Period: 5 2017/18

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detai	le Narrative	Date Transaction
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Other Fees	40212	Misce laneous Expenses	5034	Bar fees for June 2017	28/07/2017 0122984
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Democratic Represent and Mgnt		Early Intervention	External Contractor Trust or Charity	50008	Private Contractors	5042	Active Nation Management Fee Contract Year 12 Apr17 Mar 18	26/07/2017 0121553
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Democratic Represent and Mgnt		Early Intervention	External Contractor Trust or Charity	50008	Private Contractors	5042	Active Nation Management Fee Contract Year 12 Apr17 Mar 18	26/07/2017 0122398
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 period May/June 2017	19/07/2017 0119731
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 period May/June 2017	19/07/2017 0119732
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Homelessness	1075	Business Development & Growth	CCTV Camera Maintenance	40007	Equipment, Furniture & Materia	5023	Cotswold House CCTV project	12/07/2017 0121028
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket order for PPM works from June 2017	12/07/2017 0121284
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 period Mav/June 2017	12/07/2017 0121396
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Homelessness	1075	Business Development & Growth	CCTV Camera Maintenance	40007	Equipment, Furniture & Materia	5023	CCTV works and maintenance programme	19/07/2017 0121492
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket order for PPM works for 2017	12/07/2017 0122027
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket order for PPM works from June 2017	26/07/2017 0122763
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket order for PPM works from June 2017	26/07/2017 0122764
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Capital	Capital	Business Development & Growth	Architects Fees	03022	Cap tal Expenditure	Capital	Architectural services in connection with the preparation and submission of a planning app ication for the relocated Shopmobility unt at	14/07/2017 0122648
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	sib grant	21/07/2017 0122734
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Bank Charges	40151	Miscellaneous Expenses	5034	cash transactions sib grant	12/07/2017 0122490
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		05/07/2017 0122215
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	sib grant	21/07/2017 0122844
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	sib grant	05/07/2017 0122216
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	28/07/2017 0122997
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Events Cancellation Cover Chorley Flower Show 29th 30th July 2017	26/07/2017 0122875
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Miscellaneous Expenses	5034	Supply and install feeder pillar at Central Ave as per your quotation No Q806740	05/07/2017 0122038
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Development Control	1091	Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Quote reference 2910078 Land Rover Discovery Sport 2 0 TD4 180 SE Tech 5dr Auto Station Wagon Automatic Diesel Auto dimming i	07/07/2017 0122282
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Development Control	1091	Po icy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	Car Lease Payment	07/07/2017 0122282 19/07/2017 0122653
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Democratic Represent and Mont	1007	Po icy & Governance	Lifelong Learning Activities	40194	Misce laneous Expenses	5034	Provision and design of Children's Activities for Bare bones Exhibition Provision of Workshop on 14th August 12noon 4pm	
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply parts as per advice number 188886 dated 06/07/17 JD AM141457 Spindle x 1 @ 96 62 JD TCU14356 V Belt x 2 @ 58 20 JD	19/07/2017 0122726
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Legal Fees	40171	Misce laneous Expenses	5034	NAME REDACTED 24/04/17 HM Courts 27 Liability Order NNDR	20/07/2017 0122609
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 03/04/17 Amazon Prime	20/07/2017 0122609
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support	1009	Policy & Governance	Supplies Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	NAME REDACTED 13/04/17 www.stanwaystoragesolutions Redtronic mega flash traffic director	20/07/2017 0122609
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Corporate Management	1008	Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	NAME REDACTED 20/04/17 Trainline Tickets to London	20/07/2017 0122609
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Central Support Services	1009	Poicy & Governance	Computer Equipment Purchase	40098	Communication and Computing	5028	NAME REDACTED 24/04/17 Amazon UK Marketplace Benefit display port to VGA adapter	20/07/2017 0122609
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Central Support Services	1009	Po icy & Governance	Computer Equipment Purchase	40098	Communication and Computing	5028	NAME REDACTED 26/04/17 www.kitpackaging.co.uk heavy.duty.attached.lid.container	20/07/2017 0122609
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads	1009	Po icy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	NAME REDACTED 24/04/17 HM Courts 213 liability orders	20/07/2017 0122609
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Central Support Services	1009 1009	Poicy & Governance	Staff Rail Fares	30032	Public Transport	5019	NAME REDACTED 11/04/17 Trainline Ral fare for NAME REDACTED course in Leeds	20/07/2017 0122609
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Central Support Services	1009	Po icy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	NAME REDACTED 11/04/17 EB The Peoples Powerhouse NAME REDACTED attending event	20/07/2017 0122609
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support		Po icy & Governance	Vehicle Maintenance	30045	Direct Transport Costs	5016	NAME REDACTED 30/03/17 DVLA Vehicle Tax	20/07/2017 0122609
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support	1009	Policy & Governance	Vehicle Maintenance	30045	Direct Transport Costs	5016	NAME REDACTED 30/03/17 DVLA Vehicle Tax	20/07/2017 0122609
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support		Policy & Governance	Vehicle Maintenance	30045	Direct Transport Costs	5016	NAME REDACTED 11/04/17 DVLA Vehicle Tax	20/07/2017 0122609
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009	Poicy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	NAME REDACTED 28/03/17 Envatomarket e plugins for website design	20/07/2017 0122609
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads		Po icy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	NAME REDACTED 31/03/17 Facebook Promoting Astley Hall	20/07/2017 0122609
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads		Po icy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	NAME REDACTED 31/03/17 Facebook Chorley Grand Prix & Whats your Story	20/07/2017 0122609
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads		Poicy & Governance	Legal Fees	40171 40092	Miscellaneous Expenses	5034	NAME REDACTED 22/05/17 HM Courts 30 Liability Order NNDR	20/07/2017 0122610 20/07/2017 0122610
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	Po icy & Governance Po icy & Governance	Radio Link Licence Computer Equipment Purchase	40098	Communication and Computing Communication and Computing	5028 5028	NAME REDACTED 09/05/17 www.ofcom org.uk radio licence fee NAME REDACTED 19/09/17 Paypal Benchmark ipad 432 Air Anti theft Vesa 100mm mount tamepr secure case	20/07/2017 0122610
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009	Po icy & Governance	Legal Fees	40171	Miscellaneous Expenses	5034	NAME REDACTED 24/04/17 HM Courts 913 liability orders	20/07/2017 0122610
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Corporate Management		Po icy & Governance	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	NAME REDACTED Amazon UK Marketplace black & decker cordless drill for Astley	20/07/2017 0122610
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Central Support Services	1009	Poicy & Governance	Computer Equipment Purchase	40098	Communication and Computing	5028	NAME REDACTED 30/04/17 Facebook Waste Campaigns	20/07/2017 0122610
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 30/04/17 Facebook Whats Your Story	20/07/2017 0122610
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	NAME REDACTED 02/05/17 Paypal McMdisplays 4xA3 Perspex frames for Lancastrian	20/07/2017 0122610
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Members Hospitality	40122	Expenses	5030	NAME REDACTED 11/05/17 Asda Home Shopping Refreshements for Mayor's Event	20/07/2017 0122610 20/07/2017 0122610
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Mayoral Hospital ty	40123	Expenses	5030	NAME REDACTED 11/05/17 Asda Home Shopping Refreshements for Mayor's Event	
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Central Support Services	1009	Poicy & Governance	Staff Rail Fares	30032	Public Transport	5019	NAME REDACTED 22/05/17 Trainline Train to Leeds for Conference	20/07/2017 0122610
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE http://statistics.data.gov.uk/id/local.authority/30UE	Elections Corporate Management	1012	Policy & Governance Policy & Governance	Tools & Equipment Purchase Bank Charges	40003 40151	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	NAME REDACTED 23/05/17 www.ukwristbands.com Neon pink wristbands BANK CHARGES	20/07/2017 0122610 20/07/2017 0122715
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Corporate Management	1008	Policy & Governance	Bank Charges	40151 02002	Miscellaneous Expenses Precepts & Co lection Fund	5034	BANK CHARGES	20/07/2017 0122716
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 Capital	Precept Capital	Policy & Governance Business Development & Growth	Council Tax Income Other Contractor	02002	Cap tal Expenditure	Precept Capital	Precepts & Collection Fund Painting of 30nr 2m long 4ft high metal bow top fencing on Jubilee Rec Toddler Play Area. To include undercoating and top coating in d	20/07/2017 0122716 14/07/2017 0122480
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Misce laneous Expenses	5034	Painting of brickwork at Chancery Road underpass	26/07/2017 0122830
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads		Po icv & Governance	Miscellaneous Expenses	40200	Misce laneous Expenses	5034	Provision of a presenter and promotional on air campaign for Picnic in the Park 2017	19/07/2017 0122626
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	subsidy 5	28/07/2017 0122923
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Homelessness	1075	Early Intervention	Laundry	40042	Clothing, Uniforms and Laundry	5025	Linen Service at Cotswold Supported Housing, Cotswold Rd, Chorley, PR73HW This is to cover the period between April 2017 March	26/07/2017 0122397
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Central Support Services	1009	Early Intervention	Scientific Fees	40075	Services	5027	Supply of services relating to the inspection of Private Water Supplies in Chorley Borough (carried out by NAME REDACTED	14/07/2017 0122619
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Private Sector HSG Renewal	1073 1007	Policy & Governance	Miscellaneous Expenses Exhibitions	40200 40176	Misce laneous Expenses	5034 5034	Cosy Homes in Lancashire Financial Contribution towards deficit as agreed by Lancashire Chief Finance Officers	14/07/2017 0122644 21/07/2017 0122815
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Exhibitions	40176	Misce laneous Expenses	5034	Hire of Bare Bones exh b tion remaining balance outstanding for hire £3410 00 ex vat	21/07/2017 0122815
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Elections		Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	Rom hire for Polling station for LCC elections 4 May 2017 and UKPE elections on 8 June 2017	19/07/2017 0122727
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Recreation & Sport	1037	Business Development & Growth	Gas	20014	Energy Costs	5006	buttermere cc	28/07/2017 0122947
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Economic Development	1096	Po icy & Governance	Exhibitions & Special Events	40158	Misce laneous Expenses	5034	Please supply 100 side sheets as per specification with market logo	19/07/2017 0122194
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	50 x 25Kg bags C2 highways fast setting mortar, product code= 02110551	07/07/2017 0122343
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Central Support Services	1009	Early Intervention	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Please supply 20 x Green Drain Dye 200g (05151029) at £8 72 each 10 x Red Drain Dye 200g (05151021) at £9 74 each 5 x Ye low Dr	19/07/2017 0122738
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Misce laneous Expenses	5034	Emptying of interceptor and clearing of drains in Bengal St deoot as required for EA licence at agreed price £65per hour 4hrs in total	05/07/2017 0121521
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support	1009	Customer & Digital	External Contractor	40198	Misce laneous Expenses	5034	Emptying of interceptor and clearing of drains in Bengal St depot as required for EA licence at agreed price £65per hour 4hrs in total	05/07/2017 0122150
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Homelessness	1075	Early Intervention	Grants To Other Organisations	40127	Grants and Subscriptions	5031	Provision of Accommodation Finding Service 1st April 2017 30th June 2017	14/07/2017 0122601
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009	Po icy & Governance	Refuse Co lection	20037	Cleaning and Domestic Supplies	5012	Provision of all services to Counc I sites Fragrances, mats, medical waste, vending machines April 17 to March 18	14/07/2017 0122362
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009	Po icy & Governance	Exhibitions & Special Events	40158	Misce laneous Expenses	5034	Purchase, delivery and installation of 170m x 1 2m Rola Trac at Chorley Flower Show on Friday 28 July 2017	19/07/2017 0122725
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Tourism	1039	Po icy & Governance	Promotional Expenses	40159	Misce laneous Expenses	5034	prize money	19/07/2017 0122737
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Corporate Management	1008	Early Intervention	Taxi Testing & Vehicle Safety Report	40234	Services	5027	mot	14/07/2017 0122497
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Corporate Management	1008	Early Intervention	Taxi Testing & Vehicle Safety Report	40234	Services	5027	taxi test	14/07/2017 0122497
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Tourism	1039	Po icy & Governance	Miscellaneous Expenses	40200	Misce laneous Expenses	5034	2 x 50 L tre Helium Cylinders	28/07/2017 0122952
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	12/07/2017 0122635
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Complete Service and Warranty Repair work on PN15 YWB	12/07/2017 0122432
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009	Poicy & Governance	Conferences Staff	40120	Expenses	5030	2 places on the CIPFA Local Government Accounting Conference Birmingham 4th July 2017	07/07/2017 0122440
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Economic Development	1096	Business Development & Growth	Tools & Equipment Maintenance	40005	Equipment, Furniture & Materia	5023	Please supply 15 x 3m gutters as per telephone conversation £312 50 + Vat	05/07/2017 0122279
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Elections	1012	Po icy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	room hire for polling station UKPE 8 June 2017	07/07/2017 0122389
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Capital	Capital	Business Development & Growth	Grants	03002	Cap tal Expenditure	Capital	Financial contribution to the improvement and provision of new equipment at Tansley Avenue Play Area, Coppull	05/07/2017 0122081
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Work required following fixed wire testing at various sites	26/07/2017 0122671
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Gas	20014	Energy Costs	5006	union street	07/07/2017 0122313
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009 1007	Business Development & Growth Business Development & Growth	Gas	20014 20014	Energy Costs Energy Costs	5006 5006	town hall asitey hall	07/07/2017 0122314 07/07/2017 0122317
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Homelessness	1075	Business Development & Growth	Gas	20014	Energy Costs	5006	cotswold house	07/07/2017 0122323
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Recreation & Sport	1037	Business Development & Growth	Gas	20014	Energy Costs	5006	Buttermere	12/07/2017 0122513
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Gas	20014	Energy Costs	5006	union street	19/07/2017 0122798
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs	5006 5006	town hall	19/07/2017 0122799 19/07/2017 0122802
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 Homelessness	1075	Business Development & Growth	Gas	20014	Energy Costs Energy Costs	5006	astey hall cotswold house	19/07/2017 0122807
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	14/07/2017 0122634
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009	Po icy & Governance	Consultants' Fees	40077	Services	5027	Expenses for PCI DSS review site visit	12/07/2017 0122620
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Economic Development Economic Development	1096	Business Development & Growth Business Development & Growth	Fixtures & Fittings Repair/Mtnce Fixtures & Fittings Repair/Mtnce	20028	Fixtures and Fittings Fixtures and Fittings	5010 5010	As per quote ref 1518 dated 20 02 17 Works needed fo lowing cctv investigations. New Pipe Instalation Obtaining all the relevant util ty Section 3 MH2 to Branch A Install additional epoxy Patch Repair on the same section 100mm diameter at 6 15 metres, 12 41 metres, a	12/07/2017 0122355
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE http://statistics.data.gov.uk/id/local.authority/30UE	Economic Development	1096	Business Development & Growth	Fixtures & Fittings Repair/Mtnce	20028	Fixtures and Fittings	5010	Section 5 MH2 to MH3 Installation of 100mm dia Localised epoxy patch repair at 12 65 metres	12/07/2017 0122355
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Economic Development	1096	Business Development & Growth	Fixtures & Fittings Repair/Mtnce	20028	Fixtures and Fittings	5010	Section 5 MH2 to MH3 Lateral Cutting to reopen junctions following ining 100 mm	12/07/2017 0122355
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Economic Development	1096	Business Development & Growth	Fixtures & Fittings Repair/Mtnce	20028	Fixtures and Fittings	5010	Section 10 MH5 to Branch B Insta lation of 100mm dia localised epoxy patch repair at 0 59 metres	12/07/2017 0122355
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Economic Development	1096	Business Development & Growth	Fixtures & Fittings Repair/Mtnce	20028	Fixtures and Fittings	5010	Section 10 MH5 to Branch B Mob lisation, administration and site set up	12/07/2017 0122355
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Economic Development	1096	Business Development & Growth	Fixtures & Fittings Repair/Mtnce	20028	Fixtures and Fittings	5010	Section 10 MH5 to Branch B Excavate by hand to a depth of up to approx depth of 0 9 metres in block paved area Remove all defective	12/07/2017 0122355
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Economic Development	1096	Business Development & Growth	Fixtures & Fittings Repair/Mtnce	20028	Fixtures and Fittings	5010	Section 10 MH5 to Branch B Cost for removal of excavated material and backfill with type2 compacted in layers, labour and skips	12/07/2017 0122355
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Economic Development Economic Development	1096 1096	Business Development & Growth Business Development & Growth	Fixtures & Fittings Repair/Mtnce Fixtures & Fittings Repair/Mtnce	20028 20028	Fixtures and Fittings Fixtures and Fittings	5010 5010	Section 10 MH5 to Branch B Fully reinstate on completion	12/07/2017 0122355 12/07/2017 0122355
Chorley Borough Council Chorley Borough Council	http://statistics data gov.uk/id/local authority/30UE http://statistics.data.gov.uk/id/local.authority/30UE	Economic Development	1096	Business Development & Growth	Fixtures & Fittings Repair/Mtnce	20028	Fixtures and Fittings	5010	Section 23 MH9 to Branch B Instalation of 100mm dia localised epoxy patch repair at 1 65 metres Section 36 MH12 to Branch A Installation of 100mm dia localised epoxy patch repair at 7 92 metres	12/07/2017 0122355
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Economic Development	1096	Business Development & Growth	Fixtures & Fittings Repair/Mtnce	20028	Fixtures and Fittings	5010	Section 36 MH12 to branch A Mobilisation, administration and s te set up	12/07/2017 0122355
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Economic Development	1096	Business Development & Growth	Fixtures & Fittings Repair/Mtnce	20028	Fixtures and Fittings	5010	Section 36 MH12 to branch A Prior to repair, remove the internal backdrop, carry out the repair then replace on completion Excavate but	12/07/2017 0122355
