Period: 3 2017/18

Body Name	Body	Service Division Label Service Division C	ode Organisational Unit	Expenditure Category	Expenditure Cod	de CIPFA detailed expenditure type	CIPFA deta	ile Narrative		Net Amount Capital and Revenu	e Supplier Name St	upplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Democratic Represent and Mgnt 1007	Policy & Governance Early Intervention	General Subscriptions External Contractor - Trust or Charity	40146 50008	Grants and Subscriptions Private Contractors	5031 5042	Subscription to Themis Public Sector Licence for the period 30th June 2017 to 29th June 2018 Active Nation Management Fee Contract Year 12 Apr17-Mar-18	09/06/2017 0121679 07/06/2017 0121280	£735.00 Revenue £32,722.41 Revenue	Achilles Information Ltd Active Nation UK Ltd	48393 17144
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007	Early Intervention	External Contractor - Trust or Charity	50008 20017	Private Contractors	5042 5007	Active Nation April 2017 Management Fee - Uplift	14/06/2017 0121281	£1,000.00 Revenue	Active Nation UK Ltd	17144 17144
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections 1012 Unapportionable Central OHeads 1009	Policy & Governance Business Development & Growth	Rent/Hire Of Premises General Repairs - Reactive	20017	Premises Rents Repairs Maintenance & Alts	5007	room hire for polling station on 8 June 2017. Blanket Order for period May/June 2017	09/06/2017 0121749 28/06/2017 0120071	£450.00 Revenue £858.91 Revenue	Active Nation UK Ltd ADT Fire & Security	1/144 16645
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport 1037 Unapportionable Central OHeads 1009	Business Development & Growth Business Development & Growth	Miscellaneous Expenses General Repairs - Reactive	40200 20004	Miscellaneous Expenses Repairs Maintenance & Alts	5034 5005	Replace Intruder alarm panel at Buttermere Community Centre as per Tech Forge Order 8258 Blanket Order for period May/June 2017	28/06/2017 0120175 30/06/2017 0121460	£847.00 Revenue £731.00 Revenue	ADT Fire & Security ADT Fire & Security	16645 16645
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport 1037	Business Development & Growth	Burglar Alarms & Security Systems	20075	Fixtures and Fittings	5010	Buttermere intruder alarm installation and monitor - relates to TF8066	21/06/2017 0121470	£1,179.00 Revenue	ADT Fire & Security	16645
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development 1097 Unapportionable Central OHeads 1009	Policy & Governance Customer & Digital	Core Funding Grants Bank Charges	40133 40151	Grants and Subscriptions Miscellaneous Expenses	5031 5034	Commission for Older Peoples Service Contract Year 1 May-17	14/06/2017 0121906 16/06/2017 0121909	£5,000.00 Revenue £1,710.75 Revenue	Age UK Allpay Net Ltd	21252 17242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009 Corporate Management 1008	Customer & Digital	Professional Fees	40063 40145	Services	5027 5031	Cuerden Response to Planning application ADDRESS REDACTED	23/06/2017 0121246 16/06/2017 0121929	£4,000.00 Revenue £2.540.40 Revenue	Alyn Nicholls NAME REDACTED	76491
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009	Customer & Digital Customer & Digital	Other Contributions Consultants' Fees	40077	Grants and Subscriptions Services	5027	Chargeable incident INC104345 15th May 2017 - security setting issue	30/06/2017 0121929	£1,350.00 Revenue	ANS Group	73777 22502
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 Central Support Services 1009	Customer & Digital Customer & Digital	Computer - Support Services Computer Software-Maintenance	40111 40107	Communication and Computing Communication and Computing	5028 5028	Fully managed contract ANS/SOS/01451 extension - 01/07/2017-30/09/2017 Base charge for contract ANS/4483/529 - extension 01/07/17-30/09/17	30/06/2017 0122168 30/06/2017 0122169	£7,500.00 Revenue £761.25 Revenue	ANS Group ANS Group	22502 22502
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Event cancellation insurance for Picnic in the Park	23/06/2017 0121938	£336.00 Revenue	Aon UK Limited Accounts Division	76559
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008 Service Management & Support 1009	Chief Executive Customer & Digital	Employee Related Insurance Supplies-Grounds Maintenance	18003 40025	Indirect Employee Expenses Equipment, Furniture & Materia	5002 5023	Additional items on fine arts - heritage policy Work completed as per invoice No 017137	21/06/2017 0122037 21/06/2017 0122001	£2,079.00 Revenue £1,020.00 Revenue	Aon UK Limited Accounts Division Ark Welding Ltd	76559 18154
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	subisyd	07/06/2017 0121472	£2,688.29 Revenue	NAME REDACTED	76086
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Unapportionable Central OHeads 1009	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Lease Car Lease	16/06/2017 0121554 16/06/2017 0121554	£3,222.12 Revenue £283.07 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Democratic Represent and Mgnt 1007	Policy & Governance Policy & Governance	Manual Control Account Car Leasing Payment	00001 14100	Balance Sheet Direct Employee Expenses	Balance 5001	Car Lease Car Lease	16/06/2017 0121554 16/06/2017 0121555	-£283.07 Revenue £3,023.64 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease	16/06/2017 0121555	£265.65 Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Planning Policy 1092	Policy & Governance Policy & Governance	Manual Control Account Car Leasing Payment	00001 14100	Balance Sheet Direct Employee Expenses	Balance 5001	Car Lease Car Lease	16/06/2017 0121555 16/06/2017 0121599	-£265.65 Revenue £3,494.64 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy 1092	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease	16/06/2017 0121599	£296.75 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Control Economic Development 1096	Policy & Governance Policy & Governance	Manual Control Account Car Leasing Payment	00001 14100	Balance Sheet Direct Employee Expenses	Balance 5001	Car Lease Car Lease	16/06/2017 0121599 16/06/2017 0121608	-£296.75 Revenue £4,639.32 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development 1096 Control Accounts Control	Policy & Governance Policy & Governance	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Car Lease Car Lease	16/06/2017 0121608 16/06/2017 0121608	£413.05 Revenue -£413.05 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control 1091	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease	16/06/2017 0121892	£540.31 Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control 1091 Control Accounts Control	Policy & Governance Policy & Governance	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Car Lease Car Lease	16/06/2017 0121892 16/06/2017 0121892	£47.34 Revenue -£47.34 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
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	30/06/2017 0122251	£1,928.52 Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Control Accounts Control	Policy & Governance Policy & Governance	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Car Lease Car Lease	30/06/2017 0122251 30/06/2017 0122251	£157.15 Revenue -£157.15 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Unapportionable Central OHeads 1009	Customer & Digital Policy & Governance	Training Course Fees Legal Fees	17010 40171	Indirect Employee Expenses Miscellaneous Expenses	5002 5034	Deliver a one day training course ``Council Tax - how the system works`` for up to 10 delegates at Chorley Council, Union Street NAME REDACTED - 20/03/17 - HM Courts - 12 Liability Order - NNDR	21/06/2017 0121931 28/06/2017 0122015	£850.00 Revenue £36.00 Revenue	arvato Ltd Barclaycard Commercial	22388 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development 1096	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	NAME REDACTED - 01/03/17 - Paypal Dowtowninb - Lancashire Boost Business Growth Conference	28/06/2017 0122015	£68.90 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009 Corporate Management 1008	Policy & Governance Policy & Governance	Computer Equipment-Purchase Training Course Fees	40098 17010	Communication and Computing Indirect Employee Expenses	5028 5002	NAME REDACTED - 03/03/17 - Amazon Prime NAME REDACTED - 07/03/17 - Trainline - Tickets to London Euston	28/06/2017 0122015 28/06/2017 0122015	£7.99 Revenue £278.92 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009	Policy & Governance	Computer Equipment-Purchase	40098	Communication and Computing	5028	NAME REDACTED - 08/03/17 - Paypal *Benchmark - Ipad secure case x4	28/06/2017 0122015	£103.96 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009 Central Support Services 1009	Policy & Governance Policy & Governance	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	NAME REDACTED - 08/03/17 - Paypal Itinstock - basic corded telephone x 8 NAME REDACTED - 09/03/17 - Paypal Toplinecable - Cables	28/06/2017 0122015 28/06/2017 0122015	£192.00 Revenue £37.65 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009 Economic Development 1096	Policy & Governance Policy & Governance	Staff Rail Fares Miscellaneous Expenses	30032 40200	Public Transport Miscellaneous Expenses	5019 5034	NAME REDACTED - 14/03/17 - Virgin Trains - Ticket to Birmingham for NAME REDACTED NAME REDACTED - 16/03/17 - Payoral Downworinh - Conference	28/06/2017 0122015 28/06/2017 0122015	£40.00 Revenue £57.42 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Policy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	NAME REDACTED - 20/03/17 - HM Courts - 290 Liability orders - CT	28/06/2017 0122015	£870.00 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007 Public Transport 1067	Policy & Governance Policy & Governance	Tools & Equipment - Purchase Other Fees	40003 40212	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	NAME REDACTED - 07/03/17 - www.argos.co.uk - Makita G-Series Combi Drill for Astley Hall NAME REDACTED - 08/03/17 - Companies House - Filing for Chorley Interchange Ltd	28/06/2017 0122015 28/06/2017 0122015	£123.94 Revenue £13.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Policy & Governance	Operational Wages	10200	Direct Employee Expenses	5001	NAME REDACTED - 28/02/17 - Facebook - Adverts for Visiting Chorley	28/06/2017 0122015	£28.76 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Unapportionable Central OHeads 1009	Policy & Governance Policy & Governance	Operational Wages Exhibitions & Special Events	10200 40158	Direct Employee Expenses Miscellaneous Expenses	5001 5034	NAME REDACTED - 28/02/17 - Facebook - Adverts for Visiting Chorley NAME REDACTED - 28/02/17 - Urban Hygiene Ltd - Anti graffiti coating clear glaze	28/06/2017 0122015 28/06/2017 0122015	£51.24 Revenue £142.73 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008 Corporate Management 1008	Policy & Governance Policy & Governance	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Bank Charges Bank Charges	28/06/2017 0121758 28/06/2017 0121758	£421.61 Revenue £253.50 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008	Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Bank Charges	28/06/2017 0121759	£764.34 Revenue	Barclaycard Merchant Services	61601
