Body Name	Body	Service Division Label	Service Division Co	ode Organisational Unit	Expenditure Category	Expenditure Co	de CIPFA detailed expenditure type	CIPFA deta	alle Narrative	Date Transaction nu	mber Net Amount Capital and Rever	nue Supplier Name	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Business Support	1009 1095	Early Intervention Business Development & Growth	Works In Default Miscellaneous Expenses	40199 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Works to comply with a legal notice served (Public Health Act 1961, section 17)on the owner of ADDRESS REDACTED reference 4103 Lining works - amendments to original work, as per drawing: Thermoplastic Screed on a concrete surface	20/12/2017 0126371 13/12/2017 0126219	£292.00 Revenue £800.00 Revenue	3D Environmental Limited A1 Streamline Road Markings LTD	76994 21544
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Democratic Represent and Mgnt	1095 1007	Business Development & Growth Policy & Governance	Miscellaneous Expenses Furniture - Purchase	40200 40012	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Carry out line market to Service Yard 3 as per revised quote reference 4063/1 EN4063/1 Thermoplastic Screed & Tack Coat 75 x 6ft Trestle Tables 225 x folding chairs £563.75 Including Delivery & Collection Delivery All Seasons Leisure Centre Water St	20/12/2017 0126319 22/12/2017 0125722	£1,120.00 Revenue £582.50 Revenue	A1 Streamline Road Markings LTD Abbey Catering Equipment Hire Ltd	21544 54191
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	Exhibitions & Special Events Other Fees	40158 40212	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Wrapped gifts for santa at Astley Hall - £4.50 range: Age – No of gifts One – 140 Two – 130 Three – 210 Four – 240 Five – 220 Six Bar fees for November and December 2017.	13/12/2017 0126218 20/12/2017 0126353	£5,445.00 Revenue £390.00 Revenue	Abbey Distributors Ace Bars Ltd	67669 54338
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Lighting provided for Astley Illuminated Saturday 25th November 2017. Quotation number 1179	06/12/2017 0125987	£5,620.00 Revenue	Active Audio Visual	21379
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1009	Early Intervention Early Intervention	External Contractor - Trust or Charity Sports Development Initiatives	50008 40186	Private Contractors Miscellaneous Expenses	5042 5034	Active Nation Management Fee Contract Year 12 Apr17-Mar-18 Invoice for Clayton Active project 2017 £240 Exercise coach 8 x 1.5 hrs @ £20 p/h £160 Memberships 8 x 2 month @ £30 p/m	06/12/2017 0125947 08/12/2017 0125962	£32,804.92 Revenue £550.00 Revenue	Active Nation UK Ltd Active Nation UK Ltd	17144 17144
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Policy & Governance Policy & Governance	Burglar Alarms & Security Systems Burglar Alarms & Security Systems	20075 20075	Fixtures and Fittings Fixtures and Fittings	5010 5010	Maintenance of the access system charge for the period 28-11-2017 to 27-02-2018 Based on an annual charge of £2914.09  Maintenance of the CCTV system. Charge for the period 22.11.2017 to 21.11.2018 Based Union St Invoice number 36846420-10	06/12/2017 0126012 06/12/2017 0126013	£728.46 Revenue £307.60 Revenue	ADT Fire & Security ADT Fire & Security	16645 16645
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	Policy & Governance Business Development & Growth	Fire Alarms General Repairs - Reactive	20072 20004	Fixtures and Fittings Repairs Maintenance & Alts	5010 5005	Maintenance of the extinguishing system. Charge for the period 07-11-2017 to 06-11-2018 Based Union St server room Reactive Blanket order from August 2017	08/12/2017 0126014 20/12/2017 0126297	£548.80 Revenue £320.37 Revenue	ADT Fire & Security ADT Fire & Security	16645 16645
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Economic Development	1097	Policy & Governance	Core Funding Grants	40133 40200	Grants and Subscriptions	5031 5034	Payment for second instalment of the provision of older peoples service from Age UK	20/12/2017 0126354 08/12/2017 0126065	£5,000.00 Revenue £1,492.50 Revenue	Age UK Alcium Software LTD	21252 39545
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 Customer & Digital	Miscellaneous Expenses Bank Charges	40151	Miscellaneous Expenses Miscellaneous Expenses	5034	For importing data into Evolutive as per spreadsheet Chorley access Data.xlsx charges	13/12/2017 0126116	£1,561.41 Revenue	Allpay Net Ltd	17242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Democratic Represent and Mgnt	1091 1007	Customer & Digital Policy & Governance	Consultants' Fees Exhibitions & Special Events	40077 40158	Services Miscellaneous Expenses	5027 5034	Professional advice in respect of planning application 17/00715/OUTMAJ with particular regard to retail impact – excluding Payment for Santa at Astley Hall. £20 per hour, 6 hours a day for 8 days.	01/12/2017 0125855 20/12/2017 0126413	£4,000.00 Revenue £960.00 Revenue	Alyn Nicholls Andrea Price Management	76491 76897
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Chief Executive Chief Executive	Employee Related Insurance Employee Related Insurance	18003 18003	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Additional insurance premium - coins Fine Art Policy Property mid term adjustment temporary addition of waste bins	01/12/2017 0125874 01/12/2017 0125875	£310.63 Revenue £275.00 Revenue	Aon UK Limited Accounts Division Aon UK Limited Accounts Division	76559 76559
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Chief Executive	Employee Related Insurance Supplies-Grounds Maintenance	18003 40025	Indirect Employee Expenses	5002 5023	Additional buildings premium St Johns Ambulance Hall, £259.42, Victory Park £846.58	01/12/2017 0125876 30/06/2017 0120431	£1,216.60 Revenue £4,450.00 Revenue	Aon UK Limited Accounts Division AP Broome Landscapes	76559 67257
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Business Development & Growth Business Development & Growth	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023	Grading/seeding and drainage works at Ranglett's Rec. Ground in accordance with Quote Q806377. Grading/seeding and drainage works at Rangletts Rec	22/12/2017 0123304	£3,500.00 Revenue	AP Broome Landscapes	67257
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 Recreation & Sport	1009 1037	Customer & Digital Business Development & Growth	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Neighbourhood Priority - improvements works to canal basin off Chorley Old Road Supply tree team for 2 days, take down deceas Single Door and Side panel for Buttermere • Powder coated from our standard colour range • Euro profile dead lock • Double cylin	06/12/2017 0125834 15/12/2017 0126132	£2,275.36 Revenue £2,456.00 Revenue	AP Broome Landscapes Assa Abloy	67257 76932
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	Customer & Digital Customer & Digital	Newsletter Production Newsletter Production	40166 40166	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	2018 Waste Collection Calendars quotation: 12934a x 30 sorts (Various quantities) Finished Size: A4 folded to 210 X 148mm Waste collection Calendar x 1 sort (reprint as previous) As per estimate 130527. Quantity: 3000 PDF Artwork will be provided.	01/12/2017 0125297 01/12/2017 0125846	£5,020.00 Revenue £483.00 Revenue	B & D Print Services Ltd B & D Print Services Ltd	76976 76976
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Laundry	40042 40127	Clothing, Uniforms and Laundry	5025	Linen Service at Cotswold Supported Housing, Cotswold Rd, Chorley, PR73HW. To cover the period April 2017 - March 2018	01/12/2017 0125902 08/12/2017 0125973	£282.31 Revenue £250.00 Revenue	Berendsen UK Ltd NAME REDACTED	20799 77080
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 Homelessness	1095 1075	Business Development & Growth Early Intervention	Grants To Other Organisations Agency Staff	13000	Grants and Subscriptions Direct Employee Expenses	5031 5001	sib grant Supply of temp Support worker	20/12/2017 0125654	£283.50 Revenue	BS Project Services Ltd	20328
