire County Council	20027
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital		Customer & Digital	Surveyors Fees	03021	Capital Expenditure	Capital	Safety audit for proposed traffic/parking scheme at Bolton Road	29/03/2017 0119235	£300.00 Capital	Lancashire County Council	20027
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Network Line Rental	40248	Communication and Computing	5028	100MB Link between Chorley and South Ribble 01-04-16 to 31-03-17	22/03/2017 0119476	£4,463.00 Revenue	Lancashire County Council	17758
Chorley Borough Council Chorley Borough Council Chorley Borough Council		Collection Fund Revenue Accoun	Precepts	Policy & Governance Policy & Governance	LCC Precept NNDR County Share	02009 02036 17010	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	ctax bus rates Supply driver CBC training for Charley Council stoff a per yeu quete	21/03/2017 0119620 21/03/2017 0119620 22/03/2017 0119710	£4,181,662.00 Revenue £262,993.00 Revenue	Lancashire County Council Lancashire County Council	18386 18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Training Course Fees	17010	Indirect Employee Expenses	5002	Supply driver CPC training for Chorley Council staff a per you quote	22/03/2017 0119710	£600.00 Revenue	Lancashire County Council	17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Pensions Deficit Recovery Contributions	12003	Direct Employee Expenses	5001	pension	21/03/2017 0119849	£17,517.58 Revenue	Lancashire County Council	18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	24/03/2017 0119985	£3,863.00 Capital	Lancashire County Council	17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Parking Services	1009 1066	Business Development & Growth Business Development & Growth	External Contractor Fixtures & Fittings - Repair/Mtnce	40198 20028	Miscellaneous Expenses Fixtures and Fittings	5034 5010	Repairs to lamp columns by Astley Park Gates 11.11.16 Repairs to lamp columns on Queens Road Car Park 11.11.16	31/03/2017 0120100 31/03/2017 0120100	£3,803.00 Capital £173.30 Revenue £248.24 Revenue	Lancashire County Council Lancashire County Council	20027
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Fixtures & Fittings - Repair/Marce	20028	Fixtures and Fittings	5010	Repairs to lamp columns on Hallgate Car park 15.11.16	31/03/2017 0120100	£60.00 Revenue	Lancashire County Council	20027
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Fixtures & Fittings - Repair/Marce	20028	Fixtures and Fittings	5010	Repairs to lamp columns on Friday St Car Park 22.11.16	31/03/2017 0120100	£123.80 Revenue	Lancashire County Council	20027
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	Repairs to lamp columns on West Street car park 08.12.16	31/03/2017 0120100	£67.98 Revenue	Lancashire County Council	20027
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Business Development & Growth	External Contractor	40198	Miscellaneous Expenses	5034	Repairs to lamp columns on Bengal St Depot 08.12.16	31/03/2017 0120100	£60.00 Revenue	Lancashire County Council	20027
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Business Development & Growth	External Contractor	40198	Miscellaneous Expenses	5034	Call out to feeder pillar adj Bus Stop on Central Avenue 14.12.16	31/03/2017 0120100	£60.00 Revenue	Lancashire County Council	20027
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Fixtures & Fittings - Repair/Mtnce	20028	Fixtures and Fittings	5010	Call out to re-set timeclocks on Hallgate Car Park	31/03/2017 0120100	£75.00 Revenue	Lancashire County Council	20027
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Unapportionable Central OHeads		Business Development & Growth Policy & Governance	Fixtures & Fittings - Repair/Mtnce Pensions Deficit Recovery Contributions	20028 12003	Fixtures and Fittings Direct Employee Expenses	5010 5001	Repairs to lamp columns on Portland St car park 18.01.17 pension charges	31/03/2017 0120100 30/03/2017 0120127	£211.77 Revenue £17,781.91 Revenue	Lancashire County Council Lancashire County Council	20027 18386
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	Meals on Wheels Service - Four Weekly payment	01/03/2017 0119231	£923.61 Revenue	Lancashire Fayre	62967
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Other Fees	40212	Miscellaneous Expenses	5034	To cover 4 weekly payment for meals	24/03/2017 0119948	£911.57 Revenue	Lancashire Fayre	62967
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors Other Short Term Creditors	1000	Policy & Governance Policy & Governance	General Balances General Balances	00100 00100 12002	Balance Sheet Balance Sheet	Balance Balance	ees ers doificit	21/03/2017 0119101 21/03/2017 0119101 21/03/2017 0119101	£42,232.19 Revenue £72,378.62 Revenue	Lancashire Pensions Services Lancashire Pensions Services	16696 16696 16696
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1008	Policy & Governance	Pensions Deficit Recovery Contributions	12003	Direct Employee Expenses	5001	deificit	21/03/2017 0119101	£79,633.33 Revenue	Lancashire Pensions Services	16696
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		Policy & Governance	General Balances	00100	Balance Sheet	Balance	employee adde	21/03/2017 0119101	£537.34 Revenue	Lancashire Pensions Services	16696
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		Policy & Governance	General Balances	00100	Balance Sheet	Balance	arc	21/03/2017 0119101	£175.55 Revenue	Lancashire Pensions Services	16696
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Customer & Digital Customer & Digital	Clinical Waste Collection Clinical Waste Collection	50007 50007	Balance Sneet Private Contractors Private Contractors	Balance 5042 5042	arc Disposal of clinical waste from Chorley household. April 2016 to March 2017. Yellow bag collections, approx. 550 per month. Disposal of clinical waste from Chorley household. April 2016 to March 2017. Yellow bag collections, approx. 550 per month.	21/03/2017 0119101 29/03/2017 0119797 24/03/2017 0119820	£175.55 Revenue £802.56 Revenue £746.13 Revenue	Lancashire Pensions Services Lancashire Teaching Hospitals NHS FT Lancashire Teaching Hospitals NHS FT	16696 19003 19003
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1097 1008	Policy & Governance Early Intervention	Core Funding Grants Professional Fees	40133 14011	Grants and Subscriptions Direct Employee Expenses	5042 5031 5001	2nd payment for commission for VCFS 2016/17 Annual Subscription to Environmental Health Lancashire for 2016/17.	01/03/2017 0119820 01/03/2017 0119063 22/03/2017 0119278	£7,500.00 Revenue £250.00 Revenue	Lancashire Vest Citizens Advice Bureaux Lancaster City Council	19003 17035 19989
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Precepts and Collection Fund	Precepts	Policy & Governance	LCFA Precept	02011	Precepts & Collection Fund	Precept	ctax	21/03/2017 0119619	£233,211.00 Revenue	Lancs Combined Fire Authority	17768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR Fire Share	02037	Precepts & Collection Fund	Precept	bus rates	21/03/2017 0119619	£29,222.00 Revenue	Lancs Combined Fire Authority	17768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Abbey Village War memorial REMOVE EXISTING CONCRETE SURFACING POWER WASH CLEAN MEMORIAL STRUCTURE, S	22/03/2017 0116842	£3,350.00 Revenue	Landscape Engineering Ltd	54727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	General Subscriptions	40146	Grants and Subscriptions	5031	LARAC Membership subscription 2017-18	22/03/2017 0119765	£425.00 Revenue		16550
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	22/03/2017 0119848	£2,759.73 Revenue	LeasePlan UK Ltd T/A Automotive Leasing	65197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Employee expenses	22/03/2017 0119848	£239.97 Revenue	LeasePlan UK Ltd T/A Automotive Leasing	65197
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	General Subscriptions General Subscriptions	40146 40146 40200	Grants and Subscriptions Grants and Subscriptions	5031 5031 5034	Financial Intelligence Toolkit 2017/18 for Chorley Council to include Funding Briefings, Medium-Term Revenue Resource Forecast Financial Intelligence Toolkit 2017/18 for South Ribble Borough Council to include Funding Briefings, Medium-Term Revenue Res	29/03/2017 0119995 29/03/2017 0120006 24/03/2017 0120005	£4,470.00 Revenue £4,470.00 Revenue	LG Futures LG Futures	22551 22551 19770
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	5003	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	JUJ4	Two month advertorial and advertising campaign for Check Out Chorley in Northern Life magazine	31/03/2017 0120095	£250.00 Revenue	Loop Publishing Ltd	18770

Council

Period: 12 2016/17

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/300E	Unapportionable Central OHeads	1009	Chief Executive
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts	1000	Business Development & Growth
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Early Intervention Business Development & Growth
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital
Chorley Borough Council		Economic Development	1096	Business Development & Growth
Shoney Dorough Coullell	http://statistics.data.gov.uk/id/local-authority/30UE			