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Economic Development	1096	Business Development & Growth	Fixtures & Fittings Repair/Mtnce	20028	Fixtures and Fittings	5010	Section 36 MH12 to branch A Cost for removal of excavated material and backfil with type2 compacted in layers, labour and skips	12/07/2017 0122355
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Economic Development	1096	Business Development & Growth	Fixtures & Fittings Repair/Mtnce	20028	Fixtures and Fittings	5010	Section 36 MH12 to branch A Reinstate on completion	21/07/2017 0122355
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Central Support Services	1009	Customer & Digital	Mob le Voice and Data	40086	Communication and Computing	5028	Jun 17	
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Central Support Services	1009	Customer & Digital	Mob le Voice and Data	40086	Communication and Computing	5028	Jun 17	05/07/2017 0122364
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	subsidy 3	21/07/2017 0122840
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket PPM order from July 17	07/07/2017 0122301
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket PPM order from July 17	26/07/2017 0122676
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket PPM order from July 17	26/07/2017 0122681
Chorley Borough Council	http://statistics data gov.uk/id/local authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Cap tal Expenditure	Capital	Primrose Gardens Pre construction Services PRE 3	12/07/2017 0122267
Chorley Borough Council	http://statistics data gov.uk/id/local authority/30UE	Capital	Capital	Customer & Digital	Main Contractor	03007	Cap tal Expenditure	Capital	Delivery of the pre construction service agreement in relation to the Market Walk Extension	14/07/2017 0122488
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Supplies Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Various shrubs for the Hartwood roundabout	07/07/2017 0122261
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads		Policy & Governance	Legal Fees	40171	Misce laneous Expenses	5034	Professional fees in connection to Deed of Variation and Deed of Covenant on Southport Road	07/07/2017 0122370
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads		Policy & Governance	Legal Fees	40171	Misce laneous Expenses	5034	Cadent Gas fees in connection with Deed of Variation	07/07/2017 0122431
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Corp Training Organisational Development	17006	Indirect Employee Expenses	5002	Executive Coaching Sessions x 2 two hour sessions	14/07/2017 0122445
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Debtor Tracing Service	40216	Services	5027	Consumer Business searches	12/07/2017 0122544
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support		Customer & Digital	Supplies Workshop	40246	Equipment, Furniture & Materia	5023	Part supp ied as listed in Invoice 121685	05/07/2017 0122268
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support	1009	Customer & Digital	Hire Of Vehicles and Plant	30028	Contrct Hire & Operating Lease	5018	extending the hire of tractor and flail as per agreement with NAME REDACTED until 30/06/2017	05/07/2017 0122294
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Repairs to John Deere 3036E front axel as isted in Pro Forma No 199051	26/07/2017 0122745
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Corporate Management	1008	Customer & Digital	Tools & Equipment Maintenance	40005	Equipment, Furniture & Materia	5023	1100L bin refurbishment (replacement lids) at Buckshaw sites	26/07/2017 0122883
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	ADDRESS REDACTED	26/07/2017 0122845
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	2 Axled vehicle roadworthiness inspection, as per invoice number 8293520, on Skip Wagon PL16 LVK	26/07/2017 0122847
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	2 Axled vehicle roadworthiness inspection, as per invoice number 8293520, on Bin Wagon PN66 RCU	26/07/2017 0122847
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	2 axled vehicle road worthiness inspection, as per invoice number 8293520, on large mechanical sweeper RV14DVB	26/07/2017 0122847
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Capital	Capital	Policy & Governance	Main Contractor	03007	Cap tal Expenditure	Capital	Providing a schedule of work for completing the Morning Room repairs and rebuilding the fire surround Completing the Townley Parker v	26/07/2017 0122854
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	28/07/2017 0122998
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Central Support Services	1009	Early Intervention	Vandalism Repairs	20005	Repairs Maintenance & Alts	5005	Contract for Graffiti removal 2017	05/07/2017 0122004
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Business Support	1095 1008	Business Development & Growth Po icy & Governance	Grants To Other Organisations External Audit	40127 40064	Grants and Subscriptions Services	5031 5027	sol grant 2016/17 External Audit Main Audit fee	21/07/2017 0122631 12/07/2017 0121925
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 Other Short Term Cred tors	1000	Policy & Governance Policy & Governance	External Audit General Balances	40064 00100	Services Balance Sheet	5027 Balance	2016/17 External Audit Main Audit fee CLASS 1A NICS 16/17	12/07/2017 0121925

International Capital And Nervas         Despite Name         Despite Name         Despite Name         Despite Name         Name           C22300 B Reveaue         Active Nation Lit Lis         17744         1764         1764           C22300 B Reveaue         ACT Fire & Security         1665         1766 <t< th=""><th></th><th></th><th></th><th></th></t<>				
EB36 8 Remain         Action Nation U.Ltd         1714           Statis 7 Remain         ACTION FAS Socially         1865           Statis 7 Remain	£390 00	Revenue	Ace Bars Ltd	54338
1585 7 Romma         ADT Fire & Sourity         1665           1587 7 Romma         ADT Fire & Sourity         1665           1587 7 Romma         ADT Fire & Sourity         1665           1597 70 Romma         ADT Fire & Sourity         1665           1597 70 Romma         ADT Fire & Sourity         1665           1505 70 Romma         ADT Fire & Sourity         1665           1515 70 Romma         ADT Fire & Sourity         1665           1515 70 Romma         ADME FIEDACTED         7750           1515 70 Romma         ADT Fire & Sourity         7750           1515 70 Romma         Batchgand Communia         7864           1515 70 Romma         Batchgand Communia         7864	£32,804 92	Revenue	Active Nation UK Ltd	17144
1:11.33 Denome         ADT Fire & Soundy         16645           1:2000 Revene         ADT Fire & Soundy         16645           1:2000 Revene         ADT Fire & Soundy         16645           1:2000 Capital         AEV Archites & Doughers Li         1655           1:2000 Capital         AEV Archites & Doughers Li         1655           1:2000 Capital         AEV Archites & Doughers Li         1726           1:2000 Capital         AEV Archites & Doughers Li         1726           1:2000 Capital         AEV Archites & Doughers Li         1726           1:2000 Revene         AMary Heil, J         1726           1:2000 Revene         AMary Heil, J         1726           1:2000 Revene         AMary Heil, J         1726           1:2000 Revene         AP Brone Landcapes         67267           1:2100 Revene         Arl Done Landcapes         67267           1:2100 Revene         Beschgard Commendal         5846           1:2100 Revene         Beschgard Commendal         58468           1:2100 Revene         Beschg	£435 87	Revenue	ADT Fire & Security	16645
B2.700 B Rowse         ADT Fire & Searchy         1645           B2.800 C Capacity         17915           B2.800 C Rowse         Add FEDACTED           B2.810 D Rowse         Add Capacity           B2.810 C Rowse         Add Capacity           B2.810 C Rowse         Add Capacity           B2.810 Rowse         Add Capacity           B2.810 Rowse         Bactegrad Commetal           B2.810 Rowse         Bactegrad Commetal <td< td=""><td>£1,123 30</td><td>Revenue</td><td>ADT Fire &amp; Security</td><td>16645</td></td<>	£1,123 30	Revenue	ADT Fire & Security	16645
6450         Per & Soundy         1645           12.035.0         Persone         Persone         Persone           12.746.0         Persone         Persone         Persone           12.740.0         Persone         Persone         Persone         Persone           12.750.0         Persone         And Clark Franze Lid         2085           12.61.0         Persone         Beachycard Commecial         6984           12.750         Persone         <	£8,700 08	Revenue	ADT Fire & Security	16645
C.2.000 Capital         AEW Achites & Designers Lid         e650           C.2.000 Revenue         NAME FELACIED         7780           C.2.000 Revenue         AAWE FELACIED         7780           C.2.000 Revenue         Balencipacit Commocial         6864           C.2.000 Revenue         Balencipacit C	£488 01	Revenue	ADT Fire & Security	16645
E1.746 BROWNE         Alley Net Lis         1722           E200 BROWNE         MARE REACTED         7720           B100 BROWNE         MARE REACTED         7720           B100 BROWNE         MARE REACTED         7720           B100 BROWNE         MARE REACTED         7720           B170 BROWNE         Act UK Limba Account Division         7630           B171 BROWNE         Act UK Limba Account Division         7630           B171 BROWNE         Act UK Limba Account Division         7630           B171 BROWNE         Barchycard Commecial         5948	£2,800 00	Capital	AEW Architects & Designers Ltd	66520
cb:00 Review         NAME FEDACTED         7762           cb:00 Review         NAME FEDACTED         7763           cb:00 Review         NAME FEDACTED         7763           cb:00 Review         ARE DORN Lardscape         7763           cb:00 Review         ARE DORN Lardscape         7763           cb:00 Review         Aread Case Finance Ld         20864           cb:01 Review         Balance Garden Machinery         1775           cb:01 Review         Balance Garden Machinery         17975           cb:01 Review         Balance Garden Machinery         17975           cb:01 Review         Balance Garden Machinery         19984           cb:01 Review         Balance Garden Machinery         19984           cb:01 Review         Balance Garden Machinery         19984           cb:02 Review         Balance Garden Machinery         19984           cb:02 Review         Balance Garden Machinery         19984           cb:02 Review         Balance Garden Machinery         19984           cb:03 Review         Balance Garden Machinery         19984           cb:04 Review         Balance Garden Machinery         19984           cb:05 Review         Balance Garden Machinery         19984           cb:05 Review	£1,746 05	Revenue	Allpay Net Ltd	17242
64.700 0 Romes         ANME REDACTED         74441           22.800 0 Romes         Andrei Clark Franze Lu         60365           65.710 0 Romes         Andrei Clark Franze Lu         60365           65.810 Romes         Andrei Clark Franze Lu         60365           75.710 Romes         Ballenger Commercial         60461           77.700 Romes         Ballenger Commercial         60464           77.700 Romes         Ballenge	£250 00	Revenue	NAME REDACTED	76822
64560 Revene         AP Brome Landsape         6727           527408 Revene         And Dur         7254           527408 Revene         Baren Cade Machiney         7257           52100 Revene         Baren Gader Machiney         7257           52100 Revene         Baren Gader Machiney         7258           52404 Revene         Baren Gader Machiney         7257           52100 Revene         Baren Gader Machiney         5264           52140 Revene         Baren Gader Machiney         5264           52147 Revene         Baren Gader Machiney         5264           52147 Revene         Baren Gader Machiney         5264           52148 Revene         Baren Gader Machiney         5264           52147 Revene         Baren Gader Machiney         5264           52148 Revene         Baren Gader Machiney         5264 <td>£4,706 00</td> <td>Revenue</td> <td>NAME REDACTED</td> <td>74841</td>	£4,706 00	Revenue	NAME REDACTED	74841
15.11 45 P. Rowney         Arrod Clark Plance Lid         2005           15.81 16 Rowney         Bahmes Gadon Machinery         1707           17.97 66 Rowney         Bahmes Gadon Machinery         1707           17.97 76 Rowney         Backsyaat Commercial         5984           18.10 47 Rowney         Backsyaat Commercial         5984           18.11 77 Rowney         Backsyaat Commercial         5984           18.11 77 Rowney         Backsyaat Commercial         5984           19.12 76 Rowney         Backsyaat Commercial         5984           19.13 76 Rowney         Backsyaat Commercial         5984           19.10 00 Rowney         Backsyaat Commercial         5984 <t< td=""><td>£465 00</td><td>Revenue</td><td>AP Broome Landscapes</td><td>67257</td></t<>	£465 00	Revenue	AP Broome Landscapes	67257
1207 05 Revnue         Balmers Garden Machiney         17075           121 06 Nevnue         Bardispard Commercial         59848           121 07 06 Nevnue         Bardispard Commercial         59848           121 07 16 Nevnue         Bardispard Commercial         59848           121 05 Nevnue         Bardispard Commercial         59848           121 05 Nevnue         Bardispard Commercial         59848           121 05 Nevnue         Bardispard Commercial         59848 </td <td></td> <td>Revenue</td> <td>Arnold Clark Finance Ltd</td> <td>20685</td>		Revenue	Arnold Clark Finance Ltd	20685
F799         Remue         Barcinguat Commercial         59848           C1700         Remue         Barcinguat Commercial         59848           C1700         Remue         Barcinguat Commercial         59848           C1700         Remue         Barcinguat Commercial         59848           E204         Remue         Barcinguat Commercial         59848           C1700         Remue         Barcinguat Commercial         59848           C1000         Remue         Barcinguat Commercial         59848	£267 05	Revenue	Balmers Garden Machinery	17075
1230 44 Revnue         Barclayeard Commercial         59848           119 17 Revnue         Barclayeard Commercial         59848           123 44 Revnue         Barclayeard Commercial         59848           123 44 Revnue         Barclayeard Commercial         59848           124 45 Revnue         Barclayeard Commercial         59848           124 45 Revnue         Barclayeard Commercial         59848           124 25 5 Revnue         Barclayeard Commercial         59848           124 26 Revnue         Barclayeard Commercial         59848           125 55 Revnue         Barclayeard Commercial         59848           125 56 Revnue         Barclayeard Commercial         59848           125 57 Revnue         Barclayeard Commercial         59848           125 59 Revnue         Barclayeard Commercial         59848           126 29 J4 Revnue         Barclayeard Commercial         59848           127 35 Revnue         Barclayeard Commercial         59848           127 35 Revnue         Barclayeard Commercial         59848           127 35 Revnue         Barclayeard Marchan Sevices         61601           127 35 Revnue         Barclayeard Marchan Sevices         61601           127 35 Revnue         Barclayeard Marchan Sevices         61601	£7 99	Revenue	Barclaycard Commercial	59848
ES30 Revnue         Barcalyard Commercial         5948           E24 A Revnue         Barcalyard Commercial         5948           E107 D Revnue         Barcalyard Commercial         5948           E117 J Revnue         Barcalyard Commercial         5948           E212 J Revnue         Barcalyard Commercial         5948           E212 J Revnue         Barcalyard Commercial         5948           E213 Revnue         Barcalyard Commercial         5948           E216 Revnue         Barcalyard Commercial         5948           E219 Revnue         Barcalyard Commercial         5948           E22 S Revnue         Barcalyard Commercial         5948           E22 S Revnue         Barcalyard Commercial         5948           E23 S Revnue         Barcalyard Commercial         5948           E23 S Revnue         Barcalyard Commercial         5948           E173 S Revnue         Barcalyard Commercial         5948           E1743 S Revnue         Barcalyard Commercial         5948           E1743 S Revnue         Barcalyard Marchan Sevices         61601           E27400 A Revnue         Barcalyard Marchan Sevices         61601           E2778 R Revnue         Barcalyard Marchan Sevices         61601           E2778 R Revnue<		Revenue	Barclaycard Commercial	
ET 00         Revnue         Barcisyard Commercial         5948           E1 67 50         Revnue         Barcisyard Commercial         5948           E3 55         Revnue         Barcisyard Commercial         5948           E3 55         Revnue         Barcisyard Commercial         5948           E3 55         Revnue         Barcisyard Commercial         5948           E3 50         Revnue         Barcisyard Commercial         5948           E3 50         Revnue         Barcisyard Commercial         5948           E3 50         Revnue         Barcisyard Commercial         5948           E3 51         Revnue         Barcisyard Commercial         5948           E3 51         Revnue         Barcisyard Commercial         5948           E3 51         Revnue         Barcisyard Commercial         5948           E3 55         Revnue         Barcisyard Commercial         5948           E3 56         Revnue         Barcisyard Commercial         5948           E3 57         Revnue         Barcisyard Commercial         5948           E3 57         Revnue         Barcisyard Commercial         5948           E3 57         Revnue         Barcisyard Commercial         5947				
E1675 D Revenue         Barchyard Commercial         59448           E1675 D Revenue         Barchyard Commercial         59448           E1212 D Revenue         Barchyard Commercial         59448           E1915 D Revenue         Barchyard Commercial         59448           E1910 O Revenue         Barchyard Commercial         59448           E1910 O Revenue         Barchyard Commercial         59448           E2930 D Revenue         Barchyard Commercial         59448           E2931 S Revenue         Barchyard Commercial         59448           E1970 S Revenue         Barchyard Commercial         59448           E213 S Revenue         Barchyard Commercial         59448           E1773 S Revenue         Barchyard Commercial         59448           E1240 O Revenue         Barchyard Commercial         59448           E21400 Revenue         Barchyard Commercial         59454           E24100 Revenue         Barchyard Commercial         59454           E24100 Revenue         Barchyard Commercial         59574	£32 44	Revenue	Barclaycard Commercial	
E212 50 Revenue         Barchyard Commercial         59448           E235 55 Revenue         Barchyard Commercial         59448           E230 00 Revenue         Barchyard Commercial         59448           E230 00 Revenue         Barchyard Commercial         59448           E239 00 Revenue         Barchyard Commercial         59448           E239 00 Revenue         Barchyard Commercial         59448           E239 10 Revenue         Barchyard Commercial         59448           E239 14 Revenue         Barchyard Commercial         59448           E170 25 Revenue         Barchyard Commercial         59448           E170 25 Revenue         Barchyard Commercial         59448           E170 25 Revenue         Barchyard Commercial         59448           E177 25 Revenue         Barchyard Commercial         59448           E27390 0 Revenue         Barchyard Merchart Services         61601           E27390 Revenue         Barchyard Merchart Services <td></td> <td></td> <td></td> <td></td>				
1174 70 Revenue         Barcinguard Commercial         59484           1200 00 Revenue         Barcinguard Commercial         59484           121 50 Revenue         Barcinguard Commercial         59484           122 50 Revenue         Barcinguard Commercial         59484           123 50 Revenue         Barcinguard Commercial         59484           123 51 Revenue         Barcinguard Commercial         59484           123 51 Revenue         Barcinguard Commercial         59484           124 17 Romen         Barcinguard Commercial         59484           124 17 Romen         Barcinguard Merchart Services         61601           125 200 0 Capital         Barris Thorspon         19665           124 150 Revenue         Barcinguard Merchart Services         61601           125 200 0 Capital         Barris Thorspon         19665           125 200 0 Revenue         Barcinguard Commercial         20000           127 38 Revenue         Barcinguard Commercial         20001           127 38 Revenue         Barcinguard Commercial         20002	£212 50 £35 55	Revenue	Barclaycard Commercial	