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 Housing Benefit Administration	1075 1077	Early Intervention Customer & Digital	Agency Staff Computer Software-Additional	13000 40102	Direct Employee Expenses Communication and Computing	5001 5028	Supply of temp Support worker DWP LA DTA Sharing Programme: IT Costs for work completed to 31st March.	01/12/2017 0125723 20/12/2017 0126208	£321.30 Revenue £1,825.00 Revenue	BS Project Services Ltd Capita Business Services Ltd	20328 17151
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Building Control	1009 1090	Early Intervention Customer & Digital	Community Develop Initiatives Professional Fees	40185 40063	Miscellaneous Expenses Services	5034 5027	Supply cardiac science G5 automatic at £800 plus VAT Supply defibstore 3000 (stainless steel, heated locked and lit)- £590 plus Building Control Structural Calculation checking	01/12/2017 0125656 08/12/2017 0125662	£1,410.00 Revenue £980.00 Revenue	Cardiac Science Carr Faulkner Associates	60486 17493
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Exhibitions & Special Events Exhibitions & Special Events	40158 40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	The hire of 18 tables and 72 chairs Helter Skelter - Christmas Attraction	08/12/2017 0125991 08/12/2017 0125909	£915.00 Revenue £17.000.00 Revenue	Childwall table and chair hire Chippa Ltd	77086 77075
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	1066	Business Development & Growth	External Contractors	50008	Private Contractors	5042	Processing 074 - Provision of Notice Processing Services for period of 01.04.17 - 31.03.18 - Notice Processing Services Automated	20/12/2017 0126313	£1,242.57 Revenue	Chipside Ltd	22063
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	Processing 075 - Notice to Owner Postage and Packing (estimated) for period of 01.04.17 - 31.03.18  Processing 076 - Charge Certificate Postage & Packing (estimated) for period of 01.04.17 - 31.03.18	20/12/2017 0126313 20/12/2017 0126313	£65.52 Revenue £23.56 Revenue	Chipside Ltd Chipside Ltd	22063 22063
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	Processing 077 - Order for Recovery Postage & Packing (estimated) for period of 01.04.17 - 31.03.18  Processing 086 - Other Correspondence Postage & Packing (such as responses to Pre & Post NTO/CC/OofR etc). (estimated)	20/12/2017 0126313 20/12/2017 0126313	£3.95 Revenue £83.72 Revenue	Chipside Ltd Chipside Ltd	22063 22063
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Regulatory Services Corporate Management	1048 1008	Early Intervention Early Intervention	Taxi Testing & Vehicle Safety Report Taxi Testing & Vehicle Safety Report	40234 40234	Services Services	5027 5027	mot taxi test	06/12/2017 0125713 06/12/2017 0125713	£1,042.15 Revenue £162.45 Revenue	Chorley Autocare Ltd Chorley Autocare Ltd	17110 17110
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	06/12/2017 0125996	£1,426.10 Revenue	Chorley Autocare Ltd	17110
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008 1009	Early Intervention Chief Executive	Taxi Testing & Vehicle Safety Report Refreshments	40234 40036	Services Catering	5027 5024	taxi test milk	06/12/2017 0125996 20/12/2017 0126372	£222.30 Revenue £1.10 Revenue	Chorley Autocare Ltd Chorley BC Petty Cash	17110 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009 1007	Chief Executive Chief Executive	Tools & Equipment - Purchase Use Of Transport - Mayoral Car	40003 30015	Equipment, Furniture & Materia Transport Recharges	5023 5017	bonfire sundry car wash	20/12/2017 0126372 20/12/2017 0126372	£12.50 Revenue £5.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Chief Executive Chief Executive	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	cordial milk	20/12/2017 0126372 20/12/2017 0126372	£1.25 Revenue £1.45 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Chief Executive	Use Of Transport - Mayoral Car	30015	Transport Recharges	5017	car wash	20/12/2017 0126372	£6.00 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Chief Executive Chief Executive	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	party supplies party supplies	20/12/2017 0126372 20/12/2017 0126372	£16.46 Revenue £11.04 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Chief Executive Chief Executive	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	juice sugar	20/12/2017 0126372 20/12/2017 0126372	£3.75 Revenue £0.98 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Chief Executive Chief Executive	Refreshments Cleaning Materials	40036 40019	Catering Equipment, Furniture & Materia	5024 5023	milk batteries	20/12/2017 0126372 20/12/2017 0126372	£1.98 Revenue £6.67 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt		Chief Executive Chief Executive	Tools & Equipment - Purchase Use Of Transport - Mayoral Car	40003 30015	Equipment, Furniture & Materia Transport Recharges	5023 5017	cable ties car wash	20/12/2017 0126372 20/12/2017 0126372	£1.50 Revenue £8.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Sports Development Initiatives	40186	Miscellaneous Expenses	5034	food	20/12/2017 0126372	£16.59 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Democratic Represent and Mgnt	1009 1007	Chief Executive Chief Executive	Sports Development Initiatives Use Of Transport - Mayoral Car	40186 30015	Miscellaneous Expenses Transport Recharges	5034 5017	food car wash	20/12/2017 0126372 20/12/2017 0126372	£3.54 Revenue £6.00 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads	1007 1009	Chief Executive Chief Executive	Exhibitions Tools & Equipment - Purchase	40176 40003	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	materials cable ties	20/12/2017 0126372 20/12/2017 0126372	£12.38 Revenue £4.17 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009 1009	Chief Executive Chief Executive	Refreshments Sports Development Initiatives	40036 40186	Catering Miscellaneous Expenses	5024 5034	coffee food	20/12/2017 0126372 20/12/2017 0126372	£12.50 Revenue £0.96 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Chief Executive	Sports Development Initiatives	40186	Miscellaneous Expenses	5034	food	20/12/2017 0126372	£19.42 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Corporate Management	1009 1008	Chief Executive Chief Executive	Community Develop Initiatives Miscellaneous Expenses	40185 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	items diary	20/12/2017 0126372 20/12/2017 0126372	£8.29 Revenue £1.66 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	Chief Executive Chief Executive	Lifelong Learning Activities Lifelong Learning Activities	40194 40194	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	fabric bupa fabric bupa	20/12/2017 0126372 20/12/2017 0126372	£13.03 Revenue £14.82 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	Chief Executive Chief Executive	Lifelong Learning Activities Lifelong Learning Activities	40194 40194	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	xmas supplies financial times	20/12/2017 0126372 20/12/2017 0126372	£9.73 Revenue £4.50 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt		Chief Executive Chief Executive	Refreshments Refreshments	40036 40036	Catering Catering	5024 5024	wine and oranges wine and oranges	20/12/2017 0126372 20/12/2017 0126372	£6.67 Revenue £11.67 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Chief Executive	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	table	20/12/2017 0126372	£9.58 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Chief Executive Chief Executive	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	juice crisps	20/12/2017 0126372 20/12/2017 0126372	£2.50 Revenue £3.33 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads		Chief Executive Chief Executive	Refreshments Exhibitions & Special Events	40036 40158	Catering Miscellaneous Expenses	5024 5034	wrapping paper raffle tickets	20/12/2017 0126372 20/12/2017 0126372	£6.67 Revenue £12.46 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Central Support Services	1007 1009	Chief Executive Chief Executive	Use Of Transport - Mayoral Car Stationery	30015 40050	Transport Recharges Printing, Stationery & General	5017 5026	car wash clip board	20/12/2017 0126372 20/12/2017 0126372	£6.00 Revenue £6.24 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Chief Executive Chief Executive	Exhibitions & Special Events Tools & Equipment - Purchase	40158 40003	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	mp3 tools	20/12/2017 0126372 20/12/2017 0126372	£8.33 Revenue £16.63 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Refreshments	40036	Catering	5024	milk	20/12/2017 0126372	£2.20 Revenue	Chorley BC Petty Cash	16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	Chief Executive Chief Executive	Sports Development Initiatives Sports Development Initiatives	40186 40186	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	cafe visit items	20/12/2017 0126372 20/12/2017 0126372	£13.50 Revenue £15.35 Revenue	Chorley BC Petty Cash Chorley BC Petty Cash	16301 16301