Expenditure Category	<b>Expenditure C</b>	ode CIPFA detailed expenditure type	e CIPFA det	aile Narrative	Date         Transaction num           31/03/2017         0119992           31/03/2017         0119992	ber Net Amount Capital and Reve	enue Supplier Name	Supplier ID
Stationery	40050	Printing, Stationery & General	5026	Lyreco Bullet Tip Black Whiteboard Markers - Box Of 10		£9.00 Revenue	Lyreco UK Ltd	17623
Stationery	40050	Printing, Stationery & General	5026	Lyreco Premium Gel		£20.40 Revenue	Lyreco UK Ltd	17623
Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Premium Gel Rollerball LYRECO A3 GLOSS LAMINATING POUCH	31/03/2017 0119992 31/03/2017 0119992	£20.40 Revenue £39.44 Revenue	Lyreco UK Ltd Lyreco UK Ltd	1762 1762 1762
Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO A4 MULTI-PUNCHED GLASS CLEAR PLASTIC POCKETS 80 MICRONS - BOX OF 100 LYRECO BUDGET WHITE 8 X 5INCH SHORTHAND NOTEBOOKS (RULED) - PACK OF 20(X80 SHTS)	31/03/2017 0119992 31/03/2017 0119992	£73.10 Revenue £20.20 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623
Stationery	40050	Printing, Stationery & General	5026	Lyreco Budget Notebook A4 60 gsm ruled spiral - Pack of 10	31/03/2017 0119992	£29.00 Revenue	Lyreco UK Ltd	17623
Stationery	40050	Printing, Stationery & General	5026	HP Officejet Toner No 950 - Black	31/03/2017 0119992	£69.32 Revenue	Lyreco UK Ltd	17623
Stationery	40050	Printing, Stationery & General	5026	Lyreco Crepe Masking Tape - 25Mm X 50M Roll	31/03/2017 0119992	£8.82 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	Edding E400 Permanent Marker	31/03/2017 0119992	£17.90 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	Polyproplylene Foldover Clipboard Black	31/03/2017 0119992	£17.34 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	LYRECO Phone Cleaning Wipes Sachets - Pack Of 50	31/03/2017 0119992	£6.18 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	Impega Wet/Dry Multi-Purpose Wipes Tub - 50 Pairs	31/03/2017 0119992	£2.84 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	LYRECO compatible ink cartridge for HP Officejet 6100 - Black	31/03/2017 0119993	£11.65 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	LYRECO compatible ink cartridge for HP Officejet 6100 - Cyan	31/03/2017 0119993	£10.92 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	LYRECO compatible ink cartridge for HP Officejet 6100 - Magenta	31/03/2017 0119993	£10.92 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	LYRECO compatible ink cartridge for HP Officejet 6100 - Yellow	31/03/2017 0119993	£10.92 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	MICRON ballpoint black stick pens 0.7mm	31/03/2017 0119993	£11.00 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	Plastic Key Hangers - Assorted	31/03/2017 0119993	£5.38 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	Lyreco sticky adhesive tack	31/03/2017 0119993	£7.02 Revenue	Lyreco UK Ltd	1762
Stationery Stationery Stationery	40050 40050 40050	Printing, Stationery & General Printing, Stationery & General Printing, Stationery & General	5026 5026 5026	IYRECO STICKY NOTES LYRECO STICKY NOTES LYRECO correction tape rollers 4.2mm	31/03/2017 0119993 31/03/2017 0119993 31/03/2017 0119993	£6.48 Revenue £9.36 Revenue £22.20 Revenue	Lyreco UK Ltd Lyreco UK Ltd	1762 1762 1762
Stationery Stationery Stationery	40050 40050 40050	Printing, Stationery & General Printing, Stationery & General Printing, Stationery & General	5026 5026 5026	Black 203 x 127mm Card Index Box Silvine Record cards	31/03/2017 0119993 31/03/2017 0119993 31/03/2017 0119993	£22.20 Revenue £6.90 Revenue £3.42 Revenue	Lyreco UK Ltd Lyreco UK Ltd Lyreco UK Ltd	1762 1762 1762
Stationery Stationery	40050 40050 40050	Printing, Stationery & General Printing, Stationery & General Printing, Stationery & General	5026 5026 5026	Telephone message pads - pack of 10 A4 twinwire manuscript books	31/03/2017 0119993 31/03/2017 0119993 31/03/2017 0119993	£24.40 Revenue £14.85 Revenue	Lyreco UK Ltd Lyreco UK Ltd Lyreco UK Ltd	1762 1762 1762
Stationery	40050	Printing, Stationery & General	5026	Phone Cleaning Sachets (Pack 50)	31/03/2017 0119993	£6.18 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	SHATTERPROOF RULER 30CM / 12 INCHES CLEAR	31/03/2017 0119993	£1.75 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	C4 plain white envelopes(self seal)	31/03/2017 0119993	£18.33 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	Energizer Batteries (AA)	31/03/2017 0119993	£15.73 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	Energizer batteries (AAA)	31/03/2017 0119993	£16.17 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	LYRECO Whiteboard Markers Assorted Colour - pack of 4	31/03/2017 0119993	£8.36 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	LYRECO assorted colour budget highlighters - pack of 6	31/03/2017 0119993	£3.08 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	LYRECO HEAVY DUTY STICKY TAPE DISPENSER FOR 19MM X 33/66M TAPES (NOT INCLUDED)	31/03/2017 0119993	£8.16 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	Budget Box File Dymo Label Manager 210D	31/03/2017 0119993	£23.90 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026		31/03/2017 0119993	£56.10 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	wirebound notebooks (ruled and perforated)	31/03/2017 0119993	£29.04 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	3L Self-adhesive business card pockets	31/03/2017 0119993	£10.98 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	LYRECO A4 Laminating Pouches 250 microns - pack of 100	31/03/2017 0119993	£41.40 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	1 x box black permanent black markers	31/03/2017 0119994	£5.40 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	MICRON ballpoint black stick pens 0.7mm	31/03/2017 0119994	£5.50 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	A4 twinwire manuscript books	31/03/2017 0119994	£14.85 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	Mouse Mat	31/03/2017 0119994	£2.84 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	Calculators	31/03/2017 0119994	£10.54 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	Mouse Mat	31/03/2017 0119994	£2.84 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	Lyreco Black No.26/6 Plastic Half Strip Stapler - 20 Sheet Capacity	31/03/2017 0119994	£8.26 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	ADHESIVE LABELS 50MM DIA - COMPANY SEAL - RED - PACK OF 8	31/03/2017 0119994	£22.70 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	Elba Spring Pocket Files - Green	31/03/2017 0119994	£107.46 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	BX 5000 Lyreco Staples 26/6	31/03/2017 0119994	£2.42 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	A4 Clearview Binders, Black ( box 100)	31/03/2017 0119994	£60.61 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	Lyreco White C4 Self Seal Window Envelopes 100Gsm - Box Of 250	31/03/2017 0119994	£23.40 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	Lyreco Black A4 2 O-Ring Binder 25Mm Spine - Box Of 10	31/03/2017 0119994	£17.60 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	Pvc Transparent Report Binding Covers 200 Microns A4 - Box Of 100	31/03/2017 0119994	£14.03 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	Impega Assorted Colour Extra Wide A4 10-Part Index Subject Dividers	31/03/2017 0119994	£2.70 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	3.110.545 LYRECO HARD BACK TWIN WIRE NOTEBK A4 - PACK OF 5	31/03/2017 0119994	£14.85 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	Sellotape	31/03/2017 0119994	£3.96 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	A4 Multi-Punched Plastic Pockets 80 Microns - Pack Of 100	31/03/2017 0119994	£8.51 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	Lyreco Plain Yellow Sticky Notes 75 X 75Mm - Pack Of 12 Pads	31/03/2017 0119994	£3.24 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	Lyreco Budget A4 Multi-Punched Plastic Pockets 55 Microns - Pack Of 100	31/03/2017 0119994	£7.28 Revenue	Lyreco UK Ltd	1762
Stationery	40050	Printing, Stationery & General	5026	Assrtd Subject dividers - 12 part	31/03/2017 0119994	£7.40 Revenue	Lyreco UK Ltd	1762
Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Various Tree works carried out	01/03/2017 0119238	£3,965.00 Revenue	M J Walker	6204
Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Various tree works	10/03/2017 0119495	£300.00 Revenue	M J Walker	6204
Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED ADDRESS REDACTED	03/03/2017 0119348	£3,830.00 Capital	M.J Park Building Contractors	2036
Grants	03002	Capital Expenditure	Capital		03/03/2017 0119349	£4,010.00 Capital	M.J Park Building Contractors	2036
Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	15/03/2017 0119562	£4,354.80 Revenue	NAME REDACTED	7396
Grants To Other Organisations	40127	Grants and Subscriptions	5031	shop grant	10/03/2017 0119329	£2,206.25 Revenue	NAME REDACTED	7657
Other Contributions Miscellaneous Expenses	40145 40200	Grants and Subscriptions Miscellaneous Expenses	5031 5034	ADDRESS REDACTED Annual Marketing Lancashire subvention plus additional contribution and listings for the council's visitor assets	22/03/2017 0119845 01/03/2017 0119234	£1,701.60 Revenue £4,925.00 Revenue	NAME REDACTED Marketing Lancashire	7662 6520 7454
Professional Fees	40063	Services	5027	Professional Fees AGENCY FEES AGENCY FEES	31/03/2017 0115012	£250.00 Revenue	Marsh Road Nursery	7151
Agency Staff	13000	Direct Employee Expenses	5001		03/03/2017 0119359	£771.04 Revenue	Matrix SCM Ltd	2212
Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY FEES AGENCY FEES	03/03/2017 0119359 15/03/2017 0119545	£469.08 Revenue £648.41 Revenue	Matrix SCM Ltd Matrix SCM Ltd	2212 2212 2212
Agency Staff Agency Staff	13000 13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001 5001	AGENCY FEES AGENCY FEES AGENCY FEES	15/03/2017 0119545 22/03/2017 0119774 24/03/2017 0119990	£313.80 Revenue £469.08 Revenue £469.08 Revenue	Matrix SCM Ltd Matrix SCM Ltd Matrix SCM Ltd	2212 2212 2212
Agency Staff Agency Staff Agency Staff	13000 13000 13000	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses	5001 5001 5001	AGENCY FEES AGENCY FEES AGENCY FEES	24/03/2017 0119990 24/03/2017 0119990 24/03/2017 0119990	£669.09 Revenue £168.30 Revenue	Matrix SCM Ltd Matrix SCM Ltd Matrix SCM Ltd	2212 2212 2212