e100 00 Province         Barchgeard Commercial         59848           252 59 Province         Barchgeard Commercial         59848           253 51 Province         Barchgeard Commercial         59848           253 52 Province         Barchgeard Commercial         59848           253 53 Province         Barchgeard Commercial         59848           251 22 53 Province         Barchgeard Commercial         59848           251 23 Freenine         Barchgeard Commercial         59848           251 25 Province         Barchgeard Commercial         59848           251 25 Province         Barchgeard Commercial         59848           251 25 Province         Barchgeard Commercial         59848           252 00 Ocplati         Barrie Thompson         15855           252 00 O Revue         Barrie Thompson         15855           252 00 Revue         Barrie Thompson         15855           252 00 Revue         Barrie Thompson         158574           252 00 Revue	£174 70	Revenue		
62.2730 00 Revenue         Barcingrad Commercial         59489           534 99 Revenue         Barcingrad Commercial         59481           523 14 Revenue         Barcingrad Commercial         59481           523 14 Revenue         Barcingrad Commercial         59481           517 82 5 Revenue         Barcingrad Commercial         59484           517 82 7 Revenue         Barcingrad Mechani Services         61001           525 00 0 Capital         Barrin Thompson         19585           5200 0 0 Revnue         Barchan with Daven Borogh Council         21000           521 15 0 Revnue         Barchan with Daven Borogh Council         15000           5200 0 Revnue         Barchan with Daven Borogh Council         15000           521 5 0 Revnue         C A W BERFYL LIMITED         18180           5225 0 Revnue         C A W BERFYL LIMITED	£100 00	Revenue	Barclaycard Commercial	
233 55 Revenue         Barciguard Commercial         59448           233 14 Revenue         Barciguard Commercial         59448           120 25 Revenue         Barciguard Commercial         59448           121 25 Revenue         Barciguard Commercial         59448           121 25 Revenue         Barciguard Commercial         59448           121 25 Revenue         Barciguard Commercial         59448           122 35 Revenue         Barciguard Merchant Services         61601           122 35 Revenue         Barciguard Merchant Services         61601           122 30 O Revenue         Barciguard Merchant Services         61601           122 30 O Revenue         Barciguard Merchant Services         61601           122 30 O Revenue         Barciguard Merchant Services         61601           123 30 O Revenue         Barciguard Merchant Services         61601           123 400 O Revenue         Barciguard Comment Service         76567           124 300 Revenue         Barciguard Comment Service         76567           125 30 Revenue         Barciguard Comment Service         7333           124 30 Revenue         Cal Upon         1679           125 30 Revenue         Cal Upon         1679           125 31 Se Revenue         Cal Upon         1		Revenue	Barclaycard Commercial	
BB 00 Revenue         Bardigard Commercial         59846           E170 25 Revenue         Bardigard Commercial         59848           E177 25 Revenue         Bardigard Commercial         59848           E177 25 Revenue         Bardigard Mornham Sances         61011           E278 80 Revenue         Bardigard Marchant Sances         61011           E278 00 Revenue         Bardigard Marchant Sances         61011           E2200 00 Revenue         Barie Thompson         15985           E2000 00 Revenue         Barie Thompson         15985           E2000 00 Revenue         Barie Thompson         15985           E2000 00 Revenue         Barie Achve Ltd         20797           E312 00 Revenue         Barie Achve Ltd         20797           E314 00 Revenue         Barie Achve Ltd         20797           E314 00 Revenue         Barie Achve Ltd         76837           E412 00 Revenue         C & W BERRY LIMITED         16180           E314 00 Revenue         C & W BERRY LIMITED         161818           E3143 40 Revenue				
E177 #25 Revenue         Barclaycard Commercial         59448           E212 5 Revenue         Barclaycard Commercial         59448           E2128 Revenue         Barclaycard Marchant Services         61601           E27808 Devenue         Barclaycard Marchant Services         61601           E27800 Devenue         Barclaycard Marchant Services         61601           E2080 Devenue         Barclaycard Marchant Services         61601           E2080 Devenue         Bart Acch         5557           E2080 Devenue         Bart Acch         16151           E21410 D Revenue         Bart Acch         2000           E24150 D Revenue         Blackops Borcugh Council         21000           E24150 D Revenue         Blackops Borcugh Council         1518           E2410 D Revenue         Bratharton Corgregational Church Hall         5572           E2410 D Revenue         C & W EERFY LIMITED         11810           E2450 Revenue         C & W EERFY LIMITED         11810           E250 D Revenue         C J Lyon         16579           E2600 D Revenue         C C J Lyon         16579           E2600 D Revenue         C C J Lyon         16579           E2600 D Revenue         C Darloy Ja District Gardening Socity         22371	£88 00	Revenue	Barclaycard Commercial	59848
12:12         Rovenue         Barchgrand Marchan Services         61601           2778:08         Rovenue         Barchgrand Marchan Services         61601           12:278:00         Osevenue         Barchgrand Marchan Services         61601           12:20:00         Capital         Barrie Thompson         19885           12:20:00         Osevenue         Barrie Thompson         19885           12:20:00         Devenue         Bauer Active Ltd         5574           12:00:00         Revenue         Bauer Active Ltd         5574           12:00:00         Revenue         Bauer Active Ltd         5574           12:00:00         Revenue         Bauer Active Ltd         25757           12:00:00         Revenue         Barchgrad Compacity Council         25757           12:10:00         Revenue         Barchgrad Marchan Service         25422           12:23:00         Revenue         C J von         16579           12:24:00         Revenue         C J von         16579           12:25:00         Revenue         C J von         16579           12:25:00         Revenue         C J von         16579           12:25:00         Revenue         C J von         16579	£176 25	Revenue		
64.07 72 Revenue         Barchgraft Merchant Services         61601           52.29 00 Capital         Barrie Thompson         19585           52.60 00 Revenue         Barrie Thompson         19585           52.00 00 Revenue         Barrie Thompson         19585           52.00 00 Revenue         Barrie Thompson         19585           52.00 00 Revenue         Barrie Thompson         2020           52.77 28 Revenue         Barrie Thompson         2020           52.41 50 Revenue         Barrie Thompson         2020           52.41 50 Revenue         Barrie Today         7557           541 00 Revenue         Barrie Today         7557           541 00 Revenue         Barrie Today         7557           524 00 Revenue         C & W BERFY LIMITED         18180           525 00 Revenue         C & Jon         16579           525 00 Revenue         C & Jon         1575           525 00 Revenue         C alon         17110           527 00 Revenue         Chordy Aulocare Ld         17110           528 05 Revenue         Chordy Aulocare Ld         17110           529 00 Revenue         Chordy Aulocare Ld         17110           529 00 Revenue         Chordy Aulocare Ld         17210      <	£21 25	Revenue	Barclaycard Commercial	59848
E20 00 Capital         Barris Thompson         19865           E20 00 00 Revenue         Baur Active Ltd         50574           E98 50 Revenue         Baur Active Ltd         20799           F78 28 Revenue         Barden Minker Finess Chorley         75500           E27 70 Revenue         Barden Minker Daven Derough Council         16519           E24 100 Revenue         Blackour Minker Daven Derough Council         16519           E24 100 Revenue         Blach Stan Minker Daven Derough Council         16519           E24 200 00 Revenue         Brish Gas Buriness         22242           E25 200 Revenue         Brish Cas Buriness         22242           E25 00 Revenue         C J Lyon         16579           E25 00 Revenue         C J Lyon         16579           E25 00 Revenue         C J Lyon         16579           E28 00 Revenue         C C J Lyon         16579           E28 00 Revenue         C C Anor Hyper Limited         1618           E28 00 Revenue         C C Anor Hyper Limited         1618           E28 00 Revenue         C Chorley Abistic Gardening Society         2235           F280 00 Revenue         C Chorley Abistic Gardening Society         2235           E28 00 Revenue         C Chorley Macona Society         22343	£475 72	Revenue	Barclaycard Merchant Services	61601
E2:00:00 Revenue         Baner Active Ltd         5075           S985 05 Newnue         Berndan UK Ltd         20799           E7:03 05 Revenue         Blackburn with Dawen Brough Council         1618           E3:41:00 Revenue         Blackpool Borough Council         16519           E3:41:00 Revenue         Blackpool Borough Council         16519           E3:31:00 Revenue         Br thin Gas Buinness         22242           E2:83:33 Revenue         Buin Tricks         22242           E2:83:35:00 Revenue         C 4 Jup         16190           E3:35:00 Revenue         C 4 Jup         16197           E3:35:00 Revenue         C 4 Jup         16197           E3:35:00 Revenue         C C 1 Jup         16197           E3:35:00 Revenue         C Canorn Hypine Limited         16157           E3:35:00 Revenue         Chorley Altocare Ltd         171110           E3:13:35:00 Revenue         Chorley Autocare Ltd         171110           E3:13:25:00 Revenue         Chorley Koutocarel         17000	£320 00	Capital	Barrie Thompson	19585
2270 78 Revenue         Bindchum With Dawen Borough Council         21000           22.41 50 Revenue         Bindchow With Dawen Borough Council         16518           23.41 100 Revenue         Bind Today         7655           450 00 Revenue         Birth forda         76357           547 72 Revenue         Birth forda         76357           547 72 Revenue         Birth forda         76357           541 20 Revenue         C & W BERRY LIMITED         16180           528 50 Revenue         C J Lyon         16579           522 50 Revenue         C J Lyon         16579           523 50 Revenue         C J Lyon         16579           523 50 Revenue         C C and Differ Total         76323           513 20 Revenue         C Chorley Aduatore Li         1710           514 12 Revenue         Chorley Aduatore Li         1710           513 25 Revenue         Chorley Aduatore Li         1710           514 25 Revenue         Chorley Aduatore Li         17247           513 20 Revenue         Chorley Aduatore Li         17247           513 20 Revenue         Chorley Aduatore Li         17247           513 20 Revenue         Chorley Aduatore Li         17247           523 00 Revenue         Chorley Revenue	£2,000 00	Revenue	Bauer Active Ltd	50574
E2415 00 Revenue         Biotacyoo Borough Council         1651           E341000 Revenue         Brith fords Business         2224           E458333 Revenue         Bry or direct Id         7657           Stot 00 Revenue         C & W BERRY LIMITED         16180           C34100 Revenue         C & W BERRY LIMITED         16180           C34535 Revenue         C & W BERRY LIMITED         16180           C325 00 Revenue         C J Lyon         16579           C325 00 Revenue         C J Lyon         16579           C4 30 Bernue         C a Los Enterprise         7338           C1 Bask 00 Revenue         Cancon Hygiene Limited         16181           C2870 Revenue         C hordry Atacare Lid         17110           C1312 S Revenue         C hordry Atacare Lid         17110           C1312 S Revenue         C hordry Atacare Lid         17110           C313 C Revenue         C hordry Atacare Lid         179820           C4 W DERNY LIMITED         18186         1614           C528 D Revenue         C hordry Atacare Lid         179820           C539 D Revenue         C hordry Atacare Lid         179820           C539 D Revenue         C hordry Nicisan         15247           C390 D Revenue         C hordry	£270 78	Revenue	Berendsen UK Ltd	20799
ÉSO 00 Revenue         Brethertor Congregational Church Hall         5272           P497 72 Nevenue         Buyer direct Itd         76637           Data 100 Revenue         C & W BERRY LIMITED         16180           S236 65 Revenue         C & W DERRY LIMITED         16180           S235 00 Revenue         C J Lyon         16579           S235 00 Revenue         C J Lyon         16579           S235 00 Revenue         C J Lyon         16579           S235 00 Revenue         C Calo Enterprise         7338           S134 80 Revenue         Canon Hygiene Limited         16189           S2287 00 Revenue         Chorley Aluccare Ltd         17110           S131 25 Revenue         Chorley Aluccare Ltd         171110           S131 25 Revenue         Chorley Aluccare Ltd         16447           S2287 05 Revenue         Chorley Aluccare Ltd         16427           S230 0 Revenue         Chorley Aluccare Ltd         16427           S230 0 Revenue         Colley Communtly Housing         76632           S230 0 Revenue         Colley Lisson         67430           S230 0 Revenue         Corona Energy Retai 2 Ltd         67449           S400 000 Collati         Gorpul Harish Count         17025           S230 0 Revenue <td>£2,415 00</td> <td>Revenue</td> <td>Blackpool Borough Council</td> <td>16518</td>	£2,415 00	Revenue	Blackpool Borough Council	16518
E2.583 35 Revenue         Buyer direct Itd         76837           S1120 O Revenue         C & W BERRY LIMITED         16180           E235 00 Revenue         C J Lyon         16579           E235 00 Revenue         C J Lyon         16579           E235 00 Revenue         C J Lyon         16579           E235 00 Revenue         C La Lyon         16579           E235 00 Revenue         Can Can Enterprise         73338           E1334 80 Revenue         Canon Hygiene Limited         17110           E237 50 Revenue         Chorley Aluccare Lt         171110           E313 25 Revenue         Chorley Aluccare Lt         171110           E313 25 Revenue         Chorley Aluccare Lt         171110           E313 25 Revenue         Chorley Commun Y Housing         76832           E225 26 Revenue         Corput Harsh Council         17225           E330 0 Revenue         Cloput Harsh Council         17225           E40,000 0 Capital         Corput Harsh Council         17225           E40,000 0 Capital         Corput Harsh Council         17225           E338 0 Revenue         Corona Energy Retail 2 Ltd         67249           E40,000 0 Capital         Corput Harsh Council         17225           E334 0 Revenue	£500 00	Revenue	Bretherton Congregational Church Hall	53724
S281 65 Revenue         C A W BERRY LIMITED         16579           S282 00 Revenue         C J Lyon         16579           S282 00 Revenue         Ca Loc Enterprise         7338           S283 00 Revenue         Cancon Hygiene Limited         16589           S2887 00 Revenue         Cancon Hygiene Limited         76820           S2887 00 Revenue         Chorley A Listict Gardening Society         2282           S2750 00 Revenue         Chorley Autocare Ltd         17110           S131 25 Revenue         Chorley Autocare Ltd         17111           S131 25 Revenue         Chorley Autocare Ltd         17111           S131 25 Revenue         Chorley Autocare Ltd         17140           S431 40 Revenue         Chorley Commun Y Housing         76820           S228 56 Revenue         Copu Ltd         47330           S400000 Copallal         Copu Ltd         47300           S538 66 Revenue         Corona Energy Retal 2 Ltd         67249           S640 00 Copalal         Corona Energy Retal 2 Ltd         67249           S640 00 Revenue         Corona Energy Retal 2 Ltd         67249           S640 0 Revenue         Corona Energy Retal 2 Ltd         67249           S640 0 Revenue         Corona Energy Retal 2 Ltd         67249	£2,583 33	Revenue	Buyer direct Itd	76637
£252 00 Revenue         Calico Enterprise         7333           £1834 80 Revenue         Cancon Hygiene Limited         18158           £2,887 00 Revenue         Canton Hygiene Limited         18158           £2,887 00 Revenue         Chorley A District Gardening Society         21287           £282 75 Revenue         Chorley Autocare Ltd         17110           £313 25 Revenue         Chorley Autocare Ltd         17110           £313 25 Revenue         Chorley Autocare Ltd         17446           £431 64 Revenue         Chorley Suthocare Ltd         17447           £431 64 Revenue         Chorley Suthosand         57435           £470 00 Revenue         Clorker Missian         57435           £40,000 00 Capital         Copoul Erais Countal         17225           £1,328 00 Revenue         Corona Energy Retal 2 Ltd         67249           £442 26 Revenue         Corona Energy Retal 2 Ltd         67249           £433 40 Revenue         Corona Energy Retal 2 Ltd         67249           £345 40 Revenue         Corona Energy Retal 2 Ltd         67249           £466 03 Revenue         Corona Energy Retal 2 Ltd         67249           £347 41 Revenue         Corona Energy Retal 2 Ltd         67249           £466 03 Revenue         Corona Energy Retal	£361 65	Revenue	C & W BERRY LIMITED	18180
£1.834 80 Revenue         Canon Hygiene Limited         18158           £2.887 00 Revenue         Chofey & District Gardening Society         21287           £282 75 Revenue         Chofey Autocare Ltd         17110           £313 25 Revenue         Chofey Autocare Ltd         17110           £313 25 Revenue         Chofey Autocare Ltd         17110           £413 40 Revenue         Chofey Commun Y Housing         76892           £225 26 Revenue         Chofey Commun Y Housing         76892           £235 26 Revenue         Chofey Commun Y Housing         76892           £470 00 Revenue         Cly B Group Ltd         47300           £255 00 Revenue         Clogu Ltd         47300           £550 00 Revenue         Corput Ltd         67249           £442 26 Revenue         Corona Energy Retail 2 Ltd         67249           £442 26 Revenue         Corona Energy Retail 2 Ltd         67249           £363 00 Revenue         Corona Energy Retail 2 Ltd         67249           £374 74 Revenue         Corona Energy Retail 2 Ltd         67249           £374 74 Revenue         Corona Energy Retail 2 Ltd         67249           £374 74 Revenue         Corona Energy Retail 2 Ltd         67249           £384 00 Revenue         Corona Energy Retail 2 Ltd	£325 00	Revenue	C J Lyon	16579
2°70 00 Revenue         Chordy Autocare Ld         7110           E382 75 Revenue         Chordy Autocare Ld         17110           E313 25 Revenue         Chordy Autocare Ld         17110           E313 25 Revenue         Chordy Autocare Ld         17140           E416 77 Revenue         Chordy Autocare Ld         17446           E428 25 Revenue         Chordy Distan         57435           E3270 85 Revenue         Chordy Statissan         57352           E470 00 Revenue         ClyFA Business Ld         16247           E330 00 Revenue         Copul Parish Council         17225           E1.332 00 Revenue         Corona Energy Retail 2 Ltd         67249           E442 26 Revenue         Corona Energy Retail 2 Ltd         67249           E363 07 Revenue         Corona Energy Retail 2 Ltd         67249           E363 07 Revenue         Corona Energy Retail 2 Ltd         67249           E363 07 Revenue         Corona Energy Retail 2 Ltd         67249           E363 07 Revenue         Corona Energy Retail 2 Ltd         67249           E363 07 Revenue         Corona Energy Retail 2 Ltd         67249           E364 07 Revenue         Corona Energy Retail 2 Ltd         67249           E364 07 Revenue         Corona Energy Retail 2 Ltd <td< td=""><td>£1,834 80</td><td>Revenue</td><td>Cannon Hygiene Limited</td><td>18158</td></td<>	£1,834 80	Revenue	Cannon Hygiene Limited	18158
C131 25 Revenue         Chorly Autocare Ltd         17110           C141 67 Revenue         Chorly Autocare Ltd         19484           C4316 40 Revenue         Chorly Commun Y Housing         76892           C222 65 Revenue         Chorly Kitsan         75435           C470 00 Revenue         CIPFA Business Ltd         16247           C390 00 Revenue         Cipt Group Ltd         47300           C252 65 Revenue         Copul Parkie Cauto         17225           C40000 00 Capital         Copul Parkie Cauto         162749           C442 25 Revenue         Corona Energy Retal 2 Ltd         67249           C442 25 Revenue         Corona Energy Retal 2 Ltd         67249           C563 67 Revenue         Corona Energy Retal 2 Ltd         67249           C563 67 Revenue         Corona Energy Retal 2 Ltd         67249           C563 67 Revenue         Corona Energy Retal 2 Ltd         67249           C563 67 Revenue         Corona Energy Retal 2 Ltd         67249           C515 67 Revenue         Corona Energy Retal 2 Ltd         67249           C515 67 Revenue         Corona Energy Retal 2 Ltd         67249           C515 67 Revenue         Corona Energy Retal 2 Ltd         67249           C515 67 Revenue         Corona Energy Retal 2 Ltd	£750 00	Revenue	Chorley & District Gardening Society	21287
