Period: 1 2017/18

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type	CIPFA deta	ile Narrative	Date Transact
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	Hire of hall at All seasons leisure centre - 4 May 2017 for LCC elections	07/04/2017 0120365
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1018	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031 Balanaa	top up	05/04/2017 0120255
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish Unapportionable Central OHeads	1018	Customer & Digital Business Development & Growth	Parish Council Tax General Repairs - Reactive	04500 20004	Revenue Account Transfers Repairs Maintenance & Alts	Balance 5005	precept Blanket order for REACTIVE works for 2015/6.	05/04/2017 0120255 05/04/2017 0118996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for REACTIVE works for 2015/6.	05/04/2017 0118997
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	Blanket order for PPM works for 2017.	05/04/2017 0118999
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 for 2015/6.	26/04/2017 0120499
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth Business Development & Growth	General Repairs - Reactive Planned Maintenance	20004 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket Order for period May/June 2017 Blanket order for PPM works for 2017.	26/04/2017 0120501 26/04/2017 0120502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central Offeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket Order for period May/June 2017	26/04/2017 0120502
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.	26/04/2017 0120504
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	Blanket order for PPM works for 2017.	26/04/2017 0120505
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Customer & Digital Early Intervention	Bank Charges Miscellaneous Expenses	40151 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Bank Charges Chelsea's Choice production for Chorley and South Ribble Schools. PCC funding	07/04/2017 0120337 26/04/2017 0120253
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Chelsea's Choice Production, joint project for Chorley and South Ribble South Ribble to Raise PO for Chorley to cover payment	26/04/2017 0120253
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	top up	05/04/2017 0120260
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precept	05/04/2017 0120260
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	Customer & Digital Business Development & Growth	Other Contributions Grants To Other Organisations	40145 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	ADDRESS REDACTED subsidy 9	07/04/2017 0120280 21/04/2017 0120457
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recognised Cap Grants & Conts	1095	Business Development & Growth	Contributions Parish Councils	40127	Grants and Subscriptions	5031	cil receipt	21/04/2017 0120458
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Computer Equipment-Maintenance	40105	Communication and Computing	5028	Managed infrastructure contract - March 2017	05/04/2017 0120205
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	Fully Managed Data Centre contract ref ANS/SOS/01451, covering the period 01/04/2017 to 30/06/2017	07/04/2017 0120371
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1007	Customer & Digital	Computer Software-Maintenance	40107	Communication and Computing	5028	Base charge for contract ref ANS/4483/529, covering the period 01/04/2017 to 30/06/2018	07/04/2017 0120372 19/04/2017 0120432
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	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Protective Clothing	40025 40040	Equipment, Furniture & Materia Clothing, Uniforms and Laundry	5023 5025	16kg Rainbow Cascade Annuals 6 kg Universal Bloom Perennial Sterile Eyewash saline pods, 4F9661 hypaclens compact 20 mls pods. box of 25. Product Code = 4F9661	05/04/2017 0120432
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Arco Essential Cargo Trousers. 32 Waist and 32 Regular Leg. Product Code = 2637032.	05/04/2017 0120169
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Arco Essential Cargo Trousers. 34 Waist and 32 Regular Leg. Product Code = 2637034.	05/04/2017 0120169
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040 40040	Clothing, Uniforms and Laundry	5025 5025	Arco Essential Cargo Trousers. 36 Waist and 32 Regular Leg. Product Code = 2636936.	05/04/2017 0120169 05/04/2017 0120169
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Protective Clothing Protective Clothing	40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025	Arco Essential Cargo Trousers. 38 Waist and 32 Regular Leg. Product Code = 2636938. Arco Essential Cargo Trousers. 40 Waist and 32 Regular Leg. Product Code = 2636940.	05/04/2017 0120169
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Arco Essential Cargo Trousers. 42 Waist and 32 Regular Leg. Product Code = 2636942.	05/04/2017 0120169
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	3M Peltor G2031A Forestry Combination Helmet including visor and ear protection. Produst Code = 258000	05/04/2017 0120169
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	MPL Cone 750mm product code - 5721200	26/04/2017 0120224
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Cone sign Keep left product code - 5720205 Cone sign Keep right product code - 5720206	26/04/2017 0120224 26/04/2017 0120224
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	Car Lease Scheme	12/04/2017 0120229
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	Car Lease Scheme	12/04/2017 0120299
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	Car Lease Scheme	12/04/2017 0120299
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Lease Scheme Car Lease Scheme	12/04/2017 0120381 12/04/2017 0120381
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	Car Lease Scheme	12/04/2017 0120381
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease Scheme	21/04/2017 0120571
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease Scheme	21/04/2017 0120571
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 Payments of Precepts to Parish	1008 1018	Customer & Digital Customer & Digital	Contributions Parish Councils Parish Council Tax	40144 04500	Grants and Subscriptions Revenue Account Transfers	5031 Balance	top up precept	05/04/2017 0120256 05/04/2017 0120256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authonty/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Playground Equipment	40008	Equipment, Furniture & Materia	5023	Painting to the railings at Orchard Drive, Whittle le Woods and the benches at Astley Park	19/04/2017 0120256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	subsidy 2	26/04/2017 0120555
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Laundry	40042	Clothing, Uniforms and Laundry	5025	Linen service at Cotswold Supported Housing, Cotswold Rd, Chorley, Lancashire PR73HW.period of April 2016 to March 2017	07/04/2017 0120302
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1096	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Edit and DVD creation for Sacrifice Exhibition at Astley Hall.	12/04/2017 0120197 19/04/2017 0120497
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 Corporate Management	1096	Business Development & Growth Customer & Digital	Professional Fees Contributions Parish Councils	40063 40144	Services Grants and Subscriptions	5027 5031	Engineers fee for design and supervision for Euxton Lane (part payment) to 14 March 2017. top up	05/04/2017 0120497
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precept	05/04/2017 0120257
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	top up	05/04/2017 0120258
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018 1075	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precept	05/04/2017 0120258
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Democratic Represent and Mgnt	1075	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	cotswold house	12/04/2017 0120254 12/04/2017 0120254
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Business Development & Growth	Gas	20014	Energy Costs	5006	accounting	12/04/2017 0120254
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	12/04/2017 0120254
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 cottage	12/04/2017 0120254
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	clayton brook cc astley vill cc	12/04/2017 0120254 12/04/2017 0120254
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 fambouse	12/04/2017 0120254
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	eaves green	12/04/2017 0120254
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Gas	20014	Energy Costs	5006	union street	12/04/2017 0120254
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	astley hall town hall	12/04/2017 0120254 12/04/2017 0120254
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Gas	20014	Energy Costs	5006	cotswold	28/04/2017 0120203
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Business Development & Growth	Gas	20014	Energy Costs	5006	accoutning	28/04/2017 0120703
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	28/04/2017 0120703
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009 1007	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	union street astley hall	28/04/2017 0120703 28/04/2017 0120703
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Gas	20014	Energy Costs	5006	cotswold	18/04/2017 0120703
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Business Development & Growth	Gas	20014	Energy Costs	5006	accoutning	18/04/2017 0120704
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1007	Business Development & Growth	Gas	20014	Energy Costs	5006	astley cottage	18/04/2017 0120704
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Gas Gas	20014 20014	Energy Costs	5006 5006	eaves green	18/04/2017 0120704 18/04/2017 0120704