Agency Staff Agency Staff Agency Staff	13000 13000 13000	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses	5001 5001 5001	AGENCY FEES AGENCY FEES	31/03/2017 0120132 31/03/2017 0120132	£187.63 Revenue £740.60 Revenue	Matrix SCM Ltd Matrix SCM Ltd Matrix SCM Ltd	2212 2212 2212
Agency Staff Contributions Parish Councils	13000 40144	Direct Employee Expenses Grants and Subscriptions	5001 5031	AGENCY FEES	31/03/2017 0120132 31/03/2017 0120132 31/03/2017 0120122	£67.32 Revenue £2,817.81 Revenue	Matrix SCM Ltd Mawdesley Parish Council	2212 2212 1757
General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for reactive works for 2016.	17/03/2017 0112758	£1,045.00 Revenue	Maxigiene Environmental Services Ltd	6716
Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket order for PPM works from September 2016.	15/03/2017 0119290	£1,803.75 Revenue	Maxigiene Environmental Services Ltd	6716
General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket Order Reactive Repairs to end of March 2017	22/03/2017 0119676	£375.00 Revenue	Maxigiene Environmental Services Ltd	6716
Playground Equipment	40008	Equipment, Furniture & Materia	5023	20 ton of play sand	22/03/2017 0119751	£419.00 Revenue	Mc & Ma Stewart (Haulage Ltd)	1662
Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply 20 tonne of mushroom compost to be delivered to Coronation Rec Ground Ashfield Rd entrance Chorley on 14/02/2017	29/03/2017 0119766	£408.40 Revenue	Mc & Ma Stewart (Haulage Ltd)	1662
Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	Supply of Ultitrec to Yarrow Valley Country Park and WithenII Local Nature Reserve. Ref cbc 40838, 40837, 40834	24/03/2017 0119917	£409.03 Revenue	Mc & Ma Stewart (Haulage Ltd)	1662
Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	Supply of Ultitrec to Yarrow Valley Country Park and WithenII Local Nature Reserve. Ref cbc 40838, 40837, 40834	24/03/2017 0119918	£406.96 Revenue	Mc & Ma Stewart (Haulage Ltd)	1662
Maintenance/Nature Reserves	20045	Grounds Maintenance Costs	5013	Supply of Ultitrec to Yarrow Valley Country Park and WithenII Local Nature Reserve. Ref cbc 40838, 40837, 40834	24/03/2017 0119919	£817.86 Revenue	Mc & Ma Stewart (Haulage Ltd)	1662
Equipment	03014	Capital Expenditure	Capital	240 litre wheeled bin, Colour : Green : including Chorley logo	29/03/2017 0118952	£9,296.00 Capital	MGB Plastics Ltd	1862
Equipment	03014	Capital Expenditure	Capital	240 litre wheeled bin Colour : Brown, including Chorley logo	29/03/2017 0118953	£9,184.00 Capital	MGB Plastics Ltd	1862
Equipment	03014	Capital Expenditure	Capital	240 litre wheeled bin including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo. 240 litre wheeled bin including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo.	29/03/2017 0119810	£11,603.20 Capital	MGB Plastics Ltd	1862
Equipment	03014	Capital Expenditure	Capital		29/03/2017 0119812	£11,603.20 Capital	MGB Plastics Ltd	1862
Equipment	03014	Capital Expenditure	Capital	240 litre wheeled bin including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo. 240 litre wheeled bin including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo.	29/03/2017 0119813	£11,603.20 Capital	MGB Plastics Ltd	1862
Equipment	03014	Capital Expenditure	Capital		29/03/2017 0119814	£11,603.20 Capital	MGB Plastics Ltd	1862
Equipment	03014	Capital Expenditure	Capital	240 litre wheeled bin including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo. 240 litre wheeled bin including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo.	29/03/2017 0119815	£11,603.20 Capital	MGB Plastics Ltd	1862
Equipment	03014	Capital Expenditure	Capital		29/03/2017 0119816	£11,603.20 Capital	MGB Plastics Ltd	1862
Equipment	03014	Capital Expenditure	Capital	240 litre wheeled bin including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo.	29/03/2017 0119817	£11,603.20 Capital	MGB Plastics Ltd	1862
Equipment	03014	Capital Expenditure	Capital	240 litre wheeled bin including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo.	29/03/2017 0119818	£11,603.20 Capital	MGB Plastics Ltd	1862
Equipment	03014	Capital Expenditure	Capital	240 litre wheeled bin including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo.	29/03/2017 0119819	£11,603.20 Capital	MGB Plastics Ltd	1862
Equipment	03014	Capital Expenditure	Capital	240 litre wheeled bin including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo.	29/03/2017 0119821	£11,603.20 Capital	MGB Plastics Ltd	1862
Equipment	03014	Capital Expenditure	Capital	240 litre wheeled bin including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo.	29/03/2017 0119907	£11,603.20 Capital	MGB Plastics Ltd	1862
Equipment	03014	Capital Expenditure	Capital	240 litre wheeled bin including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo.	29/03/2017 0119920	£11,603.20 Capital	MGB Plastics Ltd	1862
Equipment	03014	Capital Expenditure	Capital	240 litre wheeled bin including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo.	29/03/2017 0119921	£11,603.20 Capital	MGB Plastics Ltd	1862
Equipment	03014	Capital Expenditure	Capital	240 litre wheeled bin including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo.	29/03/2017 0119922	£11,603.20 Capital	MGB Plastics Ltd	1862
Equipment Equipment	03014 03014	Capital Expenditure Capital Expenditure	Capital Capital	240 litre wheeled bin including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo. Supply of 140 litre wheeled bins including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo.	29/03/2017 0119923 29/03/2017 0119935	£11,603.20 Capital £5,800.00 Capital	MGB Plastics Ltd MGB Plastics Ltd	1862 1862 1862
Equipment Equipment	03014 03014 02014	Capital Expenditure Capital Expenditure	Capital Capital	<ul> <li>240 litre wheeled bin including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo.</li> <li>240 litre wheeled bin including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo.</li> <li>240 litre wheeled bin including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo.</li> </ul>	29/03/2017 0119936 31/03/2017 0120093 31/03/2017 0120106	£5,801.60 Capital £11,603.20 Capital	MGB Plastics Ltd MGB Plastics Ltd MGB Plastics Ltd	1862 1862 1862
Equipment Equipment	03014 03014 03014	Capital Expenditure Capital Expenditure	Capital Capital Capital	240 litre wheeled bin including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo.	31/03/2017 0120106 31/03/2017 0120107 31/03/2017 0120108	£11,603.20 Capital £11,603.20 Capital	MGB Plastics Ltd MGB Plastics Ltd MGB Plastics Ltd	1862 1862 1862
Equipment Equipment	03014 03014 03014	Capital Expenditure Capital Expenditure Capital Expenditure	Capital Capital Capital	<ul> <li>240 litre wheeled bin including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo.</li> <li>240 litre wheeled bin including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo.</li> <li>240 litre wheeled bin including RFID micro-chip. Colour : anthracite grey RAL 7016, Chorley Council logo.</li> </ul>	31/03/2017 0120108 31/03/2017 0120109 31/03/2017 0120110	£11,603.20 Capital £11,603.20 Capital £11,603.20 Capital	MGB Plastics Ltd MGB Plastics Ltd MGB Plastics Ltd	1862 1862 1862
Equipment Consultants` Fees External Contractor	40077 40198	Services Miscellaneous Expenses	5027 5034	Consultation on improvements to the interpretation and visitor experience at Astley Hall. ADDRESS REDACTED	17/03/2017 0120110 15/03/2017 0119767	£2,095.00 Revenue £860.00 Revenue	Michael Oakenfull - Querceus Design Mobility Care Services	7652 7084
External Contractor External Contractor External Contractor	40198 40198 40198	Miscellaneous Expenses Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034	ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED	15/03/2017 0119631 15/03/2017 0119633 15/03/2017 0119634	£370.00 Revenue £375.00 Revenue	Mobility Care Services Mobility Care Services Mobility Care Services	7084 7084 7084
External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034 5034	ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED	15/03/2017 0119635 15/03/2017 0119636	£250.00 Revenue £360.00 Revenue	Mobility Care Services Mobility Care Services	7084 7084 7084
External Contractor Grants	40198 03002	Miscellaneous Expenses Capital Expenditure	5034 5034 Capital	ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED	15/03/2017 0119641 22/03/2017 0119841	£280.00 Revenue £930.00 Capital	Mobility Care Services Mobility Care Services	7084 7084 7084
Grants To Other Organisations	40127	Grants and Subscriptions	5031	grant	17/03/2017 0119515	£2,400.00 Revenue	NAME REDACTED	7659
Grants To Other Organisations	40127	Grants and Subscriptions	5031	sib grant	24/03/2017 0119843	£250.00 Revenue	NAME REDACTED	7658
Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	22/03/2017 0119776	£4,706.00 Revenue	NAME REDACTED	7398
Licence Fees	60084	Customer & Client Receipts	5064	refund	31/03/2017 0120056	£440.50 Revenue	NAME REDACTED	7663
Grants To Other Organisations	40127	Grants and Subscriptions	5031	shop grant	17/03/2017 0119683	£1,878.37 Revenue	NAME REDACTED	7659
Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	22/03/2017 0119891	£4,706.00 Revenue	NAME REDACTED	7376
External Contractor	40198	Miscellaneous Expenses	5034	Provision of Energy Switching Support Service in February 2017	03/03/2017 0119267	£921.00 Revenue	Mrs Heather Shaw	6560
External Contractor	40198	Miscellaneous Expenses	5034	Provision of Energy Switching Support Service during March 2017	29/03/2017 0120086	£981.00 Revenue	Mrs Heather Shaw	6560
Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	contrib to boiler	01/03/2017 0119201	£999.00 Revenue	NAME REDACTED	7652
Grants To Other Organisations	40127	Grants and Subscriptions	5031	Grants and Subscriptions	29/03/2017 0118830	£525.00 Revenue	NAME REDACTED	7654
Other Contributions Miscellaneous Expenses	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	22/03/2017 0119892	£1,236.00 Revenue	NAME REDACTED	7396
	40200	Miscellaneous Expenses	5034	Developers Planning Viability Assessments for Taylor Wimpey project as per invoice	31/03/2017 0120021	£6,000.00 Revenue	Murray Lloyd Associates Ltd	7662
Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Developers Planning Viability Assessment for Brindle Homes project as per invoice	31/03/2017 0120021	£2,750.00 Revenue	Murray Lloyd Associates Ltd	7662
Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	250 copies of inward investment magazine	03/03/2017 0119292	£310.00 Revenue	N B Colour Print Ltd	1791