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support 1095 Business Support 1095	Business Development & Growth Business Development & Growth	Grants To Other Organisations Electricity	40127 20013	Grants and Subscriptions Energy Costs	5031 5006	subs 3 royal oak	21/06/2017 0121954 02/06/2017 0121579	£908.50 Revenue £222.79 Revenue	Ben Hall - Anytime Fitness Chorley BES Commercial Electricity Ltd	76500 76115
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support 1095	Business Development & Growth	Electricity	20013	Energy Costs	5006	royal oak	02/06/2017 0121579	£189.79 Revenue	BES Commercial Electricity Ltd	76115
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 Corporate Management 1008	Early Intervention Policy & Governance	Miscellaneous Expenses Exhibitions & Special Events	40200 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	grant Provide children's entertainment in Market Walk on Thursday 1 June	07/06/2017 0121623 07/06/2017 0121590	£250.00 Revenue £350.00 Revenue	Bretherton Parish Council NAME REDACTED	17108 18370
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Central Support Services 1009	Policy & Governance Early Intervention	Mayors Medals Telephones - Rentals	40029 40083	Equipment, Furniture & Materia Communication and Computing	5023 5028	Hand painted name on Mayor's Honours Board.	09/06/2017 0121770 30/06/2017 0121896	£290.00 Revenue £3,204.68 Revenue	Brian the Brush Ltd BT Redcare	60093 21115
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support 1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	grant	21/06/2017 0121895	£1,072.50 Revenue	NAME REDACTED	76740
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 Service Management & Support 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Vehicle Maintenance	40025 30045	Equipment, Furniture & Materia Direct Transport Costs	5023 5016	50 x 25Kg bags C2 highways fast setting mortar, product code= 02110551 Complete work on RV14 DVB as per your job sheet 9329 dated 10/05/2017 for MOT & Servicing.	07/06/2017 0121530 09/06/2017 0121670	£412.00 Revenue £1,419.12 Revenue	C & W BERRY LIMITED C P Davidson & Sons Ltd	18180 21093
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Policy & Governance	Lone Working System	40097	Communication and Computing	5028	Management Fee for July and Call Charges for May	28/06/2017 0122099	£709.68 Revenue	CallCare Ltd	20257
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 Corporate Management 1008	Early Intervention Early Intervention	Other Contributions Taxi Testing & Vehicle Safety Report	40145 40234	Grants and Subscriptions Services	5031 5027	Funding contribution to Chorley and District Sports Forum mot	30/06/2017 0122135 16/06/2017 0121887	£2,000.00 Revenue £1.316.40 Revenue	Chorley & Dist Sports Forum Chorley Autocare Ltd	17713 17110
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008 Corporate Management 1008	Early Intervention	Taxi Testing & Vehicle Safety Report	40234 40145	Services	5027	taxi test ADDRESS REDACTED	16/06/2017 0121887 23/06/2017 0122048	£205.20 Revenue	Chorley Autocare Ltd	17110
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008 Unapportionable Central OHeads 1009	Customer & Digital Policy & Governance	Other Contributions Fixtures & Fittings - Purchase	40145 20027	Grants and Subscriptions Fixtures and Fittings	5031 5010	Installation of Black out Blinds in the Legal Office at the Town Hall	09/06/2017 0122048	£4,706.00 Revenue £598.00 Revenue	Chorley Community Housing Chorley Window Blinds	76692 54011
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 Unapportionable Central OHeads 1009	Business Development & Growth Policy & Governance	Main Contractor General Subscriptions	03007 40146	Capital Expenditure Grants and Subscriptions	Capital 5031	Manufacture, supply and fit vertical blind slats - Bermuda white BO TISonline Full Subscription 1 April 2017 - 31 March 2018 for Chorley and South Ribble	28/06/2017 0121940 09/06/2017 0121718	£1,580.00 Capital £4,125.00 Revenue	Chorley Window Blinds CIPFA Business Ltd	54011 16247
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	Delivery of software and services as per quotation DEC0816 from NAME REDACTED to include: Purchase card module	21/06/2017 0121038	£12,897.00 Revenue	Civica UK Limited	17463
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Homelessness 1075	Policy & Governance Early Intervention	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028 5028	credited Hosting for Chorley Borough Council	13/06/2017 0121539 16/06/2017 0121920	£10,500.00 Revenue £3,396.75 Revenue	Civica UK Limited Civica UK Limited	17463 17463
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness 1075 Homelessness 1075	Early Intervention Early Intervention	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028 5028	Support & Maintenance SSL security on test site for Chorley Borough Council	16/06/2017 0121920 16/06/2017 0121920	£5,221.65 Revenue £26.25 Revenue	Civica UK Limited Civica UK Limited	17463 17463
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness 1075	Early Intervention	Computer Software-Maintenance	40107	Communication and Computing	5028	Enhanced disaster recovery service fee	16/06/2017 0121920	£665.70 Revenue	Civica UK Limited	17463
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness 1075 Homelessness 1075	Early Intervention Early Intervention	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028 5028	Hosting of mobile website Support & Maintenance of mobile website	16/06/2017 0121920 16/06/2017 0121920	£51.45 Revenue £51.45 Revenue	Civica UK Limited Civica UK Limited	17463 17463
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness 1075	Early Intervention	Computer Software-Maintenance	40107	Communication and Computing	5028 5028	Licence, Support and Maintenance For the Period: 01107120 17 to 30/06/2018. Hosting for Places for People	23/06/2017 0121923	£1,455.30 Revenue	Civica UK Limited	17463
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness 1075	Early Intervention Early Intervention	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028	Support & Maintenance SSL security on test site for Places for People	23/06/2017 0121923 23/06/2017 0121923	£2,236.50 Revenue £26.25 Revenue	Civica UK Limited Civica UK Limited	17463 17463
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness 1075 Homelessness 1075	Early Intervention Early Intervention	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028 5028	Enhanced disaster recovery service fee Hosting of mobile website	23/06/2017 0121923 23/06/2017 0121923	£665.70 Revenue £51.45 Revenue	Civica UK Limited Civica UK Limited	17463 17463
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness 1075	Early Intervention	Computer Software-Maintenance	40107	Communication and Computing	5028	Support & Maintenance of mobile website	23/06/2017 0121923	£51.45 Revenue	Civica UK Limited	17463
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness 1075 Homelessness 1075	Early Intervention Early Intervention	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028 5028	Licence, Support and Maintenance For the Period: 01/07/2017 to 30/06/2018 Hosting for Chorley Community Housing Support & Maintenance	30/06/2017 0121924 30/06/2017 0121924	£1,455.30 Revenue £2,236.50 Revenue	Civica UK Limited Civica UK Limited	17463 17463
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness 1075 Homelessness 1075	Early Intervention Early Intervention	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028 5028	SSL security on test site for Chorley Community Housing Enhanced disaster recovery service fee	30/06/2017 0121924 30/06/2017 0121924	£26.25 Revenue £665.70 Revenue	Civica UK Limited Civica UK Limited	17463 17463
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness 1075	Early Intervention	Computer Software-Maintenance	40107	Communication and Computing	5028	Hosting of mobile website	30/06/2017 0121924	£51.45 Revenue	Civica UK Limited	17463
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness 1075 Capital Capital	Early Intervention Business Development & Growth	Computer Software-Maintenance Main Contractor	40107 03007	Communication and Computing Capital Expenditure	5028 Capital	Support & Maintenance of mobile website Supply of power modules for desk set up (Tech Forge order number 8282)	30/06/2017 0121924 14/06/2017 0120397	£51.45 Revenue £1,956.08 Capital	Civica UK Limited CMD Limited	17463 76647
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Public Transport 1067 Public Transport 1067	Customer & Digital	Bus Shelters - Maintenance	20062 20062	Grounds Maintenance Costs	5013 5013	Supply and install bus shelter as per your quotation Ref 17609/2017 at Stanworth Terrace Abbey Village PR6 8BS (Colour Green)	07/06/2017 0121586 07/06/2017 0121588	£1,751.00 Revenue £1.534.00 Revenue	Commutaports	56228 56228
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Public Transport 1067	Customer & Digital Customer & Digital	Bus Shelters -Maintenance Bus Shelters -Maintenance	20062	Grounds Maintenance Costs Grounds Maintenance Costs	5013	Supply and install new bus shelter at A59 Liverpool Rd as per your quote reference number 17770/2017 Supply and install new bus shelter at A59 Liverpool Rd as per your quote reference number 17771/2017	07/06/2017 0121588	£1,534.00 Revenue	Commutaports Commutaports	56228