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1009	Business Development & Growth Business Development & Growth	Gas	20014	Energy Costs Energy Costs	5006	union street asley hall	18/04/2017 0120704
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		Policy & Governance	Exhibitions	40176	Miscellaneous Expenses	5034	Deposit for BWPA exhibition at Astley Hall Nov/Dec 2017	28/04/2017 0120710
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	19/04/2017 0120303
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Carryout jetting works at Higher Meadow ponds as requested Clear drains and jet line at Wrangletts rec as requested	21/04/2017 0120495 21/04/2017 0120495
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 at Astley park as requested	21/04/2017 0120495
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Carryout jetting works at unit ADDRESS REDACTED as requested	21/04/2017 0120495
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Emptying of interceptor and clearing of drains in Bengal St depot as required for EA licence at agreed price £65per hour 4hrs	28/04/2017 0120662
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Customer & Digital Customer & Digital	Emergency Call Out System Photocopier Charges	40096 40047	Communication and Computing Printing, Stationery & General	5028 5026	out of hours contract charges	12/04/2017 0120332 12/04/2017 0120384
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Benefit Administration	1077	Customer & Digital	Computer Software-Additional	40102	Communication and Computing	5028	EOY weekend support for Saturday 4th and Sunday 5th March for Housing Benefits and Council Tax 8am to 6pm (Sunday 5pm)	12/04/2017 0120396
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Computer Software-Maintenance	40107	Communication and Computing	5028	Business Rates Software Charges - Reval. and Trans. Relief. £975.00	12/04/2017 0120420
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	Year 5 of 5 250 x SecurEnvoy SecurAccess 1yr Subs 250-499 Users (part code SE-ACCESS-1YR-250R)include 250 x Secur	28/04/2017 0120643
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	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Event management for Chorley Grand Prix Event fee and related expenses for the Chorley Grand Prix 2017	26/04/2017 0120597 28/04/2017 0120544
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Chorley Grand Prix 2017 race management expenses for race officials and the National Escort Group	28/04/2017 0120546
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Early Intervention	Consultants' Fees	40077	Services	5027	group 2 medical consultancy for 2016-17	07/04/2017 0120304
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Payments of Presents to Parish	1008 1018	Customer & Digital	Contributions Parish Councils	40144 04500	Grants and Subscriptions	5031 Balance	top up	05/04/2017 0120259 05/04/2017 0120259
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish Economic Development	1018 1096	Customer & Digital Business Development & Growth	Parish Council Tax Grants To Other Organisations	04500 40127	Revenue Account Transfers Grants and Subscriptions	Balance 5031	precetp Large core funding contract for April 2017 - March 2018	05/04/2017 0120259 28/04/2017 0120670
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Early Intervention	Taxi Testing & Vehicle Safety Report	40127 40234	Services	5027	Large core running contract for April 2017 - March 2018 mot	07/04/2017 0120331
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	07/04/2017 0120331
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	2x 50L cyclinder of balloon gas for Chorley GP blimp	19/04/2017 0120222
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Capital	1097 Capital	Policy & Governance Policy & Governance	Core Funding Grants Other Capital Grants/Loans	40133 03000	Grants and Subscriptions Capital Expenditure	5031 Capital	Contract extension of one month Chorley Council Grant Contribution for Chorley Youth Zone	26/04/2017 0120625 12/04/2017 0120452
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Policy & Governance	Other Capital Grants/Loans	03000	Capital Expenditure	Capital	Chorley Council Grant Contribution for Chorley Youth Zone	12/04/2017 0120453
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 contracts for alarms at Astley.	21/04/2017 0117924
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Computer Software-Additional	40102	Communication and Computing	5028	Purchase card module Implementation Implementation of the fixed assets module Completion of the budget preparation module	21/04/2017 0120506
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	top up	05/04/2017 0120261
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precept	05/04/2017 0120261
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	top up	05/04/2017 0120262
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precept	05/04/2017 0120262
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 Payments of Precepts to Parish	1008 1018	Customer & Digital Customer & Digital	Contributions Parish Councils Parish Council Tax	40144 04500	Grants and Subscriptions Revenue Account Transfers	5031 Balance	top up precept	05/04/2017 0120263 05/04/2017 0120263
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Grants & Contributions		Business Development & Growth	General Balances	00100	Balance Sheet	Balance	contribution	21/04/2017 0120263
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	3rd payment	21/04/2017 0120554
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031 Dalarsa	top up	05/04/2017 0120264
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish Service Management & Support	1018 1009	Customer & Digital Customer & Digital	Parish Council Tax Supplies-Grounds Maintenance	04500 40025	Revenue Account Transfers Equipment, Furniture & Materia	Balance 5023	precept 1 Balmoral Bench 1.8m KD with a stainless steel plaque 6 ^{°°} x2 ^{°°}	05/04/2017 0120264 05/04/2017 0120171
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads	1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Miscellaneous Expenses	40025 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	1 Balmoral Bench 1.8m KD with a stainless steel plaque 6 x2" Transport and hire of 20ft shipping container	05/04/2017 0120171 26/04/2017 0120618
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	ethernet	19/04/2017 0118169
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	12 x HANNS G HL225DNB @ £75 each	05/04/2017 0120228
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	delivery 42x DVI-I to DVI-D & VGA Male to 2 x Female Splitter Cable - @ £2.69 each	05/04/2017 0120228 05/04/2017 0120229
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Customer & Digital Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098	Communication and Computing Communication and Computing	5028 5028	42x DVI-I to DVI-D & VGA Male to 2 x Hemale Splitter Cable - @ £2.69 each 42x 2M High Grade DVI-D Monitor Connector Cable Male to Male (18+1 Single link) - @ £3.10 each	05/04/2017 0120229
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	delivery	05/04/2017 0120229
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 White RJ45 UTP CAT5e Stranded Flush Moulded Snagless Network Cable 24AWG x 50 @ 1.59 each	05/04/2017 0120233
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Computer Equipment-Purchase	40098 40098	Communication and Computing	5028 5028	5M White RJ45 UTP CAT5e Stranded Flush Moulded Snagless Network Cable 24AWG x 50 @ 1.65 each 2M White RJ45 UTP CAT5e Stranded Flush Moulded Snagless Network Cable 24AWG x 20 @ 1.45 each	05/04/2017 0120233 05/04/2017 0120233
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Customer & Digital Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098	Communication and Computing Communication and Computing	5028 5028	3M Purple RJ45 UTP CAT5e Stranded Flush Moulded Snagless Network Cable 24AWG x 50 @ 1.59 each	05/04/2017 0120233
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 RJ45 UTP CAT5e Stranded Flush Moulded Snagless Network Cable 24AWG x 20 @ 1.75 each	05/04/2017 0120233
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 RJ45 UTP CAT5e Stranded Flush Moulded Snagless Network Cable 24AWG x 20 @ 1.45 each	05/04/2017 0120233
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009 1009	Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing	5028 5028	1M White RJ45 UTP CAT5e Stranded Flush Moulded Snagless Network Cable 24AWG x 50 @ 99p each 1M Purple RJ45 UTP CAT5e Stranded Flush Moulded Snagless Network Cable 24AWG x 50 @ 99p each Delivery @ 9.95	05/04/2017 0120233 05/04/2017 0120233
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Customer & Digital Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098	Communication and Computing Communication and Computing	5028 5028	1M Purple HJ45 UTP CAT56 Stranded Flush Moulded Shagless Network Cable 24AW G x 50 @ 99p each Delivery @ 9.95 Hanns-G HL225DNB 22`` TFT Monitor x 60	19/04/2017 0120233 19/04/2017 0120421
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	Hanns G HL225 Monitors x 8 @ ££77.00 each	21/04/2017 0120583
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	delivery	21/04/2017 0120583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Service Management & Support	1008 1009	Customer & Digital	Other Contributions Tools & Equipment - Maintenance	40145	Grants and Subscriptions	5031 5023	ADDRESS REDACTED Supply items as on delivery note number 025146 to Chorley Council	28/04/2017 0120718 26/04/2017 0120620
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads		Customer & Digital Policy & Governance	Tools & Equipment - Maintenance Miscellaneous Expenses	40005 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Supply items as on delivery note number 025146 to Chorley Council Barrier Jackets for Chorley Grand Prix Route	26/04/2017 0120620 28/04/2017 0120712