Council

Period: 12 2016/17

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Unapportionable Central OHeads	1009	de Organisational Unit Policy & Governance	Expenditure Category Exhibitions & Special Events	40158	de CIPFA detailed expenditure type Miscellaneous Expenses	5034	aile Narrative 2000 x A6 programme for What`s Your Story, Chorley? 2017 Division of 40,000 What`s Ukana aria a magazing Marshall kana 2017	31/03/2017 0120084	umber Net Amount Capital and Rever £431.00 Revenue	N B Colour Print Ltd 1
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support Unapportionable Central OHeads	1009 1095 1000	Policy & Governance Business Development & Growth	Miscellaneous Expenses Grants To Other Organisations Refuse Collection	40200 40127 20037	Miscellaneous Expenses Grants and Subscriptions	5034 5031 5012	Printing of 12,000 What`s Happening magazine March - June 2017 big grant	31/03/2017 0120085 10/03/2017 0119294 03/03/2017 0119353	£2,331.00 Revenue £3,000.00 Revenue	N B Colour Print Ltd     1       Nature Trail Nursery Ltd     7       Nacles Weste Management     1
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads Service Management & Support	1009 1009 1009	Customer & Digital Customer & Digital Customer & Digital	Refuse Collection Refuse Collection Refuse Collection	20037 20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012 5012	civic offices town hall Exchange of 35 yrd green waste skip as per your quote from Bengal St depot. Please use this order from 01/04/2016	03/03/2017 0119353 03/03/2017 0119358 15/03/2017 0119436	£252.20 Revenue £252.20 Revenue £280.00 Revenue	Neales Waste Management1Neales Waste Management1Neales Waste Management1
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009 1009	Customer & Digital Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037 20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012 5012	Charges for green waste removal from Bengal St depot as per your quote. Please use this order No from 01/04/2016 Cleaning and Domestic Supplies	15/03/2017 0119436 15/03/2017 0119436	£539.34 Revenue £1,893.57 Revenue	Neales Waste Management     1       Neales Waste Management     1
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012 5012	Market Walk YARD 1 - General Waste compacted - 35 Cubic Yard Roll On / Roll Off Skip from Compactor Market Walk YARD 1 - General Waste Compacted Disposal Costs per tonne (variable depended on weight collected)	15/03/2017 0119437 15/03/2017 0119437	£241.92 Revenue £1,814.75 Revenue	Neales Waste Management       1         Neales Waste Management       1
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012 5012	Market Walk YARD 1 - Cardboard and plastic film 35 Cubic yard Ro Ro skip Market Walk YARD 2 - cardboard and plastic film - 35 cubic yard Ro Ro skip	15/03/2017 0119437 15/03/2017 0119438	£134.00 Revenue £50.00 Revenue	Neales Waste Management       1         Neales Waste Management       1
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 2 - General Waste - 8 cubic yard FEL skip Market Walk YARD 3 - general waste - x2 8 cubic yard FEL skip Lift Costs	15/03/2017 0119438 15/03/2017 0119439	£220.00 Revenue £690.00 Revenue	Neales Waste Management1Neales Waste Management1
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Unapportionable Central OHeads	1096 1009	Business Development & Growth Customer & Digital	Miscellaneous Expenses Publications	40200 40054	Miscellaneous Expenses Printing, Stationery & General	5034 5026	Steeley Lane - Art Panels. Final Layouts ordering and installation (installation completed by others) Including licence negotiations Council Tax Publication 2017/18 (Quote Ref AC3544692)	31/03/2017 0120098 22/03/2017 0119798	£2,581.00 Revenue £627.20 Revenue	Newground CIC2Newsquest (Lancashire) Limited1
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Unapportionable Central OHeads	1096 1009	Business Development & Growth Chief Executive	Promotional Expenses Stationery	40159 40050	Miscellaneous Expenses Printing, Stationery & General	5034 5026	For exhibition promotional goods £442.76 inclusive of VAT Newspapers supplied to Union Street April 2016 to March 2017	22/03/2017 0119835 03/03/2017 0119246	£368.97 Revenue £369.60 Revenue	Nick Hart7Nooze `n` Booze1
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 Capital	1009 Capital	Policy & Governance Policy & Governance	Laundry Purchase Money	40042 03027	Clothing, Uniforms and Laundry Capital Expenditure	5025 Capital	Invoice number 379 Tablecloths and towels Laundered and pressed up to the 6th Jan 2017 purchase money	31/03/2017 0120114 31/03/2017 0120136	£693.50 Revenue £2,050,000.00 Capital	North West Ironing & Laundry Centre2Northern Trust Company Ltd1
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital 1095	Policy & Governance Policy & Governance	Purchase Money Rent/Hire Of Premises	03027 20017	Capital Expenditure Premises Rents	Capital 5007	victory park rent	31/03/2017 0120136 31/03/2017 0120136	£200,000.00 Capital £13,750.00 Revenue	Northern Trust Company Ltd11Northern Trust Company Ltd111112
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	Policy & Governance Customer & Digital	Rent/Hire Of Premises Computer Software-Maintenance	20017 40107	Premises Rents Communication and Computing	5007 5028	rent Migration of Public Access to a new Windows 2012 environment Additional Information: 1. Expenses are not included in the above	31/03/2017 0120136 01/03/2017 0118178	£1,057.69 Revenue £1,500.00 Revenue	Northern Trust Company Ltd       11         Northgate Public Services (UK) Limited       11         Northgate Public Services (UK) Limited       11
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Computer Software-Maintenance Computer Software-Purchase	40107 40100	Communication and Computing Communication and Computing	5028 5028	Migration of Public Access to a new Windows 2012 environment Additional Information: 1. Expenses are not included in the above Adlib Full Licence	10/03/2017 0118586 22/03/2017 0119266	£1,500.00 Revenue £3,500.00 Revenue	Northgate Public Services (UK) Limited       1         Northgate Public Services (UK) Limited       1         Narthgate Public Services (UK) Limited       1
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Parking Services Parking Services	1009 1066 1066	Customer & Digital Business Development & Growth	Computer Software-Purchase Electricity Electricity	40100 20013 20013	Communication and Computing Energy Costs Energy Costs	5028 5006 5006	Adlib Full Licence annual support & maintenance Period of 1 year commencing on date of order ("Start Date") car park	22/03/2017 0119679 15/03/2017 0119669 15/03/2017 0119669	£774.00 Revenue £0.95 Revenue £93.59 Revenue	Northgate Public Services (UK) Limited1Npower Commercial Gas1Npower Commercial Gas1
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1000 1009 1007	Business Development & Growth Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013 20013	Energy Costs Energy Costs Energy Costs	5006 5006 5006	pay and display cctv tatton rec	15/03/2017 0119869 15/03/2017 0119669 24/03/2017 0119941	£33.59 Revenue £231.52 Revenue £36.53 Revenue	Npower Commercial Gas
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Service Management & Support	1007 1007 1009	Business Development & Growth Business Development & Growth	Electricity	20013 20013 20013	Energy Costs Energy Costs	5006 5006	astley hall yarrow valley	24/03/2017 0119941 24/03/2017 0119941 24/03/2017 0119941	£141.39 Revenue £245.61 Revenue	Npower Commercial Gas
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 Community Development	1009 1097	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	yarrow valley market street	24/03/2017 0119941 24/03/2017 0119941	-£244.69 Revenue £109.31 Revenue	Npower Commercial Gas
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	astley coach house asltey park	24/03/2017 0119941 24/03/2017 0119941	£2,715.82 Revenue £1,281.84 Revenue	Npower Commercial Gas 1 Npower Commercial Gas 1
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Democratic Represent and Mgnt	1096 1007	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	market compactor king geroge	24/03/2017 0119941 24/03/2017 0119941	£746.71 Revenue £23.67 Revenue	Npower Commercial Gas1Npower Commercial Gas1
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	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	king geroge union street	24/03/2017 0119941 24/03/2017 0119941	-£23.81 Revenue £3,519.53 Revenue	Npower Commercial Gas1Npower Commercial Gas1
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	bengal street town hall	24/03/2017 0119941 24/03/2017 0119941	£873.14 Revenue £2,250.95 Revenue	Npower Commercial Gas1Npower Commercial Gas1
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 Parking Services	1075 1066	Business Development & Growth Business Development & Growth	Electricity External Contractors	20013 50008	Energy Costs Private Contractors	5006 5042	cotswold house Provision of off street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections	24/03/2017 0119941 03/03/2017 0119304	£770.28 Revenue £3,703.73 Revenue	Npower Commercial Gas       1         NSL Limited       6
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Supplies - Workshop Supplies - Workshop	40246 40246	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supply items as on invoice number 206984 already supplied Supply items as on invoice number 200514 for Chorley Council	22/03/2017 0119725 24/03/2017 0119864	£388.98 Revenue £300.00 Revenue	Nuts Engineering Supplies Ltd1Nuts Engineering Supplies Ltd1
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Homelessness	1009 1075 1075	Customer & Digital Early Intervention Early Intervention	Supplies - Workshop Furniture - Purchase Furniture - Purchase	40246 40012 40012	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023 5023	Supply items as on invoice number 208800 for workshop use Swift Chrome Frame Conference Chairs (pack of 4) - Grey	29/03/2017 0119908 22/03/2017 0119717 31/03/2017 0119807	£262.95 Revenue £276.00 Revenue £609.00 Revenue	Nuts Engineering Supplies Ltd1Office Furniture Online6Office Furniture Online6
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Community Development Housing Benefit Administration	1075 1097 1077	Policy & Governance Customer & Digital	Core Funding Grants Computer Software-Additional	40012 40133 40102	Equipment, Furniture & Materia Grants and Subscriptions Communication and Computing	5023 5031 5028	Solar Rectangular Folding Table 1800w x 800d x 715h - Light Oak 2nd Instalment for Young Peoples Commission Web Benefit calculator annual subscription for Chorley for period 21.2.17 to 20.1.18.£670.00	31/03/2017 0119807 31/03/2017 0119299 31/03/2017 0120096	£5,000.00 Revenue £670.00 Revenue	OnSide Youth Zones     7       Otech Limited     1
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Elections	Capital 1012	Early Intervention Policy & Governance	Main Contractor Tools & Equipment - Purchase	40102 03007 40003	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	Phase 6 Works at Cotswold 100 x 12 Candidate Tactile Voting Devices (@£4.90 each) plus carriage	15/03/2017 0119277 03/03/2017 0119372	£100,257.25 Capital £503.00 Revenue	P J Services (Bolton) Ltd 6 Pakflatt Group 2
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	Business Development & Growth Business Development & Growth	Tools & Equipment - Maintenance Tools & Equipment - Purchase	40005 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	revised To carry out the new £1 coin upgrade to 9 machines as per specification forms to include the following works: 4 changes to machine 6 on existing short stay car park which is being changed into Short Stay and Long Stay car park.	29/03/2017 0119604 24/03/2017 0119823	£1,782.00 Revenue £452.00 Revenue	Parkeon Ltd 1
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	Policy & Governance Policy & Governance	Mayoral Hospitality HR Approved Occ Health Fees	40123 15201	Expenses Indirect Employee Expenses	5030 5002	Sound and lighting at Mayor's Chorley's Got Soul on 25th Feb 2017. Occupational Health fee for January 2017	31/03/2017 0120024 24/03/2017 0119949	£250.00 Revenue £250.00 Revenue	Paul K Sound & Vision       1         People Asset Management Limited       7
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 Capital	1009 Capital	Policy & Governance Business Development & Growth	HR Approved Occ Health Fees Other Capital Related Fees	15201 03024	Indirect Employee Expenses Capital Expenditure	5002 Capital	Occupational Health fees for February 2017 Primrose Gardens January 2017	24/03/2017 0119950 31/03/2017 0119440	£437.00 Revenue £9,104.64 Capital	People Asset Management Limited 7 Perfect Circle JV Ltd 7
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital 1095	Business Development & Growth Business Development & Growth	Other Capital Related Fees Performing Rights Society Fees	03024 40148	Capital Expenditure Grants and Subscriptions	Capital 5031	Primrose Gardens March 2017 PRS Licence for Market Walk Shopping Centre, Chorley for period of 1st April 2017 - 31st March 2018 as per quote reference	31/03/2017 0119441 17/03/2017 0119758	£6,242.76 Capital £615.90 Revenue	Perfect Circle JV Ltd7Performing Right Society Ltd11
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 Early Intervention	Performing Rights Society Fees External Contractor	40148 40198	Grants and Subscriptions Miscellaneous Expenses	5031 5034	PRS Licence for Chorley Covered Market. Account no: 572455 for period 1st April 2017 - 31st March 2018 as per quote reference Pest control duties for 2016/17	17/03/2017 0119768 03/03/2017 0119328	£842.10 Revenue £340.00 Revenue	Performing Right Society Ltd1Peter L Johnson1
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest control duties for 2016/17 Pest control duties for 2016/17	22/03/2017 0119605 22/03/2017 0119727	£340.00 Revenue £340.00 Revenue	Peter L Johnson 1 Peter L Johnson 1
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest control duties for 2016/17 Pest control duties for 2016/17	31/03/2017 0119930 31/03/2017 0120115	£340.00 Revenue £340.00 Revenue	Peter L Johnson 11 Peter L Johnson 11
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Business Development & Growth Customer & Digital	Surveyors Fees Consultants Fees	03021 03025	Capital Expenditure Capital Expenditure	Capital Capital	Astley Park lighting consultants fee as per quotation dated 21 October 2016 Quantity surveying services for market walk - £43,056 over an 18 month period	15/03/2017 0118949 03/03/2017 0119315	£775.00 Capital £5,408.00 Capital	Petit Singleton Ltd 7 Pick Everard 7 Dick Everard 7
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 Capital	Customer & Digital Early Intervention	Consultants Fees Miscellaneous Expenses Main Contractor	03025 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	Project management services for market walk - £111,384 over an 18 month period Quote: DM/IE/PR700 3 x PR6 BWV Complete body worn video 3 x CH Chest Harness	10/03/2017 0119316 31/03/2017 0119492 15/03/2017 0119670	£10,816.00 Capital £1,635.00 Revenue	Pick Everard 7 Pinnacle Response Ltd 6 Denvit JE Limited