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Chief Executive Policy & Governance	Community Develop Initiatives Tools & Equipment - Purchase	40185 40003	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	items Bulbs for Town Hall as per quote 20721	20/12/2017 0126372 01/12/2017 0125932	£3.33 Revenue £629.60 Revenue	Chorley BC Petty Cash Chorley Electrical Traders Ltd	16301 16330
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Business Development & Growth Business Development & Growth	Planned Maintenance Planned Maintenance	20006 20006	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket order for PPM works Blanket order for PPM works	08/12/2017 0125633 08/12/2017 0125657	£673.20 Revenue £393.60 Revenue	Chubb Electronic Sec Sys Ltd Chubb Electronic Sec Sys Ltd	16228 16228
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance Business Development & Growth	Computer Software-Additional	40102 20004	Communication and Computing	5028 5005	Delivery of software & services as per quotation DEC0816 from NAME REDACTED include Purchase card module Implementation	15/12/2017 0126146 20/12/2017 0126296	£8,598.00 Revenue	Civica UK Limited	17463
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive General Repairs - Reactive	20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005	Repairs to lift at Astley Hall - quote KD2017-26335-CLM00449-SQ2017-26335  2nd Blanket order for Reactive works for 2016.	20/12/2017 0126298	£2,285.00 Revenue £285.56 Revenue	Classic Lifts Limited Classic Lifts Limited	20897 20897
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1095 Capital	Business Development & Growth Business Development & Growth	Asset Maintenance Fund Main Contractor	20012 03007	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	carry out R&D survey at Royal Oak and Oak House as per quotation.  Phase 1 - 6 of Yarrow Valley Footpath Works as set out in the Condition of Contract Documentation.	13/12/2017 0126180 08/12/2017 0126091	£1,740.00 Revenue £6,997.12 Capital	CMC Asbestos Surveys Ltd Conservation Contracts North West	66621 20520
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital 1009	Customer & Digital Policy & Governance	Consultants Fees Asset Maintenance Fund	03025 20012	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	Preliminary Ecological Survey and Mitigation Recommendations for extension into Phase 2 of burial area within Chorley Cemetery  As per quotation Ref 4738 Upgarde lighting at rear of Union St Final spec to be confirmed by NAME REDACTED - re UV lamps	13/12/2017 0126211 08/12/2017 0124797	£949.44 Capital £596.50 Revenue	Conservation Contracts North West Corlett Electrical Eng Co Ltd	20520 16271
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth Business Development & Growth	Fixtures & Fittings - Repair/Mtnce General Repairs - Reactive	20028 20004	Fixtures and Fittings Repairs Maintenance & Alts	5010 5005	Fix defibrillator to external wall of Town Hall as per quotation C 4805/R Please contact NAME REDACTED to agree a suitable date Blanket Order for reactive repairs WFF 1/4/17	13/12/2017 0125558 13/12/2017 0125950	£735.50 Revenue £281.80 Revenue	Corlett Electrical Eng Co Ltd Corlett Electrical Eng Co Ltd	16271 16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Business Development & Growth	General Repairs - Reactive	20004 20004 20014	Repairs Maintenance & Alts	5005 5006	Blankst Order for reactive repairs WEF 1/4/17  Blankst Order for reactive repairs WEF 1/4/17  buttermere cc	13/12/2017 0125930 13/12/2017 0126158 08/12/2017 0125727	£599.73 Revenue £605.94 Revenue	Corlett Electrical Eng Co Ltd	16271 16271 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Unapportionable Central OHeads		Business Development & Growth Business Development & Growth	Gas	20014	Energy Costs Energy Costs	5006	union st	08/12/2017 0125772	£347.92 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	union st union st	08/12/2017 0125773 08/12/2017 0125774	£380.28 Revenue £598.39 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mgnt	1009 1007	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	town hall astley hall	08/12/2017 0125775 08/12/2017 0125778	£570.88 Revenue £391.32 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	union st union st	08/12/2017 0125781 08/12/2017 0125782	£497.44 Revenue £435.48 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	Gas	20014	Energy Costs	5006	unino st	08/12/2017 0125783	£353.57 Revenue	Corona Energy Retail 2 Ltd	67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Unapportionable Central OHeads	1075 1009	Business Development & Growth Business Development & Growth	Gas Gas	20014 20014	Energy Costs Energy Costs	5006 5006	cotswold house union st	08/12/2017 0125786 08/12/2017 0125997	£657.27 Revenue £344.17 Revenue	Corona Energy Retail 2 Ltd Corona Energy Retail 2 Ltd	67249 67249
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Access design - Preliminary design and detailed design work  Design works for new access/junction & service road from Euxton Lane (Option 2B)	08/12/2017 0122031 06/12/2017 0124411	£1,732.50 Revenue £1,200.00 Revenue	Croft Transport Solutions Croft Transport Solutions	76710 76710
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 Debtors Business Support	1095	Policy & Governance Business Development & Growth	Other Debtors Grants To Other Organisations	00098 40127	Balance Sheet Grants and Subscriptions	Balance 5031	Cycle scheme for MG sib grant	13/12/2017 0126155 20/12/2017 0126368	£426.67 Revenue £250.00 Revenue	Cyclescheme Ltd NAME REDACTED	22390 77118
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 Creditors	1095	Business Development & Growth Policy & Governance	Grants To Other Organisations General Balances	40127 00100	Grants and Subscriptions Grants and Subscriptions Balance Sheet	5031 Balance	su grant sib grant Return of Land Bond for Winter Sparkle event held at Astley Hall/Park on 5th November 2017.	15/12/2017 0126366 15/12/2017 0126272 01/12/2017 0125916	£250.00 Revenue £250.00 Revenue £5,000.00 Revenue	NAME REDACTED  NAME REDACTED  Derian House Childrens' Hospice	77099 18881
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Customer & Digital	Mobile Voice and Data	40086	Communication and Computing	5028	Oct-17	06/12/2017 0125994	£2,148.94 Revenue	EE LIMITED	63366
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Customer & Digital Business Development & Growth	Mobile Voice and Data General Repairs - Reactive	40086 20004	Communication and Computing Repairs Maintenance & Alts	5028 5005	Nov-17 Reactive PRD Works WEF 1/4/17	06/12/2017 0125995 13/12/2017 0125903	£2,137.92 Revenue £279.00 Revenue	EE LIMITED Ellesmere Engineering Co Ltd	63366 17520
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Homelessness	1009 1075	Business Development & Growth Business Development & Growth	General Repairs - Reactive Fixtures & Fittings - Purchase	20004 20027	Repairs Maintenance & Alts Fixtures and Fittings	5005 5010	Reactive PRD Works WEF 1/4/17 Isolate drain and strip out existing Andrews Gas fired Water Heater. Deliver replacement Andrews Hi Flo Gas fired Water Heater	13/12/2017 0126035 13/12/2017 0126179	£378.00 Revenue £7,146.00 Revenue	Ellesmere Engineering Co Ltd Ellesmere Engineering Co Ltd	17520 17520