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Capital Capital	Business Development & Growth Business Development & Growth	Planned Maintenance Main Contractor	20006 03007	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Blanket order for PPM from June 17 Electrical work at Union Street	02/06/2017 0121435 07/06/2017 0121441	£1,112.63 Revenue £17.324.20 Capital	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009 Unapportionable Central OHeads 1009	Early Intervention	Miscellaneous Expenses	40200 20004	Miscellaneous Expenses	5034	Mount cabinet on outside wall and connect to electrically supply at Lancaster Way Community Centre as per Quote Ref: C4646	30/06/2017 0122069	£569.50 Revenue	Corlett Electrical Eng Co Ltd	16271 16271
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Unapportionable Central OHeads 1009	Business Development & Growth Business Development & Growth	General Repairs - Reactive Gas	20004	Repairs Maintenance & Alts Energy Costs	5005 5006	Blanket Order for reactive repairs WEF 1/4/17 union street	30/06/2017 0122072 07/06/2017 0121652	£474.22 Revenue £526.38 Revenue	Corlett Electrical Eng Co Ltd Corona Energy Retail 2 Ltd	162/1 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Democratic Represent and Mgnt 1007	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	town hall astley caoch house	07/06/2017 0121653 07/06/2017 0121654	£620.80 Revenue £260.97 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007	Business Development & Growth	Gas	20014	Energy Costs	5006	astley hall	07/06/2017 0121656	£655.63 Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness 1075 Central Support Services 1009	Business Development & Growth Customer & Digital	Gas Computer Equipment-Purchase	20014 40098	Energy Costs Communication and Computing	5006 5028	cotswold house StarTech USB 3 Multi Media Flash Memory Card Reader	07/06/2017 0121660 14/06/2017 0121236	£759.18 Revenue £21.95 Revenue	Corona Energy Retail 2 Ltd DAC Technology Ltd	67249 76398
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009 Central Support Services 1009	Customer & Digital Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	Lindy USB 2 Fast Ethernet 10/100 Adapter - Type A to RJ45 HP OfficeJet 8710 All-In-One	14/06/2017 0121236 14/06/2017 0121236	£20.95 Revenue £135.00 Revenue	DAC Technology Ltd DAC Technology Ltd	76398 76398
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	HP Black Toner Cartridge f/ 8710 Printer	14/06/2017 0121236	£23.00 Revenue	DAC Technology Ltd	76398
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services 1009 Central Support Services 1009	Customer & Digital Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	HP Cyan Toner Cartridge f/ 8710 Printer HP Yellow Toner Cartridge f/ 8710 Printer @ £20 Delivery @ 9.95	14/06/2017 0121236 14/06/2017 0121236	£20.00 Revenue £52.50 Revenue	DAC Technology Ltd DAC Technology Ltd	76398 76398
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun	Policy & Governance	NNDR Central Share	02034	Precepts & Collection Fund	Precept	br central share	28/06/2017 0122182	£1,117,002.00 Revenue	Department of Communities and Local Government	16280
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun General Government Grants	Policy & Governance Policy & Governance	NNDR Central Share Revenue Support Grant	02034 69000	Precepts & Collection Fund Income not in NCOS	Precept	yr def rs grant	28/06/2017 0122182 28/06/2017 0122182	-£54,616.00 Revenue -£63,670.00 Revenue	Department of Communities and Local Government Department of Communities and Local Government	16280 16280
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Service Management & Support 1009	Policy & Governance Customer & Digital	Transitional Protection Tools & Equipment - Purchase	02033 40003	Precepts & Collection Fund Equipment, Furniture & Materia	Precept 5023	TRANS RELIEF Husqvarna LB553S as per quote number 183506	28/06/2017 0122182 21/06/2017 0121932	£209,575.00 Revenue £1,458.00 Revenue	Department of Communities and Local Government Dick Leigh	16280 17138
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009	Policy & Governance	Consultants' Fees	40077	Services	5027	3 days consultancy for PCI DSS compliance advice including a review and assessment of current cardholder data flows.	21/06/2017 0121557	£2,580.00 Revenue	Dionach Ltd	22031
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 Business Support 1095	Customer & Digital Business Development & Growth	Computer Software-Maintenance General Repairs - Reactive	40107 20004	Communication and Computing Repairs Maintenance & Alts	5028 5005	ProPrint Annual Licence and Maintenance 1 April 2017 to 31 March 2018 1 x ProPrint Class B Licence (£1,763.00) ProPrint EDO Localised epoxy patch repair 150mm dia at 1.77mtrs Additional Epoxy Patch Repair on the same 150mm diameter at 3.00mtrs	07/06/2017 0121602 16/06/2017 0121870	£2,550.00 Revenue £939.50 Revenue	Document Output Solutions UK Ltd Drain Alert Ltd	21304 16961
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads 1009 Democratic Represent and Mgnt 1007	Policy & Governance Customer & Digital	General Subscriptions Supplies-Grounds Maintenance	40146 40025	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	Annual Hosting for the Chest - Pro Contract covering the period 1st August 17 to 31st July 2018. Contract Ref 774 behalf of Chorley Supplied Willow cyclist	30/06/2017 0122108 23/06/2017 0121941	£4,280.00 Revenue £950.00 Revenue	Due North LTD Eco-Arts	22498 21984
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management 1008	Policy & Governance	Other Contributions	40145	Grants and Subscriptions	5031	PLRG- 3HALL COTTAGES	09/06/2017 0121788	£4,706.00 Revenue	NAME REDACTED	73794
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 Central Support Services 1009	Customer & Digital Customer & Digital	Mobile Voice and Data Mobile Voice and Data	40086 40086	Communication and Computing Communication and Computing	5028 5028	May-17 May-17	16/06/2017 0121897 14/06/2017 0121884	£498.45 Revenue £2,089.53 Revenue	EE - Orange EE LIMITED	16486 63366
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support 1095	Business Development & Growth	Grants To Other Organisations	40127 40080	Grants and Subscriptions	5031 5027	subsidy 2	07/06/2017 0121471 21/06/2017 0121955	£2,180.86 Revenue	Eire Ltd	76546 76778
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support 1095	Policy & Governance Business Development & Growth	Grants To Other Organisations	40127	Services Grants and Subscriptions	5031	deposits sib grant	07/06/2017 0121568	£1,000.00 Revenue £250.00 Revenue	Elections Claims Unit Emporium (Chorley) Ltd	76747
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 Democratic Represent and Mgnt 1007	Customer & Digital Early Intervention	Main Contractor Rent/Hire Of Premises	03007 20017	Capital Expenditure Premises Rents	Capital 5007	Delivery of the pre-construction service agreement in relation to the Market Walk Extension Duxbury Coach House Rent - £10,625 per qtr To be invoiced quarterly Q1: 24/03/17 - 23/06/17 Q2: 23/06/17 22/09/17 Q3 22/09/17	30/06/2017 0122196 21/06/2017 0121769	£194,367.48 Capital £10.625.00 Revenue	Eric Wright Construction Ltd European Settled Estates Plc	76464 16495
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007	Early Intervention	Rent/Hire Of Premises	20017	Premises Rents	5007	Service Charge - £1,125 per qtr To be invoiced quarterly Q1: 24/03/17 - 23/06/17 Q2: 23/06/17 22/09/17 Q3 22/09/17 22/12/17	21/06/2017 0121769	£1,125.00 Revenue	European Settled Estates Plc	16495
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support 1009 Service Management & Support 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Hire Of Vehicles and Plant	40025 30028	Equipment, Furniture & Materia Contrct Hire & Operating Lease	5023 5018	5 Phormiums, 50 Heuchera & 100 Lavendar Extended contract hire of tractor and side arm flail at price quoted from 01/04/2017 to 02/06/2017	14/06/2017 0121766 07/06/2017 0121328	£487.50 Revenue £1,714.37 Revenue	Everglades Nurseries Ltd F R Sharrock Ltd	20202 18091
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt 1007 Tourism 1039	Early Intervention Policy & Governance	Grants to Voluntary Organisations Tools & Equipment - Hire	40124 40004	Grants and Subscriptions Equipment, Furniture & Materia	5031 5023	Annual grant for Community centre as part of \$106 agreement 2017-2018 One 15mx30m marquee and one 9mx9m marquee for the Chorley Flower Show	14/06/2017 0121750 30/06/2017 0121498	£8,000.00 Revenue £25,600.44 Revenue	Fairview Youth & Community Association Field and Lawn Ltd	20589 74977
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal 1073	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	contribution to boiler replacement	23/06/2017 0122050	£2,432.00 Revenue	Firefly Energi Ltd	69925

Period: 3 2017/18

Body Name	Body	Service Division Label	Service Division Co	de Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type	CIPFA deta	ile Narrative		r Net Amount Capital and Revenu	e Supplier Name	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ADDRESS REDACTED ADDRESS REDACTED	30/06/2017 0122211 30/06/2017 0122212	£773.00 Revenue £1,077.00 Revenue	Firefly Energi Ltd Firefly Energi Ltd	69925 69925
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073 1009	Early Intervention	Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ADDRESS REDACTED	30/06/2017 0122213	£1,274.00 Revenue	Firefly Energi Ltd	69925
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Early Intervention Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	grant grant	07/06/2017 0121632 07/06/2017 0121633	£250.00 Revenue £250.00 Revenue	Freestyle Urban Soccer NAME REDACTED	76252 76734
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Capital	1007 Capital	Policy & Governance Early Intervention	Furniture - Purchase Grants	40012 03002	Equipment, Furniture & Materia Capital Expenditure	5023 Capital	Toni at sales team 4 @ £115.00 = £460 Contour Plus Folding Tables Product No 156710 1830x760mm OAK 698mm High 1 ADDRESS REDACTED	14/06/2017 0121719 30/06/2017 0122214	£472.00 Revenue £5,810.00 Capital	Furniture@Work Ltd G McGavock Ltd	22138 16921
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1095	Business Development & Growth	Grants To Other Organisations	40127 40127	Grants and Subscriptions	5031 5031	ADDRESS REDACTED	30/06/2017 0121956 30/06/2017 0121956	£3,000.00 Revenue £4,815.00 Revenue	Gold Standard Foot Care NW Ltd	76755