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support Business Support	Capital 1095 1095	Business Development & Growth Chief Executive Chief Executive	Main Contractor Miscellaneous Expenses Miscellaneous Expenses	03007 40200 40200	Capital Expenditure Miscellaneous Expenses Miscellaneous Expenses	Capital 5034 5034	5 visualisations - £4,912 masterplan masterplan	22/03/2017 0119670 22/03/2017 0119744 22/03/2017 0119745	£675.00 Capital £9,998.50 Revenue £7,598.45 Revenue	Planit IE Limited6Planit IE Limited6Planit IE Limited6
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-autholity/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Precepts and Collection Fund	1095 1009 Precepts	Early Intervention Policy & Governance	Other Contributions	40200 40145 02010	Grants and Subscriptions Precepts & Collection Fund	5034 5031 Precept	Contribution to PCSO Provision in Chorley - Neighbourhood Policing and Early Action - Payable in 4 equal quarterly payments pcc ctax precept	03/03/2017 0119745 03/03/2017 0119279 21/03/2017 0119615	£74,250.00 Revenue £577,515.00 Revenue	Police & Crime Commissioner       1         Police & Crime Commissioner       1
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Recreation & Sport	1007 1037	Early Intervention Early Intervention	Fixtures & Fittings - Purchase Fixtures & Fittings - Purchase	20027 20027	Fixtures and Fittings Fixtures and Fittings	5010 5010	Front Elevation Mounted on the Gable. From artwork supplied; manufacture, supply and install: Folded aluminium composite tray Buttermere Community Centre - Two signs From artwork supplied; manufacture, supply and install	31/03/2017 0119608 31/03/2017 0119610	£437.57 Revenue £551.11 Revenue	Poppy Signs Ltd 2 Poppy Signs Ltd 2
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		Policy & Governance Business Development & Growth	Promotional Expenses External Contractor	40159 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	10 x small `feather` banners and 10 x bases for the banners to promote What`s Your Story, Chorley? 2017 Signs for allotments in Chorley as per quotation REF8374/1	15/03/2017 0119681 17/03/2017 0119734	£805.80 Revenue £665.13 Revenue	Poppy Signs Ltd 2 Poppy Signs Ltd 2
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	Signs:Provision & Maintenance Signs:Provision & Maintenance	20065 20065	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Hire, delivery/collection and insurance for the cherry picker (charged at cost price) Labour and parts for the repair. All RAMS paperwork provided	24/03/2017 0119903 24/03/2017 0119903	£468.75 Revenue £357.39 Revenue	Poppy Signs Ltd 2 Poppy Signs Ltd 2
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 HR Approved Training Expenses	40200 17001	Miscellaneous Expenses Indirect Employee Expenses	5034 5002	Correx boards and stickers for technical signage for the Chorley Grand Prix 2017 Performance Appraisal Training March 2017	24/03/2017 0119944 10/03/2017 0119434	£256.62 Revenue £990.00 Revenue	Poppy Signs Ltd2Potential Unearthed2
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Stationery Refreshments	40050 40036	Printing, Stationery & General Catering	5026 5024	EVE4280 - Evolution Everyday A3 80gsm box 2500 Sanitisation of water cooler machines and supply of cups and bottled water for the Month of January 2017	17/03/2017 0119581 22/03/2017 0119799	£477.08 Revenue £306.00 Revenue	Premier Paper Group5Pressure Coolers Ltd T/A Maestro International Ltd1
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Affordable Warmth Fund activities (funded by LCC) Heating system maintenance works funded via LCC Affordable Warmth Grant	10/03/2017 0119473 31/03/2017 0120094	£897.34 Revenue £630.00 Revenue	Preston Care and Repair5Preston Care and Repair5
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	Policy & Governance Policy & Governance	Postages Printing	40082 40043	Communication and Computing Printing, Stationery & General	5028 5026	Postage for rural poll cards for areas confirmed in email request PI Refresh 2nd run	24/03/2017 0119898 22/03/2017 0119803	£2,270.41 Revenue £458.90 Revenue	Print Image Facilities LLP5Print Image Network2
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors Interest Payable on Debt	1020	Policy & Governance Policy & Governance	General Balances Interest Payable	00100 09009	Balance Sheet Interest Payments	Balance 5067	sal ded Interest	22/03/2017 0119784 21/03/2017 0119824	£2,751.83 Revenue £10,119.63 Revenue	PRUDENTIAL1Public Works Loans Board2
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 Mgnt	1095 1007	Business Development & Growth Policy & Governance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Design/layout and artwork for Digital Office Park Site Particulars A4 document Gorget £69.99 Surgical Set £69.99 17th century buff coat £164.99 Lobster pot helmet £109.99 Medieval dining	17/03/2017 0119735 24/03/2017 0119975	£336.00 Revenue £564.92 Revenue	R D O`Donnell7Re-enactment Supplies7Denline supplies7
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Control Accounts Non Domestic Rates Redistribut	Control	Policy & Governance Policy & Governance Policy & Governance	Miscellaneous Expenses General Balances Tariff to Business Rates Pool	40200 00100 49002	Miscellaneous Expenses Balance Sheet Expenditure not in NCOS	5034 Balance	Amputation set £165 Forceps £50 Musket ball extractor £130 Parrot £130 Clyster £90 Bone snips to cut off fingers or toes £130 childcare vouchers bus rates pool	24/03/2017 0119896 21/03/2017 0119534 21/03/2017 0118747	£1,070.00 Revenue £5,422.64 Revenue £628,533.00 Revenue	Replicawarehouse6Reward Gateway (UK) Ltd6Ribble Valley Borough Council2
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut Economic Development	1096	Policy & Governance Business Development & Growth	Tariff to Business Rates Pool Miscellaneous Expenses	49002 49002 40200	Expenditure not in NCOS Expenditure not in NCOS Miscellaneous Expenses	5034	bus rates pool bus rates pool For speaker services NAME REDACTED, at Boost your Business CRM business workshop	30/03/2017 0119616 01/03/2017 0119270	£628,533.00 Revenue £250.00 Revenue	Ribble Valley Borough Council       2         NAME REDACTED       7
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Service Management & Support	Capital 1009	Business Development & Growth Customer & Digital	Surveyors Fees Tools & Equipment - Purchase	03021 40003	Capital Expenditure Equipment, Furniture & Materia	Capital 5023	Provision of Quantity Surveying Services in accordance with tender dated 30.9.2016. Supply 4 x Evolution 16 knapsack sprayers as per quote from NAME REDACTED delivered to Bengal St depot PR7 1SA	10/03/2017 0119425 29/03/2017 0119912	£1,250.00 Capital £320.00 Revenue	Rider Levett Bucknall     6       Rigby Taylor Ltd     1
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 Community Development	1009 1097	Customer & Digital Policy & Governance	Tools & Equipment - Maintenance Core Funding Grants	40005 40133	Equipment, Furniture & Materia Grants and Subscriptions	5023 5031	supply 4 X 1bar flow Regulator packs as per quote to NAME REDACTED to be delivered to Bengal St depot PR7 1SA small comm funding	29/03/2017 0119912 01/03/2017 0119048	£100.00 Revenue £290.00 Revenue	Rigby Taylor Ltd 1 Rivington & Adlington Brass Band 2
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 Development Control	Capital 1091	Business Development & Growth Chief Executive	Other Capital Related Fees Training Course Fees	03024 17010	Capital Expenditure Indirect Employee Expenses	Capital 5002	Building Services Engineering (M&E) for Digital Office Park in accordance with your tender dated 24th November 2016. 10 North West Places Multi-buy code: NW/3311/ZY6CSQSXHL Expiry date: 23/11/2017	10/03/2017 0119259 31/03/2017 0119444	£6,772.00 Capital £800.00 Revenue	RPS Consulting Services Ltd2RTPI North West1
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 Business Support	1008 1095	Policy & Governance Business Development & Growth	Publicity - Advertising Grants To Other Organisations	40157 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Garden waste collection changes animation grant	31/03/2017 0119337 24/03/2017 0119983	£1,000.00 Revenue £3,600.00 Revenue	Ryan Hammond7S & S Northern Ltd6
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095 1009	Business Development & Growth Customer & Digital	Grants To Other Organisations Vehicle Maintenance	40127 30045	Grants and Subscriptions Direct Transport Costs	5031 5016	shop grant Remove roof and mud wing to carryout repairs to damage caused by side arm flail attachment as requested	31/03/2017 0120059 15/03/2017 0119334	£3,540.00 Revenue £720.00 Revenue	S&I Investments Ltd7Sam Bird Motorbodies2
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	For Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW. April 2016 to March 2017 For Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW April 2016 to March 2017	15/03/2017 0119488 15/03/2017 0119556	£2,249.01 Revenue £2,225.60 Revenue	Sector Security Services1Sector Security Services1
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 Business Support	1075 1075 1005	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198 40062	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	For Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW.April 2016 to March 2017 For Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW April 2016 to March 2017	22/03/2017 0119825 29/03/2017 0120025	£2,225.60 Revenue £2,301.00 Revenue	Sector Security Services 11 Sector Security Services 11 Security Services 11
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095 1009	Business Development & Growth Business Development & Growth	Security Service Security Service	40062 40062 13000	Services Services Direct Employee Expenses	5027 5027 5001	To provide Security Services to Market Walk Shopping Centre April 2016 to March 2017 To provide Security Services to Market Walk Shopping Centre April 2016 to March 2017	01/03/2017 0119090 29/03/2017 0119827 03/03/2017 0119163	£5,728.69 Revenue £5,728.69 Revenue	Securitas Security Services (UK) Ltd     7       Securitas Security Services (UK) Ltd     7       Sellick Partnership Limited     7
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance Policy & Governance	Agency Staff Agency Staff Agency Staff	13000 13000 13000	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses	5001 5001 5001	Locum Solicitor - NAME REDACTED Locum Solicitor - NAME REDACTED Locum Solicitor - NAME REDACTED	03/03/2017 0119163 03/03/2017 0119164 03/03/2017 0119250	£1,224.38 Revenue £979.50 Revenue £1,224.38 Revenue	Sellick Partnership Limited7Sellick Partnership Limited7Sellick Partnership Limited7
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance Policy & Governance	Agency Staff Agency Staff Agency Staff	13000 13000 13000	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses	5001 5001 5001	Locum Solicitor - NAME REDACTED Locum Solicitor - NAME REDACTED Locum Solicitor - NAME REDACTED	03/03/2017 0119250 15/03/2017 0119461 22/03/2017 0119736	£1,224.38 Revenue £1,208.05 Revenue £1,224.38 Revenue	Sellick Partnership Limited 7 Sellick Partnership Limited 7 Sellick Partnership Limited 7
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance Policy & Governance	Agency Staff Agency Staff Agency Staff	13000 13000 13000	Direct Employee Expenses Direct Employee Expenses Direct Employee Expenses	5001 5001 5001	Locum Solicitor - NAME REDACTED Locum Solicitor - NAME REDACTED Locum Solicitor - NAME REDACTED	29/03/2017 0119738 29/03/2017 0119910 31/03/2017 0120063	£1,224.38 Revenue £1,224.38 Revenue £1,224.38 Revenue	Sellick Partnership Limited 7 Sellick Partnership Limited 7 Sellick Partnership Limited 7
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Unapportionable Central OHeads	1009 1012 1009	Policy & Governance Policy & Governance Customer & Digital	Agency Stati Stationery Planned Maintenance	40050 20006	Printing, Stationery & General Repairs Maintenance & Alts	5026 5005	50 - CCE-AP candidate/agents packs @ £5.35 175 - LE6 - Guidance for Voters (vote for 1 candidate) @ £78.75 per 100 325 - LE7 Carryout footpath resurfacing works to footpath at Harpers Lane Rec as per you quotation. Works to be carried out after new steps	01/03/2017 0120063 01/03/2017 0119188 31/03/2017 0119976	£390.87 Revenue £2,700.00 Revenue	Selick Partnership Linned 7 Shaw & Sons Ltd 1 Shiloh Surfacing 6
Chorley Borough Council Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads Unapportionable Central Offeads		Customer & Digital Policy & Governance	Planned Maintenance HR Approved Training Expenses	20006 17001	Repairs Maintenance & Alts Indirect Employee Expenses	5005 5005 5002	Carryout extra tarmacking and instillation of drain at Harpers Lane rec as requested Delivery of training session - Violence and Aggression	31/03/2017 0119976 03/03/2017 0119261	£650.00 Revenue £350.00 Revenue	Shiloh Surfacing       6         Shudokan Black Belt Academy       2
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support	1009 1095	Policy & Governance Business Development & Growth	Miscellaneous Expenses Grants To Other Organisations	40200 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Film and produce a promotional video to encourage visitors to Chorley as part of the check out Chorley campaign grant	24/03/2017 0119931 24/03/2017 0119842	£850.00 Revenue £8,132.29 Revenue	SkyOptics Ltd     7       Slacks Farm Butchers Ltd     7
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Policy & Governance Policy & Governance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Childrens WW1 VAD nurses dress £79.99 9/10 years Childrens WWI SD Tunic £59.99 9/10 years Childrens WW1 elastic braces Misc Expense	15/03/2017 0119416 15/03/2017 0119416	£528.30 Revenue £249.95 Revenue	Soldier of Fortune7Soldier of Fortune7
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Business Support	1009 1095	Policy & Governance Business Development & Growth	Furniture - Purchase Grants To Other Organisations	40012 40127	Equipment, Furniture & Materia Grants and Subscriptions	5023 5031	Supply of 1 Sit Stand desk Conset 501-7 117H (Beech) with silver frame Delivery address - Civic Services Town Hall Market St sib grant	03/03/2017 0119006 10/03/2017 0119370	£360.84 Revenue £250.00 Revenue	Somercourt Ltd6NAME REDACTED7
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 Corporate Management	1075 1008	Early Intervention Policy & Governance	Training Course Fees Other Fees	17010 40212 40212	Indirect Employee Expenses Miscellaneous Expenses	5002 5034	Now Medical Training for 3 Staff on Wed 8th March 2017 @ South Ribble BC Insurance Tender - Risk Management Survey for Astley Hall	15/03/2017 0119123 22/03/2017 0119477	£401.70 Revenue £1,950.00 Revenue	South Ribble Borough Council1South Ribble Borough Council1South Ribble Borough Council1
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Policy & Governance Policy & Governance	Other Fees Other Fees	40212 40212	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Insurance Tender - Full tender presentation and issuance of Alcatel letters Insurance Tender - Consultancy for period 1st January 2017 to 31st December 2017	22/03/2017 0119477 22/03/2017 0119477	£1,375.00 Revenue £1,000.00 Revenue	South Ribble Borough Council1South Ribble Borough Council1