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Early Intervention Early Intervention	Casual Salaries Casual Salaries	10004	Direct Employee Expenses Direct Employee Expenses	5001 5001	Temporary lead licensing officer for 2 days per week on a contract basis from beginning October to end of March Temporary lead licensing officer for 2 days per week on a contract basis from beginning October to end of March	08/12/2017 0126120 08/12/2017 0126121	£1,740.00 Revenue £2,175.00 Revenue	Environmental Health On The Move Ltd Environmental Health On The Move Ltd	77090 77090
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Business Development & Growth	Main Contractor	03007 03007	Capital Expenditure	Capital	Delivery of the Pre-Construction Services Agreement and subsequent works in relation to the Market Walk Extension	08/12/2017 0125121 08/12/2017 0125983 08/12/2017 0126084	£254,729.90 Capital	Eric Wright Construction Ltd Eric Wright Construction Ltd	76464 76464
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	Main Contractor Grants	03002	Capital Expenditure Capital Expenditure	Capital Capital	Primrose gardens Valuation Statements grant cont	08/12/2017 0126143	£314,917.56 Capital £44,000.00 Capital	Euxton Parish Council	16838
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Service Management & Support	1009 1009	Policy & Governance Customer & Digital	Exhibitions & Special Events Supplies-Grounds Maintenance	40158 40025	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Hire and delivery of four lighting towers for the bonfire and fireworks in Astley Park 3 Phormiums 1000 Daffodil bulbs 1500 Tete a Tete	08/12/2017 0126123 13/12/2017 0126141	£1,240.00 Revenue £339.00 Revenue	Eventbuddha Everglades Nurseries Ltd	77025 20202
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	Customer & Digital Customer & Digital	Supplies - Workshop Hire Of Vehicles and Plant	40246 30028	Equipment, Furniture & Materia Contrct Hire & Operating Lease	5023 5018	for items as listed in invoice 125184 extension of hire for the tractor and flail from 03/11/17 to 22/12/17	01/12/2017 0125928 20/12/2017 0126369	£404.05 Revenue £1,192.60 Revenue	F R Sharrock Ltd F R Sharrock Ltd	18091 18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Customer & Digital	Other Contributions	40145 40158	Grants and Subscriptions	5031	ADDRESS REDACTED	20/12/2017 0126369 20/12/2017 0126396 22/12/2017 0126408	£1,980.00 Revenue £1,445.00 Revenue	NAME REDACTED	74004 17250
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	Policy & Governance Customer & Digital	Exhibitions & Special Events Other Contributions	40145	Miscellaneous Expenses Grants and Subscriptions	5034 5031 5006	Hire of the Christmas waiters street entertainment act on Saturday 9 December and the Jack's of Frost street entertainment act ADDRESS REDACTED	20/12/2017 0126395	£1,980.00 Revenue	Fools Paradise Ltd NAME REDACTED	73797
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 Corporate Management	1095 1008	Business Development & Growth Customer & Digital	Gas Other Contributions	20014 40145	Energy Costs Grants and Subscriptions	5006 5031	gillbrand st ADDRESS REDACTED	08/12/2017 0125853 20/12/2017 0126373	£257.08 Revenue £1,980.00 Revenue	Gazprom Energy NAME REDACTED	56502 73740

Period: 7 2017/18

Body Name	Body	Service Division Label	Service Division Coo	de Organisational Unit	Expenditure Category	Expenditure Cod	le CIPFA detailed expenditure type	CIPFA detai	ile Narrative	Date Transaction number	Net Amount Capital and Reven	ue Supplier Name	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Housing Strategy Central Support Services	1069 1009	Business Development & Growth Early Intervention	Professional Fees Vandalism Repairs	40063 20005	Services Repairs Maintenance & Alts	5027 5005	Resources / fees from G.L Hearn for planning appeal for Land off Pear Tree Lane, Euxton Contract for Graffiti removal 2017	15/12/2017 0125938 22/12/2017 0126360	£20,057.00 Revenue £405.00 Revenue	GL Hearn Graffiti Away	22437 76316
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	Policy & Governance	External Audit	40064 40056	Services Services	5027 5027	2017/18 Main External Audit Fee	20/12/2017 0126320 01/12/2017 0126320 01/12/2017 0125896	£11,314.00 Revenue £4.602.85 Revenue	Grant Thornton UK LLP Halarose Limited	57322
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Central Support Services	1009	Policy & Governance Early Intervention	Service Fees Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Hera for use with Electoral Registration Canvass 2017 contribution	06/12/2017 0126006	£2,000.00 Revenue	Hoghton Parish Council	18133 16188
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Capital	1097 Capital	Policy & Governance Business Development & Growth	Core Funding Grants Consultants Fees	40133 03025	Grants and Subscriptions Capital Expenditure	5031 Capital	Payment for second instalment of first year contract 17/18  For provision of project management/employers agent services in accordance with tender dated 30.9.2016.	01/12/2017 0125913 08/12/2017 0126060	£11,000.00 Revenue £2,075.00 Capital	Home-Start Central Lancashire Ltd Identity Consult Ltd	20585 76426
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 Business Support	1097 1095	Business Development & Growth Business Development & Growth	Rent/Hire Of Premises Refuse Collection	20017 20037	Premises Rents Cleaning and Domestic Supplies	5007 5012	Insurance for 35/37 market st Waste Compactor Rental Services @ £270.0 per month April 17 - March 18	08/12/2017 0125823 06/12/2017 0125946	£775.45 Revenue £270.00 Revenue	J R Keys J&H Rentals Limited	17124 70699
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		Customer & Digital Customer & Digital	Furniture - Purchase Furniture - Purchase	40012 40012	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	AS14 1400mmx800mm desk in Maple including delivery and setup HBCM Cable Basket including installation onto desks	06/12/2017 0125911 06/12/2017 0125911	£756.00 Revenue £298.05 Revenue	Jenkinsons Office Supplies Jenkinsons Office Supplies	57466 57466
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		Customer & Digital Customer & Digital	Furniture - Purchase Supplies-Grounds Maintenance	40012 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	OC97HA/LP Orthopaedic Chair with Lumbar in Havana Fabric (black) 30 lengths of timber @ 3.6m x 75mm x 75mm	06/12/2017 0125911 15/12/2017 0126016	£2,500.05 Revenue £125.70 Revenue	Jenkinsons Office Supplies John H Mayor & Sons Ltd	57466 16635
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	60 @ 3.6m x 150mm x 50mm green timber	15/12/2017 0126016	£453.60 Revenue	John H Mayor & Sons Ltd	16635
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Development Control	1066 1091	Business Development & Growth Customer & Digital	Tools & Equipment - Purchase Statutory Notices	40003 40160	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Please supply 6'4 standard Apex shed and build on site on Monday 27th November 2017 at Service Yard 3, Clifford St, Chorley. Planning Public Notices to appear in the Chorley Guardian April 2017 to March 2018	08/12/2017 0126037 01/12/2017 0125883	£410.25 Revenue £340.86 Revenue	John H Mayor & Sons Ltd Johnston Publishing Ltd	16635 20072
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Business Support	1091 1095	Customer & Digital Business Development & Growth	Statutory Notices Grants To Other Organisations	40160 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Planning Public Notices to appear in the Chorley Guardian April 2017 to March 2018 sib grant	15/12/2017 0126236 13/12/2017 0125733	£393.30 Revenue £250.00 Revenue	Johnston Publishing Ltd NAME REDACTED	20072 77060
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Central Support Services	1095 1009	Business Development & Growth Early Intervention	Grants To Other Organisations Pest Control	40127 20039	Grants and Subscriptions Cleaning and Domestic Supplies	5031 5012	sib grant 20 bags of Bromabait - SAKBWPP18K - 54.95 each	08/12/2017 0125972 13/12/2017 0125647	£250.00 Revenue £900.00 Revenue	NAME REDACTED Killgerm Chemicals Ltd	77081 16879