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1009	Business Development & Growth Policy & Governance	Grants To Other Organisations HM Land Registry Fees	40174	Grants and Subscriptions Miscellaneous Expenses	5034	grant neighbourhoods	28/06/2017 0121786	£25.00 Revenue	Gold Standard Foot Care NW Ltd H M Land Registry	76755 17567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	legal liberata	28/06/2017 0121786 28/06/2017 0121786	£6.00 Revenue £616.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008	Policy & Governance Policy & Governance	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	licencing local tax	28/06/2017 0121786 28/06/2017 0121786	£3.00 Revenue £18.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Policy & Governance	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	planning	28/06/2017 0121786	£80.00 Revenue	H M Land Registry	17567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Economic Development	1009 1096	Policy & Governance Policy & Governance	HM Land Registry Fees Miscellaneous Expenses	40174 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	revs and bens ec dev	28/06/2017 0121786 28/06/2017 0121786	£24.00 Revenue £16.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	neighbourhoods legal	28/06/2017 0122127 28/06/2017 0122127	£36.00 Revenue £7.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	HM Land Registry Fees	40174	Miscellaneous Expenses	5034	liberata	28/06/2017 0122127	£62.00 Revenue	H M Land Registry	17567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008 1009	Policy & Governance Policy & Governance	HM Land Registry Fees HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	licensing ctax	28/06/2017 0122127 28/06/2017 0122127	£455.00 Revenue £30.00 Revenue	H M Land Registry H M Land Registry	17567 17567
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Unapportionable Central OHeads	1091	Policy & Governance Policy & Governance	HM Land Registry Fees	40174 40174	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	planning	28/06/2017 0122127 28/06/2017 0122127	£36.00 Revenue	H M Land Registry	17567 17567
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	HM Land Registry Fees Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply large rubber bands for use on our litterbins. As discussed with NAME REDACTED agreed price of £14.25 per 100 bands	28/06/2017 0122091	£15.00 Revenue £427.50 Revenue	H M Land Registry Harrisons Packaging Ltd	17555
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Development Control	1039 1091	Policy & Governance Customer & Digital	Promotional Expenses General Subscriptions	40159 40146	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Chorley Flower Show 2017 Brochure DCP Online Subscription 1/4/17 - 31/3/18	14/06/2017 0121742 02/06/2017 0121183	£356.00 Revenue £1.615.00 Revenue	Haslam PrintersLtd Haymarket Publishing Services Ltd	21777 16347
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009	Customer & Digital Early Intervention	Supplies-Grounds Maintenance Impounded Dogs Costs	40025 40207	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	2 pallets of multi purpose compost Kennelling for the year	07/06/2017 0121585 07/06/2017 0121547	£370.00 Revenue £657.00 Revenue	Henry Alty Limited High Heyes Kennells & Cattery	22048 21663
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	1.6m square Union Flag, sewn, toggle and rope with antifray Quantity 2 incl carriage	07/06/2017 0121484	£120.80 Revenue	HoF Display Solutions	49100
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	3.2m square Union Flag, sewn, toggle, rope with antifray Quantity 2 incl carriage as per quote 169095 / 1 2 x Armed Forces Day flags 1.5m x 2.2m carriage and ant fray £147.80 ex VAT	07/06/2017 0121484 30/06/2017 0121942	£178.00 Revenue £317.60 Revenue	HoF Display Solutions HoF Display Solutions	49100 49100
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Elections	1009 1012	Early Intervention Policy & Governance	Miscellaneous Expenses Rent/Hire Of Premises	40200 20017	Miscellaneous Expenses Premises Bents	5034 5007	grant room hire for polling station 8 June 2017	07/06/2017 0121627 21/06/2017 0121871	£250.00 Revenue £300.00 Revenue	NAME REDACTED Hoghton Village Hall	76674 18425
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	02/06/2017 0121569	£3,870.00 Revenue	NAME REDACTED	76728
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 Business Development & Growth	Core Funding Grants Equipment	40133 03014	Grants and Subscriptions Capital Expenditure	5031 Capital	Contract payment for commission of service to support children and families. First payment, out of two. Prosafe Hydralic Self Close Gate 1200mm yellow. Hinged on left to open inwards.To match order no 767384.Delivery to Waterfront	02/06/2017 0121560 28/06/2017 0122052	£11,000.00 Revenue £564.65 Capital	Home-Start Central Lancashire Ltd IAE	20585 76766
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Business Development & Growth Business Development & Growth	Consultants Fees Consultants Fees	03025 03025	Capital Expenditure	Capital Capital	For provision of project management/employers agent services in accordance with tender dated 30.9.2016.	28/06/2017 0122084 30/06/2017 0122266	£2,075.00 Capital £2,075.00 Capital	Identity Consult Ltd Identity Consult Ltd	76426 76426
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	Publicity - Advertising	40157	Capital Expenditure Miscellaneous Expenses	5034	For provision of project management/employers agent services in accordance with tender dated 30.9.2016. Quarter page advert in BBC Gardner's world magazine	23/06/2017 0122057	£1,400.00 Revenue	Immediate Media London Ltd	70473
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Development Control	1009	Policy & Governance Chief Executive	HR Approved Training Expenses General Subscriptions	17001 40146	Indirect Employee Expenses Grants and Subscriptions	5002 5031	HAV's two day course - 12/13 July 2017 partially credited	30/06/2017 0122191 30/06/2017 0121245	£540.00 Revenue £3.500.20 Revenue	Ind Noise & Vibration Centre iNetwork (Tameside Council)	17040 19554
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Conferences - Members	40121	Expenses	5030	Licensing Hearings Training on 13th June at Lancaster City Council for Councillor NAME REDACTED	09/06/2017 0121613	£120.00 Revenue	Institute Of Licensing	16987
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	Policy & Governance Business Development & Growth	Conferences - Members Refuse Collection	40121 20037	Expenses Cleaning and Domestic Supplies	5030 5012	Licensing Hearings Training on 13th June at Lancaster City Council for Councillor NAME REDACTED Waste Compactor Rental Services @ £270.0 per month April 17 - March 18	09/06/2017 0121613 07/06/2017 0121595	£145.00 Revenue £270.00 Revenue	Institute Of Licensing J&H Rentals Limited	16987 70699
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008	Customer & Digital Business Development & Growth	Other Contributions Planned Maintenance	40145 20006	Grants and Subscriptions Repairs Maintenance & Alts	5031 5005	PLRG - ADDRESS REDACTED Blanket order for PPM works until end of 2016.	09/06/2017 0121790 14/06/2017 0120752	£4,760.60 Revenue £843.75 Revenue	NAME REDACTED James Mercer	74766 20194
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 until end of 2016	28/06/2017 0121731	£690.02 Revenue	James Mercer	20194
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket order for Reactive works until end of 2016 Blanket order for Reactive works until end of 2016	28/06/2017 0121801 28/06/2017 0121926	£324.46 Revenue £280.12 Revenue	James Mercer James Mercer	20194 20194
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Economic Development	1008 1096	Customer & Digital Business Development & Growth	Other Contributions Miscellaneous Expenses	40145 40200	Grants and Subscriptions Miscellaneous Expenses	5031 5034	ADDRESS REDACTED For photography and video at Choose Chorley Event on 6 April 2017 (replacing previous PO No. PRD048336)	23/06/2017 0122046 16/06/2017 0121792	£3,032.40 Revenue £425.00 Revenue	NAME REDACTED JBP Studios Limited	73955 69388
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	Lease of NV200 Panel Van PN15 YWB 31st July 2017 to 30th July 2018	21/06/2017 0121998	£1,902.93 Revenue	Jcb Finance Ltd	17684
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Vehicles and Plant Operating Lease Vehicles and Plant Operating Lease	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Lease of NV200 Panel Van PO15 VHD 31st July 2017 to 30th July 2018 Lease of NV200 Panel Van PO15 VHE 31st July 2017 to 30th July 2018	21/06/2017 0121998 21/06/2017 0121998	£1,902.93 Revenue £1,902.93 Revenue	Jcb Finance Ltd Jcb Finance Ltd	17684 17684
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Vehicles and Plant Operating Lease Vehicles and Plant Operating Lease	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Lease of NV200 Panel Van PO15 VFZ 31st July 2017 to 30th July 2018 Lease of NV200 Panel Van PO15 VHF 31st July 2017 to 30th July 2018	21/06/2017 0121998 21/06/2017 0121998	£1,902.93 Revenue £1,902.92 Revenue	Jcb Finance Ltd Jcb Finance Ltd	17684 17684
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	22" handsaw NOVI Pro fastcut handsaw. Product Code = THNPFH22	14/06/2017 0121745	£10.28 Revenue	Jewsons Limited	17844
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	Customer & Digital Early Intervention	Supplies-Grounds Maintenance Miscellaneous Expenses	40025 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Street Name Plate 1200mm x 76mm x 3.2mm galv tube (ends painted with hammerite). Product Code = SpCo009 grant	14/06/2017 0121745 07/06/2017 0121628	£477.00 Revenue £250.00 Revenue	Jewsons Limited NAME REDACTED	17844 76739
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	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	10 @ 3.6m x 150mm x 50mm green timber 20 @ 3.6m x 150mm x 25mm green timber	14/06/2017 0121734 14/06/2017 0121734	£70.20 Revenue £61.80 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