E4.316 40 Revenue         Chofey Xissan         57435           E228 26 Revenue         Chofey Xissan         57435           E470 00 Revenue         CIPFA Business Lid         16247           E330 00 Revenue         Clay Lid         47300           2528 26 Revenue         Copul Jid         47330           2525 00 Revenue         Copul Jid         47330           2525 00 Revenue         Copul Jid         17225           E1,328 00 Revenue         Corona Energy Retail 2 Lid         67249           2563 74 Revenue         Corona Energy Retail 2 Lid         67249           2563 76 Revenue         Corona Energy Retail 2 Lid         67249           2563 76 Revenue         Corona Energy Retail 2 Lid         67249           2570 87 Revenue         Corona Energy Retail 2 Lid         67249           2561 56 Revenue         Corona Energy Retail 2 Lid         67249           2561 56 Revenue         Corona Energy Retail 2 Lid         67249           2561 56 Revenue         Corona Energy Retail 2 Lid         67249           2561 56 Revenue         Corona Energy Retail 2 Lid         67249           2561 56 Revenue         Diana Alt Lid         16661           2583 56 Revenue         Diana Alt Lid         16661           2584 7	£131 25	Revenue	Chorley Autocare Ltd	17110
£470 00 Revenue         CIPFA Business Ltd         16247           £390 00 Revenue         Chy B Goup Ltd         47300           £255 00 Revenue         Clayton Le Woods Community Centre         18526           £1,328 00 Revenue         Corput IP arsis Council         17225           £1,328 00 Revenue         Corron Energy Retal 2 Ltd         67249           £442 25 Revenue         Corron Energy Retal 2 Ltd         67249           £60 70 Revenue         Corron Energy Retal 2 Ltd         67249           £60 78 Revenue         Corron Energy Retal 2 Ltd         67249           £60 78 Revenue         Corron Energy Retal 2 Ltd         67249           £17 41 Revenue         Corron Energy Retal 2 Ltd         67249           £31 45 Revenue         Corron Energy Retal 2 Ltd         67249           £351 56 Revenue         Corron Energy Retal 2 Ltd         67249           £356 60 Revenue         Corron Energy Retal 2 Ltd         67249           £364 00 Revenue         Diana Att Ltd         16661           £374 57 Revenue         Drain Alert Ltd         16661           £489 75 Revenue         Drain Alert Ltd         16661           £489 75 Revenue         Drain Alert Ltd         16661           £489 75 Revenue         Drain Alert Ltd         16661<	£4,316 40	Revenue	Chorley Commun ty Housing	76692
£255 00 Revenue         Cigrion La Woods Community Centre         18526           £40,000 00 Capatel         Copuel Parish Council         17025           £1,328 00 Revenue         Cortet Electrical Eng Co Ltd         16274           £336 62 Revenue         Corron Energy Retal 2 Ltd         67249           £442 25 Revenue         Corron Energy Retal 2 Ltd         67249           £560 74 Revenue         Corron Energy Retal 2 Ltd         67249           £560 76 Revenue         Corron Energy Retal 2 Ltd         67249           £171 74 Revenue         Corron Energy Retal 2 Ltd         67249           £317 43 Revenue         Corron Energy Retal 2 Ltd         67249           £650 56 Revenue         Corron Energy Retal 2 Ltd         67249           £651 56 Revenue         Corron Energy Retal 2 Ltd         67249           £651 56 Revenue         Corron Energy Retal 2 Ltd         67249           £63 56 Revenue         Dionach Ltd         22031           £1956 50 Revenue         Drain Alert Ltd         16961           £1958 50 Revenue         Drain Alert Ltd         16961           £1958 50 Revenue         Drain Alert Ltd         16961           £489 75 Revenue         Drain Alert Ltd         16961           £489 75 Revenue         Drain Alert Ltd	£470 00	Revenue	CIPFA Business Ltd	16247
£1.28 00 Rawnue         Coriett Electrical Eng Co Lud         1627           £33 62 Rawnue         Corona Energy Retal 2 Lud         67249           £442 25 Rawnue         Corona Energy Retal 2 Lud         67249           £60 74 Rawnue         Corona Energy Retal 2 Lud         67249           £506 06 Rawnue         Corona Energy Retal 2 Lud         67249           £507 75 Rawnue         Corona Energy Retal 2 Lud         67249           £171 74 Rawnue         Corona Energy Retal 2 Lud         67249           £317 43 Rawnue         Corona Energy Retal 2 Lud         67249           £616 05 Rawnue         Corona Energy Retal 2 Lud         67249           £636 05 Rawnue         Corona Energy Retal 2 Lud         67249           £637 48 Rawnue         Corona Energy Retal 2 Lud         67249           £63 56 Rawnue         Corona Energy Retal 2 Lud         67249           £63 56 Rawnue         Dionach Lud         16961           £14 560 06 Rawnue         Diana Atr Lud         16961           £14 560 76 Rawnue         Drain Alert Lud         16961	£255 00	Revenue	Clayton Le Woods Community Centre	18526
6442 26 Revenue         Corona Energy Retail 2 Ltd         67249           5656 06 Revenue         Corona Energy Retail 2 Ltd         67249           5706 76 Revenue         Corona Energy Retail 2 Ltd         67249           5707 76 Revenue         Corona Energy Retail 2 Ltd         67249           5117 41 Revenue         Corona Energy Retail 2 Ltd         67249           5237 43 Revenue         Corona Energy Retail 2 Ltd         67249           5261 56 Revenue         Corona Energy Retail 2 Ltd         67249           5261 56 Revenue         Corona Energy Retail 2 Ltd         67249           5261 56 Revenue         Dorana Alt         Ltd         67249           521 565 Revenue         Dorana Alt         Ltd         67249           523 65 Revenue         Dorana Alt         Ltd         67249           523 65 Revenue         Drain Alert Ltd         16961         22031           548 75 Revenue         Drain Alert Ltd         16961         16964           548 75 Revenue         Drain Alert Ltd         16961         16964         16964           548 75 Revenue         Drain Alert Ltd         16961         16964         16964         16964         16964         16964         16964         16964         16964         16964	£1,328 00	Revenue	Corlett Electrical Eng Co Ltd	
ES68 09 Revenue         Corona Energy Retal 2 Ltd         67249           E708 76 Revenue         Corona Energy Retal 2 Ltd         67249           Stat 74 14 Revenue         Corona Energy Retal 2 Ltd         67249           Stat 74 14 Revenue         Corona Energy Retal 2 Ltd         67249           Stat 66 05 Revenue         Corona Energy Retal 2 Ltd         67249           Stat 56 Revenue         Corona Energy Retal 2 Ltd         67249           Stat 56 Revenue         Corona Energy Retal 2 Ltd         67249           Stat 56 Revenue         Diorach Ltd         22031           Stat 56 Revenue         Diorach Ltd         22031           Stat 56 Revenue         Drain Alert Ltd         16961           Stat 95		Revenue	Corona Energy Retail 2 Ltd	
6417 41 Revenue         Corona Energy Retail 2 Ltd         67249           646 05 Revenue         Corona Energy Retail 2 Ltd         67249           551 05 Revenue         Corona Energy Retail 2 Ltd         67249           551 05 Revenue         Corona Energy Retail 2 Ltd         67249           551 05 Revenue         NAME REDACTED         73997           521 05 Revenue         Dionach Ltd         22031           5489 75 Revenue         Drain Alert Ltd         16961           549 76 Revenue         Drain Alert Lt	£568 09	Revenue	Corona Energy Retail 2 Ltd	
9466 03 Revenue         Corona Energy Retail 2 Ltd         67249           550 15 05 Revenue         NAME REDACTED         73997           521 65 Revenue         Dionach Ltd         22031           549 05 Revenue         Dionach Ltd         22031           549 05 Revenue         Drain Alert Ltd         16961           51 655 06 Revenue         Drain Alert Ltd         16961           549 75 Revenue         Drain Alert Ltd         16961           549 75 Revenue         Drain Alert Ltd         16961           549 75 Revenue         Drain Alert Ltd         16961           549 76 Revenue         Drain Alert Ltd         16961		Revenue	Corona Energy Retail 2 Ltd	
C316 95 Revenue         Dinach Lit         22031           C480 75 Revenue         Drain Alert Lid         16961           C470 35 Revenue         EE LiMITED         63366           C2092 25 Revenue         EE lesmere Enjneering Co Lid         17520 <td>£501 59</td> <td>Revenue Revenue</td> <td>Corona Energy Retail 2 Ltd</td> <td>67249</td>	£501 59	Revenue Revenue	Corona Energy Retail 2 Ltd	67249
£1.595 00 Revenue         Drain Alert Ltd         16961           1549 67 Revenue         Drain Alert Ltd         16961           1549 60 Revenue         Drain Alert Ltd         16961           1549 60 Revenue         Drain Alert Ltd         16961           1547 00 Revenue         Drain Alert Ltd         16961           1547 20 Revenue         Drain Alert Ltd         16961           1547 20 Revenue         Drain Alert Ltd         16961           1547 20 Revenue         Ele UntTED         53364           151 252 Revenue         Drain Alert Ltd         16961           1547 20 Revenue         Ele UntTED         53364	£316 95	Revenue	Dionach Ltd	22031
£157 50 Revenue         Drain Alert Ltd         16961           £487 57 Revenue         Drain Alert Ltd         16961           £489 50 Revenue         Drain Alert Ltd         16961           £495 50 Revenue         Drain Alert Ltd         16961           £535 50 Revenue         Drain Alert Ltd         16961           £649 50 Revenue         Drain Alert Ltd         16961           £649 57 Revenue         Drain Alert Ltd         16961           £489 75 Revenue         Drain Alert Ltd         16961           £470 70 Revenue         Drain Alert Ltd         16961           £477 35 Revenue         EE LiMTED         63366           £2,098 22 Revenue         El Elemere Engineering Co Ltd         17520           £285 00 Revenue         Ellemere Engineering Co Ltd         17520           £3500 ORevenue         Elemere Engineering Co Ltd         17520           £3500 Revenue         Elemere Engineering Co Ltd         17520           £3500 Revenue         Eversheds Sutherland (International) LLP         17709           £484 00 Revenue	£1,595 00	Revenue	Drain Alert Ltd	16961
6465 00 Revenue         Drain Alert Ltd         16661           5495 05 Revenue         Drain Alert Ltd         16661           5535 05 Revenue         Drain Alert Ltd         16661           6469 75 Revenue         Drain Alert Ltd         16661           5469 75 Revenue         Drain Alert Ltd         16661           547 07 Revenue         Drain Alert Ltd         16661           5247 07 Revenue         Drain Alert Ltd         16661           5247 07 Revenue         Drain Alert Ltd         16661           5273 50 Revenue         EE LiMTED         53366           5285 00 Revenue         Eliesmere Engineering Co Ltd         17520           5285 00 Revenue         Eliesmere Engineering Co Ltd         17520           5285 00 Revenue         Eliesmere Engineering Co Ltd         17520           5285 00 Revenue         Eversheds Sutherland (International) LLP         17709           5285 00 Revenue         Eversheds Sutherland (International) LLP         17709           5285 00 Revenue         Eversheds Sutherland (International) LLP         17709	£157 50	Revenue	Drain Alert Ltd	16961
£253 50 Revenue         Drain Alert Ltd         16961           £64 69 Revenue         Drain Alert Ltd         16961           £468 75 Revenue         Drain Alert Ltd         16961           £476 70 Revenue         Drain Alert Ltd         16961           £248 50 Revenue         Drain Alert Ltd         16961           £247 50 Revenue         Drain Alert Ltd         16961           £277 33 Revenue         EE Charge         16486           £209 22 Revenue         Elicsmere Engineering Co Ltd         17520           £285 00 Revenue         Elicsmere Engineering Co Ltd         17520           £285 00 Revenue         Elicsmere Engineering Co Ltd         17520           £235 000 Revenue         Elicsmere Engineering Co Ltd         17520           £35 00 Revenue         Eversheds Sutherfand (International) LLP         17709           £34 00 Revenue         Eversheds Sutherfand (International) LLP         17709           £34 00 Revenue         Eversheds Sutherfand (International) LLP         17709           £34 01 Revenue         F R Sharrock Ltd         180	£495 00	Revenue	Drain Alert Ltd	16961
£489 75 Revenue         Drain Alert Ltd         16961           £489 75 Revenue         Drain Alert Ltd         16961           £489 75 Revenue         Drain Alert Ltd         16961           £647 00 Revenue         Drain Alert Ltd         16961           £244 50 Revenue         Drain Alert Ltd         16961           £244 50 Revenue         Drain Alert Ltd         16961           £11 52: Revenue         Drain Alert Ltd         16961           £277 35 Revenue         EE Carage         16486           £209 22: Revenue         Elic Ltd         76546           £285 00 Revenue         Elicsmere Engineering Co Ltd         17520           £285 00 Revenue         Elicsmere Engineering Co Ltd         17520           £285 00 Revenue         Elicsmere Engineering Co Ltd         17520           £3500 O Revenue         Elicsmere Engineering Co Ltd         17520           £3500 O Revenue         Eversheds Sutherland (International) LLP         17709           £484 00 Revenue         Eversheds Suth	£535 50	Revenue	Drain Alert Ltd	16961
9495 00 Revenue         Drain Alert Ltd         16961           1547 00 Revenue         Drain Alert Ltd         16961           1242 45 05 Revenue         Drain Alert Ltd         16961           121 252 Revenue         Drain Alert Ltd         16961           121 252 Revenue         Drain Alert Ltd         16961           121 252 Revenue         EE Lorrange         16486           52 209 252 Revenue         EE LumTED         63366           52 181 00 Revenue         Eiles Inter Engineering Co Ltd         17520           2835 00 Revenue         Eiles mere Engineering Co Ltd         17520           2835 00 Revenue         Eiles mere Engineering Co Ltd         17520           2835 00 Revenue         Eiles mere Engineering Co Ltd         17520           2635 00 Revenue         Everglades Nurseries Ltd         20022           23.5000 Revenue         Eversheds Sutherland (International) LLP         17709           2840 00 Revenue         Eversheds Sutherland (International) LLP         17709           2843 00 Revenue         Eversheds Sutherland (International) LLP         17709           2843 00 Revenue         Eversheds Sutherland (International) LLP         17709           2843 01 Revenue         F R Sharrock Ltd         18091           2141 61 Revenue	£498 75	Revenue	Drain Alert Ltd	16961
£248 50 Revenue         Drain Alert Ltd         16961           £11 52 52 Nevenue         EC orange         16486           £2,09 22 37 Nevenue         EE LiMTED         63366           £2,181 00 Revenue         Ei Ltd         76546           £285 00 Revenue         Eliesmere Engineering Co Ltd         17520           £375 00 Revenue         Eliesmere Engineering Co Ltd         77644           £3,500 0 Revenue         Everglades Sturteriand (International) LLP         17709           £484 00 Revenue         Eversheds Sturteriand (International) LLP         17709           £484 00 Revenue         Eversheds Sturteriand (International) LLP         17709           £481 01 Revenue         F R Sharrock Ltd         18091           £141 03 00 Revenue         F Robarrock Ltd         18091	£495 00	Revenue	Drain Alert Ltd	16961
9479 36 Revenue         EE Orange         16486           52.09 62 25 Nevenue         EE LIMITED         63366           62.41 00 Revenue         Eiric Lid         76546           5285 00 Revenue         Eliesmere Engineering Co Lid         17520           5285 00 Revenue         Everglades Nurseries Lid         20202           53.000 Revenue         Eversheds Sutherland (International) LLP         17709           5284 00 Revenue         Eversheds Sutherland (International) LLP         17709           5283 00 Revenue         Eversheds Sutherland (International) LLP         17709           5284 00 Revenue         Eversheds Sutherland (International) LLP         17709           5283 00 Revenue         Eversheds Sutherland (International) LLP         17709           5243 01 Revenue         F R Sharrock Lid         18091           541 50 Revenue         F Risharrock Lid         18091           524 00 Revenue         Freight Transport Assoc Lid         16333	£248 50	Revenue	Drain Alert Ltd	16961
62,161 00 Revenue         Eine Lid         76546           5285 00 Revenue         Ellesmere Engineering Co Ltd         17520           5285 00 Revenue         Ellesmere Engineering Co Ltd         17520           5285 00 Revenue         Ellesmere Engineering Co Ltd         17520           5287 500 Revenue         Ellesmere Engineering Co Ltd         17520           5583 415 C2 aplat         Eric Wright Construction Ltd         76464           5235 00 Revenue         Everglades Sturterian (International) LLP         17709           5240 00 Revenue         Eversheds Sturterian (International) LLP         17709           5285 00 Revenue         Eversheds Sturterian (International) LLP         17709           5285 00 Revenue         Eversheds Sturterian (International) LLP         17709           5284 00 Revenue         Eversheds Sturterian (International) LLP         17709           5283 10 Revenue         F R Sharrock Ltd         18091           524 10 Revenue         F R Sharrock Ltd         18091           524 10 Revenue         Friedy Erraport Assoc Ltd         16333           5122 40 Revenue         Freight Transport Assoc Ltd         16333           5122 40 Revenue         Freight Transport Assoc Ltd         16333           5122 40 Revenue         Freight Transport Assoc Ltd	£479 36	Revenue	EE Orange	16486
2285 00 Revenue         Ellesmere Engineering Co Ltd         17520           2375 00 Revenue         Ellesmere Engineering Co Ltd         17520           558,341 52 Capital         Eric Wright Construction Ltd         76464           6258,341 52 Capital         Eric Wright Construction Ltd         76464           623,650 00 Revenue         Everglades Nurseries Ltd         20202           23,500 00 Revenue         Eversheds Sutherland (International) LLP         17709           5840 00 Revenue         Eversheds Sutherland (International) LLP         17709           5843 01 Revenue         Eversheds Sutherland (International) LLP         17709           5843 01 Revenue         Eversheds Sutherland (International) LLP         17709           5843 01 Revenue         Eversheds Sutherland (International) LLP         17709           5243 01 Revenue         F R Sharrock Ltd         18091           5141 05 Revenue         F R Sharrock Ltd         18091           5243 00 Revenue         Friedly Errasport Assoc Ltd         16333           5122 40 Revenue         Freight Transport Assoc Ltd         16333           5122 40 Revenue         Freight Transport Assoc Ltd         16333           5124 00 Revenue         Freight Transport Assoc Ltd         16333           51350 00 Capatlal         Geoff W Mysh	£2,181 00	Revenue	Eire Ltd	76546
£107.383 75 Capital         Eric Wright Construction Ltd         76464           £058.341 55 Capital         Eric Wright Construction Ltd         76464           £3.3600 0 Revenue         Everglades Nurseries Ltd         20202           £3.3600 0 Revenue         Eversheds Sutherland (International) LLP         17709           £840 00 Revenue         Eversheds Sutherland (International) LLP         17709           £840 00 Revenue         Eversheds Sutherland (International) LLP         17709           £835 100 Revenue         Eversheds Sutherland (International) LLP         17709           £836 10 Revenue         Eversheds Sutherland (International) LLP         1789           £243 181 Revenue         F R Sharrock Ltd         18091           £143 00 Revenue         F R Sharrock Ltd         18091           £143 00 Revenue         Friedly Ernsport Assoc Ltd         16333           £122 40 Revenue         Friedly Ernsport Assoc Ltd         16333           £124 00 Revenue         Friedly Ernsport Assoc Ltd         16333           £125 00 Revenue         ReVenalue	£285 00	Revenue	Ellesmere Engineering Co Ltd	17520