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008	Policy & Governance Policy & Governance	Other Contributions Other Contributions	40145 40145	Grants and Subscriptions Grants and Subscriptions	5031 5031	Payment for shared service between LCC and CBC for extended period For the 24A/109A/6A service an additional amount is required	06/12/2017 0125691 06/12/2017 0125755	£30,006.55 Revenue £30,536.38 Revenue	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	20/12/2017 0126415	£2,799.00 Capital	Lancashire County Council	17758
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Corporate Management	Capital 1008	Early Intervention Policy & Governance	Grants Other Fees	03002 40212	Capital Expenditure Miscellaneous Expenses	Capital 5034	ADDRESS REDACTED PO for next 4 weekly period	20/12/2017 0126418 08/12/2017 0125867	£1,544.93 Capital £917.97 Revenue	Lancashire County Council Lancashire Fayre	17758 62967
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Development Control	1008 1091	Customer & Digital Policy & Governance	Clinical Waste Collection Legal Fees	50007 40171	Private Contractors Miscellaneous Expenses	5042 5034	Disposal of clinical waste from Chorley household. April 2017 to March 2018. Yellow bag collections, approx. 550 per month.  Counsel fees for reviewing officer report relating to application for a certificate of lawfulness for use of land as a microlight airfield	22/12/2017 0126380 08/12/2017 0126142	£806.74 Revenue £600.00 Revenue	Lancashire Teaching Hospitals NHS FT Landmark Chambers	19003 56730
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	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	Car Lease Car Lease	20/12/2017 0126355 20/12/2017 0126355	£2,756.08 Revenue £244.66 Revenue	LeasePlan UK Ltd T/A Automotive Leasing LeasePlan UK Ltd T/A Automotive Leasing	65197 65197
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Economic Development	1095 1096	Business Development & Growth Business Development & Growth	Grants To Other Organisations Promotional Expenses	40127 40159	Grants and Subscriptions Miscellaneous Expenses	5031 5034	sib grant to supply full page advert in the Let's Go Guide promoting Chorley Markets	06/12/2017 0125974 20/12/2017 0126433	£250.00 Revenue £300.00 Revenue	NAME REDACTED Let's Go Media Ltd	77065 77105
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Capital	1009 Capital	Customer & Digital Business Development & Growth	Supplies-Grounds Maintenance Equipment	40025 03014	Equipment, Furniture & Materia Capital Expenditure	5023 Capital	X Heskin Memorial Benches     Tatton Rec Ground 128m2 sand filled carpet to overlay areas of rubber tiles, cut into external wetpour edge colour Standard Green	01/12/2017 0125863 20/12/2017 0126187	£2,560.00 Revenue £5,911.00 Capital	Lost Art Limited Ludus Leisure Limited	22117 71508
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 1/11/17 - 30/11/17 as listed in Invoice 25	13/12/2017 0126201	£3,201.08 Revenue	M J Walker	62044
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	20/12/2017 0126419 20/12/2017 0126420	£3,935.00 Capital £4,525.00 Capital	M.J Park Building Contractors M.J Park Building Contractors	20367 20367
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Central Support Services	1008 1009	Customer & Digital Policy & Governance	Other Contributions Agency Staff	40145 13000	Grants and Subscriptions Direct Employee Expenses	5031 5001	ADDRESS REDACTED AGENCY COST	06/12/2017 0126007 06/12/2017 0126005	£4,706.00 Revenue £1,558.82 Revenue	NAME REDACTED Matrix SCM Ltd	73841 22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY COST AGENCY COST	06/12/2017 0126005 06/12/2017 0126005	£533.60 Revenue £532.18 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY COST AGENCY COST	06/12/2017 0126005 15/12/2017 0126275	£350.72 Revenue £779.41 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Policy & Governance	Agency Staff	13000	Direct Employee Expenses	5001	AGENCY COST	15/12/2017 0126275	£1,101.98 Revenue	Matrix SCM Ltd	22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Central Support Services	1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY COST AGENCY COST	15/12/2017 0126275 15/12/2017 0126276	£449.65 Revenue £779.41 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	Policy & Governance Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	AGENCY COST AGENCY COST	15/12/2017 0126276 15/12/2017 0126276	£960.08 Revenue £392.69 Revenue	Matrix SCM Ltd Matrix SCM Ltd	22128 22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 Capital	Business Development & Growth Early Intervention	Planned Maintenance Grants	20006 03002	Repairs Maintenance & Alts Capital Expenditure	5005 Capital	Annual order for monitoring starting with Apr-June 2017 ADDRESS REDACTED	13/12/2017 0125988 20/12/2017 0126421	£1,803.75 Revenue £3.298.31 Capital	Maxigiene Environmental Services Ltd Mint Northwest Ltd	67160 65607
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Early Intervention Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	ADDRESS REDACTED ADDRESS REDACTED	20/12/2017 0126422 20/12/2017 0126425	£4,042.90 Capital £3,303.66 Capital	Mint Northwest Ltd Mint Northwest Ltd	65607 65607
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	Early Intervention	Grants	03002	Capital Expenditure	Capital	ADDRESS REDACTED	20/12/2017 0126427	£3,422.88 Capital	Mint Northwest Ltd	65607
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ADDRESS REDACTED ADDRESS REDACTED	08/12/2017 0126097 08/12/2017 0126098	£250.00 Revenue £320.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ADDRESS REDACTED ADDRESS REDACTED	08/12/2017 0126099 08/12/2017 0126100	£320.00 Revenue £320.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Private Sector HSG Renewal	1073 1073	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ADDRESS REDACTED ADDRESS REDACTED	08/12/2017 0126101 08/12/2017 0126102	£375.00 Revenue £1,200.00 Revenue	Mobility Care Services Mobility Care Services	70841 70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Corporate Management	Capital 1008	Business Development & Growth Customer & Digital	Main Contractor Other Contributions	03007 40145	Capital Expenditure Grants and Subscriptions	Capital 5031	Drainage works to Astley Playing Fields / Showground in accordance with quotation submitted May 2017.  ADDRESS REDACTED	06/12/2017 0125757 20/12/2017 0126397	£7,936.00 Capital £5,000.00 Revenue	NAME REDACTED NAME REDACTED	72236 77119
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Private Sector HSG Renewal	Capital 1073	Policy & Governance	Grants	03002 40198	Capital Expenditure	Capital	reimbursement	20/12/2017 0126397 20/12/2017 0126273 08/12/2017 0125989	£300.00 Capital	NAME REDACTED NAME REDACTED	77095 65606
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Early Intervention Policy & Governance	External Contractor Exhibitions & Special Events	40158	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Provision of Energy Switching Support service (funded by LCC IHIS service) in November 2017 donation	20/12/2017 0126283	£981.00 Revenue £2,000.00 Revenue	NAME REDACTED	63086
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	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	for regrind of Ransome parkway cylinders and supply of bearings as listed in invoice 1441 for regrind of Ransome parkway cylinders and supply of bearings as listed in invoice 1442	08/12/2017 0126079 08/12/2017 0126080	£328.10 Revenue £328.10 Revenue	MW Grass Machinery MW Grass Machinery	21616 21616
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Business Support	1007 1095	Business Development & Growth Business Development & Growth	External Contractor Refuse Collection	40198 20037	Miscellaneous Expenses Cleaning and Domestic Supplies	5034 5012	14 yard skip for Rangletts Allotments on Friday 24th November. Pick up Monday 27th Nov. £109.26 for collection and transport Market Walk Yard 1 - General Waste compacted - 35 Yard roll on/roll off skip from compactor @£64.83 per exchange estimated	13/12/2017 0126152 20/12/2017 0126206	£376.79 Revenue £129.66 Revenue	Neales Waste Management Neales Waste Management	17583 17583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Elections	1095	Business Development & Growth Chief Executive	Refuse Collection Petrol	20037 30005	Cleaning and Domestic Supplies Direct Transport Costs	5012 5016	Market Walk Yard 1 general waste compacted - 35 yard roll on/roll off skip from compactor disposal costs per tonne top up	20/12/2017 0126206 06/12/2017 0125993	£2,061.90 Revenue £500.00 Revenue	Neales Waste Management Neopost Ltd RCB Credifon A/C	17583 20009