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	10 @ 3.6m x 150mm x 75mm green timber	14/06/2017 0121734	£105.30 Revenue	John H Mayor & Sons Ltd	16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	20 @ 3.6m x 75mm x75mm green timber 30 @ 3.6m x 100mm x 37mm green timber	14/06/2017 0121734 14/06/2017 0121734	£105.40 Revenue £106.80 Revenue	John H Mayor & Sons Ltd John H Mayor & Sons Ltd	16635 16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Capital	1008 Capital	Customer & Digital Business Development & Growth	Other Contributions Main Contractor	40145 03007	Grants and Subscriptions Capital Expenditure	5031 Capital	PLRG Construction of extended and reconfigured car park at Yarrow Valley Country Park in accordance tender submitted in Jan 2017	28/06/2017 0122117 07/06/2017 0121534	£4,538.40 Revenue £37,151.43 Capital	NAME REDACTED John Wade Groundworks Ltd	74804 76676
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Statutory Notices	40160	Miscellaneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2017 to March 2018	30/06/2017 0121768	£288.42 Revenue	Johnston Publishing Ltd	20072
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Central Support Services	1091 1009	Customer & Digital Policy & Governance	Statutory Notices Pest Control	40160 20039	Miscellaneous Expenses Cleaning and Domestic Supplies	5034 5012	Planning Public Notices to appear in the Chorley Guardian April 2017 to March 2018 REFUND ISSUED TOOK CREDIT	30/06/2017 0122056 21/06/2017 CRREF65	£550.62 Revenue £309.17 Revenue	Johnston Publishing Ltd Killgerm Chemicals Ltd	20072 16879
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 Business Development & Growth	Grants To Other Organisations General Repairs - Reactive	40127 20004	Grants and Subscriptions Repairs Maintenance & Alts	5031 5005	sib grant Tech Forge ORDER8343 Emptying of Yarrow Valley Septic tank	07/06/2017 0121570 02/06/2017 0121501	£250.00 Revenue £440.00 Revenue	NAME REDACTED Kingspan Environmental Service	76748 67443
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	salary deds	30/06/2017 0122121	£1,169.64 Revenue	Labour Councillors Association	17577
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	Customer & Digital Customer & Digital	Professional Fees Network Line Rental	40063 40248	Services Communication and Computing	5027 5028	Fee for letting Unit 6 Market walk extension to Reel Cinemas Ltd ARINV/00247262 Shared 100MB link between CBC and SRBC – 1 year agreement 01/04/17 to 31/03/18	21/06/2017 0121936 21/06/2017 0121798	£16,236.00 Revenue £4,550.00 Revenue	Lambert Smith Hampton Lancashire County Council	17687 17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	Customer & Digital Early Intervention	Computer Software-Maintenance Grants	40107 03002	Communication and Computing Capital Expenditure	5028 Capital	GIS renewal 01/04/17 to 31/03/18 ADDRESS REDACTED	21/06/2017 0121799 16/06/2017 0121894	£8,119.00 Revenue £8,115.00 Capital	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Pensions Deficit Recovery Contributions	12003	Direct Employee Expenses	5001	cay charges	28/06/2017 0122087	£18,171.64 Revenue	Lancashire County Council	18386
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Precepts and Collection Fund	1009 Precepts	Policy & Governance Policy & Governance	Pensions Deficit Recovery Contributions LCC Precept	12003 02009	Direct Employee Expenses Precepts & Collection Fund	5001 Precept	cay May LCC CTAX PRECPT	28/06/2017 0122088 28/06/2017 0122115	£17,684.52 Revenue £4,438,819.00 Revenue	Lancashire County Council Lancashire County Council	18386 18386
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun Capital	Capital	Policy & Governance Early Intervention	NNDR County Share Grants	02036 03002	Precepts & Collection Fund Capital Expenditure	Precept Capital	LCC NNDR ADDRESS REDACTED	28/06/2017 0122115 30/06/2017 0122217	£212,477.00 Revenue £5,811.00 Capital	Lancashire County Council Lancashire County Council	18386 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	30/06/2017 0122218	£2,904.00 Capital	Lancashire County Council	17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Corporate Management	Capital 1008	Early Intervention Policy & Governance	Grants Other Fees	03002 40212	Capital Expenditure Miscellaneous Expenses	Capital 5034	ADDRESS REDACTED Payment for four weekly invoice for Lancashire Fayre Meals on Wheels subsidy	30/06/2017 0122219 14/06/2017 0121828	£4,435.00 Capital £879.79 Revenue	Lancashire County Council Lancashire Fayre	17758 62967
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Precepts and Collection Fund	1008 Precepts	Customer & Digital Policy & Governance	Clinical Waste Collection LCFA Precept	50007 02011	Private Contractors Precepts & Collection Fund	5042 Precept	Disposal of clinical waste from Chorley household. April 2017 to March 2018. Yellow bag collections, approx. 550 per month.	07/06/2017 0121596 28/06/2017 0122116	£752.40 Revenue £238,080.00 Revenue	Lancashire Teaching Hospitals NHS FT Lancs Combined Fire Authority	19003 17768
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		Policy & Governance	NNDR Fire Share	02037	Precepts & Collection Fund	Precept	NNDR	28/06/2017 0122116	£23,609.00 Revenue	Lancs Combined Fire Authority	17768
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED Car Lease	16/06/2017 0121913 16/06/2017 0121913	£2,255.91 Revenue £212.09 Revenue	LeasePlan UK Ltd T/A Automotive Leasing LeasePlan UK Ltd T/A Automotive Leasing	65197 65197
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Central Support Services	Control 1009	Policy & Governance Policy & Governance	Manual Control Account	00001 14100	Balance Sheet	Balance 5001	Balance Sheet NAME REDACTED	16/06/2017 0121913 16/06/2017 0121914	-£212.09 Revenue £2,859.08 Revenue	LeasePlan UK Ltd T/A Automotive Leasing LeasePlan UK Ltd T/A Automotive Leasing	65197 65197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Car Leasing Payment Car Leasing Payment	14100	Direct Employee Expenses Direct Employee Expenses	5001	Car Lease	16/06/2017 0121914	£257.74 Revenue	LeasePlan UK Ltd T/A Automotive Leasing	65197
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Central Support Services	Control 1009	Policy & Governance Policy & Governance	Manual Control Account Car Leasing Payment	00001 14100	Balance Sheet Direct Employee Expenses	Balance 5001	Balance Sheet NAME REDACTED	16/06/2017 0121914 16/06/2017 0121915	-£257.74 Revenue £2,903.11 Revenue	LeasePlan UK Ltd T/A Automotive Leasing LeasePlan UK Ltd T/A Automotive Leasing	65197 65197
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Control Accounts	1009 Control	Policy & Governance Policy & Governance	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Car Lease Balance Sheet	16/06/2017 0121915 16/06/2017 0121915	£249.75 Revenue -£249.75 Revenue	LeasePlan UK Ltd T/A Automotive Leasing LeasePlan UK Ltd T/A Automotive Leasing	65197 65197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	16/06/2017 0121916	£2,862.68 Revenue	LeasePlan UK Ltd T/A Automotive Leasing	65197
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Control Accounts	1009 Control	Policy & Governance Policy & Governance	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Car Lease Balance Sheet	16/06/2017 0121916 16/06/2017 0121916	£250.87 Revenue -£250.87 Revenue	LeasePlan UK Ltd T/A Automotive Leasing LeasePlan UK Ltd T/A Automotive Leasing	65197 65197
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	Policy & Governance Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED Car Lease	30/06/2017 0122250 30/06/2017 0122250	£3,085.68 Revenue £263.61 Revenue	LeasePlan UK Ltd T/A Automotive Leasing LeasePlan UK Ltd T/A Automotive Leasing	65197 65197
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	30/06/2017 0122250	-£263.61 Revenue	LeasePlan UK Ltd T/A Automotive Leasing	65197
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009 1007	Customer & Digital Policy & Governance	Professional Fees Conferences - Members	14011 40121	Direct Employee Expenses Expenses	5001 5030	Capacity Grid Empty Homes Review 2017. Attendance at LGA Conference 4th-6th July 2017	21/06/2017 0122043 23/06/2017 0122075	£10,845.33 Revenue £545.00 Revenue	Liberata (Capacity Grid) Local Government Association	67989 16243
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Unapportionable Central OHeads	1039	Policy & Governance Policy & Governance	Promotional Expenses Miscellaneous Expenses	40159 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Half a page advert for the Chorley Flower Show in Northern Life magazine A half page Picnic in the Park advertisement in Northern Life magazine	02/06/2017 0121502 02/06/2017 0121503	£300.00 Revenue £250.00 Revenue	Loop Publishing Ltd Loop Publishing Ltd	18770 18770
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Sellotape	14/06/2017 0121833	£5.64 Revenue	Lyreco UK Ltd	17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO BUDGET LEV/FILE 75MM F/CAP D/GRY Economy pencils	14/06/2017 0121833 14/06/2017 0121833	£9.20 Revenue £2.99 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Grip Gel Ink Pen Shorthand Pads Impega Budget	14/06/2017 0121833 14/06/2017 0121833	£1.44 Revenue £2.40 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Lyreco Twinwire Manuscript Books A5	14/06/2017 0121833	£6.30 Revenue	Lyreco UK Ltd	17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	White C4 envelopes (non-window) Sealing Stickers - red	14/06/2017 0121833 14/06/2017 0121833	£3.40 Revenue £16.40 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Spring Pocket Files - Green storage boxes (pack of 10)	14/06/2017 0121833 14/06/2017 0121833	£7.15 Revenue £15.83 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Stationery	40050	Printing, Stationery & General	5026	LYRECO FINELINER BLACK PENS 0.3MM LINE WIDTH - BOX OF 12	14/06/2017 0121833	£0.84 Revenue	Lyreco UK Ltd	17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco pin/clip badges (box of 50) 5C5 WINDOW ENVELOPES (WHITE, SELF SEAL)	14/06/2017 0121833 14/06/2017 0121833	£5.88 Revenue £40.10 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	Chief Executive Chief Executive	Stationery	40050 40050	Printing, Stationery & General	5026 5026	Stamp Pads Black LYRECO A4 Laminating Pouches 250 microns - pack of 100	14/06/2017 0121833 14/06/2017 0121833	£4.79 Revenue £2.46 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Chief Executive	Stationery Stationery	40050	Printing, Stationery & General Printing, Stationery & General	5026	LYRECO LASER COMPATIBLE LEXMARK MS410 10K BLACK	14/06/2017 0121833	£143.44 Revenue	Lyreco UK Ltd	17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	Chief Executive Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Impega document wallets green box of 50 Impega document wallets green box of 50	14/06/2017 0121833 14/06/2017 0121833	£1.50 Revenue £4.00 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Corporate Management	1009	Customer & Digital Customer & Digital	Grounds Maintenance Contractor Other Contributions	20043 40145	Grounds Maintenance Costs Grants and Subscriptions	5013 5031	Find the street with the street work as listed in Invoice 18 - tree works up to 31st May 2017 PLRG	23/06/2017 0122066 28/06/2017 0122118	£3,180.00 Revenue £5,000.00 Revenue	M J Walker NAME REDACTED	62044 73837