E3.675 00 Revenue         Everglades Nurseries Lid         20202           E3.5000 OR Nevenue         Eversheds Sutherland (International) LLP         17709           £840 00 Revenue         Eversheds Sutherland (International) LLP         17709           £835 100 Revenue         Eversheds Sutherland (International) LLP         17709           £835 100 Revenue         Eversheds Sutherland (International) LLP         17709           £835 100 Revenue         Experina Limited         17977           £341 81 Revenue         F R Sharrock Lid         18091           £140 76 Revenue         F R Sharrock Lid         18091           £143 80 0 Revenue         F Richt Starberg Lid         69825           £24,500 0 Revenue         Friedly Transport Assoc Lid         16333           £122 40 Revenue         Freight Transport Assoc Lid         16333           £126 40 Revenue         Revenue         73739           £2350 00 Revenue         NAME REDACTED         73739           £280 00 Revenue         Ravit ReDACTED         76361           £11314:0	£107,633 75	Capital	Eric Wright Construction Ltd	76464
£240 00 Revenue         Eversheds Sutherland (International) LLP         17709           £363 10 Revenue         Evelving Edge Ltd         76455           £2,595 00 Revenue         Experina Limited         17797           £34 181 Revenue         F R Sharrock Ltd         18091           £1,400 76 Revenue         F R Sharrock Ltd         18091           £1,400 76 Revenue         F R Sharrock Ltd         18091           £1,430 00 Revenue         F Right Transport Assoc Ltd         18091           £1,450 Revenue         Friedly Errasport Assoc Ltd         16333           £122 40 Revenue         Friedly Transport Assoc Ltd         16333           £130 40 Okevenue         NAME REDACTED         73739           £230 00 Revenue         NAME REDACTED         76316           £250 00 Revenue         Rant Thornon UK LLP         75732	£3,675 00	Revenue	Everglades Nurseries Ltd	20202
62.595 00 Revenue         Experian Limited         17797           5241 81 Revenue         F R Sharrock Ld         18091           61.490 76 Revenue         F R Sharrock Ld         18091           1541 61 Revenue         F R Sharrock Ld         18091           1541 61 Devenue         F R Sharrock Ld         18091           62,430 00 Revenue         Faright Containers Ld         17735           52,450 00 Revenue         Frietyl Emport Containers Ld         60925           6122 40 Revenue         Frietyl Emport Assoc Lid         16333           6122 40 Revenue         Freight Transport Assoc Lid         16333           6122 40 Revenue         Freight Transport Assoc Lid         16333           6122 40 Revenue         Freight Transport Assoc Lid         16333           6126 40 Revenue         Freight Transport Assoc Lid         16333           6126 40 Revenue         Goff W Myclank         64389           61,166 00 Revenue         NAME REDACTED         77399           2290 00 Revenue         NAME REDACTED         76316           2250 00 Revenue         Rant ThEDACTED         76732           611,314 00 Revenue         Grant Thornon UK LLP         75732	£840 00	Revenue	Eversheds Sutherland (International) LLP	17709
£1,490 76 Revenue         F R Sharrock Lid         18091           £541 50 Revenue         F R Sharrock Lid         18091           £1,380 00 Revenue         F Right Torsport Assoc Lid         69925           £24,500 00 Revenue         Friefly Enropi Lid         69925           £122 40 Revenue         Friefly Transport Assoc Lid         16333           £122 40 Revenue         Freight Transport Assoc Lid         16333           £122 40 Revenue         Revenue         Torsport Assoc Lid         16333           £132 40 Revenue         Geoff W Mychank         64389         161600           £1,514 00 Revenue         NAME REDACTED         77399           £280 00 Revenue         NAME REDACTED         76785           £11,314 00 Revenue         Grant Thornon UK LLP         75732	£2,595 00	Revenue	Experian Limited	17797
£1.380 00 Revenue         Fairport Containers Lid         17735           £2.450 00 Revenue         Firelty Enropi Lid         69925           £122 40 Revenue         Freight Transport Assoc Lid         16333           £3.500 00 Capatal         Geoff W Myclank         64389           £1,66 00 Revenue         NAME REDACTED         73739           £280 00 Revenue         Grafti Mavay         76316           £11,314 00 Revenue         Grant Thornon UK LLP         57322	£1,490 76	Revenue	F R Sharrock Ltd	18091
£122 40 Revenue         Freight Transport Assoc Lid         16333           £3.500 00 Coapital         Geoff W Myclank         64389           £1.66 00 Revenue         NAME REDACTED         73739           £280 00 Revenue         Grafti Mavay         76316           £11.314 00 Revenue         Grant Thornon UK LLP         57322	£1,380 00	Revenue	Fairport Containers Ltd	17735
£122 40 Revenue         Freight Transport Assoc Ltd         16333           53.600 00 Capatal         Geoff W Mychank         64389           £1.166 00 Revenue         NAME REDACTED         73739           2290 00 Revenue         Graffil Away         76316           £11.314 00 Revenue         Graffil Away         76735           £11.314 00 Revenue         Graft Thomory ULL P         57322	£122 40	Revenue	Freight Transport Assoc Ltd	16333 16333
£1.166 00 Revenue         NAME REDÂCTED         73739           2290 00 Revenue         Graffii Away         76316           2525 00 Revenue         NAME REDACTED         76735           511,314 00 Revenue         Graffi Thomano UK LLP         57322	£122 40	Revenue	Freight Transport Assoc Ltd	16333
£250 00 Revenue         NAME REDACTED         76795           £11,314 00 Revenue         Grant Thornton UK LLP         57322	£1,166 00 £290 00	Revenue Revenue	NAME REDACTED Graffiti Away	73739 76316
	£250 00 £11,314 00	Revenue Revenue	NAME REDACTED Grant Thornton UK LLP	57322
	£35,475 98	Revenue	H M Revenue & Customs Only	21264

Period: 5 2017/18

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA detai	le Narrative	Date Transaction
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Cap tal Expenditure	Capital	Design and Build of Jubilee Recreation Ground Toddler Play Area, Adlington as per design drawings and contract documents To be con	19/07/2017 0122532
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Economic Development	1096	Business Development & Growth	Miscellaneous Expenses	40200	Misce laneous Expenses	5034	1 BUNT Heavy Duty PVC Bunting Red / White / Blue / Ye low / Green / Orange 12" x 8" (30cm x 20cm) 10m Lengths 40 Each 9 25 37(	26/07/2017 0122868
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 Other Short Term Debtors	1095	Business Development & Growth Po icv & Governance	Grants To Other Organisations General Balances	40127 00100	Grants and Subscriptions Balance Sheet	5031 Balance	sib grant vat to hmrc	21/07/2017 0122732 05/07/2017 0122366
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 Cred tors Other Short Term Cred tors		Po icy & Governance Po icy & Governance	General Balances General Balances	00100	Balance Sheet Balance Sheet	Balance Balance	ELECTION INCOME TAX INCOME TAX ELECTION	12/07/2017 0122611 12/07/2017 0122612
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	21/07/2017 0122841
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Business Support	1095	Business Development & Growth	Professional Fees	40063	Services	5027	The Project Management Support will provide the inputs required to assist with the following tasks 1 Programme management of the	19/07/2017 0122741
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Commun ty Development	1097	Business Development & Growth	Rent/Hire Of Premises	20017	Premises Rents	5007	rent for ADDRESS REDACTED	07/07/2017 0122022
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Waste Compactor Rental Services @ £270 0 per month April 17 March 18	12/07/2017 0122357
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Tourism	1039	Po icy & Governance	Publicity Advertising	40157	Misce laneous Expenses	5034	Full page adverts for the flower show in The Directory The Guide The Handbook	05/07/2017 0122344
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	Replace boiler and flush system at Astley	12/07/2017 0122026
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	28/07/2017 0122999
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	ADDRESS REDACTED	12/07/2017 0122633
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support		Customer & Digital	Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	Lease of Wessex RMX 560 Tri deck mower from 26th August 2017 25th August 2018	28/07/2017 0122957
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support	1009	Customer & Digital Customer & Digital	Vehicles and Plant Operating Lease	30029 30029	Controt Hire & Operating Lease Controt Hire & Operating Lease	5018 5018	Lease of Annoome Parkway mower YX14 FCL from 26th August 2017 25th August 2018 Lease of John Deere Front mower PN14 VMZ from 26th August 2017 25th August 2018	28/07/2017 0122957 28/07/2017 0122957
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	Vehicles and Plant Operating Lease Vehicles and Plant Operating Lease	30029	Contrct Hire & Operating Lease	5018	Lease of John Deere Front mower PN14 VNA from 26th August 2017 25th August 2018	28/07/2017 0122957
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 John Deere Front mower PN14 VNF from 26th August 2017 25th August 2018	28/07/2017 0122957
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Capital	Capital	Customer & Digital	Equipment	03014	Cap tal Expenditure	Capital	Distribution of brown and grey bins w/c 22 May, 2 crews for 5 days @£450 per day per crew	19/07/2017 0122089
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Capital	Capital	Customer & Digital	Equipment	03014	Cap tal Expenditure	Capital	Distribution of grey and brown bins w/c 29th May 1 crew @ £450 per day for 4 days	19/07/2017 0122089
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Capital	Capital	Customer & Digital	Equipment	03014	Cap tal Expenditure	Capital	Distribution of grey and brown bins w/c 5th June 1 crew at £450 per day for 5 days	19/07/2017 0122089
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Capital	Capital	Customer & Digital	Equipment	03014	Cap tal Expenditure	Capital	Removal and de ivery of brown bins w/c 17 April for 4 days	19/07/2017 0122090
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Capital	Capital	Customer & Digital	Equipment	03014	Cap tal Expenditure	Capital	Removal and de ivery of brown bins w/c 1 May for 5 days	19/07/2017 0122090
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Capital	Capital	Customer & Digital Customer & Digital	Equipment	03014 03014	Cap tal Expenditure	Capital	Removal and collection of brown bins w/c 15 May for 5 days	19/07/2017 0122090
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Capital Business Support	Capital 1095	Business Development & Growth	Equipment Grants To Other Organisations	40127	Cap tal Expenditure Grants and Subscriptions	Capital 5031	Deliver of phase 5 grey bins over weekend of 20/21 May sib grant	19/07/2017 0122090 21/07/2017 0122630
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	2 sheets of 2 4m x 1 2m x 18mm external plywood	07/07/2017 0121743
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 of 5lt tubs of less mess cuprinol (3 black and 7 rich oak)	07/07/2017 0121743
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	20 @ 4 2m x 150mm x 50mm rough sawn timber	07/07/2017 0121743
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	20 @ 1 8m x 150mm x 75mm green timber	12/07/2017 0122429
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	40 @ 3 6m x 100mm x 38mm green timber	12/07/2017 0122429
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Playground Equipment	40008	Equipment, Furniture & Materia	5023	20 @ 1 8m x 150mm x 75mm green timber	12/07/2017 0122430
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Playground Equipment	40008	Equipment, Furniture & Materia	5023	40 @ 3 6m x 100mm x 3mm green timber	12/07/2017 0122430
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Cap tal Expenditure	Capital	Construction of extended and reconfigured car park at Yarrow Valley Country Park in accordance w th tender submitted in January 2017	26/07/2017 0122728
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Development Control	1091	Customer & Digital	Statutory Notices	40160	Misce laneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2017 to March 2018 Notice of election to be nublished in Lancashire Evening Post on Saturday & March 2017	12/07/2017 0122447
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Elections	1012	Po icy & Governance	Statutory Notices	40160	Misce laneous Expenses	5034	Planning Public Notices to appear in the Chorley Guardian April 2017 to March 2018	12/07/2017 0122618
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Development Control	1091	Customer & Digital	Statutory Notices	40160	Misce laneous Expenses	5034		26/07/2017 0122629
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Service Management & Support	1009	Business Development & Growth	Entry Fees	40237	Misce laneous Expenses	5034	Green Flag Application Award fee for Yarrow Valley Country Park	14/07/2017 0122639
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Service Management & Support	1009	Business Development & Growth	Entry Fees	40237	Misce laneous Expenses	5034	Green Flag Application Award Fee for Astley Park	14/07/2017 0122640
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Service Management & Support	1009	Business Development & Growth	Entry Fees	40237	Misce laneous Expenses	5034	Green Flag Application Award Fee for Coronation Recreation Ground	14/07/2017 0122641
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Service Management & Support	1009	Business Development & Growth	Entry Fees	40237	Misce laneous Expenses	5034	Green Flag Application Fee for Withnell Local Nature Reserve	14/07/2017 0122642
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support	1009	Business Development & Growth	Entry Fees	40237	Misce laneous Expenses	5034	Green Flag Application Award Fee for Tation Recreation Ground	14/07/2017 0122643
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Homelessness		Early Intervention	External Contractor	40198	Misce laneous Expenses	5034	Provision of Young Persons Housing Drop In 2017/2018	05/07/2017 0122278
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Central Support Services	1009	Early Intervention	Pest Control	20039	Cleaning and Domestic Supp ies	5012	2 x 200 000249 18K Bag Bromabait Place Packs (360 x 50g) 2 x 200 000184 1 x 10k Solo Super Blox933201	05/07/2017 0122256
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Cap tal Expenditure	Capital	Design and Build of Osborne Drive Play Area, Clayton le Woods, Chorley as per agreed design drawings and contract documents	14/07/2017 0122649
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Development Control	1091	Customer & Digital	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Service Level Agreement 2017 2018	21/07/2017 0122859
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	General Subscriptions	40146	Grants and Subscriptions	5031	LCC VAT Helpline for Chorley & South Ribble Shared Financial Services 2017/18	12/07/2017 0122435
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Democratic Represent and Mgnt	1007	Po icy & Governance	Conservation Of Exhibits	40059	Services	5027	Technical and conservation work for a few items at Astley Hall Hanging painting (WR Lavender), materials & labour £39 50 Acry ic m	21/07/2017 0122848
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Corporate Management	1008	Policy & Governance	Other Fees	40212	Misce laneous Expenses	5034	Purchase order for four weekly payment	12/07/2017 0122536
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	Wellbeing Coaching Sessions for NAMES REDACTED	26/07/2017 0122866
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 Cred tors Other Short Term Cred tors	1000	Po icy & Governance Po icy & Governance	General Balances General Balances	00100	Balance Sheet Balance Sheet	Balance Balance	ees ees	20/07/2017 0120604
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009	Poicy & Governance	Pensions Deficit Recovery Contributions	12003	Direct Employee Expenses	5001	deficit	20/07/2017 0120604
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Other Short Term Cred tors		Po icy & Governance	General Balances	00100	Balance Sheet	Balance	ees cont	20/07/2017 0121303
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Other Short Term Cred tors		Po icy & Governance	General Balances	00100	Balance Sheet	Balance	ers cont	20/07/2017 0121303
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		Po icy & Governance Po icy & Governance	Pensions Deficit Recovery Contributions Pensions Increase Act Payments	12003 18005	Direct Employee Expenses Indirect Employee Expenses	5001 5002	deficit pension strain	20/07/2017 0121303 20/07/2017 0122518
Chorley Borough Council	http://statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	pension strain	20/07/2017 0122521
Chorley Borough Council	http://statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads		Policy & Governance	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002	pension strain	20/07/2017 0122521
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Central Support Services	1009	Poicy & Governance	Pensions Increase Act Payments	18005	Indirect Employee Expenses	5002 5042	pension strain	20/07/2017 0122521 05/07/2017 0122521
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Corporate Management Corporate Management	1008	Customer & Digital Customer & Digital	Clinical Waste Collection Clinical Waste Collection	50007	Private Contractors Private Contractors	5042	Disposal of clinical waste from Chorley household April 2016 to March 2017 Yellow bag collections, approx 550 per month Disposal of clinical waste from Chorley household April 2017 to March 2018 Yellow bag collections, approx 550 per month	26/07/2017 0122789
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Commun ty Development	1097	Po icy & Governance	Core Funding Grants	40133	Grants and Subscriptions	5031	Commission for Advice Services Contract Year 1	14/07/2017 0122654
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads	1009	Po icy & Governance	HR Approved Training Expenses	17001	Indirect Employee Expenses	5002	Subscription to Learning Pool Essential Service Year 2 Payment	26/07/2017 0122867
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads		Policy & Governance	Publications	40054	Printing, Stationery & General	5026	publication for legal	14/07/2017 0122638
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads		Policy & Governance	Publications	40054	Printing, Stationery & General	5026	Publications	14/07/2017 0122638
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	Capacity Grid Empty Homes Review 2017	21/07/2017 0122813 21/07/2017 0122814
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Professional Fees	14011	Direct Employee Expenses	5001	Capacity Grid Empty Homes Review 2017	
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 5010	sib grant	21/07/2017 0122843
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1007	Policy & Governance Business Development & Growth	Burglar Alarms & Security Systems External Contractor	20075 40198	Fixtures and Fittings Misce laneous Expenses	5034	1 x Abloy EL580 /70 Electronic lock £517 37 + Vat Installation £105 00 + Vat Tree maintenance work to lime trees on Rangletts Allotments	07/07/2017 0122381 14/07/2017 0122624
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Service Management & Support	1009	Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	For tree works carried out in June Listed on Invoice 20	14/07/2017 0122628
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Tourism	1039	Po icy & Governance	Publicity Advertising	40157	Miscellaneous Expenses	5034	Radio Advertising for Chorley Flower Show	19/07/2017 0122769
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Supplies Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	10 ton of Mushroom compost Delivered to Hartwood roundabout	12/07/2017 0122443
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Democratic Represent and Mgnt	1007	Customer & Digital	Playground Equipment	40008	Equipment, Furniture & Materia	5023	90 cube of play bark	26/07/2017 0122885
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE http://statistics.data.gov.uk/id/local.authority/30UE	Capital	Capital Capital	Customer & Digital Customer & Digital	Equipment Equipment	03014 03014	Cap tal Expenditure Cap tal Expenditure	Capital Capital	140 itre wheeled bin Colour Blue with Chorley logo 240 itre wheeled bin Colour Brown with Chorley logo	05/07/2017 0121739 05/07/2017 0121740
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Capital	Capital	Customer & Digital	Equipment	03014	Cap tal Expenditure	Capital	140 litre wheeled bin Colour Brown with Chorley logo	05/07/2017 0121741
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	
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	14/07/2017 0122683
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	14/07/2017 0122684
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	14/07/2017 0122685
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	14/07/2017 0122686
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	14/07/2017 0122687
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	14/07/2017 0122688
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Cap tal Expenditure	Capital	Manufacture and supply of metalwork arch gateway feature for Theatre Wa k (side of Argos) as per detailed drawing provided by	19/07/2017 0122382