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Unapportionable Central OHeads	1091	Customer & Digital Chief Executive	Miscellaneous Expenses Stationery	40200 40050	Miscellaneous Expenses Printing, Stationery & General	5034 5026	grant Newspapers for Union Street offices April 2017 - March 2018	15/12/2017 0126287 13/12/2017 0125940	£207,578.11 Revenue £252.85 Revenue	Next Big Thing Developments Nooze 'n' Booze	77044 19382
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 piece belly brush for our Johnson large mechanical sweeper, RV14 DVB.	13/12/2017 0126198	£261.14 Revenue	Northern Municipal Spares Ltd	17752
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Harpers lane rec tatton rec	08/12/2017 0125735 08/12/2017 0125735	£3.22 Revenue £10.88 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Democratic Represent and Mgnt		Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	gillet playing fields king george	08/12/2017 0125735 08/12/2017 0125735	£4.39 Revenue £2.87 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt		Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	astley hall farm astley hall	08/12/2017 0125735 08/12/2017 0125735	£73.81 Revenue £83.90 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Community Development		Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	eaves green 35-39 market st	08/12/2017 0125735 08/12/2017 0125735	£144.01 Revenue £110.61 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Community Development	1097 1097	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs Energy Costs	5006 5006	35-39 market st 35-39 market st	08/12/2017 0125735 08/12/2017 0125735 08/12/2017 0125735	£38.16 Revenue £77.44 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
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	coronation rec	08/12/2017 0125735	£17.87 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	astley vill cc astley hall coach house	08/12/2017 0125735 08/12/2017 0125735	£120.14 Revenue £977.97 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Corporate Management	1008	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	astley hall cottage cemetries office	08/12/2017 0125735 08/12/2017 0125735	£96.57 Revenue £53.16 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Economic Development	1007 1096	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	astley park channging rooms market compactor	08/12/2017 0125735 08/12/2017 0125735	£313.92 Revenue £86.59 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1007	Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	king george portacabin stall	08/12/2017 0125735 08/12/2017 0125735	£7.64 Revenue £2.75 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Business Development & Growth	Electricity	20013	Energy Costs	5006	cotswold house	08/12/2017 0125735	£425.80 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	cotswold house cotswold hosue	08/12/2017 0125735 08/12/2017 0125735	£168.10 Revenue £65.01 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport Recreation & Sport	1037 1037	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	buttermere buckshaw	08/12/2017 0125735 08/12/2017 0125735	£112.38 Revenue £96.20 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Parking Services	1007 1066	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	rangletts car park	08/12/2017 0125735 08/12/2017 0126135	£17.99 Revenue £1.06 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Central Support Services	1066 1009	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	pay and display	08/12/2017 0126135 08/12/2017 0126135	£105.44 Revenue £260.92 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support	1095 1095	Business Development & Growth Business Development & Growth	Electricity Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	market walk market walk	08/12/2017 0126136 08/12/2017 0126136	£4,205.00 Revenue £3.971.06 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services	1066 1066	Business Development & Growth	External Contractors	50008 50008	Private Contractors	5042	Extra staff: x1 Cleveland St on Mon - Fri 8am - 3pm & Saturday 8am - 1pm (Started 16.10.17) Extra staff to cover other car parks	08/12/2017 0126136 08/12/2017 0126039 08/12/2017 0126040	£4,510.27 Revenue	NSL Limited	67253
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066	Business Development & Growth Business Development & Growth	External Contractors External Contractors	50008	Private Contractors Private Contractors	5042 5042	Vari fee for extra enforcement (May, June, July, August & Sept 17) October, November, December 17 & Jan, Feb & March 18 Extra hours for Saturday & Sundays (from May 17)	08/12/2017 0126040	£521.10 Revenue £166.38 Revenue	NSL Limited NSL Limited	67253 67253
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 facilities and third party bulk cash collections April 17 Supply goods as per your invoice 206194	08/12/2017 0126051 01/12/2017 0125922	£3,856.03 Revenue £299.94 Revenue	NSL Limited Nuts Engineering Supplies Ltd	67253 16632
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	Policy & Governance Business Development & Growth	Furniture - Purchase Printing	40012 40043	Equipment, Furniture & Materia Printing, Stationery & General	5023 5026	Product Code: 28539 100 bunch Securikey Deep Key Vault £335 QTY 2 Total cost £670 Delivery Civic Services Town Hall Chorley Please supply 60,000 single stock tickets 101195 @ £4.65 per 1000	13/12/2017 0126212 08/12/2017 0126128	£670.00 Revenue £279.00 Revenue	Office Furniture Online Paperwork (UK) Limited	60744 18296
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 Homelessness	1066 1075	Business Development & Growth Early Intervention	Printing Training Course Fees	40043 17010	Printing, Stationery & General Indirect Employee Expenses	5026 5002	Supply 200k Stelio Adhesive @ £4.65 per thousand= £930 Check Out Chorley advertising on reverse 30k stock tickets at £139.50 The attendance of 3 employees from Cotswold Supported Housing on the Applied Suicide Intervention Skills Training from 30th	15/12/2017 0126234 01/12/2017 0125941	£962.55 Revenue £495.00 Revenue	Paperwork (UK) Limited Papyrus UK	18296 77083
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Business Development & Growth Business Development & Growth	Equipment	03014 03014	Capital Expenditure	Capital Capital	Quote ref: SA-2017-1209-SS- Chorley Council (ESPO 509) Please supply x1 Solar Powered STRADA TRANSFER, COIN ONLY Commissioning: described in ESPO 509 as 'Installation of Machine. To a base prepared by the council with an electrical	06/12/2017 0125960 06/12/2017 0125960	£3,098.00 Capital £55.00 Capital	Parkeon Ltd Parkeon Ltd	16279 16279
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	Business Development & Growth	Equipment Equipment	03014	Capital Expenditure Capital Expenditure	Capital	Installation of Strada machine by our nominated CHAS registered sub-contractor. Price is based on 1 machines being installed	06/12/2017 0125960	£495.00 Capital	Parkeon Ltd	16279
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	Policy & Governance Policy & Governance	Service Fees Service Fees	40056 40056	Services Services	5027 5027	Occupational Health Fees for November 2017 oh charges	15/12/2017 0126204 15/12/2017 0126204	£299.75 Revenue £250.00 Revenue	People Asset Management Limited People Asset Management Limited	76487 76487
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	Capital Expenditure Capital Expenditure	Capital Capital	Primrose Gardens November 2017 Primrose Gardens December 2017	06/12/2017 0125218 08/12/2017 0126066	£1,896.00 Capital £1,896.00 Capital	Perfect Circle JV Ltd Perfect Circle JV Ltd	76438 76438