Gridiay Dorough Council		Shapponionable Celtital One80S		. Judy a covernance				0004		20/04/2017 01/20/12

Not Amount		Councilian Manua	Quantilan ID
£450.00		Supplier Name Active Nation UK Ltd	Supplier ID 17144
£1,816.00		Adlington Town Council	17626
£16,684.00		Adlington Town Council	17626
£330.00		ADT Fire & Security	16645
£884.73		ADT Fire & Security	16645
£351.90	Revenue	ADT Fire & Security	16645
£399.17		ADT Fire & Security	16645
£479.00		ADT Fire & Security	16645
£514.80		ADT Fire & Security	16645
£479.00		ADT Fire & Security	16645
£267.68	Revenue	ADT Fire & Security	16645 16645
£316.81 £1,171.24	Revenue	ADT Fire & Security Allpay Net Ltd	17242
£4,190.00		Alterego Creative Solutions Ltd	76616
£4,190.00		Alterego Creative Solutions Ltd	76616
£294.00	Revenue	Anderton Parish Council	18125
£4.606.00		Anderton Parish Council	18125
£4,530.00	Revenue	NAME REDACTED	74823
£623.00 £1,281.99	Revenue	NAME REDACTED Anglezarke Parish Council	76683
£2,000.00		ANS Group	22502
£6,000.00		ANS Group	22502
£761.25		ANS Group	22502
£2,956.00		AP Broom Landscapes	67257
£17.60	Revenue	Arco Limited	17458
£29.35	Revenue	Arco Limited	17458
	Revenue	Arco Limited	17458
	Revenue	Arco Limited	17458
	Revenue	Arco Limited	17458
	Revenue	Arco Limited	17458
	Revenue	Arco Limited	17458
£136.55	Revenue	Arco Limited	17458
	Revenue	Arco Limited Arco Limited	17458 17458
£54.48	Revenue	Arco Limited	17458
£2,955.24	Revenue	Arnold Clark Finance Ltd	20685
£229.05		Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
£409.88	Revenue	Arnold Clark Finance Ltd	20685
-£29.82	Revenue	Arnold Clark Finance Ltd	20685
	Revenue	Arnold Clark Finance Ltd	20685
£2,527.20		Arnold Clark Finance Ltd	20685
£187.40		Arnold Clark Finance Ltd	20685
£3,877.00 £20,480.00	Revenue	Astley Village Parish Council Astley Village Parish Council	17642
£520.00	Revenue	Barrie Thompson	19585
£910.50	Revenue	Ben Hall - Anytime Fitness Chorley	76500
£251.57	Revenue	Berendsen UK Ltd	20799
£350.00		Biscuit Media Ltd	71751
£576.00		Borough Of Pendle	17946
£414.00	Revenue	Bretherton Parish Council	17108
£16.486.00		Bretherton Parish Council	17108
£273.00	Revenue	Brindle Parish Council	17023
£6,527.00	Revenue	Brindle Parish Council	17023
£473.75	Revenue	British Gas Business	22242
£378.93	Revenue	British Gas Business	22242
£65.40	Revenue	British Gas Business	22242
£208.47 £105.98	Revenue	British Gas Business British Gas Business	22242
£142.01	Revenue	British Gas Business	22242
£193.68		British Gas Business	22242
£123.43		British Gas Business	22242
£166.89	Revenue	British Gas Business	22242
£945.80		British Gas Business	22242
£1,286.96 £1,010.41	Revenue	British Gas Business	22242 22242
£429.38	Revenue	British Gas Business British Gas Business	22242
	Revenue	British Gas Business	22242
	Revenue	British Gas Business	22242
£906.05		British Gas Business	22242
£1,263.18		British Gas Business	22242
£429.38	Revenue	British Gas Business	22242
£88.27	Revenue	British Gas Business British Gas Business	22242 22242
£163.90		British Gas Business	22242
£906.05		British Gas Business	22242
£1,263.18	Revenue	British Gas Business	22242
£655.00		British Wildlife Photography Awards(BWPA)	76375
£325.00	Revenue	C J Lyon	16579 16579
£195.00 £130.00	Revenue	C J Lyon C J Lyon	16579
£130.00		C J Lyon	16579
£130.00		C J Lyon	16579
£325.00		C J Lyon	16579
£809.68		CallCare Ltd	20257
£2,145.10	Revenue	Canon (UK) Ltd	17492
£1,800.00	Revenue	Capita Business Services Ltd	17151
£975.00		Capita Business Services Ltd	17151
£1,800.00		Capita IT Services Ltd T/A Network Technology	58851
£2,458.69		Carl J Lawrenson	69770
£4,750.23	Revenue	Carole Leigh	69859
£4,316.05		Carole Leigh	69859
£1,080.00	Revenue	Castlesteads Ltd Charnock Bichard Parish Cocl	72796
£345.00 £27,655.00	Revenue	Charnock Richard Parish Cncl	16206 16206
£15,000.00	Revenue	Chorley & South Ribble Shopmobility	18403
£438.80		Chorley Autocare Ltd	17110
£68.40	Revenue	Chorley Autocare Ltd	17110
£250.00		Chorley Bottled Gas Ltd	19484
£1,250.00	Revenue	Chorley Womens Centre	17036
£450,000.00		Chorley Youth Zone	76620
£55,000.00	Capital	Chorley Youth Zone	76620
£416.52		Chubb Electronic Sec Sys Ltd	16228
£458.95		Civica UK Limited	17463
£11,458.00	Bevenue	Clayton-Le-Woods Parish Coun.	17024
£103,577.00	Revenue	Clayton-Le-Woods Parish Coun.	17024
£10,576.00		Coppull Parish Council	17025
£82,049.00	Revenue	Coppull Parish Council	17025
£1,440.00		Croston Parish Council	17026
£21,710.00		Croston Parish Council	17026
£24,631.87		Croston Parish Council	17026
£3,000.00		CSM (Chorley) Ltd	62057
	Revenue	Cuerden Parish Council Cuerden Parish Council	16207 16207
£370.82	Revenue	Cyan	61782
£400.00	Revenue	D Cain & Son Ltd	21353
£304.00		DAC Technology Ltd	76398
£900.00	Revenue	DAC Technology Ltd	76398
	Revenue	DAC Technology Ltd	76398
£112.98 £130.20	Revenue	DAC Technology Ltd	76398 76398
£9.95	Revenue	DAC Technology Ltd DAC Technology Ltd	76398
£82.50	Revenue	DAC Technology Ltd	76398
	Revenue	DAC Technology Ltd	76398
	Revenue	DAC Technology Ltd	76398
	Revenue	DAC Technology Ltd	76398
£35.00	Revenue	DAC Technology Ltd	76398
£49.50	Revenue	DAC Technology Ltd	76398
	Revenue	DAC Technology Ltd	76398
£4,445.00	Revenue	DAC Technology Ltd	76398
	Revenue	DAC Technology Ltd	76398
£616.00	Revenue	DAC Technology Ltd	76398
	Revenue	DAC Technology Ltd	76398
£4,884.00	Revenue	NAME REDACTED	73791
£537.02		Dick Leigh	17138
£537.02 £1,319.56		Dick Leigh Digetex.com	76684

Period: 1 2017/18

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA deta	sile Narrative	Date Transaction number
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Economic Development		Policy & Governance Business Development & Growth	Miscellaneous Expenses Publicity - Advertising	40200 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Invoice to cover contract 16/17 2017 CDC Tourism yearbook listing - North West	05/04/2017 0120230 19/04/2017 0120493
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	top up	05/04/2017 0120265
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish Capital	1018 Capital	Customer & Digital Business Development & Growth	Parish Council Tax Main Contractor	04500 03007	Revenue Account Transfers Capital Expenditure	Balance Capital	precept Bat Survey at Yarrow Valley Country Park in accordance with quotation received 7th September 2016	05/04/2017 0120265 05/04/2017 0120140
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Consultants' Fees Mobile Voice and Data	40077 40086	Services Communication and Computing	5027 5028	2 x days for annual billing work. Mar-17	12/04/2017 0120393 07/04/2017 0120330
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Mobile Voice and Data	40086	Communication and Computing	5028	Mar-17	07/04/2017 0120329
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Business Development & Growth Business Development & Growth	Planned Maintenance General Repairs - Reactive	20006 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	PPM works for 2016. Reactive PRD Works WEF 1/4/17	26/04/2017 0120321 26/04/2017 0120423
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Business Development & Growth Customer & Digital	General Repairs - Reactive Depot Licences	20004 40236	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	Reactive PRD Works WEF 1/4/17 FY 2017.2018 Payment for permit ref No SP3697CC/A001 for Bengal St Depot PR7 1SA as on invoice number N01181674	26/04/2017 0120424 05/04/2017 0120189
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Children's Activities	40188	Miscellaneous Expenses	5034	Delivery of Horse Riding for Junior Citizens on 23rd and 25th August	12/04/2017 0120403
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	Business Development & Growth Customer & Digital	Main Contractor Computer Software-Maintenance	03007 40107	Capital Expenditure Communication and Computing	Capital 5028	Planning Consultancy for Primrose Gardens 1 x ArcGIS for Desktop Basic (Single Use) Primary Maintenance	07/04/2017 0120167 07/04/2017 0120049
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	4 x ArcGIS Desktop Basic (Single Use) Secondary Maintenance	07/04/2017 0120049
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028 5028	1 x ArcGIS Desktop Standard (Concurrent Use) Primary Maintenance 1 x ArcGIS Enterprise Standard (up to 4 cores) Maintenance	07/04/2017 0120049 07/04/2017 0120049
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028 5028	1 x Level 2 ArcGIS Online Named User (5 users, 2,500 credits) Subscription Renewal EDN Annual Subscription Renewal	07/04/2017 0120049 07/04/2017 0120049
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	ProductivitySuite Government Site	07/04/2017 0120049
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 Payments of Precepts to Parish	1008 1018	Customer & Digital Customer & Digital	Contributions Parish Councils Parish Council Tax	40144 04500	Grants and Subscriptions Revenue Account Transfers	5031 Balance	top up precept	05/04/2017 0120266 05/04/2017 0120266
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	Maintenance/Nature Reserves Maintenance/Nature Reserves	20045 20045	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	10 – 12 girth trees MM106 Apple Rootstock St Julien A Plum Rootstock Quince A pear Rootstock Varieties and numbers Maintenance Cost	26/04/2017 0120634 26/04/2017 0120634
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	100 Berberis	28/04/2017 0120635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	Policy & Governance Customer & Digital	HR Approved Training Expenses Hire Of Vehicles and Plant	17001 30028	Indirect Employee Expenses Contrct Hire & Operating Lease	5002 5018	Follow-up Coaching Tools for Managers 10/05/17 including travel expenses Extended contract hire of tractor and side arm flail at price quoted from 01/04/2017 to 02/06/2017	05/04/2017 0120221 26/04/2017 0120363