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Service Management & Support Central Support Services	1009	Customer & Digital Customer & Digital	Supplies Grounds Maintenance Professional Fees	40025 40063	Equipment, Furniture & Materia	5023 5027	Examination and statement for Birkacre Reservoir	26/07/2017 0122853 19/07/2017 0122063
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	External Contractor	40198	Services Miscellaneous Expenses	5034	Saturday model obtain data for full study Botany Bay and Land at Gale Moss crass cutting and weed spraying at Manor Road Allotments as drawing issued	14/07/2017 0122656
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Business Support	1095	Business Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	sib grant	21/07/2017 0122632
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads	1009	Po icy & Governance	Printing	40043	Printing, Stationery & General	5026	14,000 × What's Happening Magazines	05/07/2017 0122281
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 Development & Growth	Grants To Other Organisations	40127	Grants and Subscriptions	5031	sib grant	21/07/2017 0122733
Chorley Borough Council		Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supp ies	5012	Market Walk Yard 3 2 x 8 Yard FEL general waste @£48 07 per ift (per FEL) estimated 26 ifts per FEL per Year	12/07/2017 0122406
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 1 General Waste compacted 35 Yard rol on/roll off skip from compactor @£64 83 per exchange estimated 52 per	12/07/2017 0122409
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Business Support	1095	Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk Yard 1 general waste compacted 35 yard roll on/rol off skip from compactor disposal costs per tonne (variable depending	12/07/2017 0122409
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	Refuse Collection Refuse Collection	20037 20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Exchange of 35yrd Street cleaning and flytip skip at price quoted from Bengal St depot PR7 1SA	14/07/2017 0122413 14/07/2017 0122413
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authonty/30UE http://statistics.data.gov.uk/id/local.authority/30UE http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support	1009 1009	Customer & Digital	Refuse Co lection	20037 20037 20037	Cleaning and Domestic Supplies	5012 5012 5012	Exchange of 35yrd compostable green waste skip at price quoted from Bengal St depot PR7 1SA	14/07/2017 0122413 14/07/2017 0122413 14/07/2017 0122413
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support Central Support Services	1009	Customer & Digital Early Intervention	Refuse Co lection Miscellaneous Expenses	40200	Cleaning and Domestic Supplies Misce laneous Expenses	5034	Charge for disposal of compostable green waste at price quoted skip day mawdesley	14/07/2017 0122520
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Capital	Capital	Business Development & Growth	Other Expenses	03030	Cap tal Expenditure	Capital	Release of retention for works to Astley Park Play Area	07/07/2017 0122188
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Cap tal Expenditure	Capital	Resurface Footpaths at Chorley Cemetery	19/07/2017 0122298
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads		Policy & Governance	Publicity Advertising	40157	Misce laneous Expenses	5034	Single Page advert for great days out guide	12/07/2017 0122377
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads		Policy & Governance	Miscellaneous Expenses	40200	Misce laneous Expenses	5034	Single page advert for great days out guide	12/07/2017 0122378
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 Offeads Service Management & Support		Policy & Governance Customer & Digital	Miscellaneous Expenses Vehicle Maintenance	40200 30045	Misce laneous Expenses Direct Transport Costs	5034 5016	30 x Kenwood TKD340T UHF Digital radios 5 x Six way charger units 18 x D' Type earpiece and in line microphone and PTT Plus deliw Supply box of brush segments for Johnston VT651 delivered to Bengal St depot	
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support	1009 1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply took of brush segments for Johnston V too 1 delivered to Bengal St depot	26/07/2017 0122740
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support		Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply 10 poly brushes for Schmidt Swingo delivered to Bengal St depot	26/07/2017 0122740
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support		Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply 10 poly wire brushes for Schmidt Swingo delivered to Bengal St depot	26/07/2017 0122740
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Please supply 1 x Belly Brush complete for our Johnston Mechanical Sweeper	26/07/2017 0122785
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Please supply Poly Wire brush for our Schimdt Small Mechanical Sweepers	26/07/2017 0122785
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Service Management & Support	1009	Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Please supply Poly brush for our Schimdt Sma I Mechanical Sweepers	26/07/2017 0122785
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 Parking Services	1095	Po icy & Governance Business Development & Growth	Other Fees Electricity	40212 20013	Misce laneous Expenses Energy Costs	5034 5006	Reimbursement of the cost of s te surveys undertaken by Northerm Trust Co Ltd for land at Southport Road (CBC agreed to meet the co car park	
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE http://statistics.data.gov.uk/id/local.authority/30UE	Parking Services Parking Services	1066	Business Development & Growth Business Development & Growth	Electricity	20013 20013 20013	Energy Costs Energy Costs Energy Costs	5006 5006	car park pay and display	07/07/2017 0122252 07/07/2017 0122252
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Parking Services	1066	Business Development & Growth	Electricity	20013	Energy Costs	5006	pay and display	07/07/2017 0122252
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Central Support Services	1009	Business Development & Growth	Electricity	20013	Energy Costs	5006	cctv	07/07/2017 0122252
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Central Support Services	1009	Business Development & Growth		20013	Energy Costs	5006	cctv	07/07/2017 0122252
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Electricity	20013	Energy Costs	5006	union street	07/07/2017 0122341
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Electricity	20013	Energy Costs	5006	unon street	07/07/2017 0122341
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	bengal street bengal street	07/07/2017 0122341 07/07/2017 0122341
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 Offeads Unapportionable Central Offeads	1009	Business Development & Growth Business Development & Growth	Electricity	20013 20013 20013	Energy Costs Energy Costs Energy Costs	5006 5006	town hall	07/07/2017 0122341 07/07/2017 0122341 07/07/2017 0122341
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Electricity	20013	Energy Costs	5006	tunley holme	07/07/2017 0122341
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Business Development & Growth Po icy & Governance	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	tunley holme harpers lane rec	07/07/2017 0122341 07/07/2017 0122342
Chorley Borough Council Chorley Borough Council	http://statistics data gov.uk/id/local authority/30UE http://statistics.data.gov.uk/id/local.authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Policy & Governance Policy & Governance	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	harpers lane rec tatton rec	07/07/2017 0122342 07/07/2017 0122342
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Democratic Represent and Mgnt Service Management & Support		Po icy & Governance Po icy & Governance	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	tatton rec gillet playing field	07/07/2017 0122342 07/07/2017 0122342
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 Democratic Represent and Mgnt	1009	Policy & Governance Policy & Governance Policy & Governance	Electricity	20013 20013	Energy Costs	5006 5006	gillet playing field	07/07/2017 0122342 07/07/2017 0122342 07/07/2017 0122342
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Electricity	20013	Energy Costs Energy Costs	5006	king geroge king geroge	07/07/2017 0122342
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Democratic Represent and Mgnt		Po icy & Governance	Electricity	20013	Energy Costs	5006	astley hall farm	07/07/2017 0122342
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Democratic Represent and Mgnt		Po icy & Governance	Electricity	20013	Energy Costs	5006	astley hall farm house	07/07/2017 0122342

Net Amount Capital and Rev £33,899 56 Capital	Hags Smp LTD	Supplier ID 22492
£1,466 50 Revenue	Hampshire Flag Company	22296
£250 00 Revenue	NAME REDACTED	76817
£363,010 87 Revenue	HM Customs And Excise	17569
£10,827 60 Revenue	HM Revenue and Customs 065PP001020791701	65597
£9,875 60 Revenue	HM Revenue and Customs 065PP001020791701	65597
£4,706 00 Revenue	NAME REDACTED	74771
£3,328 00 Revenue	Identity Consult Ltd	76426
£7,218 75 Revenue	J R Keys	17124
£270 00 Revenue	J&H Rentals Lim ted	70699
£550 00 Revenue	Jam Design and Pub ications Ltd	76061
£2,826 65 Revenue	James Mercer	20194
£1.333 20 Revenue	NAME REDACTED	73914
£4,629 60 Revenue	NAME REDACTED	73915
£3,504 89 Revenue	Jcb Finance Ltd	17684
£4,254 38 Revenue £3.038 84 Revenue	Jcb Finance Ltd Jcb Finance Ltd	17684
£3,038 84 Revenue £3.038 84 Revenue	Jcb Finance Ltd	17684 17684
£4,500 00 Capital	Jett Trade	76735
£1,800 00 Capital	Jett Trade	76735
£2,250 00 Capital £1,800 00 Capital	Jett Trade Jett Trade	76735
£2,250 00 Capital £2,250 00 Capital £2,250 00 Capital	Jett Trade Jett Trade	76735
£1,350 00 Capital	Jett Trade NAME REDACTED	76735
£250 00 Revenue £50 84 Revenue	John H Mayor & Sons Ltd	16635
£65 11 Revenue	John H Mayor & Sons Ltd	16635
£176 40 Revenue	John H Mayor & Sons Ltd	16635
£113 40 Revenue	John H Mayor & Sons Ltd	16635
£153 20 Revenue	John H Mayor & Sons Ltd	16635
£113 40 Revenue	John H Mayor & Sons Ltd	16635
£153 20 Revenue	John H Mayor & Sons Ltd	16635
£89,432 88 Capital	John Wade Groundworks Ltd	76676
£393 30 Revenue	Johnston Publishing Ltd	20072
£1,006 65 Revenue	Johnston Publishing Ltd	20072
£471 96 Revenue	Johnston Publishing Ltd	20072
£365 00 Revenue	Keep Br tain Tidy	22196
£365 00 Revenue	Keep Br tain Tidy	22196
£314 00 Revenue	Keep Br tain Tidy	22196
£314 00 Revenue	Keep Br tain Tidy	22196
£314 00 Revenue	Keep Br tain Tidy	22196
£3,750 00 Revenue	Key	61252
£260 66 Revenue	Killgerm Chemicals Ltd	16879
£51,798 00 Capital	Kompan	61460
£843 75 Revenue £1,258 00 Revenue	Lancashire Archaeological Advisory Services Lancashire County Council	75761
£675 52 Revenue £892 02 Revenue	Lancashire County Council Lancashire Favre	17758
£400 00 Revenue £42 862 42 Revenue	Lancashire Mind Ltd Lancashire Pensions Services	18578
£94,711 09 Revenue	Lancashire Pensions Services	16696
£79,633 33 Revenue	Lancashire Pensions Services	16696
£42,588 60 Revenue £94,445 65 Revenue	Lancashire Pensions Services Lancashire Pensions Services	16696
£79,633 33 Revenue	Lancashire Pensions Services	16696
£7,886 59 Revenue	Lancashire Pensions Services	16696
£5,498 17 Revenue	Lancashire Pensions Services	16696
£2,120 40 Revenue	Lancashire Pensions Services	16696
£30,905 73 Revenue	Lancashire Pensions Services	16696
£971 85 Revenue	Lancashire Teaching Hospitals NHS FT	19003
£836 00 Revenue	Lancashire Teaching Hospitals NHS FT	19003
£15,899 00 Revenue	Lancashire West Citizens Advice Bureaux	17035
£5,000 00 Revenue	Learning Pool Limited	76161
£365 90 Revenue	Lexis Nexis UK	16688
£381 10 Revenue	Lexis Nexis UK	16688
£2,810 77 Revenue	Liberata (Capacity Grid)	67989
£2,174 37 Revenue	Liberata (Capacity Grid)	67989
£250 00 Revenue	NAME REDACTED	76666
£622 37 Revenue	Lock Tec	76749
£350 00 Revenue	M J Walker	62044
£3,355 00 Revenue	M J Walker	62044
£4,275 00 Revenue	Marvel At Everything Ltd	70955
£290 70 Revenue	Mc & Ma Stewart (Haulage Ltd)	16627
£2,565 00 Revenue	Mc & Ma Stewart (Haulage Ltd)	16627
£6,200 00 Capital	MGB Plastics Ltd	18624
£8,680 00 Capital	MGB Plastics Ltd	18624
£6,200 00 Capital	MGB Plastics Ltd	18624
£250 00 Revenue	Mobility Care Services	70841
£250 00 Revenue	Mobility Care Services	70841
£250 00 Revenue	Mobility Care Services	70841
£420 00 Revenue	Mobility Care Services	70841
£250 00 Revenue	Mobility Care Services	70841
£250 00 Revenue	Mobility Care Services	70841
£256 00 Revenue	Mobility Care Services	70841
£2,918 40 Capital	Morgan Brothers Metalwork Solutions	76663
£1,078 65 Revenue £3,800 00 Revenue	Mott Macdonald Ltd Mouchel Ltd	16200
£260 00 Revenue £250 00 Revenue	Mr Andy Hart NAME REDACTED	72236
£2,546 00 Revenue	N B Colour Print Ltd	17917
£250 00 Revenue	NAME REDACTED	76829
£288 42 Revenue £129 66 Revenue	Neales Waste Management Neales Waste Management	17583
£2,109 76 Revenue £972 45 Revenue	Neales Waste Management Neales Waste Management	17583
£1,312 88 Revenue £649 25 Revenue	Neales Waste Management Neales Waste Management	17583
£37 50 Revenue	Neales Waste Management	17583
£675 59 Revenue £7,730 61 Capital	Neales Waste Management Newground CIC	17583 22064 22064
£11,327 48 Capital £250 00 Revenue	Newground CIC Newsquest (Lancashire) Limited	18117
£250 00 Revenue	Newsquest (Lancashire) Limited	18117
£5,662 00 Revenue	Nine Hundred Communications	51033
£59 02 Revenue	Northern Municipal Spares Ltd	17752
£232 35 Revenue	Northern Municipal Spares Ltd	17752
£347 25 Revenue	Northern Municipal Spares Ltd	17752
£87 05 Revenue	Northern Municipal Spares Ltd	17752
£277 80 Revenue	Northern Municipal Spares Ltd	17752
£145 98 Revenue	Northern Municipal Spares Ltd	17752
£12,865 00 Revenue	Northern Trust Company Ltd	19090
£1 10 Revenue	Npower Commercial Gas	16814
£1 13 Revenue	Npower Commercial Gas	16814
£109 65 Revenue	Npower Commercial Gas	16814
£110 06 Revenue	Npower Commercial Gas	16814
£271 25 Revenue	Npower Commercial Gas	16814
£272 43 Revenue	Npower Commercial Gas	16814
£3,516 61 Revenue	Npower Commercial Gas	16814
£3,205 03 Revenue	Npower Commercial Gas	16814
£763 31 Revenue	Npower Commercial Gas	16814
£711 20 Revenue	Npower Commercial Gas	16814
£1.784 31 Revenue	Npower Commercial Gas	16814
£1,775 78 Revenue	Npower Commercial Gas	16814
£141 83 Revenue	Npower Commercial Gas	16814
£127 10 Revenue £127 39 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814 16814
£49 66 Revenue	Npower Commercial Gas	16814
£9 15 Revenue	Npower Commercial Gas	16814
£12 31 Revenue	Npower Commercial Gas	16814
£4 86 Revenue	Npower Commercial Gas	16814
£6 75 Revenue	Npower Commercial Gas	16814
£3 68 Revenue	Npower Commercial Gas	16814
£3 48 Revenue	Npower Commercial Gas	16814
£69 54 Revenue	Npower Commercial Gas	16814
£83 56 Revenue	Npower Commercial Gas	16814

Period: 5 2017/18

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA deta	le Narrative	Date Transactio
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE		1007 1007	Policy & Governance Policy & Governance	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	astley hall astley hall	07/07/2017 0122342 07/07/2017 0122342
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Democratic Represent and Mgnt		Policy & Governance	Electricity	20013	Energy Costs	5006	eaves green	07/07/2017 0122342
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 Commun ty Development	1007 1097	Po icy & Governance Po icy & Governance	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	eaves green 35 39 market street	07/07/2017 0122342 07/07/2017 0122342
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Commun ty Development	1097	Poicy & Governance	Electricity	20013	Energy Costs	5006	35 39 market street	07/07/2017 0122342
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Commun ty Development Commun ty Development	1097 1097	Po icy & Governance Po icy & Governance	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	35 39 market street 35 39 market street	07/07/2017 0122342 07/07/2017 0122342
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Commun ty Development	1097	Poicy & Governance	Electricity	20013	Energy Costs	5006	35 39 market street	07/07/2017 0122342
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 Democratic Represent and Mgnt	1097 1007	Po icy & Governance Po icy & Governance	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	35 39 maket street coronation rec	07/07/2017 0122342 07/07/2017 0122342
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Democratic Represent and Mgnt	1007	Poicy & Governance	Electricity	20013	Energy Costs	5006	coronation rec	07/07/2017 0122342
Chorley Borough Council Chorley Borough Council	http://statistics data gov uk/id/local authority/30UE http://statistics data gov uk/id/local authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	Po icy & Governance Po icy & Governance	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	astley vi lage astley vi lage	07/07/2017 0122342 07/07/2017 0122342
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Democratic Represent and Mgnt		Po icy & Governance	Electricity	20013	Energy Costs	5006	astley coach house	07/07/2017 0122342
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE http://statistics.data.gov.uk/id/local.authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt		Policy & Governance Policy & Governance	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	astley coach house astley cottage	07/07/2017 0122342 07/07/2017 0122342
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Democratic Represent and Mgnt	1007	Po icy & Governance	Electricity	20013	Energy Costs	5006	astley cottage	07/07/2017 0122342
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE http://statistics.data.gov.uk/id/local.authority/30UE	Corporate Management Corporate Management	1008 1008	Policy & Governance Policy & Governance	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	cemetry chapel cemetry chapel	07/07/2017 0122342 07/07/2017 0122342
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Corporate Management	1008	Po icy & Governance	Electricity	20013	Energy Costs	5006	cemetry chapel	07/07/2017 0122342
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	Po icy & Governance Po icy & Governance	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	cemetry chapel cemetries office	07/07/2017 0122342 07/07/2017 0122342
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Corporate Management	1008	Po icy & Governance	Electricity	20013	Energy Costs	5006	cemetries office	07/07/2017 0122342
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Policy & Governance Policy & Governance	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	astley park astley park	07/07/2017 0122342 07/07/2017 0122342
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Economic Development	1096	Po icy & Governance	Electricity	20013	Energy Costs	5006	market compactor	07/07/2017 0122342
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Economic Development Democratic Represent and Mgnt	1096 1007	Po icy & Governance Po icy & Governance	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	market compactor king geroge playing	07/07/2017 0122342 07/07/2017 0122342
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Democratic Represent and Mgnt	1007	Po icy & Governance	Electricity	20013	Energy Costs	5006	king geroge playing	07/07/2017 0122342
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Economic Development Economic Development	1096 1096	Policy & Governance Policy & Governance	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	portacabin portacabin	07/07/2017 0122342 07/07/2017 0122342
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Homelessness	1075	Policy & Governance	Electricity	20013	Energy Costs	5006	cotsowid house	07/07/2017 0122342
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Homelessness Homelessness	1075 1075	Policy & Governance Policy & Governance	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	cotsowid house	07/07/2017 0122342 07/07/2017 0122342
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Homelessness	1075	Policy & Governance	Electricity	20013	Energy Costs	5006	cotsowld house	07/07/2017 0122342
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Homelessness Homelessness	1075 1075	Policy & Governance Policy & Governance	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	cotsowid house	07/07/2017 0122342 07/07/2017 0122342
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Recreation & Sport	1037 1037	Policy & Governance	Electricity	20013 20013	Energy Costs	5006 5006	buttermere	07/07/2017 0122342
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Recreation & Sport Democratic Represent and Mgnt	1007	Policy & Governance Policy & Governance	Electricity	20013	Energy Costs Energy Costs	5006	buttermere rangletts rec	07/07/2017 0122342 07/07/2017 0122342
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE		1007 1095	Policy & Governance	Electricity	20013 20013	Energy Costs	5006	rangletts rec	07/07/2017 0122342
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Business Support Business Support	1095	Business Development & Growth Business Development & Growth	Electricity	20013	Energy Costs Energy Costs	5006 5006	oak house oak house	12/07/2017 0122510 12/07/2017 0122510