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital 1095	Business Development & Growth Customer & Digital	Other Capital Related Fees Miscellaneous Expenses	03024 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	Primrose Gardens December 2017 Valuation of land off Wigan Road as per the fee proposal	08/12/2017 0126085 01/12/2017 0125632	£2,432.25 Capital £1,657.50 Revenue	Perfect Circle JV Ltd Peter E Gilkes & Co	76438 17634
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest Control Duties within Chorley Council Pest Control Duties within Chorley Council	13/12/2017 0125658 22/12/2017 0125724	£340.00 Revenue £340.00 Revenue	Peter L Johnson Peter L Johnson	16727 16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Pest Control Duties 27-30 Nov 2017	20/12/2017 0126295	£340.00 Revenue	Peter L Johnson	16727
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Early Intervention Early Intervention	External Contractor Miscellaneous Expenses	40198 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest Control Duties within Chorley Council Pest Control Duties Monday 20 - Thursday 23rd November	22/12/2017 0126299 20/12/2017 0126300	£340.00 Revenue £340.00 Revenue	Peter L Johnson Peter L Johnson	16727 16727
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	Early Intervention Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest Control Duties within Chorley Council Pest Control Duties within Chorley Council	22/12/2017 0126429 22/12/2017 0126430	£340.00 Revenue £340.00 Revenue	Peter L Johnson Peter L Johnson	16727 16727
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	Customer & Digital Customer & Digital	Consultants Fees Consultants Fees	03025 03025	Capital Expenditure Capital Expenditure	Capital Capital	Quantity surveying services for market walk - £43,056 over an 18 month period  Project management services for market walk - £111,384 over an 18 month period	08/12/2017 0125844 08/12/2017 0125870	£2,704.00 Capital £5,408.00 Capital	Pick Everard Pick Everard	76515 76515
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	Customer & Digital Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Traffic film remover per litre  LITRES BLUE ANTIFREEZE MEG per litre	15/12/2017 0126221 15/12/2017 0126221	£120.00 Revenue £49.60 Revenue	Pilkington Oils Pilkington Oils	18075 18075
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023 5023	RED LONGLIFE ANTIFREEZE wed per little RED LONGLIFE ANTIFREEZE per litre SCREENWASH per litre	15/12/2017 0126221 15/12/2017 0126221 15/12/2017 0126221	£54.40 Revenue £45.00 Revenue	Pilkington Oils Pilkington Oils	18075 18075
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Customer & Digital Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	For sponsorship of New Business Award at the EVAs 2018 at a cost of £2,199 plus VAT	13/12/2017 0126216	£2,199.00 Revenue	Pink Link Ladies Ltd	66886
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007	Business Development & Growth Business Development & Growth	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Allotment clearance at Moor Road and Worthy St.3 man team to clear plots including small tree work. Skips supplied by Council Allotments at Manor road Supply and install new 4ft feather board timber panel and concrete gravel board to boundary of allotments	13/12/2017 0125873 13/12/2017 0125894	£570.00 Revenue £720.00 Revenue	plano Itd plano Itd	77059 77059
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	Business Development & Growth	External Contractor	40198	Miscellaneous Expenses	5034	Windsor Allotments. Supply operatives to flail area at side of allotments at Sandringham Road, also strim area back to tree line.	13/12/2017 0126062	£2,219.00 Revenue	plano Itd	77059

	Body Name	Body	Service Division Label	Service Division Cod	de Organisational Unit	Expenditure Category	Expenditure Cod	e CIPFA detailed expenditure type	CIPFA detai	le Narrative	Date Transaction number N	let Amount Capital and Revenu	e Supplier Name S	Supplier ID
Part				1095										
									5034 5034	Please supply as per quotation ref: 9841/1 Supply as per REF9842/1 Supply only, deliver to NAME REDACTED:- 12 of 3m x 1m MESH banners with eyelets 1 of 3660mm				21898 21898
Second   S										Please supply: 8 Panels at £225 + VAT per panel – total = £1800 + VAT				
Column														
Column	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services		Early Intervention	Miscellaneous Expenses		Miscellaneous Expenses		PSPO A4 Size batch of 20 complete with sign rails and clips			Poppy Signs Ltd	21898
Column										As per quote reference: HEF98/5/1 Please supply additional signage for Service Yard 3: A 1 Unit(s) PEDESTHIAN PLEASE  B 1 Unit(s) DELIVERY AREA - Bottom end car park 1060mm x 600mm REMOVE 3 HOUR STAY SIGN FROM THIS AREA				
Column	Chorley Borough Council									C 1 Unit(s) PEDESTRIAN EXIT & PEDESTRIAN ENTRANCE - Above Gate 2 x 2000mm x 300mm - 10mm Correx 1 x Pedestrian			Poppy Signs Ltd	21898
Company														
March   Marc	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services										Poppy Signs Ltd	21898
Column   C														
Column	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services		Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses		Reference REF9879/1 Re: Cleveland Street Car Park A 1 Unit(s) GATES OPEN SIGN - POST MOUNTED (Existing Post)	13/12/2017 0126184	£311.19 Revenue	Poppy Signs Ltd	21898
Column														
Second	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Mesh banners for the Christmas attraction	15/12/2017 0126228	£263.18 Revenue	Poppy Signs Ltd	21898
										reference: HEF99907 A 1 Unit(s) WAY OUT SIGN - Mounted to lamppost. To supply & Install 1 x 3mm aluminium composite reference: REF9905/1 Parking Disclaimer A 1 Unit(s) PARKING DISCLAIMER to Supply 12 x 420mm (W) x 297mm (H) full				
Column	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE								DEC Renewal September 2017 as per quotation	13/12/2017 0126181	£650.00 Revenue	Prashant Vara	76869
Column														
March   Marc	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	Policy & Governance			Printing, Stationery & General		2nd print run of ITR's		£1,059.24 Revenue		
Column														
The column	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		Customer & Digital	Consultants' Fees		Services		Consultancy services to support the provision of a waste collection contract	20/12/2017 0126374	£2,668.25 Revenue	Ricardo Energy & Environment	76939
Part														
Column	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital		Early Intervention	Main Contractor		Capital Expenditure	Capital	credited	04/12/2017 0125992	£50,926.00 Capital	S & C Slatter	76985
Column														
Column	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 mirror glass to FL66 PDK	13/12/2017 0126215	£53.50 Revenue	Sam Bird Motorbodies	20116
Column									5016 5016					
Part	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support		Customer & Digital	Diesel/Derv	30007	Direct Transport Costs	5016	surcharge	20/12/2017 0126220	£60.00 Revenue	Samuel Cooke & Co Ltd	17173
Second														
Second	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	For concierge service at Cotswold Supported Housing, Cotswold Road, Chorley, PR7 3HW. This is for the period of August 2017	13/12/2017 0125668	£2,372.73 Revenue	Sector Security Services	19269
Column   C														
Part			Homelessness	1075			40198		5034	For concierge service at Cotswold Supported Housing, Cotswold Road, Chorley, PR7 3HW. This is for the period of August 2017	20/12/2017 0126322	£2,335.28 Revenue	Sector Security Services	19269
Part														
Column				1009			40200	Miscellaneous Expenses	5034		20/12/2017 0126350	£850.00 Revenue	SkyOptics Ltd	76623
Column														
Part			Service Management & Support	1009			40040		5025				Smart Image Workwear	21064
Company														
Company										Pulsar P421 Unlined Storm Jacket, En20471 Class 3, En 343 3:3, To include a full colour big back and left breast,logo and initials Pulsar P421 Unlined Storm Jacket, En20471 Class 3, En 343 3:3, To include a full colour big back and left breast,logo and initials				