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Democratic Represent and Mgnt	1091 1007	Customer & Digital Policy & Governance	Consultants' Fees Grants To Other Organisations	40077 40127	Services Grants and Subscriptions	5027 5031	Phase 3 Clayton le Woods Landscape and masterplanning consultancy services during December 2016 (framework plan)	12/04/2017 0120394 07/04/2017 0120352
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 grant	07/04/2017 0120353
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Customer & Digital Customer & Digital	Other Contributions Other Contributions	40145 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	ADDRESS REDACTED ADDRESS REDACTED	07/04/2017 0120357 26/04/2017 0120552
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	contribution	12/04/2017 0120349
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 Payments of Precepts to Parish	1008 1018	Customer & Digital Customer & Digital	Contributions Parish Councils Parish Council Tax	40144 04500	Grants and Subscriptions Revenue Account Transfers	5031 Balance	top up precept	05/04/2017 0120267 05/04/2017 0120267
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 Payments of Precepts to Parish	1008 1018	Customer & Digital Customer & Digital	Contributions Parish Councils Parish Council Tax	40144 04500	Grants and Subscriptions Revenue Account Transfers	5031 Balance	top up precept	05/04/2017 0120268 05/04/2017 0120268
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	top up	05/04/2017 0120269
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish Central Support Services	1018 1009	Customer & Digital Customer & Digital	Parish Council Tax Computer Software-Maintenance	04500 40107	Revenue Account Transfers Communication and Computing	Balance 5028	precept Software maintenance for Live VMware (system handle LIVE VMWARE) for period 01/04/2017 to 31/03/2018	05/04/2017 0120269 21/04/2017 0120563
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028 5028	Software maintenance for SRM VMware (system handle VMWARE-SRM) for period 01/04/2017 to 31/03/2018 Software maintenance for DR VMware (system handle CHORLEY BOROUGH02) for period 01/04/2017 to 31/03/2018	21/04/2017 0120569 26/04/2017 0120614
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 legal advice on standard form JCT 2016 Design and Build Contract for Digital Office Park, Chorley	19/04/2017 0120496
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	Policy & Governance Policy & Governance	Stamp Duty Stamp Duty	03026 03026	Capital Expenditure Capital Expenditure	Capital Capital	royal oak sdlt victory park sdlt	21/04/2017 0120572 21/04/2017 0120573
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Payments of Precepts to Parish	1008 1018	Customer & Digital Customer & Digital	Contributions Parish Councils Parish Council Tax	40144 04500	Grants and Subscriptions Revenue Account Transfers	5031 Balance	top up precet	05/04/2017 0120270
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	Policy & Governance	Mayoral Hospitality	40123	Expenses	5030	Fee for Houghton Weavers for Mayor's charity concert at Chorley Town Hall on 25th March 2017.	07/04/2017 0120279
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Unapportionable Central OHeads	1091 1009	Chief Executive Policy & Governance	General Subscriptions HR Approved Training Expenses	40146 17001	Grants and Subscriptions Indirect Employee Expenses	5031 5002	Provision of Ecological Advice for 2017. Interview Skills - 28 March 2017	21/04/2017 0120389 19/04/2017 0120359
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Quarter page advert for WYSC	26/04/2017 0120615
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Unapportionable Central OHeads	1095 1009	Business Development & Growth Policy & Governance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	For Keynote Speaker for April Choose Chorley Business Network 2 x Fun Zones for Chorley Grand Prix	19/04/2017 0120478 28/04/2017 0120713
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Street Name Plate 1200 mm x 76 mm x 3.2 mm galv tube. Product Code = SpCo009	21/04/2017 0120541 21/04/2017 0120541
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Corporate Management	1008	Customer & Digital Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	Litter Picker 895mm - 1030007979. Product Code = Sp1030007979 ADDRESS REDACTED	28/04/2017 0120551
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Parking Services	1091 1066	Customer & Digital Policy & Governance	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2016 to March 2017 public notice	07/04/2017 0120281 12/04/2017 0120366
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Policy & Governance	Statutory Notices	40160	Miscellaneous Expenses	5034	Miscellaneous Expense	19/04/2017 0120512
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Capital	1066 Capital	Policy & Governance Early Intervention	Statutory Notices Grants	40160 03002	Miscellaneous Expenses Capital Expenditure	5034 Capital	Public notice in the Chorley Guardian for 21 days regarding the variation to Car Park Tariffs ADDRESS REDACTED	05/04/2017 0120196 05/04/2017 0120158
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	12/04/2017 0120351 12/04/2017 0120368
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	28/04/2017 0120719
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 Control Accounts	1075 Control	Early Intervention Policy & Governance	External Contractor General Balances	40198 00100	Miscellaneous Expenses Balance Sheet	5034 Balance	Provision of Young Persons Housing Drop-In 2017/2018 sal ded	21/04/2017 0120543 26/04/2017 0120603
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091 1009	Customer & Digital Customer & Digital	Tools & Equipment - Purchase	40003 40026	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Service Level Agreement for Archaeology	19/04/2017 0120473 26/04/2017 0120112
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Capital	Capital	Early Intervention	Supplies-Highways Grants	03002	Capital Expenditure	Capital	Yearly order for the repair of Chorley Council street name plates to be paid monthly over 12 months ADDRESS REDACTED	05/04/2017 0120161
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	05/04/2017 0120162 05/04/2017 0120163
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED ADDRESS REDACTED	05/04/2017 0120164 05/04/2017 0120165
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED	05/04/2017 0120165
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	Policy & Governance Policy & Governance	External Contractor Legal Fees	40198 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Roundabout advertising sign section 278 agreement	19/04/2017 0120226 19/04/2017 0120456
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Corporate Management	1007	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses Miscellaneous Expenses	5034	Delivery of Somme educational provision for Grant Funding	26/04/2017 0120626
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1008	Policy & Governance Customer & Digital	Other Fees Other Contributions	40212 40145	Grants and Subscriptions	5034 5031	4 weekly payment for meal subsidy ADDRESS REDACTED	26/04/2017 0120584 19/04/2017 0120459
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Building Control	1090 1090	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Lease Scheme Car Lease Scheme	21/04/2017 0120548 21/04/2017 0120548
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	21/04/2017 0120548
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Customer & Digital Customer & Digital	Publications Computer Software-Maintenance	40054 40107	Printing, Stationery & General Communication and Computing	5026 5028	ryde on rating Lightning Conductor 2013 Farm Software Assurance - renewal period 12 months from 1st April 2017 to 31st March 2018	05/04/2017 0120243 05/04/2017 0120113
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		Policy & Governance Chief Executive	Exhibitions & Special Events General Subscriptions	40158 40146	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Provision of Theatre performance of "Midnight and Anna" 10th and 11th April 2017. 4 x performances LGA Subscription 2017/2018	19/04/2017 0120474 12/04/2017 0120392
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Stationery	40050	Printing, Stationery & General	5026	Plantronics SupraPlus Headset with Voice Tube/Monaural	07/04/2017 0120289
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	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Addis President conference thermal pump pot Legamaster Mobile Multiboard	07/04/2017 0120290 07/04/2017 0120290
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 Capital	1075 Capital	Early Intervention Early Intervention	Stationery Grants	40050 03002	Printing, Stationery & General Capital Expenditure	5026 Capital	Legamaster White Board starter set ADDRESS REDACTED	07/04/2017 0120290 12/04/2017 0120369
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Asbestos Survey Prior to Refurb	07/04/2017 0120182
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 Housing Strategy	1009 1069	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY COST AGENCY COST	12/04/2017 0120334 12/04/2017 0120334
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	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY COST AGENCY COST	19/04/2017 0120479 21/04/2017 0120602
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy	1069	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCY COST	21/04/2017 0120602
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 Payments of Precepts to Parish	1008 1018	Customer & Digital Customer & Digital	Contributions Parish Councils Parish Council Tax	40144 04500	Grants and Subscriptions Revenue Account Transfers	5031 Balance	top up precept	05/04/2017 0120271 05/04/2017 0120271