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Business Support	1095	Business Development & Growth	Electricity	20013 20013	Energy Costs	5006	cak house union st	12/07/2017 0122510 12/07/2017 0122606
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	Business Development & Growth Business Development & Growth	Electricity	20013	Energy Costs Energy Costs	5006 5006	union st bengal st	12/07/2017 0122606
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 1007	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	town hall tunley holme	12/07/2017 0122606 12/07/2017 0122606
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Parking Services	1066	Business Development & Growth	Electricity	20013	Energy Costs	5006	car park	12/07/2017 0122606
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE http://statistics.data.gov.uk/id/local.authority/30UE	Parking Services Central Support Services	1066 1009	Business Development & Growth Business Development & Growth	Electricity	20013 20013	Energy Costs	5006 5006	car park cctv	12/07/2017 0122636 12/07/2017 0122636
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Energy Costs Private Contractors	5042	Vari fee for extra enforcement (May, June, July, August & Sept 17)	12/07/2017 0122636
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Parking Services Service Management & Support	1066 1009	Business Development & Growth Customer & Digital	External Contractors Supplies Grounds Maintenance	50008 40025	Private Contractors Equipment, Furniture & Materia	5042 5023	Provision of off street car park enforcement, cash collection, cash counting faci ities and third party bulk cash co lections for April 2017 Triangular wooden planter 2m x 2m x 2m	12/07/2017 0122401 26/07/2017 0122593
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE		1009	Policy & Governance	HR Approved Training Expenses	17001	Indirect Employee Expenses	5002	Building Partnerships & Networking and Collaborative Working 11 July 2017	26/07/2017 0122872
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 Parking Services	Capital 1066	Early Intervention Business Development & Growth	Main Contractor Printing	03007 40043	Cap tal Expenditure Printing, Stationery & General	Capital 5026	cotsolwd house Please supply 200k Stelio Adhesive @ £4 65 per thousand= £930 1 face plate= £50 & 2 Reverse Plates=£100 for Check Out Chorley	07/07/2017 0122517 19/07/2017 0122658
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Parking Services	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Provision of maintenance contract for 9 Pay & Display machines 1st July 17 30 June 18 as per quote ref UK5 361	05/07/2017 0122058
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	Estimated Penalty Charge Notices for Quarter 1 April 2017 June 2017 Estimated Penalty Charge Notices for Quarter 2 July 2017 September 2017	12/07/2017 0122607 28/07/2017 0122993
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket order for PPM works from July 17	19/07/2017 0122576
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	Service Fees Service Fees	40056 40056	Services Services	5027 5027	Occupational Hea th Fees for June 2017 Service Fees	14/07/2017 0122461 14/07/2017 0122461
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE		Capital	Business Development & Growth	Other Capital Related Fees	03024	Cap tal Expenditure	Capital	Primrose Gardens May 2017	12/07/2017 0121617
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE http://statistics.data.gov.uk/id/local.authority/30UE	Capital Capital	Capital Capital	Business Development & Growth Business Development & Growth	Other Capital Related Fees Other Capital Related Fees	03024 03024	Cap tal Expenditure Cap tal Expenditure	Capital Capital	Primrose Gardens May 2017 Primrose Gardens June 2017	12/07/2017 0121618 12/07/2017 0122402
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Capital	Capital	Business Development & Growth	Other Capital Related Fees	03024	Cap tal Expenditure	Capital	Primose Gardens June 2017	12/07/2017 0122403
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 Capital	1091 Capital	Customer & Dig tal Policy & Governance	Refunds Main Contractor	40220 03007	Miscellaneous Expenses Cap tal Expenditure	5034 Capital	overpyament Works at Astley Hall Newel Posts to Stairs £3168 98 Over Mantle £2299 72 Morning Room £8128 42 Moving Furniture £236 40 St	05/07/2017 0122082 26/07/2017 0122855
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Capital	Capital	Poicy & Governance	Main Contractor	03007	Cap tal Expenditure	Capital	Works at Astley Hall Newel Posts to Stairs £3168 98 Over Mantle £2299 72 Morning Room £8128 42 Moving Furniture £236 40 St.	26/07/2017 0122857
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE http://statistics.data.gov.uk/id/local.authority/30UE	Capital Central Support Services	Capital 1009	Po icy & Governance Early Intervention	Main Contractor External Contractor	03007 40198	Cap tal Expenditure Misce laneous Expenses	Capital 5034	Works at Astley Hall Newel Posts to Stairs £3168 98 Over Mantle £2299 72 Morning Room £8128 42 Moving Furniture £236 40 St Pest Control Duties within Chorley Council	26/07/2017 0122858 05/07/2017 0122263
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Central Support Services	1009	Early Intervention	External Contractor	40198	Misce laneous Expenses	5034	Pest Control Duties within Chorley Council	14/07/2017 0122485
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Central Support Services Capital	1009 Capital	Early Intervention Customer & Digital	External Contractor Consultants Fees	40198 03025	Misce laneous Expenses Cap tal Expenditure	5034 Capital	Pest Control Duties within Chorley Council Project management services for market walk £111,384 over an 18 month period	14/07/2017 0122647 07/07/2017 0122380
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Capital	Capital	Customer & Digital	Consultants Fees	03025	Cap tal Expenditure	Capital	Quantity surveying services for market walk £43,056 over an 18 month period	07/07/2017 0122385
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Corporate Management Unapportionable Central OHeads	1008 1009	Customer & Digital Po icv & Governance	Printing Publicity Advertising	40043 40157	Printing, Stationery & General Misce laneous Expenses	5026 5034	Print and supply 371 garden waste stickers and letters as details in e mail from NAME REDACTED of 21 June 2017 To be collected a 1x 4000mm x 2500mm mesh banner	12/07/2017 0122448 07/07/2017 0122067
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE		1009	Policy & Governance Policy & Governance	Publicity Advertising	40157	Misce laneous Expenses	5034	Banners for the Lancastrian	12/07/2017 0122525
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 Parking Services	1009 1066	Business Development & Growth	Exhibitions & Special Events Miscellaneous Expenses	40158 40200	Misce laneous Expenses Misce laneous Expenses	5034 5034	2 x Mesh Banners for Food event As per quote REF9089/1 Batch of 4 mesh banners size, style and finish as per the original Flat Iron banners Larger Double size Rem	12/07/2017 0122526 12/07/2017 0122595
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Capital	Capital	Business Development & Growth Business Development & Growth	Other Materials Other Materials	03017 03017	Cap tal Expenditure Cap tal Expenditure	Capital Capital	1nr play area sign for Osborne Drive holes in four corners to attach to wooden fencing 2nr play area signs for Jubilee Rec Toddler Play 1nr play area sign for Osborne Drive holes in four corners to attach to wooden fencing 2nr play area signs for Jubilee Rec Toddler Play	28/07/2017 0122623
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 Democratic Represent and Mgnt	Capital 1007	Business Development & Growth	Signs Provision & Maintenance	20065	Grounds Maintenance Costs	5013	1nr play area sign for Osborne Drive holes in four corners to attach to wooden fencing 2nr play area signs for Jubilee Rec Toddler Play	
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	HR Approved Training Expenses Photocopier Consumables	17001 40049	Indirect Employee Expenses Printing, Stationery & General	5002 5026	Creativity and Versatility Training 30/06/17	05/07/2017 0122270 26/07/2017 0122264
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	Policy & Governance	Photocopier Consumables	40049	Printing, Stationery & General	5026	EVE2180 Everyday A4 80gms EVE4280 Everyday A3 80gms	26/07/2017 0122264
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 Tourism	1039 1039	Po icy & Governance Po icy & Governance	Professional Fees Professional Fees	40063 40063	Services Services	5027 5027	Guest Appearance of NAME REDACTED at Chorley Flower Show (Deposit) Guest Appearance of NAME REDACTED at Chorley Flower Show (Balance)	21/07/2017 0122757 21/07/2017 0122757
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Tourism	1039	Po icy & Governance	Professional Fees	40063	Services	5027	Guest Appearance of NAME READCTED at Chorley Flower Show (Deposit)	21/07/2017 0122758
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 Elections	1039 1012	Po icy & Governance Po icy & Governance	Professional Fees Printing	40063 40043	Services Printing, Stationery & General	5027 5026	Guest Appearance of NAME REDACTED at Chorley Flower Show (Balance) 24110 parliamentary postal vote packs	21/07/2017 0122758 05/07/2017 0122349
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	500m2 turf	05/07/2017 0122272
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 Building Control	1095 1090	Business Development & Growth Customer & Digital	Miscellaneous Expenses General Subscriptions	40200 40146	Misce laneous Expenses Grants and Subscriptions	5034 5031	Rentokil service for market walk including pests x 8 visits per annum, MyLearning SME (FREE) MyRentok I L te (FREE) Submit a Plan annual subscription	05/07/2017 0122176 19/07/2017 0122650
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Control Accounts	Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	childcare vouchers	20/07/2017 0122508
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 Elections	Capital 1012	Business Development & Growth Po icy & Governance	Consultants Fees Postages	03025 40082	Cap tal Expenditure Communication and Computing	Capital 5028	Value Engineering Exercise 2nd issue of postal votes UKPE plus 1411 ma lings from first issue not invoiced	26/07/2017 0122873 07/07/2017 0122348
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Elections	1012	Po icy & Governance	Postages	40082 40004	Communication and Computing	5028 5023	Postal vote returns for UKPE 8 June 2017 business reply RXAE GAEJ REXJ	19/07/2017 0122760
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 Central Support Services	1009	Po icy & Governance Early Intervention	Tools & Equipment Hire Children's Activities	40188	Equipment, Furniture & Materia Miscellaneous Expenses	5034	For the provision on hire of floral staging equipment and services to Chorley Borough Council Entry to cost for RUAG to Sandcastle Waterpark Blackpool for 12 young people and 5 members of staff for Saturday 15th July	12/07/2017 0122535 07/07/2017 0122367
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Homelessness	1075	Early Intervention	External Contractor	40198 40062	Miscellaneous Expenses Services	5034 5027	For Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, PR7 3HW This is for the period of April 2017 to Marc	05/07/2017 0122200
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Security Service Grants To Other Organisations	40127	Grants and Subscriptions	5031	To provide secur ty services to Market Walk Shopping Centre from Apr I 2017 to March 2018 @5809 40 per month Contract No 7547 big grant	05/07/2017 0122234
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	invoice with vati to replace 1231	05/07/2017 0122265
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE http://statistics.data.gov.uk/id/local.authority/30UE	Economic Development Central Support Services	1096 1009	Business Development & Growth Po icy & Governance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Misce laneous Expenses Misce laneous Expenses	5034 5034	For membership of Shout network 2017/18 Film and produce a promotional video to encourage visitors to Chorley as part of the check out Chorley campaign	05/07/2017 0121771 05/07/2017 0121506
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009 1009	Po icy & Governance Customer & Digital	Miscellaneous Expenses Protective Clothing	40200 40040	Misce laneous Expenses Clothing, Uniforms and Laundry	5034 5025	Film and produce a promotional video to encourage visitors to Chorley as part of the check out Chorley campaign Pulsar P421 Unlined Storm Jacketas per quote fro NAME REDACTED @ £46 45 Size = XL	26/07/2017 0122201 05/07/2017 0122269
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	Pulsar P421 Unlined Storm Jacketas per quote fro NAME REDACTED @ £46 45 Size = L	05/07/2017 0122269
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	Pulsar P206 Unlined Overtrouser as per quote from NAME REDACTED @ £23 60 Size = XL Pulsar P206 Unlined Overtrouser as per quote from NAME REDACTED @ £23 60 Size = L	05/07/2017 0122269 05/07/2017 0122269
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	Pulsar P206 Unlined Overtrouser as per quote from NAME REDACTED @ £23 60 Size = M	05/07/2017 0122269
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 Misce laneous Expenses	5023 5034	150 No Wa ting cones Mediation Service for Howat Burckhardt (ADDRESS REDACTED)	26/07/2017 0122786 19/07/2017 0122625
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	Garden Digging Spade Product Code = 30807	05/07/2017 0122257
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	Spaldings Garden Hoe (Dutch Hoe) 5 <sup>°</sup> Product Code = 27207 Spaldings Hand Trowel Product Code = 09320	05/07/2017 0122257 05/07/2017 0122257
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	Long Handled Border Shears Product Code = 21035	05/07/2017 0122257
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	Long Handled By Pass Loppers Product Code = 21037 Bow Saw 21 <sup>°</sup> BACHO Product Code = 21254	05/07/2017 0122257 05/07/2017 0122257
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Elections	1012	Po icy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	Room Hire for polling station 4 May 2017 LCC Election and 8 June 2017 UKPE	14/07/2017 0122660
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	Po icy & Governance Business Development & Growth	Other Contributions Other Capital Related Fees	40145 03024	Grants and Subscriptions Cap tal Expenditure	5031 Capital	Provision of temporary 7C bus service extended period Provision of Public Realm & Highway Design Engineering services as per contract for a period of 30 months from w/c 5th June 2017 Ir	12/07/2017 0122483 12/07/2017 0122446
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Cap tal Expenditure	Capital	ADDRESS REDACTED	12/07/2017 0121727
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE		1096 1009	Business Development & Growth Business Development & Growth	Fixtures & Fittings Repair/Mtnce General Repairs Reactive	20028 20004	Fixtures and Fittings Repairs Maintenance & Alts	5010 5005	To carry out the following works as per quote reference CC114 To access the various roof slopes, clean out the valley gutters and f t birc Reactive Repairs to end of March 2017	05/07/2017 0122156 12/07/2017 0122159
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Capital	Capital 1009	Business Development & Growth	Main Contractor	03007 20004	Cap tal Expenditure Repairs Maintenance & Alts	Capital	General building Work At Union Street Blacket order for creating reading from June 2017	07/07/2017 0122311 26/07/2017 0122468
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	Business Development & Growth Business Development & Growth	General Repairs Reactive General Repairs Reactive	20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket order for reactive repairs from June 2017 Blanket order for reactive repairs from June 2017	26/07/2017 0122477
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	Po icy & Governance Po icy & Governance	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Misce laneous Expenses Misce laneous Expenses	5034 5034	Installation of shower facility at Astley hall Work for permanent water and electric supply in Astley park	28/07/2017 0122994 28/07/2017 0122995
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007	Cap tal Expenditure	Capital	credited	30/06/2017 0123000
Chorley Borough Council Chorley Borough Council	http://statistics data gov uk/id/local authority/30UE http://statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	EVER Everfresh Evens toilet cleaner apple 5L £3 38 per container QTY 3 boxes TB Atlas thick bleach 5 tr QTY 4 boxes @ £1 55 per container	19/07/2017 0122144 19/07/2017 0122144
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads		Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	HSC hard surface cleaner 51 tre QTY 4 containers at £5 28 each	19/07/2017 0122144

Net Amount Capital and Reve £64 78 Revenue	Npower Commercial Gas	Supplier ID 16814
£70 71 Revenue	Npower Commercial Gas	16814
£110 26 Revenue	Npower Commercial Gas	16814
£111 44 Revenue	Npower Commercial Gas	16814
£91 60 Revenue	Npower Commercial Gas	16814
£133 71 Revenue	Npower Commercial Gas	16814
£26 84 Revenue	Npower Commercial Gas	16814
£34 08 Revenue	Npower Commercial Gas	16814
£65 70 Revenue	Npower Commercial Gas	16814
£97 28 Revenue	Npower Commercial Gas	16814
£10 89 Revenue	Npower Commercial Gas	16814
£12 25 Revenue	Npower Commercial Gas	16814
£114 22 Revenue	Npower Commercial Gas	16814
£97 92 Revenue	Npower Commercial Gas	16814
£958 53 Revenue	Npower Commercial Gas	16814
£1,088 59 Revenue	Npower Commercial Gas	16814
£70 01 Revenue	Npower Commercial Gas	16814
£70 68 Revenue	Nower Commercial Gas	16814
£2 76 Revenue	Npower Commercial Gas	16814
£2 66 Revenue	Npower Commercial Gas	16814
£2 13 Revenue	Npower Commercial Gas	16814
£2 06 Revenue	Npower Commercial Gas	16814
£29 40 Revenue	Npower Commercial Gas	16814
£32 66 Revenue	Npower Commercial Gas	16814
£270 12 Revenue	Npower Commercial Gas	16814
£331 16 Revenue	Npower Commercial Gas	16814
£70 13 Revenue	Npower Commercial Gas	16814
£123 91 Revenue £7 79 Revenue	Npower Commercial Gas Npower Commercial Gas	16814
£7 03 Revenue	Npower Commercial Gas	16814
£2 76 Revenue	Npower Commercial Gas	16814
£2 66 Revenue	Npower Commercial Gas	16814
£396 06 Revenue	Npower Commercial Gas	16814
£450 59 Revenue	Npower Commercial Gas	16814
£157 50 Revenue	Npower Commercial Gas	16814
£137 50 Revenue £187 47 Revenue £63 02 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814 16814
£63 02 Revenue £64 00 Revenue £73 61 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814 16814
£79 33 Revenue	Npower Commercial Gas	16814
£12 76 Revenue	Npower Commercial Gas	16814
£15 10 Revenue	Npower Commercial Gas	16814
£112 09 Revenue	Npower Commercial Gas	16814
£107 94 Revenue	Npower Commercial Gas	16814
£35 45 Revenue	Npower Commercial Gas	16814
£3,305 60 Revenue	Npower Commercial Gas	16814
£784 32 Revenue	Npower Commercial Gas	16814
£1,683 67 Revenue	Npower Commercial Gas	16814
£136 73 Revenue	Npower Commercial Gas	16814
£1 05 Revenue	Npower Commercial Gas	16814
£106 10 Revenue	Npower Commercial Gas	16814
£262 51 Revenue	Npower Commercial Gas	16814
£618 80 Revenue	NSL Limited	67253
£4,174 07 Revenue	NSL Limited	67253
£450 00 Revenue	Nuchoice Limited	75454
£832 50 Revenue	Nwlaeo	17571
£44,471 65 Capital	P J Services (Bolton) Ltd	62962
£1,112 55 Revenue	Paperwork (UK) Limited	18296
£5,149 53 Revenue	Parkeon Ltd	16279
£291 20 Revenue	PATROL	21859
£302 00 Revenue	PATROL	21859
£475 92 Revenue	Pennine Fire & Safety Limited	69643
£437 00 Revenue	People Asset Management Limited	76487
£300 00 Revenue	People Asset Management Limited	76487
£3,121 38 Capital	Perfect Circle JV Ltd	76438
£4,522 32 Capital	Perfect Circle JV Ltd	76438
£3,121 38 Capital	Perfect Circle JV Ltd	76438
£4,522 32 Capital	Perfect Circle JV Ltd	76438
£305 00 Revenue	Peter E Gi kes & Co	17634
£6,773 68 Capital	Peter Hall and Son Limited	62741
£2,640 82 Capital	Peter Hall and Son Limited	62741
£1,916 43 Capital	Peter Hall and Son Limited	62741
£340 00 Revenue	Peter L Johnson	16727
£340 00 Revenue	Peter L Johnson	16727
£340 00 Revenue £5,408 00 Capital	Peter L Johnson Pick Everard	16727
£2,704 00 Capital	Pick Everard	76515
£280 00 Revenue	Pioneer Print Solutions	76681
£271 26 Revenue £1,596 22 Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898
£362 87 Revenue	Poppy Signs Ltd	21898
£993 72 Revenue	Poppy Signs Ltd	21898
£86 43 Capital	Poppy Signs Ltd	21898
£178 66 Capital	Poppy Signs Ltd	21898
£97 77 Revenue	Poppy Signs Ltd	21898
£495 00 Revenue	Potential Unearthed	22243
£454 00 Revenue	Premier Paper Group	54451
£23 08 Revenue	Premier Paper Group	54451
£2,250 00 Revenue	Prime Performers Limited	70499
£2,250 00 Revenue	Prime Performers Limited	70499
£1,875 00 Revenue	Prime Performers Limited	70499
£1,875 00 Revenue	Prime Performers Limited	70499
£15,339 00 Revenue	Print Image Network	21171
£825 00 Revenue	R H F Turf	17990
£315 00 Revenue	Rentokil	76639
£695 00 Revenue	Resolution Data Management Ltd	48223
£4,688 84 Revenue	Reward Gateway (UK) Ltd	66814
£1,318 75 Capital	Rider Levett Bucknall	67527
£1,506 07 Revenue	Royal Ma I Group Plc	17522