Chorley

Period: 12 2016/17

Body Name	Body	Service Division Label	Service Division Cod	e Organisational Unit	Expenditure Category	Expenditure Cod	le CIPFA detailed expenditure type	CIPEA det	aile Narrative	Date Transaction n	umber Net Amount Capital and Rever	nue Supplier Name Su	upplier II
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees to other Local Authorities	40076	Services	5027	Provision of Shared Assurance Services in 2016/17 Bulldog Premier Manure Fork. Product Code = 30630	22/03/2017 0119478	£43,000.00 Revenue	South Ribble Borough Council	178
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	Spaldings 567g fibreglass claw hammer. Product Code = 17706	01/03/2017 0118674	£139.50 Revenue	Spalding (UK) Limited	2020
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		01/03/2017 0118674	£7.70 Revenue	Spalding (UK) Limited	2020
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	BAHCO Bow Saw 21``. Product Code = 21254	01/03/2017 0118674	£48.10 Revenue	Spalding (UK) Limited	202
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	anti luce- credited	01/03/2017 0118674	£79.45 Revenue	Spalding (UK) Limited	202
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Consultants` Fees	40077	Services	5027	Consultancy to assist in replacement of data centre infrastructure - SAN, servers and network (core and edge)	29/03/2017 0118008	£5,000.00 Revenue	Specialist Computer Centres PLC	210
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Extension to the original 3 year contract which ended on 23rd April 2016.Extension period is 24th April 2016 to 31st March 2017.	31/03/2017 0119901	£20,000.00 Revenue	Spice Innovations Ltd	613
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Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Purchase Money	03027	Capital Expenditure	Capital	Capital Expenditure	21/03/2017 0118609	£166,500.00 Capital	ST. JOHN AMBULANCE	764
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Other Capital Related Fees	03024	Capital Expenditure	Capital	Capital Expenditure	21/03/2017 0118609	£3,500.00 Capital	ST. JOHN AMBULANCE	764
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Purchase Money	03027	Capital Expenditure	Capital	Reimbursement of VAT	03/03/2017 0119252	£700.00 Capital	ST. JOHN AMBULANCE	764
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Other Contributions	40145	Grants and Subscriptions	5031	Provision of 7C Bus Service - from 06.02.17 - 04.03.17	31/03/2017 0120053	£9,390.29 Revenue	Stagecoach Services Limited	185
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Carryout repairs to brakes on AE14AXX as on invoice number 1264	03/03/2017 0119273	£321.00 Revenue	Stoat Sweepers and Gritters	224
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Callout to carryout repairs to AE14AXW remove engine and refit crank and camshaft seals and repair hydraulic repairs as required	22/03/2017 0119750	£1,900.00 Revenue	Stoat Sweepers and Gritters	224
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive Repairs to end of March 2017	31/03/2017 0118157	£429.50 Revenue	Stringfellow Bldg Cntrctrs Ltd	178
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for Reactive works from October 2016.	06/03/2017 0118395	£1,495.00 Revenue	Stringfellow Bldg Cntrctrs Ltd	178
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for Reactive works from October 2016.	06/03/2017 0118399	£1,250.00 Revenue	Stringfellow Bldg Cntrctrs Ltd	178
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for Reactive works from October 2016.	06/03/2017 0119007	£446.48 Revenue	Stringfellow Bldg Cntrctrs Ltd	1789
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for Reactive works from October 2016.	06/03/2017 0119012	£909.44 Revenue	Stringfellow Bldg Cntrctrs Ltd	1789
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Signs:Provision & Maintenance	20065	Grounds Maintenance Costs	5013	To carry out the following works on Fleet Street Long Stay Car Park & Water Street Car Park. on Monday 6th February 2017.	01/03/2017 0119021	£1,130.00 Revenue	Stringfellow Bldg Cntrctrs Ltd	178
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for Reactive works from October 2016.	06/03/2017 0119023	£1,020.00 Revenue	Stringfellow Bldg Cntrctrs Ltd	178
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for Reactive works from October 2016.	06/03/2017 0119026	£252.51 Revenue	Stringfellow Bldg Cntrctrs Ltd	178
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for Reactive works from October 2016.	06/03/2017 0119142	£312.00 Revenue	Stringfellow Bldg Cntrctrs Ltd	178
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for Reactive works from October 2016.	06/03/2017 0119158	£333.29 Revenue	Stringfellow Bldg Cntrctrs Ltd	178
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for Reactive works from October 2016.	15/03/2017 0119340	£6,225.93 Revenue	Stringfellow Bldg Cntrctrs Ltd	178
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive Repairs to end of March 2017	29/03/2017 0119382	£1,770.00 Revenue	Stringfellow Bldg Cntrctrs Ltd	178
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for Reactive works from October 2016.	15/03/2017 0119490	£879.99 Revenue	Stringfellow Bldg Cntrctrs Ltd	1789
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive Repairs to end of March 2017	22/03/2017 0119583	£291.00 Revenue	Stringfellow Bldg Cntrctrs Ltd	1789
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive Repairs to end of March 2017	24/03/2017 0119737	£1,275.68 Revenue	Stringfellow Bldg Cntrctrs Ltd	178
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Reactive Repairs to end of March 2017	31/03/2017 0119932	£317.90 Revenue	Stringfellow Bldg Cntrctrs Ltd	178
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	grant	10/03/2017 0119330	£1,608.00 Revenue	Style Design and Architecture Ltd	717
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Policy & Governance	Professional Fees	40063	Services	5027	Half day briefing on 31 March 2016 - ``Local Housing Allowance cap and eligibility on funding for supported housing``	31/03/2017 0120034	£400.00 Revenue	Support Solutions Ltd NAME REDACTED	6252
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Rental Bond Scheme	40241	Miscellaneous Expenses	5034	bond claim fee	10/03/2017 0119282	£390.00 Revenue		7658
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	1096	Business Development & Growth	Cleaning Materials	40019	Equipment, Furniture & Materia	5023 5023	Please supply janitorial products as per list emailed to you on 16/2/2017 EVER - toilet cleaner 5ltr	01/03/2017 0119067 01/03/2017 0119136	£409.41 Revenue £6.76 Revenue	Swiftkleen Ltd	1793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Early Intervention Early Intervention	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	8B - general purpose bleach 5 litre	01/03/2017 0119136	£2.40 Revenue	Swiftkleen Ltd	179: 179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	EX250PY - RED - Mop Handle	01/03/2017 0119136	£9.80 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	SB25 - RED - 25ltr Swing Bin	01/03/2017 0119136	£8.29 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	SAF - Solid Air Fresheners (pack of 12)	01/03/2017 0119136	£3.36 Revenue	Swiftkleen Ltd	1793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BLU - lemon concentrated washing up liquid (5ltr)	01/03/2017 0119136	£6.52 Revenue	Swiftkleen Ltd	1793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023 5023	NITPF SMALL - blue latex free disposable gloves MJ200R - Sirius Mini Jumbo Toilet Roll 12 per case	01/03/2017 0119136	£5.90 Revenue £43.05 Revenue	Swiftkleen Ltd	1793
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	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	3200WI - white interfold hand towels	01/03/2017 0119136 01/03/2017 0119136	£31.36 Revenue	Swiftkleen Ltd Swiftkleen Ltd	179: 179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	39BBL - large heavy duty black bin bags	01/03/2017 0119136	£23.40 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BASIC METAL PANS - set of 3	01/03/2017 0119136	£44.88 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	DP - Dinner Plate	01/03/2017 0119136	£6.00 Revenue	Swiftkleen Ltd	179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	DISH - cereal bowl	01/03/2017 0119136	£6.54 Revenue	Swiftkleen Ltd	179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023 5023	CHEESE GRATER - basic cheese grater	01/03/2017 0119136	£21.96 Revenue	Swiftkleen Ltd	1793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	POTATO MASHER - basic plastic masher	01/03/2017 0119136	£10.38 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia		PEEL - potato peeler	01/03/2017 0119136	£3.60 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	SLOTTED SPOON	01/03/2017 0119136	£6.48 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	FISH SLICE	01/03/2017 0119136	£6.48 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	TIN OPENER - basic metal tin opener	01/03/2017 0119136	£10.20 Revenue	Swiftkleen Ltd	179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	FRYING PAN - Large 28cm frying pan	01/03/2017 0119136	£35.90 Revenue	Swiftkleen Ltd	179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023 5023	CHOP - White Chopping Board (any colour if white not available)	01/03/2017 0119136	£57.00 Revenue	Swiftkleen Ltd Swiftkleen Ltd	179 179
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	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	PILLOW2 - pillow 2 pack DUVET - 10.5 Tog Quilt	01/03/2017 0119136 01/03/2017 0119136	£15.32 Revenue £81.20 Revenue	Swiftkleen Ltd	179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	KETTLE - basic white electric kettle	01/03/2017 0119136	£71.58 Revenue	Swiftkleen Ltd	179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Hard Surface Cleaner - 5 Litre	31/03/2017 0119260	£10.62 Revenue	Swiftkleen Ltd	179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Evans Vanodine Everfresh, Perfumed thickened toilet cleaner - 5 litre	31/03/2017 0119260	£10.14 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Evans Vanodine Pine Gel, Multi Surface, neutral floor gel with pine aroma, 5 Litres	31/03/2017 0119260	£9.10 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Evans Vanodine Aerosol Air Freshener 400ml - Apple Fragrance	31/03/2017 0119260	£8.40 Revenue	Swiftkleen Ltd	1793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Glade Vacuum Fresh fragrance sachets - pack of 3	31/03/2017 0119260	£5.35 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Ramon, Dishcloths 12``x16`` (30cm x 40cm) Pack of 10, bleached white (ANY COLOUR)	31/03/2017 0119260	£1.38 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Atlas Thickened Bleach, 5 Litre	31/03/2017 0119260	£1.55 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Evans Vanodine Clear, Glass and Mirror Cleaner 5 Litre	31/03/2017 0119260	£8.72 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Stand-up Long Life Gel Air Freshener (any fragrance) - Case of 12	31/03/2017 0119260	£3.36 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Numatic Heppaflow Vac Bag for Henry Vacuum	31/03/2017 0119260	£4.18 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Exel PY Colour Coded Mop Head	31/03/2017 0119260	£9.80 Revenue	Swiftkleen Ltd	1793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Exel Aluminium Colour Coded Mop Handles	31/03/2017 0119260	£36.80 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Toilet Brush & Holder - Open	31/03/2017 0119260	£5.70 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Colour