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 Corporate Management	1012 1008	Policy & Governance Customer & Digital	Rent/Hire Of Premises Other Contributions	20017 40145	Premises Rents Grants and Subscriptions	5007 5031	Room Hire for Polling Station for LCC Elections 4 May 2017 ADDRESS REDACTED	12/04/2017 0120220 28/04/2017 0120720
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Ambulance and Paramedic for the Chorley Grand Prix	26/04/2017 0120564
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Customer & Digital Customer & Digital	Equipment Equipment	03014 03014	Capital Expenditure Capital Expenditure	Capital Capital	240 litre wheeled bin 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.	21/04/2017 0120379 21/04/2017 0120444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Equipment	03014 03014	Capital Expenditure	Capital	Supply of 220 litre composter.Colour :black	21/04/2017 0120445 21/04/2017 0120446
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Customer & Digital Customer & Digital	Equipment Equipment	03014	Capital Expenditure Capital Expenditure	Capital 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.	21/04/2017 0120447
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Private Sector HSG Renewal	Capital 1073	Early Intervention Early Intervention	Grants External Contractor	03002 40198	Capital Expenditure Miscellaneous Expenses	Capital 5034	ADDRESS REDACTED ADDRESS REDACTED	12/04/2017 0120350 28/04/2017 0120685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	ADDRESS REDACTED	28/04/2017 0120686
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ADDRESS REDACTED ADDRESS REDACTED	28/04/2017 0120693 28/04/2017 0120694
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028 5028	Annual fee for system maintenance and support 01/04/17 to 31/03/18 Restricted mobile application 01/04/17 to 31/03/18	07/04/2017 0120202 07/04/2017 0120202
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1007	Customer & Digital	Supplies-Grounds Maintenance	40025 40198	Equipment, Furniture & Materia	5023 5034	Works carried out @ The Goit footpath, Brinscall	07/04/2017 0120192 26/04/2017 0120588
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	Business Development & Growth Customer & Digital	External Contractor Other Contributions	40145	Miscellaneous Expenses Grants and Subscriptions	5031	Creation of extra car parking at Crosse Hall Allotments ADDRESS REDACTED	19/04/2017 0120460
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 Service Management & Support	1008 1009	Customer & Digital Customer & Digital	Other Contributions Training Course Fees	40145 17010	Grants and Subscriptions Indirect Employee Expenses	5031 5002	ADDRESS REDACTED L.2 Diploma in WI3 Horticulture (Tution Fee) 450.00 (M 165896)	07/04/2017 0120354 19/04/2017 0120475
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1095	Customer & Digital	Other Contributions	40145 20019	Grants and Subscriptions	5031 5007	ADDRESS REDACTED	19/04/2017 0120461 28/04/2017 0120346
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	1009	Policy & Governance Customer & Digital	Easements Refuse Collection	20037	Premises Rents Cleaning and Domestic Supplies	5012	internal assessment costs Exchange of 35 yrd green waste skip as per your quote from Bengal St depot. use this order from 01/04/2016 to 31/03/2017	19/04/2017 0120404
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Charges for green waste removal from Bengal St depot as per your quote. use this order No from 01/04/2016 through 31/03/2017 Cleaning and Domestic Supplies	19/04/2017 0120404 19/04/2017 0120404
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127 40082	Grants and Subscriptions	5031	sib grant	12/04/2017 0120348 07/04/2017 0120345
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1007	Chief Executive Policy & Governance	Postages Publications	40054	Communication and Computing Printing, Stationery & General	5028 5026	Credit for Franking Machine at Town Hall Offices Rural Services Network Service Charge 2017?2018	19/04/2017 0120476
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 Parking Services	1009 1066	Customer & Digital Business Development & Growth	Hire Of Vehicles and Plant Electricity	30028 20013	Contrct Hire & Operating Lease Energy Costs	5018 5006	Outstanding charges for hire vehicles as per invoice number SL04216653 Energy Costs	12/04/2017 0120415 12/04/2017 0120387
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Electricity	20013	Energy Costs	5006	Energy Costs	12/04/2017 0120387
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt		Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	12/04/2017 0120387 28/04/2017 0120707
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Service Management & Support	1007 1009	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	28/04/2017 0120707 28/04/2017 0120707
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Economic Development		Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs	5006 5006	Energy Costs	28/04/2017 0120707 28/04/2017 0120707 28/04/2017 0120707
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE			2001000 Development & Crowth		200.0	Energy Costs	5500	Energy Costs	

Not Amount	Capital and Revenue	Cumilia Nama Cum	nlier ID
£5,076.67	Revenue	Disabled Enabled Limited trading as Disabled	69753
£475.00	Revenue	Diversified Business Communications UK	68712
£1,636.00		Eccleston Parish Council	17027
£44,090.00		Eccleston Parish Council	17027
£537.50 (Ecology Services	58852
£800.00	Revenue	EDM Consulting Ltd	55511
£571.71		EE - Orange	16486
£2,098.84	Revenue	El LIMITED	63366
£255.20		Ellesmere Engineering Co Ltd	17520
£468.51	Revenue	Ellesmere Engineering Co Ltd	17520
£480.00	Revenue	Ellesmere Engineering Co Ltd	17520
£4,840.00		Environment Agency	18256
£360.00		Eqwise Ltd	68974
£49,700.00 (Eric Wright Construction Ltd	76464
£318.75		ESRI (UK) Ltd	19692
£885.00		ESRI (UK) Ltd	19692
£1,068.75 £4,867.50	Revenue	ESRI (UK) Ltd ESRI (UK) Ltd	19692
£1,900.00 I	Revenue	ESRI (UK) Ltd	19692
£746.25		ESRI (UK) Ltd	19692
£862.50		ESRI (UK) Ltd	19692
£1,709.00	Revenue	Euxton Parish Council	16838
£150,944.00	Revenue	Euxton Parish Council	16838
£540.00	Revenue	Everglades Nurseries Ltd	20202
£14.16		Everglades Nurseries Ltd	20202
£325.00 l	Revenue	Everglades Nurseries Ltd	20202
£1,305.30		Evolving Edge Ltd	76455
£1,490.76		F R Sharrock Ltd	18091
£250.00		FPCR Environment and Design Limited	76566
£250.00		Friends of Coppull Library	76667
£250.00	Revenue	Friends of Coppull Library NAME REDACTED	76667 73739
£4,706.00 I	Revenue	NAME REDACTED	74807
£530.00	Revenue	Grow to Share Clayton Brook	76660
£327.00	Revenue	Heapey Parish Council	17028
£8,813.00	Revenue	Heapey Parish Council	17028
£335.00		Heath Charnock Parish Council	16208
£7,415.00	Revenue	Heath Charnock Parish Council	16208
£544.00		Heskin Parish Council	17029
£11,625.00 l	Revenue	Heskin Parish Council	17029
£3,570.00	Revenue	Hewlett - Packard Limited	22335
£1,329.84		Hewlett - Packard Limited	22335
£1,399.68		Hewlett - Packard Limited	22335
£2,499.00 (Hill Dickinson LLP	62638
£92,000.00 (Capital	HM Revenue & Customs	56499
£10,000.00 (HM Revenue & Customs	56499
£167.00 l	Revenue	Hoghton Parish Council	16188
£5,833.00		Hoghton Parish Council	16188
£1,000.00		Houghton Weavers (Management) Ltd	76665
£2,009.76	Revenue	iNetwork (Tameside Council)	19554
£664.50		Instep UK Ltd	65300
£250.00 l	Revenue	It's Manchester Limited t/a Primary Times	76610 76671
£5,000.00 £554.25	Revenue	Jackie Gill Management Ltd JBS Products & Events	76617
£318.00		Jewsons Limited	17844
£123.50		Jewsons Limited	17844
£4,706.00		NAME REDACTED	73817
£629.28		Johnston Publishing Ltd	20072
£865.26	Revenue	Johnston Publishing Ltd	20072 20072
£865.26 I	Revenue	Johnston Publishing Ltd Johnston Sweepers Limited	20778
£3,070.00	Capital	K Berry Ltd	16421
£3,040.00		K Berry Ltd	16421
£3,250.00 (Capital	K Berry Ltd	16421
£493.56		NAME REDACTED	73974
£3,750.00	Revenue	Key	61252
£1,151.98		Labour Councillors Association	17577
£562.50 I	Revenue	Lancashire Archaeological Advisory Services	75761
£478.63	Capital	Lancashire County Council	17758
£18,691.00 (Lancashire County Council	17758
£1,479.22 (Capital	Lancashire County Council	17758
£3,004.00 (Capital	Lancashire County Council	17758
£4,589.00 £2,597.00	Capital	Lancashire County Council	17758 17758
£4,999.00 (Capital	Lancashire County Council Lancashire County Council	17758
£2,450.00	Revenue	Lancashire County Council	20027
£2,250.00		Lancashire County Council	17758
£2,000.00	Revenue	Lancashire County Council- Heritage Learning	75351
£917.30	Revenue	Lancashire Fayre	62967
£4,706.00	Revenue	NAME REDACTED	74806
£3,569.52		Lex Autolease Ltd	70682
£317.27	Revenue	Lex Autolease Ltd	70682
-£317.27	Revenue	Lex Autolease Ltd	70682
£377.00		Lexis Nexis UK	16688
£614.18	Revenue	Lightning Tools Ltd	57633
£300.00		Little World Ltd (trading as Horse + Bamboo)	76664
£10,450.00	Revenue	Local Government Association	16243
£359.65		Lyreco UK Ltd	17623
£73.78	Revenue	Lyreco UK Ltd	17623
£219.62		Lyreco UK Ltd	17623
£29.96	Revenue	Lyreco UK Ltd	17623
£3,610.00	Capital	M.J Park Building Contractors	20367
£425.00	Capital	Malrod Insulations Ltd	17449
£469.08		Matrix SCM Ltd	22128
£740.60		Matrix SCM Ltd	22128
£375.26	Revenue	Matrix SCM Ltd	22128
£278.21		Matrix SCM Ltd	22128
£1,333.08	Revenue	Matrix SCM Ltd	22128
£794.00	Revenue	Mawdesley Parish Council	17570
£27,956.00		Mawdesley Parish Council	17570
£360.00		Mawdesley Village Hall	18423
£4,706.00		NAME REDACTED	73756
£600.00	Revenue	Mersey Medical Services Ltd MGB Plastics Ltd	76577 18624
£11,603.20	Capital	MGB Plastics Ltd	18624
£350.00	Capital	MGB Plastics Ltd	18624
£11,603.20		MGB Plastics Ltd	18624
£11,603.20		MGB Plastics Ltd	18624
£4,368.61		Mint Northwest Ltd	65607
£320.00	Revenue	Mobility Care Services	70841