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	AGENCY FEES	07/06/2017 0121580	£472.70 Revenue	Matrix SCM Ltd	22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY FEES AGENCY FEES	07/06/2017 0121581 30/06/2017 0122242	£472.70 Revenue £440.10 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200 40127	Miscellaneous Expenses	5034	grant	07/06/2017 0121625	£250.00 Revenue	Mawdesley Millennium Green Trust	22078
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 Elections	1012	Business Development & Growth Policy & Governance	Grants To Other Organisations Rent/Hire Of Premises	20017	Grants and Subscriptions Premises Rents	5031 5007	grant Room Hire for Polling station 8 June 2017	21/06/2017 0121957 21/06/2017 0121775	£3,459.56 Revenue £360.00 Revenue	Mawdesley Post Office Mawdesley Village Hall	76773 18423
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	Customer & Digital Business Development & Growth	Supplies-Grounds Maintenance Professional Fees	40025 40063	Equipment, Furniture & Materia Services	5023 5027	40 ton grade 1 top soil with grab wagon Fee for accountants certificate regarding Market Walk Service Charge accounts 2016/17	07/06/2017 0121606 23/06/2017 0122080	£2,000.00 Revenue £850.00 Revenue	Mc & Ma Stewart (Haulage Ltd) Menzies LLP	16627 76095
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Customer & Digital Customer & Digital	Equipment	03014 03014	Capital Expenditure	Capital Capital	240 litre wheeled bin Colour : Green with Chorley logo 140 litre wheeled bin Colour : Brown with CBC logo ADDITION to previous order	09/06/2017 0121549 16/06/2017 0121872	£8,680.00 Capital £3,100.00 Capital	MGB Plastics Ltd MGB Plastics Ltd	18624 18624
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Suprior	Jupmun	Justicinion di Digitali	Equipment	55574	Capital Expenditure	Capital		.00002017 0121072	20,100.00 Oapital		10024

Body Name	Body	Service Division Label	Service Division Cod	le Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA deta	ile Narrative	Date Transaction number	Net Amount Capital and Revenu	ie Supplier Name S	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	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	14/06/2017 0121753 21/06/2017 0121971	£4,764.93 Capital £440.00 Revenue	Mint Northwest Ltd Mobility Care Services	65607 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	ADDRESS REDACTED	21/06/2017 0121973	£420.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ADDRESS REDACTED ADDRESS REDACTED	21/06/2017 0121979 21/06/2017 0121983	£250.00 Revenue £250.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
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	Other Licence Fees Supplies-Grounds Maintenance	40231 40025	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Invoice number 414922 Umbrella Licence for Chorley Council Motion Picture Licence Company 2017 Excavation works for collapsed drain	16/06/2017 0121614 07/06/2017 0121510	£3,170.66 Revenue £400.00 Revenue	Motion Picture Licensing Company Limited Mr Andy Hart	65600 72236
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1009	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	16/06/2017 0121811	£3,010.20 Revenue	NAME REDACTED	74007
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 Private Sector HSG Renewal	1009 1073	Customer & Digital Early Intervention	Miscellaneous Expenses External Contractor	40200 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Footpath improvements (PROW number 22) at Cricket Club Provision of the Energy Switching Support Service during May 2017	07/06/2017 0121445 07/06/2017 0121561	£280.00 Revenue £817.50 Revenue	Mr Stephen Scambler Mrs Heather Shaw	16710 65606
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Provision of the Energy Switching Support Service in June 2017	28/06/2017 0122065	£654.00 Revenue	Mrs Heather Shaw	65606
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Professional Fees Training Course Fees	40063 17010	Services Indirect Employee Expenses	5027 5002	Cuerden Response to Planning application Level 2 Diploma in WB Horticulture - Parks, Gardens & Green Spaces (0065-73) for NAME REDACTED (Apprentice)	21/06/2017 0121453 21/06/2017 0121908	£4,000.00 Revenue £450.00 Revenue	Murray Lloyd Associates Ltd Myerscough College	76626 18214
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	23/06/2017 0122047	£921.10 Revenue	NAME REDACTED	73987
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	Exchange of 20 Street sweeping skips at price quoted from Bengal St depot PR7 1SA Exchange of 35yrd Street cleaning and flytip skip at price quoted from Bengal St depot PR7 1SA	21/06/2017 0121043 21/06/2017 0121043	£259.32 Revenue £291.75 Revenue	Neales Waste Management Neales Waste Management	17583 17583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1095	Customer & Digital	Refuse Collection	20037 20037	Cleaning and Domestic Supplies	5012 5012	Exchange of 35yrd Street cleaning and flytip skip at price quoted from Bengal St depot PR7 1SA Market Walk Yard 1 general waste compacted - 35 yard roll on/roll off skip from compactor disposal costs per tonne	21/06/2017 0121149	£2,143.63 Revenue	Neales Waste Management	17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095	Business Development & Growth Business Development & Growth	Refuse Collection Refuse Collection	20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012	Market Walk Yard 1 - General Waste compacted - 35 Yard roll on/roll off skip from compactor @£64.83 per exchange estimated	16/06/2017 0121809 16/06/2017 0121809	£983.10 Revenue £64.83 Revenue	Neales Waste Management Neales Waste Management	17583 17583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Unapportionable Central OHeads	1009 1009	Customer & Digital Chief Executive	Refuse Collection Postages	20037 40082	Cleaning and Domestic Supplies Communication and Computing	5012 5028	Exchange of 20 Street sweeping skips at price quoted from Bengal St depot PR7 1SA Credit for Franking Machine at Town Hall offices	21/06/2017 0121818 30/06/2017 0122078	£2,520.78 Revenue £1,000.00 Revenue	Neales Waste Management Neopost Ltd RCB Credifon A/C	17583 20009
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Hackney Badges, Plates Etc.	40023	Equipment, Furniture & Materia	5023	Private Hire door signs to include tamper evident hologram and cover X50	14/06/2017 0121796	£358.90 Revenue	NewAuto Ltd t/a MOGO UK	17187
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 Customer & Digital	Laundry Miscellaneous Expenses	40042 40200	Clothing, Uniforms and Laundry Miscellaneous Expenses	5025 5034	Table cloths laundered and pressed up to 22nd May 2017 collected and returned Hire of 9 seater mini bus from 13/04/2017 through to 18/04/2017 at price quoted	30/06/2017 0121747 28/06/2017 0121876	£301.00 Revenue £279.55 Revenue	North West Ironing & Laundry Centre Northgate Vehicle Hire (NW) Ltd	20450 17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Business Development & Growth	Electricity	20013	Energy Costs	5006	market walk	30/06/2017 0122132	£782.80 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	Business Development & Growth Business Development & Growth	External Contractors External Contractors	50008 50008	Private Contractors Private Contractors	5042 5042	Vari fee for extra enforcement (May, June, July, August & Sept 17) Provision of off street car park enforcement, cash collection, cash counting facilities third party bulk cash collections April 17	09/06/2017 0121675 09/06/2017 0121676	£1,171.30 Revenue £3,818.55 Revenue	NSL Limited NSL Limited	67253 67253
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	Policy & Governance Business Development & Growth	HR Approved Training Expenses Equipment	17001 03014	Indirect Employee Expenses Capital Expenditure	5002	Employment Law - Expert Workshop - 10 May 2017 supply: 4 x MEC1000009690 Strada Evo2 anchoring kit in excavation @ £164.00 each = £656.00 + VAT 8 x MEC1000008661	09/06/2017 0121760 23/06/2017 0122005	£260.00 Revenue £923.00 Capital	Nwlaeo Parkeon Ltd	17571 16279
Chorley Borough Council 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	Capital 5031	Grant	28/06/2017 0122049	£3,000.00 Revenue	NAME REDACTED	76779
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Unapportionable Central OHeads	1095 1009	Business Development & Growth Policy & Governance	Grants To Other Organisations HR Approved Occ Health Fees	40127 15201	Grants and Subscriptions Indirect Employee Expenses	5031 5002	Grant Occupational Health Fees for March 2017	28/06/2017 0122049 23/06/2017 0122059	£1,292.25 Revenue £445.00 Revenue	NAME REDACTED People Asset Management Limited	76779 76487
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	Customer & Digital	Professional Fees	40063	Services	5027	Car Park Feasibility Study	23/06/2017 0119443	£14,976.00 Revenue	Perfect Circle JV Ltd	76438
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009 1008	Customer & Digital Customer & Digital	Performing Rights Society Fees Other Contributions	40148 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	Charges for 01 Apr 2017 to 31 Mar 2018 PRS Tariff for General musicMinimum charge £87.76 Tariff for Music hold external lines ADDRESS REDACTED	07/06/2017 0121604 23/06/2017 0122045	£553.34 Revenue £4.706.00 Revenue	Performing Right Society Ltd NAME REDACTED	19909 73867
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Pest Control Duties within Chorley Council	07/06/2017 0121597	£340.00 Revenue	Peter L Johnson	16727
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest Control Duties within Chorley Council Pest Control Duties within Chorley Council	30/06/2017 0121737 30/06/2017 0122174	£255.00 Revenue £340.00 Revenue	Peter L Johnson Peter L Johnson	16727 16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Pest Control Duties within Chorley Council	30/06/2017 0122175	£340.00 Revenue	Peter L Johnson	16727