coded Dust Pan and Brush Set, Soft	31/03/2017 0119260	£10.00 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Lightweight Colour Coded Brush head, Soft, 275mm	31/03/2017 0119260	£15.60 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Hygiene Aluminium Brush Handle with Colour Coded Grip, 1360mm	31/03/2017 0119260	£14.04 Revenue	Swiftkleen Ltd	1793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Non-Biological Washing Powder 10kg - 100 washes	31/03/2017 0119260	£8.30 Revenue	Swiftkleen Ltd	1793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	HPC Nitrile Disposable Glove, Powder Free, Box of 100 - Small	31/03/2017 0119260	£2.95 Revenue	Swiftkleen Ltd	1793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	HPC Nitrile Disposable Glove, Powder Free, Latex Free - Medium	31/03/2017 0119260	£2.95 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Sirius Mini Jumbo Toilet Rolls 200m x 90mm (Pack of 12)	31/03/2017 0119260	£25.83 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	2-Ply Interfold Towels White, 3200 per case	31/03/2017 0119260	£31.36 Revenue	Swiftkleen Ltd	1793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Black Refuse Sacks 180g (Heavy Duty) pack of 200	31/03/2017 0119260	£11.70 Revenue	Swiftkleen Ltd	1793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BME Heavy Duty swing bin liner, White, pack of 1000	31/03/2017 0119260	£16.95 Revenue	Swiftkleen Ltd	1793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Dinner Plate	31/03/2017 0119260	£6.00 Revenue	Swiftkleen Ltd	1793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Cereal Bowl	31/03/2017 0119260	£6.54 Revenue	Swiftkleen Ltd	1793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Side Plate	31/03/2017 0119260	£4.00 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Stainless Steel Dessert Spoon - pack of 12	31/03/2017 0119260	£2.10 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Egg Cups - pack of 4	31/03/2017 0119260	£4.40 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Cheese Grater	31/03/2017 0119260	£18.30 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Potato Peeler	31/03/2017 0119260	£3.00 Revenue	Swiftkleen Ltd	179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Potato Masher	31/03/2017 0119260	£10.38 Revenue	Swiftkleen Ltd	179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Slotted Spoon	31/03/2017 0119260	£6.48 Revenue	Swiftkleen Ltd	1793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Coffee/Tea Mug	31/03/2017 0119260	£8.00 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Chef`s Utility Kitchen Knife	31/03/2017 0119260	£12.25 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	3 Piece Basic Metal Pan Set	31/03/2017 0119260	£59.84 Revenue	Swiftkleen Ltd	1793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Plastic Chopping Board - White	31/03/2017 0119260	£34.20 Revenue	Swiftkleen Ltd	1793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Women`s Tabard - Red	31/03/2017 0119260	£31.96 Revenue	Swiftkleen Ltd	179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Washing Up Bowl - RED	31/03/2017 0119260	£6.78 Revenue	Swiftkleen Ltd	179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Electric Kettle - White	31/03/2017 0119260	£59.65 Revenue	Swiftkleen Ltd	179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	SYR Trigger Spray Bottle 600ml	31/03/2017 0119260	£1.65 Revenue	Swiftkleen Ltd	1793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	SYR Trigger Spray Bottle Head	31/03/2017 0119260	£2.25 Revenue	Swiftkleen Ltd	1793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Pillows Pack of 2 Medium	31/03/2017 0119260	£15.32 Revenue	Swiftkleen Ltd	179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Quilts Single Bed 10.5 Tog	31/03/2017 0119260	£71.05 Revenue	Swiftkleen Ltd	179
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Supply of janitorial supplies following our telephone order on Friday 09th December 2016	15/03/2017 0119469	£755.78 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Early Intervention	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Dyson V6 Animal 229.00 3 hoover heads 9.54 each 2 hoses 13.30 each 3 - 3 pipe sections 12.28 each 20% off hoover items	10/03/2017 0119471	£297.73 Revenue	Swiftkleen Ltd	179:
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Sirius Quality toilet tissue, 320 sheet, four packed toilet roll, 2 ply, white, 36 rolls per case Sirius, mini jumbo toilet rolls 200m x 90mm, 3`` (76mm) core 2 ply, white, 12 per case Product code = MJ200R3	29/03/2017 0119573 29/03/2017 0119573	£27.50 Revenue £25.83 Revenue	Swiftkleen Ltd Swiftkleen Ltd	179
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	Sirius, Centre feed Roll 150m, blue 2 ply, 18.5gsm 6 rolls per case Product code = UB3752	29/03/2017 0119573	£64.80 Revenue	Swiftkleen Ltd	1793
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	Evans Vanodine Fresh Aerosol Air Freshener 400ml can, various fragrances Product code = FRESHAEROWB	29/03/2017 0119573	£8.40 Revenue	Swiftkleen Ltd	179:
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	HPC Patient wet wipes tub 20 x 25cm - 150 wipes product code = PWW	29/03/2017 0119573	£52.50 Revenue	Swiftkleen Ltd	179:
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	HPC, Latex Disposable Gloves, Pre-powered, Natural, Size = large Product code = LG + Large	29/03/2017 0119573	£50.00 Revenue	Swiftkleen Ltd	179:
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	HPC, Nitrile Disposable Glove, powder fr	29/03/2017 0119573	£29.50 Revenue	Swiftkleen Ltd	179:
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	1096 1092	Policy & Governance Policy & Governance	Cleaning Materials Car Leasing Payment	40019 14100	Equipment, Furniture & Materia Direct Employee Expenses	5023 5001	Janitorial supplies NAME REDACTED	29/03/2017 0120036 29/03/2017 0119888	£386.32 Revenue £565.95 Revenue	Swiftkleen Ltd TCH Leasing	1793 6408
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Central Support Services	1032 1037 1009	Customer & Digital	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Supply and install a Zip Hydroboil water Quotation No: 36450a Desk Top Tray with speaker £49.14 Power Supply Unit £193.57 1 x Engineer £250	31/03/2017 0118681	£863.00 Revenue	Tempus Design & Build Limited	721
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	Early Intervention Policy & Governance	Tools & Equipment - Maintenance Exhibitions & Special Events	40005 40158	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Payments for work on the food project December 2016 to March 2017	31/03/2017 0120035 15/03/2017 0119502	£492.71 Revenue £4,000.00 Revenue	Tes Ltd The Creative Network	175 618
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	grant	01/03/2017 0119205	£250.00 Revenue	NAME REDACTED	7504
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Policy & Governance	Printing of Year Book	40045	Printing, Stationery & General	5026	120 Diary Booklets 2017/2018 - Vanilla 180gsm card cover printed in colour front and black reverse, matt laminated, all 92 inner	10/03/2017 0119500	£920.90 Revenue	The Print Quarter	1798
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Performance of Cinderella, the Christmas pantomime	24/03/2017 0119906	£750.00 Revenue	The Storytellers Theatre Company	199
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	Two Delegates (NAMES REDACTED) - to attend Awarding Public Contracts Skilfully and Lawfully within the Procurement Rules	31/03/2017 0119463	£278.00 Revenue	The White Paper Conference Centre	197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Publications	40054	Printing, Stationery & General	5026	Thomson Reuter online subscription to Westlaw Services 01.01.17 - 31.12.17	01/03/2017 0119228	£6,722.49 Revenue	Thomson Reuters RE;Sweet & Maxwell Limited TOFM Limited T/A Tailored Office Solutions	1793
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Union St to Bengal St removal of furniture	31/03/2017 0120003	£2,200.00 Capital	Tom Lucas Partnership	5762
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Business Development & Growth	Consultants` Fees	40077	Services	5027	Quantity Surveyors report on Brinscall Hall Farm in respect of financial appraisal.	01/03/2017 0118779	£1,500.00 Revenue		6759
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Assist Streetscene to locate large stone trough at Astley Park for stone mason to repair as requested	03/03/2017 0119364	£270.00 Revenue	Treescape North West Ltd	176
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Further to NAME REDACTED visit to Orchard Gardens please find below our estimate for the works requested.	24/03/2017 0119831	£1,400.00 Revenue	Treescape North West Ltd	176
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Customer & Digital	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	Fazackerly Street - Fell and remove two Cherry trees, Reduce other two trees	31/03/2017 0120064	£620.00 Revenue	Treescape North West Ltd	176
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Training Course Fees	17010	Indirect Employee Expenses	5002	Key Principles of Planning Enforcement event 3-4 Oct and 14-15 Nov 2016, Madingley Hall, Cambridge	10/03/2017 0119474	£1,075.00 Revenue	Trevor Roberts Associates Ltd	179
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Control Accounts		Policy & Governance Policy & Governance	Miscellaneous Expenses General Balances	40200 00100	Miscellaneous Expenses Balance Sheet	5034 Balance	lelves 1-5	15/03/2017 0119456 15/03/2017 0119456	£1,459.21 Revenue £656.11 Revenue	UK Healthcare (BDHSC) UK Healthcare (BDHSC)	1724
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Printing	40043	Printing, Stationery & General	5026	top ups IMAIL eco business class mono letters 51,601 letters at 31.565p each Sum hand 50.000 hannaha auton anvalues. Datails for an annum hand hand and the second second second second second	24/03/2017 0119801	£15,972.21 Revenue	UKMAIL Ltd (Mail)	577
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		Customer & Digital	Printing	40043	Printing, Stationery & General	5026	Supply of 50,000 bespoke outer envelope Details for account no: H368586 Credit control account no: CH1459	24/03/2017 0119801	£1,575.00 Revenue	UKMAIL Ltd (Mail)	5775
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Daily Hybrid mail & Annual Billing	22/03/2017 0119881	£997.97 Revenue	UKMAIL Ltd (Mail)	5775
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Daily Hybrid mail & Annual Billing	22/03/2017 0119882	£843.76 Revenue	UKMAIL Ltd (Mail)	577
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Customer & Digital	Service Fees	40056	Services	5027	Daily Hybrid mail & Annual Billing	22/03/2017 0119883	£1,010.12 Revenue	UKMAIL Ltd (Mail)	577
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Customer & Digital Customer & Digital	Service Fees Service Fees	40056 40056	Services Services	5027 5027	Daily Hybrid mail & Annual Billing Daily Hybrid mail & Annual Billing Daily Hybrid mail & Annual Billing	22/03/2017 0119884 22/03/2017 0119885	£631.14 Revenue £638.43 Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	577 577
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Service Fees	40056	Services	5027 5027	Daily Hybrid mail & Annual Billing	22/03/2017 0119886	£594.97 Revenue	UKMAIL Ltd (Mail)	577
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	IUUA	Customer & Digital	Service Fees	40056	Services	5027	Daily Hybrid mail & Annual Billing	22/03/2017 0119887	£680.11 Revenue	UKMAIL Ltd (Mail)	577