£310.00		Mobility Care Services	70841
£250.00	Revenue	Mobility Care Services	70841
£490.00	Revenue	Mobility Care Services	70841
£7,010.00		Modern Mindset LTD	51367
£3,000.00	Revenue	Modern Mindset LTD	51367
£280.00		NAME REDACTED	16710
£600.00	Revenue	NAME REDACTED	16710
£4,676.40		NAME REDACTED	73931
£4,652.40 £450.00	Revenue	NAME REDACTED Myerscough College	73859
£4,912.80	Revenue	NAME REDACTED	73860
£1,000.00	Revenue	National Grid plc	56732
£280.00		Neales Waste Management	17583
£639.02	Revenue	Neales Waste Management	17583
£1,715.70		Neales Waste Management	17583
£1,000.00	Revenue	NAME REDACTED	76661
£515.00	Revenue	Neopost Ltd RCB Credifon A/C North Kesteven District Council	65910
	Revenue	Northgate Vehicle Hire (NW) Ltd Npower Commercial Gas	17360 16814
£103.60	Revenue	Npower Commercial Gas	16814
£256.32		Npower Commercial Gas	16814
£170.67	Revenue	Npower Commercial Gas	16814
£53.05	Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
£9.16		Npower Commercial Gas	16814
£4,053.17		Npower Commercial Gas	16814

Period: 1 2017/18

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type	CIPFA deta	ile Narrative	Date Transaction
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mont	1007 1007	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	28/04/2017 0120707 28/04/2017 0120707
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	Energy Costs	28/04/2017 0120707
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Community Development	1097 1097	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	28/04/2017 0120707 28/04/2017 0120707
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Business Development & Growth	Electricity	20013	Energy Costs	5006	Energy Costs	28/04/2017 0120707
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	20013 20013	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	28/04/2017 0120707 28/04/2017 0120707
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	Energy Costs	28/04/2017 0120707
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Corporate Management	1007	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	28/04/2017 0120707 28/04/2017 0120707
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Energy Costs	28/04/2017 0120707 28/04/2017 0120707
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	1008	Business Development & Growth	Electricity	20013	Energy Costs	5006	Energy Costs Energy Costs	28/04/2017 0120707 28/04/2017 0120707
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	20013 20013	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	28/04/2017 0120707 28/04/2017 0120707
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Electricity	20013	Energy Costs	5006	Energy Costs	28/04/2017 0120707
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	28/04/2017 0120707 28/04/2017 0120707
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Electricity	20013	Energy Costs	5006	Energy Costs	28/04/2017 0120707
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	28/04/2017 0120707 28/04/2017 0120707
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	Energy Costs	28/04/2017 0120707
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	28/04/2017 0120708 28/04/2017 0120708
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	Electricity	20013	Energy Costs	5006	Energy Costs	28/04/2017 0120708 28/04/2017 0120708
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	28/04/2017 0120708 28/04/2017 0120708
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	28/04/2017 0120708 28/04/2017 0120708
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Electricity	20013	Energy Costs	5006	Energy Costs	28/04/2017 0120708
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009 1007	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	28/04/2017 0120708 28/04/2017 0120708
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	Energy Costs	28/04/2017 0120708
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Business Support	1007 1095	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	28/04/2017 0120708 07/04/2017 0120242
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	FULL USE - Oracle Database Standard Edition One - Processor Perpetual 1/4/2017 - 31/3/2018	12/04/2017 0120388
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 Customer & Digital	Other Capital Related Fees Professional Fees	03024 40063	Capital Expenditure Services	Capital 5027	Primrose Gardens February 2017 Car Park Feasibility Study	07/04/2017 0120284 28/04/2017 0120297
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Other Capital Related Fees	03024 40198	Capital Expenditure	Capital 5034	Primrose Gardens February 2017	07/04/2017 0120315
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	Miscellaneous Expenses Miscellaneous Expenses	5034	Pest control duties for 2016/17 Pest Control Duties within Chorley Council	05/04/2017 0120188 26/04/2017 0120590
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Economic Development	1009 1096	Early Intervention Business Development & Growth	External Contractor Miscellaneous Expenses	40198 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest Control Duties within Chorley Council For boost your business workshop 29/3/17	26/04/2017 0120591 21/04/2017 0120542
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Consultants Fees	03025	Capital Expenditure	Capital	Quantity surveying services for market walk - £43,056 over an 18 month period	19/04/2017 0120291
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Corporate Management	Capital 1008	Customer & Digital Customer & Digital	Consultants Fees Postages	03025 40082	Capital Expenditure Communication and Computing	Capital 5028	Project management services for market walk - £111,384 over an 18 month period Postage per item	19/04/2017 0120298 12/04/2017 0120451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	botany bay plan	21/04/2017 0120407
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 Business Development & Growth	Consultants Fees Main Contractor	03025 03007	Capital Expenditure Capital Expenditure	Capital Capital	credited Primrose Hoarding Panels - manufacture, supply and install: Direct UV print to 3mm aluminium composite flat panels.	28/04/2017 0119374 26/04/2017 0120671
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Photocopier Consumables	40049	Printing, Stationery & General	5026	Evolution Business, A4 80gsm box 2500	07/04/2017 0120342
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Homelessness	1009 1075	Chief Executive Early Intervention	Photocopier Consumables Computer Software-Maintenance	40049 40107	Printing, Stationery & General Communication and Computing	5026 5028	Evolution Everyday A4 80gsm, Box 2500 Chorley Council contribution to the upgrade of the Abritas (Select Move) system	21/04/2017 0120532 21/04/2017 0120567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	postage for parliamentary poll cards	26/04/2017 0120648
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 Homelessness	1012 1075	Policy & Governance Early Intervention	Printing External Contractors	40043 50008	Printing, Stationery & General Private Contractors	5026 5042	83,900 Lcc Poll Cards 4000 Empty property poll cards delivery Control Centre Monitoring - Homeless Service 01.04.17 - 31.03.18	07/04/2017 0120285 21/04/2017 0120539
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors		Policy & Governance	General Balances	00100	Balance Sheet	Balance	sal ded	26/04/2017 0120605
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	Customer & Digital Business Development & Growth	Computer Software-Maintenance Miscellaneous Expenses	40107 40200	Communication and Computing Miscellaneous Expenses	5028 5034	License, maintenance & support for DFG software to 31st March 2018 (with license & support for the provision of friendly forms Rentokil service for market walk including- pests x 8 visits per annum, MyLearning SME (FREE) MyRentokil Lite (FREE)	05/04/2017 0120077 21/04/2017 0120540
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1009	Business Development & Growth Customer & Digital	Grants To Other Organisations Supplies-Grounds Maintenance	40127 40025	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	choose chorley Trustee Amenity - 5 litres	21/04/2017 0120553 19/04/2017 0120469
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5023	top up	05/04/2017 0120409
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish Corporate Management	1018	Customer & Digital Customer & Digital	Parish Council Tax Other Contributions	04500 40145	Revenue Account Transfers Grants and Subscriptions	Balance 5031	precept ADDRESS REDACTED	05/04/2017 0120272 07/04/2017 0120356
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	Business reply from October 2016 - March 2017 Licences number RRHA-KZCB-CAXA	05/04/2017 0120170
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Democratic Represent and Mgnt	1008 1007	Policy & Governance Business Development & Growth	Publicity - Advertising Electricity	40157 20013	Miscellaneous Expenses Energy Costs	5034 5006	garden waste animation video	28/04/2017 0120408 26/04/2017 0120556
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW. April 2016 to March 2017	07/04/2017 0120296
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Business Support	1075 1095	Early Intervention Business Development & Growth	External Contractor Security Service	40198 40062	Miscellaneous Expenses Services	5034 5027	For Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW. This is for the period To provide security services to Market Walk Shopping Centre from April 2017 to March 2018. @5809.40 per month - Contract No	21/04/2017 0120586 26/04/2017 0120622
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	Locum Solicitor - NAME REDACTED	05/04/2017 0120207