£2,172 90 Revenue	Royal Ma I Group Plc	17522
£4,000 00 Revenue	RPM Events	70613
£284 75 Revenue	Sandcastle Water Park	76588
£2,337 95 Revenue	Sector Security Services	19269
£5,809 40 Revenue	Securitas Security Services (UK) Ltd	70693
£3,000 00 Revenue	Sharples Davies Ltd	76698
£984 58 Revenue	Shine Mart Ltd	61253
£445 00 Revenue	Shout Network Limited	69551
£850 00 Revenue	SkyOptics Ltd	76623
£850 00 Revenue	SkyOptics Ltd	76623
£92 90 Revenue	Smart Image Workwear	21064
£46 45 Revenue	Smart Image Workwear	21064
£47 20 Revenue	Smart Image Workwear	21064
£47 20 Revenue	Smart Image Workwear	21064
£47 20 Revenue	Smart Image Workwear	21064
£952 50 Revenue	Smart Image Workwear	21064
£650 00 Revenue	Smile Mediation Ltd	62536
£82 50 Revenue	Spalding (UK) Limited	20264
£65 00 Revenue	Spalding (UK) Limited	20264
£27 00 Revenue	Spalding (UK) Limited	20264
£70 00 Revenue £55 00 Revenue	Spalding (UK) Limited Spalding (UK) Limited	20264 20264 20264
£48 10 Revenue £350 00 Revenue	Spalding (UK) Limited Spalding (UK) Limited St Barnabas PCC	20264 20264 57168
£350 00 Revenue	St Barnabas PCC	5/168
£7,758 37 Revenue	Stagecoach Services Limited	18598
£2,700 00 Capital	Street Civil Engineering Limited	76750
£2,700 00 Capital	Street Civil Engineering Limited	76750
£7,295 00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
£650 00 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£850 00 Revenue £260 75 Revenue £10,500 00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893 17893 17893
£321 73 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893
£273 46 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£2,100 00 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£7,880 00 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
£4,500 00 Capital	Stringfellow Bldg Cntrctrs Ltd	17893
£20 28 Revenue	Swiftkleen Ltd	17933
£12 40 Revenue	Swiftkleen Ltd	17933
£17 96 Revenue	Swiftkleen Ltd	17933

Period: 5 2017/18

Body Name	Body	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expenditure Code	CIPFA detailed expenditure type	CIPFA deta	ile Narrative	Date Transaction num	iber Net Amo
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads			Cleaning Materials	40019	Equipment, Furniture & Materia	5023	BLU Evans High Active Washing up Liquid/Detergent 5 itre PH Neutral £3 26 QTY 4	19/07/2017 0122144 19/07/2017 0122144	3
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE		1009		Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	TR320 soft toilet rolls QTY 10 packs @ 36/pack at £5 50 per box 05SSMJ Mini Jumbo QTY 20 packs 12/pack @ £6 65 per pack	19/07/2017 0122144	£ £1
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authonty/300E		1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Paper towels 3600 green 1 fold QTY 20 boxes £10 10 per box	19/07/2017 0122144	11
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE		1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	39BBL Black bin iners OTY 10 boxes £1170 per box	19/07/2017 0122144	£1
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE		1009	Po icy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	ESBL economy white bin liners QTY 2 boxes at £10 73 per box	19/07/2017 0122144	5
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	SAF Stand up air freshener 12 per case and £3 36 per case QTY 1 case	19/07/2017 0122144	
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Economic Development	1096		Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Please supply order as per e mail	07/07/2017 0122386	£2
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Hard Surface Cleaner 5 Litre	28/07/2017 0122820	
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Homelessness	1075	Early Intervention Early Intervention	Tools & Equipment Purchase	40003 40003	Equipment, Furniture & Materia	5023	Oven Cleaner 5ltr	28/07/2017 0122820 28/07/2017 0122820	£
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 1075	Early Intervention	Tools & Equipment Purchase Tools & Equipment Purchase	40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Washing up liquid 5 litre Evans Vanodine Everfresh, Perfumed thickened toilet cleaner 5 litre	28/07/2017 0122820	
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authonty/300E	Homelessness	1075		Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Evans Vandine Erion. Hand incented incented to the Cleaner of the	28/07/2017 0122820	£
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Blue N trille disposable gloves (Medium)	28/07/2017 0122820	~
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Stand up Long L fe Gel Air Freshener (any fragrance) Case of 12	28/07/2017 0122820	
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Glade Vacuum Fresh fragrance sachets pack of 3	28/07/2017 0122820	
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Numatic Heppaflow Vac Bag for Henry Vacuum	28/07/2017 0122820	1
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Mop head (red)	28/07/2017 0122820	
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 1075	Early Intervention Early Intervention	Tools & Equipment Purchase Tools & Equipment Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Mop pole( Red) Soft Brush Head (red)	28/07/2017 0122820 28/07/2017 0122820	£
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authonty/300E	Homelessness	1075		Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Source Hustin Head (HeD) Brush Handle (RED)	28/07/2017 0122820	r F
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Colour coded Dust Pan and Brush Set, Soft	28/07/2017 0122820	~
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	To let Brush & Holder Open	28/07/2017 0122820	Ž
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Colour Coded Mop Bucket Red	28/07/2017 0122820	£
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Homelessness	1075		Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Ramon, Dishcloths 12 "x16" (30cm x 40cm) Pack of 10, bleached white (ANY COLOUR)	28/07/2017 0122820	1
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Homelessness	1075		Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Evans Vanodine Clear, Glass and Mirror Cleaner 5 Litre	28/07/2017 0122820	-
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Homelessness Homelessness	1075 1075	Early Intervention Early Intervention	Tools & Equipment Purchase Tools & Equipment Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Dinner Plate Cereal Bowl	28/07/2017 0122820 28/07/2017 0122820	£
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authonty/300E	Homelessness	1075	Early Intervention	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Side Plate	28/07/2017 0122820	L C
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Homelessness	1075		Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Basic Metal Pans Box of 3	28/07/2017 0122820	r F
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Homelessness	1075		Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Chooping board (white)	28/07/2017 0122820	£
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Homelessness	1075		Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Frying pan 28cm	28/07/2017 0122820	£
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Cheese Grater	28/07/2017 0122820	£
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Fish sice	28/07/2017 0122820	1
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Homelessness	1075 1075		Tools & Equipment Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Slotted spoon	28/07/2017 0122820 28/07/2017 0122820	
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	Tools & Equipment Purchase Tools & Equipment Purchase	40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Potato Peeler Coffee/Tea Mug	28/07/2017 0122820 28/07/2017 0122820	
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Homelessness	1075		Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Stainless Steel Dessert Spoon pack of 12	28/07/2017 0122820	
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Homelessness	1075		Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Quilts Single Bed 10 5 Tog	28/07/2017 0122820	£1
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	P llows 2pkt	28/07/2017 0122820	3
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Black Refuse Sacks 180g (Heavy Duty) pack of 200	28/07/2017 0122820	£
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Homelessness	1075		Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	2 Ply Interfold Towels White, 3200 per case	28/07/2017 0122820	£
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Sirius Mini Jumbo Toilet Rolls 200m x 90mm (Pack of 12)	28/07/2017 0122820	£
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Homelessness Homelessness	1075 1075	Early Intervention Early Intervention	Tools & Equipment Purchase Tools & Equipment Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Non Biological Washing Powder 10kg 100 washes Heavy Duty Green Scourers pack of 10	28/07/2017 0122820 28/07/2017 0122820	
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/300E	Homelessness	1075	Early Intervention	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Rubber Bath Mat none slip (white)	28/07/2017 0122820	, ,
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Evans Vanodine Handsan, Alcohol Gel Hand Rub 500ml	28/07/2017 0122820	2
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Homelessness	1075	Early Intervention	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Fly spray	28/07/2017 0122820	
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Elections	1012	Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	one delegate (AEA member) NAME REDACTED Elections Accounts 2017 Preston Wednesday 26 July 2017	07/07/2017 0122444	£2
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Elections	1012	Policy & Governance	Training Course Fees	17010	Indirect Employee Expenses	5002	AEA Certificate Qualification NAME REDACTED	19/07/2017 0122771	£2 £1,5 £1,2
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads	1009		Copyright Licence Fees	40168	Miscellaneous Expenses	5034	Invoice number 601755 Public Admin Licence, Professional Employees from 01 May 2017 to 30April 2018 Chorley Counc I	07/07/2017 0122387	£1,2
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Tourism	1039 1008	Policy & Governance	Children's Activities	40188	Miscellaneous Expenses	5034	Deposit for Flower Show arts and crafts	05/07/2017 0122284	£4 £1,1
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE http://statistics.data.gov.uk/id/local.authority/30UE	Corporate Management Unapportionable Central OHeads	1008	Policy & Governance Business Development & Growth	Exhibitions & Special Events Planned Maintenance	40158 20006	Miscellaneous Expenses Repairs Maintenance & Alts	5034 5005	Christmas decorations project for Market Walk Blanket pom order from June 2017	12/07/2017 0122486 07/07/2017 0122303	£1,1 66
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central Offeads	1009		Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Banket pom order from June 2017	07/07/2017 0122304	26 £2 £8 £5 £5
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE		1009		General Repairs Reactive	20004	Repairs Maintenance & Alts	5005	Blanket reactive order from Jul 2017	19/07/2017 0122305	£8
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Planned Maintenance	20006	Repairs Maintenance & Alts	5005	Blanket ppm order from June 2017	07/07/2017 0122306	£5
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Economic Development	1096	Business Development & Growth	Training Course Fees	17010	Indirect Employee Expenses	5002	Prince 2 training	12/07/2017 0122203	£6
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Central Support Services	1009		Consu tants' Fees	40077	Services	5027	Cloud Enablement Consultancy	12/07/2017 0122531	£5,0
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE		1007		Processional Routes	40177	Miscellaneous Expenses	5034 5034	Freedom of the Borough Printing (22 07 17) 200 x Menu Cards 350 x Order of Service	26/07/2017 0122822	£3
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Corporate Management	1008		Miscellaneous Expenses	40200 40157	Miscellaneous Expenses		Giant Deck Chair Market Walk Giant Deck Chair Astlev	19/07/2017 0122204 19/07/2017 0122205	25
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE		1007		Publicity Advertising Miscellaneous Expenses	40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Giant Deck Chair	19/07/2017 0122205	£5
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Tourism	1039		Publicity Advertising	40157	Miscellaneous Expenses	5034	Half page advert in Amateur Gardening magazine	26/07/2017 0122879	£3 £5 £5 £5 £2 £8 £8 £6
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Service Management & Support	1009		Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Works carried out @ Chorley Cemetery Fell & Remove Millwood Glade Thin Copse out	19/07/2017 0122663	£8
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Service Management & Support	1009		Petrol	30005	Direct Transport Costs	5016	Jun 17	20/07/2017 0122248	£6
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE		1009		Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	levels 1 5	05/07/2017 0122249	£1,5 £5
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE		Control 1009		General Balances	00100	Balance Sheet	Balance	top ups	05/07/2017 0122249	£5
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Customer & Dig tal Customer & Dig tal	Service Fees Service Fees	40056 40056	Services Services	5027 5027	Daily Hybrid mail & Annual Billing Daily Hybrid mail & Annual Billing	12/07/2017 0122295 12/07/2017 0122299	£9 £1,1
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Elections	1009	Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5027	Room Hire for polling station at Ulnes Walton LCC 4 May 2017 UKPE 8 June 2017	07/07/2017 0122361	£6
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Business Support	1095		Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	For underwriting delinquent Business Loans for start up service	21/07/2017 0122487	£2.6
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE		Control	Policy & Governance	General Balances	00100	Balance Sheet	Balance	Jul 17	14/07/2017 0122721	£1,8
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Development Control	1091	Customer & Dig tal	Professional Fees	40063	Services	5027	Fees for Professional Planning Advice May 2017 to 31 March 2018	07/07/2017 0122149	£3,7
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Development Control	1091		Professional Fees	40063	Services	5027	Fees for Professional Planning Advice May 2017 to 31 March 2018	28/07/2017 0122783	£5,4
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Corporate Management	1008		Unitary Payment(S)	50009	Private Contractors	5042	Provision of household waste and recycling co lection service including subscription garden waste collections and other anci lary service	21/07/2017 0122742	£274,6
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE http://statistics.data.gov.uk/id/local.authority/30UE	Central Support Services Central Support Services	1009 1009	Customer & Digital Customer & Digital	Telephones Rentals Internet Charges	40083 40104	Communication and Computing Communication and Computing	5028 5028	Jun 17 Jul 17	05/07/2017 0122338 21/07/2017 0122861	£2,1 £1.4
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		Computer Equipment Security	40104 40106	Communication and Computing Communication and Computing	5028 5028	2nd quarter charges	21/07/2017 0122861 21/07/2017 0122502	£1,4 £2,9
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authonty/300E		1009		Water Metered Supplies	20022	Water Services	5028	stump lane	07/07/2017 0122302	£2,8
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	Water Metered Supplies	20022	Water Services	5009	asltey park	07/07/2017 0122330	£6
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Economic Development	1096	Business Development & Growth	Water Metered Supplies	20022	Water Services	5009	market stall 1	12/07/2017 0122503	£4
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE		1007		Water Metered Supplies	20022	Water Services	5009	astley coach house	19/07/2017 0122719	£1,2
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Unapportionable Central OHeads	1009		HR Recruitment Advertising	15300	Indirect Employee Expenses	5002	Advertising for Corporate Support Assistant	05/07/2017 0122286	£2 £2
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Democratic Represent and Mgnt Capital	1007 Capital		Grants To Other Organisations Other Capital Related Fees	40127 03024	Grants and Subscriptions Cap tal Expenditure	5031 Capital	grant Balance of professional fees from original Westlakes fee agreement £2,250 Additional Site Visits £2,500 (whole project)Additional Desig	07/07/2017 0122368	£2
Chorley Borough Council Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE http //statistics data gov uk/id/local authority/30UE	Capital	Capital		Other Capital Related Fees Other Capital Related Fees	03024	Cap tal Expenditure Cap tal Expenditure	Capital Capital	Balance of professional fees from original Westlakes fee agreement £2,250 Additional Site Visits £2,500 (whole project) Additional Desig Balance of professional fees from original Westlakes fee agreement £2,250 Additional Site Visits £2,500 (whole project) Additional Desig	19/07/2017 0122772	£2,40 £1,00
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/300E	Democratic Represent and Mgnt	1007	Policy & Governance	Grants To Other Organisations	40127	Grants and Subscriptions	5031	grant	28/07/2017 0122917	£2
Chorley Borough Council	http://statistics.data.gov.uk/id/local.authority/30UE	Capital	Capital		Equipment	03014	Cap tal Expenditure	Capital	supply and deliver to Bengal St Depot Chorley Toddler Comet roundabout ref 6020 088 (£1495) Galaxy spring mob le re 6060 094 (£395	07/07/2017 0121928	£2.0
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Capital	Capital		Surveyors Fees	03021	Cap tal Expenditure	Capital	NAME REDACTED to carry out a Phase 1 habitat survey of Yarrow Meadows project area Produce associated maps and report includ	19/07/2017 0122731	£6
Chorley Borough Council	http //statistics data gov uk/id/local authority/30UE	Service Management & Support	1009	Customer & Digital	Tools & Equipment Purchase	40003	Equipment, Furniture & Materia	5023	Communication charges for 51 vehicles for 1st April 2017 to 31st March 2018	05/07/2017 0122062	£3,0

Net Amount	Capital and Revenue Revenue	Supplier Name Swiftkleen Ltd	Supplier ID 17933
	Revenue	Swittleen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
£117 00	Revenue Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
£6 52	Revenue Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
	Revenue	Swiftkleen Ltd	17933
£5 90	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
	Revenue Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
	Revenue	Swittleen Ltd	17933
£10 40	Revenue	Swiftkleen Ltd	17933
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	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
£4 20	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
	Revenue Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
	Revenue	Swiftkleen Ltd	17933
£51 66	Revenue	Swiftkleen Ltd	17933
£8 30	Revenue	Swiftkleen Ltd	17933
	Revenue	Swiftkleen Ltd	17933
	Revenue Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
	Revenue	Switkleen Ltd	17933
£256 00	Revenue	The Association Of Electoral Administrators	16344
£1,585 00		The Association Of Electoral Administrators	16344
£1,211 11	Revenue	The Copyright Licensing Agency Ltd	17480
£465 00 £1.113 65	Revenue	The Creation Station Merseyside The Creative Network	71522
	Revenue	The Guardian Shutter Co LTD	21769
£275 00	Revenue	The Guardian Shutter Co LTD	21769
	Revenue	The Guardian Shutter Co LTD	21769
	Revenue	The Guardian Shutter Co LTD	21769
£679 00 £5.000 00	Revenue	The Knowledge Academy Limited The Networking People (NorthWest) Ltd T/a TNP Ltd	72380 73446
	Revenue	The Print Quarter	17987
£529 10	Revenue	The Prop Factory Ltd	76772
	Revenue	The Prop Factory Ltd	76772
	Revenue	The Prop Factory Ltd	76772 70838
	Revenue Revenue	Time Inc (UK) Ltd Treescape North West Ltd	70838 17688
	Revenue	Uk Fuels Ltd	57996
£1,564 00		UK Healthcare (BDHSC)	17241
£588 63	Revenue	UK Healthcare (BDHSC)	17241
	Revenue	UKMAIL Ltd (Mal)	57758 57758
£1,156 51 £600.00	Revenue	UKMAIL Ltd (Mal) Ulnes Walton Charitable Fund	57758 18424
£2,639 00		Unify Credit Union Ltd	55509
£1,855 85	Revenue	Unify Credit Union Ltd	55509
£3,712 50	Revenue	Urban Vision Partnership Ltd	21181
£5,491 90 £274,640 75		Urban Vision Partnership Ltd Veolia ES (UK) Ltd	21181 20748
£274,640 75 £2,145 00	Revenue	Veolia ES (UK) Ltd Virgin Media Payments Ltd	20748 17632
£1,439 04	Revenue	Virgin Media Payments Ltd	17632
£2,929 35		Vodafone Ltd	60180
£2,836 93	Revenue	Water plus	17926
	Revenue Revenue	Water plus Water plus	17926 17926
£439 78 £1,277 98		Water plus Water plus	17926
	Revenue	Websense Recruit Ltd T/A Fill My Vacancy	76200
£250 00	Revenue	NAME REDACTED	76802
£2,400 00	Capital	Westlakes Engineering Ltd	74337
£1,000 00	Capital Revenue	Westlakes Engineering Ltd	74337 57315
£250 00 £2,023 00		Whittle and Clayton Cricket Club Wicksteed Leisure Ltd	57315 18007
£600 00	Capital	Wild ife Trust for Lancs Manchester & N Merseyside	20377
£3,029 40	Revenue	YouTrack Ltd	53109