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Capital	1007 Capital	Policy & Governance Customer & Digital	Performing Rights Society Fees Consultants Fees	40148 03025	Grants and Subscriptions Capital Expenditure	5031 Capital	Licence for period 15th July 2017 to 14th July 2018. Project management services for market walk - £111,384 over an 18 month period	28/06/2017 0122101 07/06/2017 0121550	£466.45 Revenue £5,408.00 Capital	Phonographic Performance Limited Pick Everard	21456 76515
Charley 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 Printing	03025 40043	Capital Expenditure Printing, Stationery & General	Capital 5026	Quantity surveying services for market walk - £43,056 over an 18 month period Chorley Garden waste mailing version 3 : PRINTING Quantity = 1012	02/06/2017 0121551 28/06/2017 0122095	£2,704.00 Capital £671.00 Revenue	Pick Everard Pioneer Print Solutions	76515 76681
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Postages	40082	Communication and Computing	5028	Garden waste mailing :POSTAGE Quantity = 1012	28/06/2017 0122095	£424.00 Revenue	Pioneer Print Solutions	76681
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 Precepts and Collection Fund	1008 Precepts	Chief Executive Policy & Governance	Other Contributions LPA Precept	40145 02010	Grants and Subscriptions Precepts & Collection Fund	5031 Precept	CBC LRF Secretary + Refreshment Contribution 2017/18LRF Secretary - £834.73 Refreshments - £50 Total - £884.73 PCC CTAX PRECEPT	07/06/2017 0121364 28/06/2017 0122114	£834.73 Revenue £601,241.00 Revenue	Police & Crime Commissioner Police & Crime Commissioner	17548 17438
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Assembly manufactured by Poppy Signs, including ribbons, circles, print and installation.100% made from aluminium composite	07/06/2017 0121456	£2,388.57 Capital	Poppy Signs Ltd	21898
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Policy & Governance Early Intervention	Other Contributions Training Course Fees	40145 17010	Grants and Subscriptions Indirect Employee Expenses	5031 5002	Chorley Youth Zone Hoardings 25 Images for Union Street	09/06/2017 0121728 30/06/2017 0121729	£1,270.12 Revenue £2,720.32 Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	As per quote REF9020/2 please supply: Batch of 60; 40 x A3 correx boards of the How to obtain a ticket sign 20 x A3 correx	23/06/2017 0121945	£493.84 Revenue	Poppy Signs Ltd	21898
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Unapportionable Central OHeads	1012 1009	Policy & Governance Policy & Governance	Rent/Hire Of Premises HR Approved Training Expenses	20017 17001	Premises Rents Indirect Employee Expenses	5007 5002	As per quotation number220141394 Hire of 1 x Portakabin Solus 082 building with 2 chairs and 2 tables, 1 x Chemical Toilet Culture of Engagement Training	30/06/2017 0121804 30/06/2017 0122190	£1,377.00 Revenue £495.00 Revenue	Portakabin Limited Potential Unearthed	51521 22243
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Conservation Of Exhibits	40059	Services	5027	Tyvek - code: 212-1422100 - qty: 1 - £160 ex vat 30m pack of water absorbent strips - code: 377-3023 - qty: 2 - £93.20 ex vat	28/06/2017 0122006	£268.15 Revenue	Preservation Equipment Ltd	16378
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Elections	1009 1012	Policy & Governance Policy & Governance	Refreshments Stationery	40036 40050	Catering Printing, Stationery & General	5024 5026	Supply, Sanitation, provision of cups and water for all Pressure Coolers for Council Sites for the month of July 2017 Parliamentary polling station ballot papers	09/06/2017 0121690 14/06/2017 0121836	£693.60 Revenue £4,285.75 Revenue	Pressure Coolers Ltd T/A Maestro International Ltd Print Image Network	19767 21171
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	Policy & Governance Policy & Governance	Stationery Printing	40050 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	PI Refresh 3 run Flexi world wide postal vote packs for overseas electors	14/06/2017 0121837 28/06/2017 0122093	£338.30 Revenue £1,900.00 Revenue	Print Image Network Print Image Network	21171 21171
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Union St - Alteration to Fire Alarm System	07/06/2017 0122093	£1,500.00 Revenue £1,500.00 Capital	Protec Fire Detection Plc	17988
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors Interest Payable on Debt	1020	Policy & Governance Policy & Governance	General Balances Interest Payable	00100 09009	Balance Sheet Interest Payments	Balance 5067	L004/17332	30/06/2017 0122119 28/06/2017 0122113	£2,651.83 Revenue £195.077.24 Revenue	PRUDENTIAL Public Works Loans Board	18178 21480
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	400m2 Turf delivered to Cotswold House, Gloucester Road, Chorley	07/06/2017 0121452	£660.00 Revenue	R H F Turf	17990
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Control Accounts	1008 Control	Business Development & Growth Policy & Governance	Miscellaneous Expenses General Balances	40200 00100	Miscellaneous Expenses Balance Sheet	5034 Balance	Design works for the Muslim prayer shelter at Chorley Cemetery. childcare vouchers	28/06/2017 0121937 28/06/2017 0121891	£1,239.50 Revenue £4,999.64 Revenue	Reid Jones Partnership Ltd Reward Gateway (UK) Ltd	68567 66814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut		Policy & Governance	Tariff to Business Rates Pool	49002	Expenditure not in NCOS		business rates pool	28/06/2017 0122181	£558,283.00 Revenue	Ribble Valley Borough Council	21100
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	Customer & Digital Early Intervention	Supplies-Grounds Maintenance Miscellaneous Expenses	40025 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	40 x 5 litres Trustee Amenity to be delivered to Bengal St Depot grant	14/06/2017 0121748 07/06/2017 0121631	£1,060.00 Revenue £250.00 Revenue	Rigby Taylor Ltd Rivington Unitarian Chapel	16299 76732
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1007 1009	Policy & Governance Early Intervention	Processional Routes Miscellaneous Expenses	40177 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Traffic Management for the Mayor's Civic Sunday parade in Chorley Town Centre on Sunday 21st May 2017 from approx.10.30am ADDRESS REDACTED	09/06/2017 0121767 30/06/2017 0122098	£565.00 Revenue £520.00 Revenue	Road Safety Services Ltd Rotaciser Ltd	69457 21730
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	Policy & Governance	Publicity - Advertising	40157	Miscellaneous Expenses	5034	RHS Tatton Flower Show programme advert	02/06/2017 0121543	£480.00 Revenue	Royal Horticultural Society	63518
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	Policy & Governance Policy & Governance	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	postal vote returns for LCC election RXAE-GAEJ-REXJ Parliamentary postal ballots 1st mail out and 1st overseas mail out	09/06/2017 0121764 14/06/2017 0121794	£270.83 Revenue £9.638.79 Revenue	Royal Mail Group Plc Royal Mail Group Plc	17522 17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	Postages	14/06/2017 0121794	£80.29 Revenue	Royal Mail Group Plc	17522
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	Policy & Governance Policy & Governance	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Postages postal vote returns for LCC election RXAE-GAEJ-REXJ	14/06/2017 0121794 14/06/2017 0121795	£132.30 Revenue £3,319.01 Revenue	Royal Mail Group Plc Royal Mail Group Plc	17522 17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Postages	40082	Communication and Computing	5028	Postal vote returns for UKPE 8 June 2017 business reply RXAE-GAEJ-REXJ	30/06/2017 0122102	£4,394.60 Revenue	Royal Mail Group Plc	17522
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Precepts and Collection Fund	1012 Precept	Policy & Governance Customer & Digital	Postages Bailiff Costs	40082 02018	Communication and Computing Precepts & Collection Fund	5028 Precept	Postal vote returns for UKPE 8 June 2017 business reply RXAE-GAEJ-REXJ Bailiff Costs	30/06/2017 0122177 30/06/2017 0122228	£1,276.38 Revenue £484.35 Revenue	Royal Mail Group Plc Rundles	17522 17803
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Corporate Management	Precept 1008	Customer & Digital Customer & Digital	Bailiff Costs Other Contributions	02018 40145	Precepts & Collection Fund Grants and Subscriptions	Precept 5031	Bailiff Costs ADDRESS REDACTED	30/06/2017 0122228 16/06/2017 0121810	£0.00 Revenue £5,000.00 Revenue	Rundles NAME REDACTED	17803 76767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	Supply 2000 litres of rd diesel to be delivered to Bengal St depot as per you quote via the chest	14/06/2017 0121781	£949.00 Revenue	Samuel Cooke & Co Ltd	17173
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Diesel/Derv Diesel/Derv	30007 30007	Direct Transport Costs Direct Transport Costs	5016 5016	Supply 8000 litres of road diesel to be delivered to Bengal St depot as per you quote via the chest Supply and deliver to Chorley Council Bengal St Depot PR7 1SA 4,000 litres of Gas Oil at the price on The Chest procurement	16/06/2017 0121782 16/06/2017 0121910	£7,516.00 Revenue £1,720.00 Revenue	Samuel Cooke & Co Ltd Samuel Cooke & Co Ltd	17173 17173
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	Please supply and deliver to Chorley Council Bengal St Depot PR7 1SA 6,000 litres of Road Diesel at the price on The Chest	16/06/2017 0121911	£5,400.00 Revenue	Samuel Cooke & Co Ltd	17173
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Homelessness	1009 1075	Policy & Governance Early Intervention	Legal Fees External Contractor	40171 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Payment of agency services in respect of sale of Southport Road Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, PR7 3HW. Period of April 2017 to March 2018	09/06/2017 0121689 30/06/2017 0121736	£25,442.87 Revenue £2,289.80 Revenue	Savills Sector Security Services	20330 19269
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1095	Business Development & Growth	Security Service	40062	Services	5027	Security services to Market Walk Shopping Centre from April 2017 to March 2018. @5809.40 per month - Contract No. 754775	23/06/2017 0122029	£5,809.40 Revenue	Securitas Security Services (UK) Ltd	70693