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 Early Intervention	Agency Staff Grants	13000 03002	Direct Employee Expenses Capital Expenditure	5001 Capital	Transfer fee payable to Sellick Partnership ADDRESS REDACTED	21/04/2017 0120531 19/04/2017 0120454
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	Duronic DM352 Double Twin LCD LED Desk Mount Arm Monitor Stand Bracket Tilt and Swivel (Tilt ±15° Swivel 180° Rotate 360°)	05/04/2017 0120174
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009	Customer & Digital Customer & Digital	Computer Equipment-Purchase Protective Clothing	40098 40040	Communication and Computing Clothing, Uniforms and Laundry	5028 5025	Delivery Yellow Hi-Viz 3/4 length jacket. Orbit Gerant to EN471 & EN47343 Class 3. c/w Chorley Council Full Colour logo screen printed	05/04/2017 0120174 05/04/2017 0120139
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Yellow Hi-Viz 3/4 length jacket. Orbit Gerant to EN471 & EN47343 Class 3. c/w Chorley Council Full Colour logo screen printed Yellow Hi-Viz 3/4 length jacket. Orbit Gerant to EN471 & EN47343 Class 3. c/w Chorley Council Full Colour logo screen printed	05/04/2017 0120139 05/04/2017 0120139
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Yellow Hi-Viz 3/4 length jacket. Orbit Gerant to EN471 & EN47343 Class 3. c/w Chorley Council Full Colour logo screen printed	05/04/2017 0120139
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	High-Viz Yellow Waterproof Bomber Jacket c/w Chorley Council full colour loge screen printed front and back.Size = Large.Prod High-Viz Yellow Waterproof Bomber Jacket c/w Chorley Council full colour loge screen printed front and back. Size = X Large	05/04/2017 0120139 05/04/2017 0120139
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	High-Viz Yellow Waterproof Bomber Jacket c/w Chorley Council full colour loge screen printed front and back. Size = XX Large	05/04/2017 0120139
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Uneek UC122 Polo Shirt. Colour = Red c/w Chorley Council White Logo embroidered on left breast. Size = Medium. Product Uneek UC122 Polo Shirt. Colour = Red c/w Chorley Council White Logo embroidered on left breast. Size = Large. Product Code	12/04/2017 0120358 12/04/2017 0120358
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Uneek UC122 Polo Shirt. Colour = Red c/w Chorley Council White Logo embroidered on left breast. Size = X Large.Product Code	12/04/2017 0120358
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Uneek UC122 Polo Shirt. Colour = Red c/w Chorley Council White Logo embroidered on left breast. Size = XX Large. Product Uneek UC203 crew neck sweatshirt. Colour = Red c/w Chorley Council White logo embroidered on left breast. Size = Medium.	12/04/2017 0120358 12/04/2017 0120358
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry	5025 5025	Uneek UC203 crew neck sweatshirt. Colour = Red c/w Chorley Council White logo embroidered on left breast. Size = X Large. Uneek UC203 crew neck sweatshirt. Colour = Red c/w Chorley Council White logo embroidered on left breast. Size = XXX Large	12/04/2017 0120358 12/04/2017 0120358
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025	Orbit Hercules 620 Safety Boot (ankle). Product Code = CBC03. Size = 11	12/04/2017 0120358
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Customer & Digital Customer & Digital	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Brown Bin stickers. 100MM X 100MMPRINTED CMYK - LIGHTFAST INKS + UV VARNISHGLOSS WHITE POLYPROPYLE Print plates	05/04/2017 0120190 05/04/2017 0120190
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Provision of 2 Boombikes for the Chorley Grand Prix	28/04/2017 0120666
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 Economic Development	1075 1096	Early Intervention Business Development & Growth	Other Contributions Miscellaneous Expenses	40145 40200	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Sanctuary Scheme Re-Charge to Chorley 2016/2017 For buffet catering for Annual Business Network Evening April 2017	26/04/2017 0120660 26/04/2017 0120364
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	Other Contributions	40145	Grants and Subscriptions	5031	7c bus service	10/04/2017 0120490
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Capital	1008 Capital	Customer & Digital Business Development & Growth	Other Contributions Main Contractor	40145 03007	Grants and Subscriptions Capital Expenditure	5031 Capital	ADDRESS REDACTED General building Work At Union Street	28/04/2017 0120721 07/04/2017 0120278
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Business Development & Growth	Grants Surveyors Fees	03002 03021	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED Yarrow Meadows Masterplan. Topographical survey of bridge area and ground level checks across the rest of the site (2nr days)	26/04/2017 0120455 26/04/2017 0120477
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	28/04/2017 0120722
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Paper towels 3600 green 1 fold QTY 20 boxes £10.10 per box TR320 soft toilet rolls QTY 12 packs @ 36/pack at £5.50 per box	07/04/2017 0120074 07/04/2017 0120074
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	05SSMJ Mini Jumbo QTY 10 packs 12/pack @ £6.65 per pack	07/04/2017 0120074
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	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	EVER Everfresh Evens tollet cleaner apple 5L £3.38 per container QTY 3 boxes TB Atlas thick bleach 5ltr QTY 4 boxes @ £1.55 per container	07/04/2017 0120074 07/04/2017 0120074
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	CAF Spray Air fresh QTY 12 @£0.70 each	07/04/2017 0120074
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	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	SAF Stand up air freshener 12 per case and £3.36 per case QTY 2 cases SBL White Swing bin liners 20 roll per pack 72p per pack QTY 20 packs	07/04/2017 0120074 07/04/2017 0120074
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019 40019	Equipment, Furniture & Materia	5023	39BBL Black bin liners QTY 4 boxes £11.70 per box	07/04/2017 0120074 07/04/2017 0120074
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	DUST Yellow Duster pack of 10 @ £1.10 QTY 2 packs WLG Evans Lemon Neutral Multi Purpose Cleaning & Deodoriser Gel 5 Litre – 2 boxes £6.85	07/04/2017 0120074
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BLU Evans High Active Washing up Liquid/Detergent 5 litre PH Neutral £3.26 QTY 4	07/04/2017 0120074
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	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	EX250PBY BLUE Excel Mop Head – 98p each QTY 10 EXCEL 250 Twine Mop Green £1.61 each QTY 10	07/04/2017 0120074 07/04/2017 0120074
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	EXCEL 250 Twine Mop Red £1.61 each QTY 10 TRIPFC Trigon foam cartridges at £3.18 QTY 3 Cases	07/04/2017 0120074 07/04/2017 0120074
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	2nd half recharchable costs	12/04/2017 0120429
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Economic Development	1009 1096	Customer & Digital Customer & Digital	Computer Equipment-Purchase Fixtures & Fittings - Purchase	40098 20027	Communication and Computing Fixtures and Fittings	5028 5010	12 week rental of 11 crates @ £3 per week per crate Flat Iron Car park - Removal of all trees and shrubs	26/04/2017 0120617 07/04/2017 0120073
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Customer & Digital	Other Contractor	03012	Capital Expenditure	Capital	To fell & remove Fir Tree in front of Astley Hall	28/04/2017 0120638
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008 1009	Policy & Governance Policy & Governance	Treasury Management Service Miscellaneous Expenses	40065 40200	Services Miscellaneous Expenses	5027 5034	Brokerage Fees for Short Term Borrowing 17/18 levels 1-5	12/04/2017 0120449 12/04/2017 0120333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	top ups	12/04/2017 0120333
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009 1008	Policy & Governance Customer & Digital	Miscellaneous Expenses Contributions Parish Councils	40200 40144	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Stage, production management, artists and other children's entertainment for Picnic in the Park 2017 top up	28/04/2017 0120647 05/04/2017 0120273
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precept	05/04/2017 0120273
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	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	For provision of business loan services 2016/17 For provision of business loan services 2016/17	05/04/2017 0120173 12/04/2017 0120409
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Central Support Services	Control 1009	Policy & Governance Customer & Digital	General Balances Telephones - Maintenance	00100 40233	Balance Sheet Communication and Computing	Balance 5028	sal ded Site Contract No. 44031628 Cover MON - FRI 8-6 4Hr Resp, Exc Hols, Period Covered: 01.03.17 to 31.08.17System Service	26/04/2017 0120607 19/04/2017 0120079
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Telephones - Maintenance	40233	Communication and Computing	5028	Site Contract No. 44031628 Cover MON - FRI 8-6 4Hr Resp, Exc Hols, Period Covered: 01.03.17 to 31.08.17 System Service:	19/04/2017 0120079
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy Development Control	1092 1091	Business Development & Growth Customer & Digital	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	NAME REDACTED - Planning support extension March 2017 planning support	05/04/2017 0120231 28/04/2017 0120488
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Professional Fees	40063	Services	5027	palnning supprt	28/04/2017 0120489
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	Internet Charges Computer Equipment - Security	40104 40106	Communication and Computing Communication and Computing	5028 5028	april 17 charges quarterly charges	26/04/2017 0120633 07/04/2017 0120327