Chorley

Period: 12 2016/17

dy Name	Body	Service Division Label	Service Division Cod	e Organisational Unit	Expenditure Category	Expenditur <u>e Cod</u>	e CIPFA detailed expenditure type	CIPFA det	aile Narrative	Date Transaction n	Imber Net Amount Capital and Rev	venue Supplier Name	Supplier II
rley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Business Development & Growth	Contributions Parish Councils	40144	Grants and Subscriptions	5031	cil	31/03/2017 0120123	£5,402.16 Revenue	Ulnes Walton Parish Council	16210
ey Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	sal ded	22/03/2017 0119783	£1,744.15 Revenue	Unify Credit Union Ltd	55509
rley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Telephones - Maintenance	40233	Communication and Computing	5028	Contract number 44031628 maintenance for Hi Path Pro centre Cover: Mon-Friday 8-6,4HR RESP,EXCL HOLS Period	31/03/2017 0114241	£3,796.87 Revenue	Unify Enterprise Communications	21179
ley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Telephones - Maintenance	40233	Communication and Computing	5028	Contract number 44031628 maintenance for Hi Path 4000 Cover: Mon-Friday 8-6,4HR RESP,EXCL HOLS Period 01.04.2016	31/03/2017 0114241	£5,688.87 Revenue	Unify Enterprise Communications	21179
ley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Water - Unmetered Supply	20023	Water Services	5009	fleet street	15/03/2017 0119448	£345.05 Revenue	United Utilities Water Plc	17920
ey Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	astley hall	15/03/2017 0119452	£460.89 Revenue	United Utilities Water Plc	17920
ley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Business Development & Growth	Water - Unmetered Supply	20023	Water Services	5009	eaves lane garage	15/03/2017 0119536	£3,561.50 Revenue	United Utilities Water Plc	17926
ey Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Water - Unmetered Supply	20023	Water Services	5009	cotswold	15/03/2017 0119660	£3,561.50 Revenue	United Utilities Water Plc	17920
ey Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	town hall	24/03/2017 0119938	£489.24 Revenue	United Utilities Water Plc	1792
ey Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	eaves green	24/03/2017 0119939	£741.98 Revenue	United Utilities Water Plc	17926
ey Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	cotswold house	29/03/2017 0120032	£597.33 Revenue	United Utilities Water Plc	17926
ey Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	15/03/2017 0119617	£3,684.00 Capital	UPS Building and Maintenance Ltd	7623
ey Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Professional Fees	40063	Services	5027	planning app support	01/03/2017 0119179	£3,030.60 Revenue	Urban Vision Partnership Ltd	2118 <sup>-</sup>
ey Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Business Development & Growth	Professional Fees	40063	Services	5027	NAME REDACTED providing planning work to Planning Policy for 29 days @7.5hours per day (2 days per week until 28 Feb 2017	15/03/2017 0119499	£3,028.09 Revenue	Urban Vision Partnership Ltd	2118 <sup>.</sup>
ey Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Professional Fees	40063	Services	5027	planning app support	24/03/2017 0119982	£4,523.53 Revenue	Urban Vision Partnership Ltd	2118
ey Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Provision of report on entry into energy market, as commissioned by NAME REDACTED	31/03/2017 0120082	£3,000.00 Revenue	Utilisoft	7279
ey Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Unitary Payment(S)	50009	Private Contractors	5042	Provision of household waste and recycling collection and ancillary services for 2016/17.	17/03/2017 0118962	£287,044.24 Revenue	Veolia ES (UK) Ltd	20748
ey Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Unitary Payment(S)	50009	Private Contractors	5042	Provision of household waste and recycling collection and ancillary services for 2016/17.	15/03/2017 0119707	£287,044.24 Revenue	Veolia ES (UK) Ltd	2074
ey Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Unitary Payment(S)	50009	Private Contractors	5042	Provision of household waste and recycling collection and ancillary services for 2016/17.	29/03/2017 0120037	£287,044.24 Revenue	Veolia ES (UK) Ltd	20748
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing	5028	feb 17 charges	01/03/2017 0119076	£1,386.08 Revenue	Virgin Media Payments Ltd	1763
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Internet Charges	40104	Communication and Computing	5028	Mar-17	29/03/2017 0119940	£1,430.99 Revenue	Virgin Media Payments Ltd	1763
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	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.	15/03/2017 0119415	£1,744.95 Capital	Walmsley Associates Ltd	7515
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Main Contractor	03007	Capital Expenditure	Capital	Carry out feasibility and associated works at King George V Field as per submission of 8/3/16	08/03/2017 0118984	£550.00 Capital	Westlakes Engineering Ltd	7433
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	King George V playing field Adlington - deep bore hole investigation	15/03/2017 0119472	£2,503.00 Capital	Westlakes Engineering Ltd	7433
ey Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Postages	40082	Communication and Computing	5028	Mail Collection for Town Hall and Union Street, April 2016 - March 2017	01/03/2017 0119187	£275.07 Revenue	Whistl North Limited	6725
ey Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Postages	40082	Communication and Computing	5028	Mail Collection for Town Hall and Union Street, April 2016 - March 2017	10/03/2017 0119445	£275.54 Revenue	Whistl North Limited	6725
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	grant	17/03/2017 0119559	£250.00 Revenue	Whittle le Woods Playing Field Trust	5731
ey Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	grant	17/03/2017 0119560	£250.00 Revenue	Whittle le Woods Playing Field Trust	5731
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts		Business Development & Growth	Contributions Parish Councils	40144	Grants and Subscriptions	5031	cil	31/03/2017 0120124	£2,091.86 Revenue	Withnell Parish Council	1621
ey Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Provn Of Street Furniture	20057	Grounds Maintenance Costs	5013	Supply 19 x litterbins as on order number PRD047668 previously supplied as per Chorley spec	03/03/2017 0119368	£3,610.00 Revenue	Wybone Ltd	1809
ey Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Provn Of Street Furniture	20057	Grounds Maintenance Costs	5013	Supply 20 x MLB/90 - (Chorley Specification) £175.00 + VAT As per quote from NAME REDACTED to be delivered to Bengal St	10/03/2017 0119468	£3,500.00 Revenue	Wybone Ltd	1809
ey 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	Rodo Guardian Boot Hi Leg safety boot. Product Code = ROD667. Size = 7	29/03/2017 0119977	£29.80 Revenue	Yeshili Reflective Material Co Ltd T/A VIZWEAR	7633
ey 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	Rodo Guardian Boot Hi Leg safety boot. Product Code = ROD667. Size = 9	29/03/2017 0119977	£89.40 Revenue	Yeshili Reflective Material Co Ltd T/A VIZWEAR	7633
ley 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	Rodo Guardian Boot Hi Leg safety boot. Product Code = ROD667. Size = 10	29/03/2017 0119977	£59.60 Revenue	Yeshili Reflective Material Co Ltd T/A VIZWEAR	76338
y 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	Rodo Guardian Boot Hi Leg safety boot. Product Code = ROD667. Size = 11	29/03/2017 0119977	£59.60 Revenue	Yeshili Reflective Material Co Ltd T/A VIZWEAR	7633
ey 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	Spar Hearing Protectors. Product Code = VEN200	29/03/2017 0119977	£30.60 Revenue	Yeshili Reflective Material Co Ltd T/A VIZWEAR	7633
y Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Other Fees	40212	Miscellaneous Expenses	5034	2017 Engineering insurance and engineering inspection	15/03/2017 0119572	£5,906.00 Revenue	Zurich Insurance Company	1623
	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Other Fees	40212	Miscellaneous Expenses	5034	2017 Engineering insurance and engineering inspection	22/03/2017 0119614	£1,543.38 Revenue	Zurich Insurance Company	1623

Chorley

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