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Policy & Governance Early Intervention	General Subscriptions Children's Activities	40146 40188	Grants and Subscriptions Miscellaneous Expenses	5031 5034	North West Legal Consortium subscription fees 2017/2018 Sensory Den Play Box - TSA22BOX Large Sensory Den - DEB80EDE Ear Defenders Red - EDA76RED Time Tracker Mini	28/06/2017 0122155 30/06/2017 0122092	£500.00 Revenue £267.25 Revenue	Sefton MBC Sensory Direct UK Ltd	20443 76738
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Vehicles and Plant Operating Lease Vehicles and Plant Operating Lease	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Lease Rental PO16 HNL Ransome Highway 27/07/17 to 26/07/18 Lease Rental PO16 HNM Ransome Highway 27/07/17 to 26/07/18	16/06/2017 0121672 16/06/2017 0121672	£4,031.11 Revenue £4,031.11 Revenue	SG EQUIPMENT FINANCE LTD SG EQUIPMENT FINANCE LTD	18156 18156
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	Lease Rental PO16 HNK Ransome Highway 27/07/17 to 26/07/18	16/06/2017 0121672	£4,031.11 Revenue	SG EQUIPMENT FINANCE LTD	18156
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Vehicles and Plant Operating Lease Vehicles and Plant Operating Lease	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Lease Rental PO16 MFA Kubota RTV900 27/07/17 to 26/07/18 Lease X950R Ride On Mower from 12/08/17 to 11/08/18	16/06/2017 0121672 23/06/2017 0122054	£2,026.09 Revenue £1,808.56 Revenue	SG EQUIPMENT FINANCE LTD SG EQUIPMENT FINANCE LTD	18156 18156
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	Lease of Ransom Highway PO15 HRL from 12/08/17 to 11/08/18	23/06/2017 0122055	£3,939.50 Revenue	SG EQUIPMENT FINANCE LTD	18156
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 Economic Development	1009 1096	Customer & Digital Business Development & Growth	Vehicles and Plant Operating Lease Training Course Fees	30029 17010	Contrct Hire & Operating Lease Indirect Employee Expenses	5018 5002	Lease of Kubota Utility Vehicle PO15 HZB For Boost Your Business Workshop - Creating a Marketing Strategy	23/06/2017 0122055 02/06/2017 0121455	£1,736.79 Revenue £250.00 Revenue	SG EQUIPMENT FINANCE LTD Sharp Marketing Consultancy	18156 21568
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095 1009	Business Development & Growth Customer & Digital	Grants To Other Organisations Vehicle Maintenance	40127 30045	Grants and Subscriptions Direct Transport Costs	5031 5016	subsidy 1 complete welding repairs to Schmidt sweeper AXX	07/06/2017 0121572 28/06/2017 0122007	£3,322.96 Revenue £520.00 Revenue	Slacks Farm Butchers Ltd SM Sheet Metal Ltd	76611 21243
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Portwest Safety Trainer Shoe. Size 11. Product Code = CBC08	14/06/2017 0121761	£20.45 Revenue	Smart Image Workwear	21064
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	High Vis Yellow Waterproof, Windproof, Breathable outer Trousers. Size = Medium. Product Code = CBC33. High Vis Yellow Waterproof, Windproof, Breathable outer Trousers. Size = Large. Product Code = CBC33.	14/06/2017 0121761 14/06/2017 0121761	£60.75 Revenue £60.75 Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	High Vis Yellow Waterproof, Windproof, Breathable outer Trousers. Size = X Large. Product Code = CBC33.	14/06/2017 0121761	£60.75 Revenue	Smart Image Workwear	21064
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Orbit Hercules 620 safety boot. Size 7. Product Code = CBC03. Uneek crew neck sweatshirt.colour = Red c/w chorley council white logo embroidered on front left breast Product Code = CBC35	14/06/2017 0121761 14/06/2017 0121761	£21.50 Revenue £31.50 Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry	5025 5025	Uneek crew neck sweatshirt.colour = Red c/w chorley council white logo embroidered on front left breast Product Code = CBC35	14/06/2017 0121761 14/06/2017 0121761	£31.50 Revenue £28.50 Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025	Black beanie chuncky knit hat c/w chorley council logo embroidered. Product Code = CBC45 Black Baseball Cap c/w chorley council logo embroidered. Product Code = CBC46	14/06/2017 0121761	£29.50 Revenue	Smart Image Workwear	21064
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Orbit Hercules 620 Safety Boot (Ankle). Size 11. Product Code = CBC03. Orbit Hercules 620 Safety Boot (Ankle). Size 10. Product Code = CBC03.	28/06/2017 0122083 28/06/2017 0122083	£43.00 Revenue £129.00 Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Orbit Hercules 620 Safety Boot (Ankle). Size 9. Product Code = CBC03.	28/06/2017 0122083	£43.00 Revenue	Smart Image Workwear	21064
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support		Customer & Digital Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Orbit Hercules 620 Safety Boot (Ankle). Size 8. Product Code = CBC03. Latex Palm grab n grip gloves. Size 9. Product Code = CBC25	28/06/2017 0122083 28/06/2017 0122083	£64.50 Revenue £44.40 Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	IT Software - Annual Licences	40101 40054	Communication and Computing	5028	Civica Financials Licence Support and Maintenance for the period 1 April 2017 to 31 March 2018. Charge to Shared Services.	21/06/2017 0122033	£13,938.27 Revenue	South Ribble Borough Council	17889
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Publications Service Fees to other Local Authorities	40076	Printing, Stationery & General Services	5026 5027	CIPFA Publications subscription 1st April 2017 to 31st March 2018. Charge to Shared Services. Provision of Shared Assurance Services in 2016/17	21/06/2017 0122033 21/06/2017 0122034	£2,632.50 Revenue £1,270.60 Revenue	South Ribble Borough Council South Ribble Borough Council	17889 17889
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009	Policy & Governance Customer & Digital	Service Fees to other Local Authorities Training Course Fees	40076 17010	Services Indirect Employee Expenses	5027 5002	Provision of Shared Assurance Services for the period 1st April 2017 - 31st March 2018 pesticide application training and assessment - PA1 and PA6. Training to be carried out 5th & 6th June 2017 with assessments	21/06/2017 0122034 23/06/2017 0121803	£45,000.00 Revenue £1.884.00 Revenue	South Ribble Borough Council Specialized Training	17889 61305
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	Room hire for polling station LCC 4 May 2017 UKPE 8 June 2017	28/06/2017 0122136	£340.00 Revenue	St Bedes Parish Centre	19876
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	Policy & Governance Business Development & Growth	Mayoral Hospitality Main Contractor	40123 03007	Expenses Capital Expenditure	5030 Capital	Buffet for the Mayor's Civic Reception on Friday 19th May 2017. 160 people at £17.50 per head + Vat Repair to flat roof at Chorley Surgery	09/06/2017 0121680 02/06/2017 0120931	£2,800.00 Revenue £5,000.00 Capital	St Catherines Social Enterprise Ltd Stringfellow Bldg Cntrctrs Ltd	76345 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Capital Expenditure	Capital	Compound improvement works in service yard 3	28/06/2017 0120933	£8,755.00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Reactive Repairs to end of March 2017 Reactive Repairs to end of March 2017	02/06/2017 0121448 02/06/2017 0121505	£1,636.50 Revenue £529.00 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005 5005	Reactive Repairs to end of March 2017 Reactive Repairs to end of March 2017	28/06/2017 0121723 28/06/2017 0121725	£299.25 Revenue £321.84 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Elections	1012	Business Development & Growth Policy & Governance	Rent/Hire Of Premises	20017	Repairs Maintenance & Alts Premises Rents	5007	To undertake generator works, laying floor at St Mary's and setting up of ramps for the General Election 8th June 2017	30/06/2017 0121848	£1,100.00 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009 1008	Business Development & Growth Customer & Digital	General Repairs - Reactive Other Contributions	20004 40145	Repairs Maintenance & Alts Grants and Subscriptions	5005 5031	Reactive Repairs to end of March 2017 PLRG - ADDRESS REDACTED	28/06/2017 0121866 09/06/2017 0121789	£310.75 Revenue £2,052.00 Revenue	Stringfellow Bldg Cntrctrs Ltd NAME REDACTED	17893 73883
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Please supply janitorial supplies as per e-mail	23/06/2017 0122000	£352.25 Revenue	Swiftkleen Ltd	17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Customer & Digital	Pensions Increase Act Payments General Subscriptions	18005 40146	Indirect Employee Expenses Grants and Subscriptions	5002 5031	recharge pension Subscription to NAFIN for April 17 to March 18. £1,000 NAFN Recharges for Housing Benefit investigations 01.01.17 - 31.3.17	16/06/2017 0121903 21/06/2017 0122009	£2,660.52 Revenue £1,000.00 Revenue	Tameside MBC-Gmpf Tameside MBC-Gmpf	17034 17034
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	Policy & Governance Policy & Governance	Asset Maintenance Fund Other Legal Fees	20012 60106	Repairs Maintenance & Alts Customer & Client Receipts	5005 5064	grant legal fees	28/06/2017 0121754 28/06/2017 0121754	£59,000.00 Revenue -£550.00 Revenue	The Chorley Surgery The Chorley Surgery	76420 76420
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Planning Policy	1092	Policy & Governance	Estates Other	60108	Customer & Client Receipts	5064	legal rees surveyors fees	28/06/2017 0121754	-£150.00 Revenue	The Chorley Surgery	76420
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Unapportionable Central OHeads	Control 1009	Policy & Governance Business Development & Growth	Manual Control Account General Repairs - Reactive	00001 20004	Balance Sheet Repairs Maintenance & Alts	Balance 5005	vat blanket order - june-aug 17	28/06/2017 0121754 02/06/2017 0121451	-£140.00 Revenue £835.00 Revenue	The Chorley Surgery The Guardian Shutter Co LTD	76420 21769
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 ppm order from June 2017	28/06/2017 0121862	£560.00 Revenue	The Guardian Shutter Co LTD	21769

Period: 3 2017/18

Company Comp	Body Name	Body	Service Division Label	Service Division Cod	le Organisational Unit	Expenditure Category	Expenditure Co.	de CIPFA detailed expenditure type	CIPEA deta	alle Narrative	Date Transaction nu	mber Net Amount Capital and Reven	ue Supplier Name	Supplier ID
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