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ction numb	er Net Amount Capital and R	evenue Supplier Name	Supplier ID
	£161.92 Revenue	Npower Commercial Gas	16814
	£51.96 Revenue	Npower Commercial Gas	16814
	£302.50 Revenue	Npower Commercial Gas	16814
	£493.59 Revenue £33.70 Revenue	Npower Commercial Gas	16814
	£439.75 Revenue	Npower Commercial Gas	16814
	£34.44 Revenue	Npower Commercial Gas	16814
	£375.34 Revenue	Npower Commercial Gas	16814
	£886.28 Revenue	Npower Commercial Gas	16814
	£239.37 Revenue	Npower Commercial Gas	16814
	£8.84 Revenue	Npower Commercial Gas	16814
	£4.56 Revenue	Npower Commercial Gas	16814
	£234.23 Revenue £354.27 Revenue	Npower Commercial Gas	16814
	£193.38 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
	£13.48 Revenue	Npower Commercial Gas	16814
	£8.84 Revenue	Npower Commercial Gas	16814
	£1,158.87 Revenue	Npower Commercial Gas	16814
	£235.36 Revenue	Npower Commercial Gas	16814
	£161.75 Revenue	Npower Commercial Gas	16814
	£152.89 Revenue	Npower Commercial Gas	16814
	£165.32 Revenue	Npower Commercial Gas	16814
	£50.96 Revenue	Npower Commercial Gas	16814
	£3,217.93 Revenue	Npower Commercial Gas	16814
	£3,086.54 Revenue	Npower Commercial Gas	16814
	£3,057.44 Revenue	Npower Commercial Gas	16814
	£986.99 Revenue	Npower Commercial Gas	16814
	£891.81 Revenue	Npower Commercial Gas	16814
	£842.59 Revenue	Npower Commercial Gas	16814
	£2,104.63 Revenue £2,120.12 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
	£2,110.31 Revenue	Npower Commercial Gas	16814
	£154.53 Revenue	Npower Commercial Gas	16814
	£146.30 Revenue	Npower Commercial Gas	16814
	£170.41 Revenue	Npower Commercial Gas	16814
	£646.66 Revenue	Opus Energy Ltd	65093
	£1,397.79 Revenue	Oracle Corporation UK Ltd	61786
	£4,462.32 Capital	Perfect Circle JV Ltd	76438
	£3,232.95 Revenue	Perfect Circle JV Ltd	76438
	£3,121.38 Capital	Perfect Circle JV Ltd	76438
	£340.00 Revenue	Peter L Johnson	16727
	£340.00 Revenue	Peter L Johnson	16727
	£340.00 Revenue	Peter L Johnson	16727
	£250.00 Revenue	Phil Owen	75756
	£2,704.00 Capital £5,408.00 Capital	Pick Everard Pick Everard	76515
	£6,750.00 Revenue	Pioneer Print Solutions	76681
	£4,316.25 Revenue	Planit IE Limited	62532
	£33,000.00 Capital	Poppy Signs Ltd	21898
	£2,299.55 Capital	Poppy Signs Ltd	21898
	£251.00 Revenue	Premier Paper Group	54451
	£454.00 Revenue	Premier Paper Group	54451
	£1.023.63 Revenue	Preston City Council	16657
	£22,781.73 Revenue	Print Image Facilities LLP	57870
	£6,186.54 Revenue	Print Image Network	21171
	£3,897.90 Revenue	Progress Housing Group	64340
	£2,671.83 Revenue	PRUDENTIAL	18178
	£705.55 Revenue	Qtech Applications Ltd	17271
	£315.00 Revenue	Rentokil	76639
	£6.000.00 Revenue	Retreat (Adlington) Ltd	76655
	£1,060.00 Revenue	Rigby Taylor Ltd	16299
	£169.00 Revenue	Rivington Parish Council	16209
	£2,331.00 Revenue	Rivington Parish Council	16209
	£4,706.00 Revenue	NAME REDACTED	73988
	£326.31 Revenue	Royal Mail Group Plc	17522
	£700.00 Revenue	Ryan Hammond	76548
	£932.89 Revenue	Scottish Power	19010
	£2,269.80 Revenue	Sector Security Services	19269
	£2,225.60 Revenue	Sector Security Services	19269
	£5,809.40 Revenue	Securitas Security Services (UK) Ltd	70693
	£1,208.05 Revenue	Sellick Partnership Limited	76554
	£8,000.00 Revenue £9,208.00 Capital	Sellick Partnership Limited Sencat Ltd	76554
	£944.58 Revenue	Shine-Mart Ltd	61253
	£40.00 Revenue	Shine-Mart Ltd	61253
	£73.25 Revenue	Smart Image Workwear	21064
	£73.25 Revenue	Smart Image Workwear	21064
	£73.25 Revenue	Smart Image Workwear	21064
	£29.30 Revenue	Smart Image Workwear	21064
	£28.90 Revenue	Smart Image Workwear	21064
	£28.90 Revenue	Smart Image Workwear	21064
	£28.90 Revenue	Smart Image Workwear	21064
	£42.00 Revenue	Smart Image Workwear	21064
	£42.00 Revenue	Smart Image Workwear	21064
	£42.00 Revenue	Smart Image Workwear	21064
	£42.00 Revenue £31.50 Revenue	Smart Image Workwear Smart Image Workwear	21064
	£31.50 Revenue	Smart Image Workwear	21064
	£31.50 Revenue	Smart Image Workwear	21064
	£43.00 Revenue	Smart Image Workwear	21064
	£855.14 Revenue	Smart Print & Labels (Sales) Ltd	22340
	£105.00 Revenue	Smart Print & Labels (Sales) Ltd	22340
	£675.00 Revenue	Sound Intervention Ltd	65504
	£5,002.92 Revenue	South Ribble Borough Council	17889
	£1,606.50 Revenue	St Catherines Social Enterprise Ltd	76345
	£9,252.44 Revenue	Stagecoach Services Limited	18598
	£4,706.00 Revenue	NAME REDACTED	74801
	£15,741.86 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
	£12,314.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
	£1,300.00 Capital	Survey Operations Ltd	55910
	£4,706.00 Revenue	NAME REDACTED	75220
	£30.30 Revenue	Swiftkleen Ltd	17933
	£66.00 Revenue	Swiftkleen Ltd	17933
	£66.50 Revenue	Swiftkleen Ltd	17933
	£20.28 Revenue	Swiftkleen Ltd	17933
	£6.20 Revenue	Swiftkleen Ltd	17933
	£7.20 Revenue	Swiftkleen Ltd	17933
	£6.72 Revenue	Swiftkleen Ltd	17933
	£14.80 Revenue	Swiftkleen Ltd	17933
	£46.80 Revenue	Swiftkleen Ltd	17933
	£2.20 Revenue	Swiftkleen Ltd	17933
	£17.20 Revenue	Swiftkleen Ltd	17933
	£13.04 Revenue	Swiftkleen Ltd	17933
	£9.80 Revenue	Swiftkleen Ltd	17933
	£13.70 Revenue	Swiftkleen Ltd	17933
	£13.70 Revenue	Swiftkleen Ltd	17933
	£57.24 Revenue	Swiftkleen Ltd	17933
	£2,634.65 Revenue	Tameside MBC-Gmpf	17034
	£396.00 Revenue	TOFM Limited T/A Tailored Office Solutions	57621
	£3,800.00 Revenue	Treescape North West Ltd	17688
	£1,100.00 Capital £1,016.44 Revenue	Treescape North West Ltd Tullett Prebon (UK) Ltd	17688 19053
	£1,450.55 Revenue	UK Healthcare (BDHSC)	17241
	£651.78 Revenue	UK Healthcare (BDHSC)	17241
	£4,581.25 Revenue	UK Media and Events Limited	71221
	£205.00 Revenue	Ulnes Walton Parish Council	16210
	£5,794.00 Revenue	Ulnes Walton Parish Council	16210
	£500.00 Revenue	Unify Credit Union Ltd	55509
	£500.00 Revenue	Unify Credit Union Ltd	55509
	£1,744.15 Revenue	Unify Credit Union Ltd	55509 21179
	£3,103.02 Revenue £2,071.02 Revenue	Unify Enterprise Communications Unify Enterprise Communications	21179
	£2,639.63 Revenue	Urban Vision Partnership Ltd	21181
	£379.98 Revenue	Urban Vision Partnership Ltd	21181
	£5,715.73 Revenue	Urban Vision Partnership Ltd	21181
	£1,531.39 Revenue	Virgin Media Payments Ltd	17632
	£2,414.73 Revenue	Vodafone Ltd	60180

Period: 1 2017/18

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detai	ile Narrative	Date Tra	ransaction number	Net Amou
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	astley coach house	05/04/2017 0120	20194	£7;
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Water - Metered Supplies	20022	Water Services	5009	market stall 1	26/04/2017 0120	20558	£4*
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	Counselling sessions for BA	19/04/2017 0120	20410	£2/
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	top up	05/04/2017 0120	20274	£4.
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precept	05/04/2017 0120	20274	£11,83
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Postages	40082	Communication and Computing	5028	Mail Collection for Town Hall and Union Street, April 2016 - March 2017	21/04/2017 0120	20585	£2"
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precept	05/04/2017 0120	20275	£37,64
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	12/04/2017 0120	20370	£1,67
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Contributions Parish Councils	40144	Grants and Subscriptions	5031	top up	05/04/2017 0120	20276	£1,48
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Payments of Precepts to Parish	1018	Customer & Digital	Parish Council Tax	04500	Revenue Account Transfers	Balance	precept	05/04/2017 0120	20276	£27,78
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Deposit for presentation of Spark! with 5 performers and 1 technician, includes travel and accommodation. 50% of total cost.	05/04/2017 0120	20146	£1,58
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	Carry out MOT and full service on NJ10OTW as on invoice number 9619	12/04/2017 0120	20450	£4"
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	mot	12/04/2017 0120	20450	£
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	occ health	21/04/2017 0120	20574	£
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	Service Fees	21/04/2017 0120	20574	26/
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	occ health	21/04/2017 0120	20576	£"
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	Service Fees	21/04/2017 0120	20576	£4/
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Photocopier Charges	40047	Printing, Stationery & General	5026	april-july charges	21/04/2017 0120	20559	£3/
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	D11241 - Rio Café Circular Pedestal Table 720(H) x 700mm(Dia)	26/04/2017 0120	20343	£1
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	D11240 - Rio Café Armchair 720(H) x 440(SH) x 500(W) x 520mm(D)	26/04/2017 0120		£2 [.]

t Amount	Capital and Revenue	Supplier Name	Supplier ID
£724.25	Revenue	Water-plus	17926
£415.49	Revenue	Water-plus	17926
£288.00	Revenue	Wendy Marsh Counselling & Supervision Services	64551
£432.00	Revenue	Wheelton Parish Council	16189
£11,830.00	Revenue	Wheelton Parish Council	16189
£277.20	Revenue	Whistl North Limited	67256
£37,647.00	Revenue	Whittle-le-Woods Parish Council	18602
£1,674.00	Revenue	NAME REDACTED	73892
£1,483.00	Revenue	Withnell Parish Council	16211
£27,787.00	Revenue	Withnell Parish Council	16211
£1,585.00	Revenue	Worldbeaters Music LLP	74291
£478.91	Revenue	Wrekamendid Services Ltd	21188
£45.00	Revenue	Wrekamendid Services Ltd	21188
£52.00	Revenue	WWL NHS FT	66700
£600.00	Revenue	WWL NHS FT	66700
£78.00	Revenue	WWL NHS FT	66700
£465.00	Revenue	WWL NHS FT	66700
£381.29	Revenue	Xeretec Document Solutions	20052
£119.50	Revenue	Yorkshire Purchasing Org	18098
£211.20	Revenue	Yorkshire Purchasing Org	18098