Company   Comp														
Column   C				1009	Customer & Digital  Customer & Digital									
Control   Cont														
Column														
Control   Cont	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management		Policy & Governance						13/12/2017 0126021		Stagecoach Services Limited	
Section   Property														
Company of the Comp									5005	carry out works in Room 7 at the Town Hall as per quotation				
Second   S														
Part						General Repairs - Reactive			5005					
Part														
Charles   Char	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Recreation & Sport	1037	Early Intervention									
Control of the Cont														
Control   Cont	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Asset Maintenance Fund		Repairs Maintenance & Alts		Lifting and removal of old carpet tiles in Civic Services office and Democratic Services office. Make good electrical floor sockets		£3,750.00 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
Control   Cont														
Control   Cont	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	Business Development & Growth	Planned Maintenance		Repairs Maintenance & Alts	5005	Replace windows CAB and NAME REDACTED office - 35/39 Market St		£3,195.00 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
Column   C														
Content   Cont				1066	Business Development & Growth	Fixtures & Fittings - Repair/Mtnce	20028				20/12/2017 0126328	£2,979.39 Revenue		17893
September   Sept	Chorley Borough Council													
Column   C							03007		Capital			£1,265.50 Capital		17893
Charle   C	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE							Capital			£3,285.00 Capital		
Comparison   Com									Capital					
Control   Cont														
Charle Standard   Charle Sta	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital		Business Development & Growth	Consultants Fees		Capital Expenditure	Capital				Survey Operations Ltd	
Company   Comp	01 1 0 10 11			1096					5023		01/12/2017 0125857		0.001	
Cheb   Many Cheb   Cheb   Cheb   Many Cheb   Cheb   Many Cheb   Cheb   Many Cheb   Cheb   Cheb   Many Cheb   Cheb   Many Cheb   Cheb   Many Cheb   Cheb   Cheb   Many Cheb   Cheb   Many Cheb   Cheb   Many Cheb   Cheb   Cheb   Many Cheb   Cheb   Many Cheb   Cheb   Many Cheb   Cheb   Cheb   Many Cheb   Cheb   Many Cheb   Cheb   Many Cheb   Cheb   Cheb   Many Cheb   Cheb   Many Cheb   Cheb   Many Cheb   Cheb														
Control   Cont		http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE												17933
Charge   C														
Control   Cont	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Non-Biological Washing Powder 10kg - 100 washes	06/12/2017 0125984	£8.30 Revenue	Swiftkleen Ltd	17933
Control Standy Control   Control Standy Cont			Homelessness	1075			40019							17933
Control Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Control   Contro	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075		Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Evans Vanodine Aerosol Air Freshener 400ml - Apple Fragrance	06/12/2017 0125984	£8.40 Revenue	Swiftkleen Ltd	17933
Charles   Char										Stand-up Long Life Gel Air Freshener (any fragrance) - Case of 12				
Control   Report   Control   Report	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	Early Intervention	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	Swing Bin Liners, White - 200 per roll	06/12/2017 0125984	£2.12 Revenue	Swiftkleen Ltd	17933
Control   Cont						Cleaning Materials Tools & Equipment - Purchase				Evans Vanodine Trigon, Hand Soap, Un-perfumed 5ltr				17933
Charles procured Country   Charles			Homelessness	1075		Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Side Plate	06/12/2017 0125984	£13.92 Revenue	Swiftkleen Ltd	17933
Chrole   C	Charley Barough Council													
Christy Brough Counting   Christy Brough C		http://statistics.data.gov.uk/id/local-authority/30UE												17933
Charles  Storage  Charles  C						Cleaning Materials								17933
Choting Broways   Chart   Strong   St	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket reactive order from Jul 2017	13/12/2017 0125907	£590.00 Revenue	The Guardian Shutter Co LTD	21769
Christy   Drough Court   Christy   Drough Court   Employee   Drough Court   Drough C														17987 19917
Chorting Browagh Caural   Page-1   Pa	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	40,000 Beer Matts for the PCC funding - Road Safety	20/12/2017 0126377	£755.00 Revenue	Thirstys.co.uk ltd	51260
Chorley Borough Court   Chor														
Chroley Brough Council   Inthy/Isstatistics data_pour/iside/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-introde/Isstatis-int	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Service Fees	40056	Services	5027	Counselling sessions for KU x 9	20/12/2017 0126439	£315.00 Revenue	Truly Therapeutic Ltd	66885
Chroley Borough Curcular   Institution   I														
Chorley Borough Coursel   Indep/Statistics data-gov-ulvidiolocal-authority/30UE   Sprough Coursel   Indep/Statistics data-gov-ulvidiolocal-authority/30UE   Sprough Coursel   Indep/Statistics data-gov-ulvidiolocal-authority/30UE   Indep/Statistics data-	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Stage pyrotechnics package for the Christmas lights switch on	15/12/2017 0125979	£250.00 Revenue	UK Media and Events Limited	71221
Charleg Barough Council   Apply (Sumpil Council   Ap		http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses		Presenter and snow machines for the Christmas lights switch on	15/12/2017 0125981	£887.00 Revenue	UK Media and Events Limited	71221
Chickeg Braccing Cournel   Chickeg Braccing Co	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Customer & Digital	Service Fees	40056	Services	5027	Hybrid Mail	20/12/2017 0126266	£1,076.76 Revenue	UKMAIL Ltd (Mail)	57758
Chorley Brorough Council   Abgrorough Council   A	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Chief Executive	Consultants' Fees		Services	5027			£4,889.88 Revenue	Urban Vision Partnership Ltd	
Chorley Borough Council   Chorley Borough			Corporate Management	1008			50009		5042	Household waste and recycling collection service including subscription garden waste collections and other ancillary services				20748
Chorley Brorugh Council   Approximation   Ap	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE			Early Intervention	Works In Default		Miscellaneous Expenses	5034	Carrying out of works to the chimney stack of ADDRESS REDACTED as works of a BA 84 Sec 76 notice.NAME REDACTED	13/12/2017 0126149		Vic Crompton	16272
Chorleg Broragin Council   Intp://statilistics.data.gu.gov/ulrificod=al-untrinyt/30UE   Development Control   191   Customer & Digital   Agency Staff   1300   Direct Employee Expenses   501   Recruitment Agency Services (Temporary Enforcement Officer: 12 October 2017 to 12 January 2018)   137/22017 to 12813   13.12.001 T	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Agency Staff	13000	Direct Employee Expenses	5001	Recruitment Agency Services (Temporary Enforcement Officer: 12 October 2017 to 12 January 2018)	13/12/2017 0126125	£1,314.00 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council Chorley Borough Council Intp://statistics.data.gov.uk/idlocal-authority/30UE Development Control 1091 Customer & Digital Agency Staff 1300 Direct Employee Expenses 501 Recruitment Agency Services (Temporary Enforcement Officer: 12 October 2017 to 12 January 2018) 15/12/2017 0126278 £1,305.00 Revenue Vivid Resourcing Ltd 76938 Chorley Borough Council Personal Agency Staff 1000 Revenue Water-Metered Supplies 5004 Revenue Water-Dusse 5004 Saffy 1000 Revenue Saffy 1000 Revenue Water-Dusse 5004 Saffy 1000 Revenue Saffy 1000 Revenue Revenue Saffy 1000 Reven						Agency Staff Agency Staff								
Chorley Borough Council         http://statistics.data.gov.uk/id/local-authority/30UE         Democratic Represent and Mgnt         107         Business Development & Growth         Water - Metered Supplies         2002         Water Services         5009         astley hall           Chorley Borough Council         http://statistics.data.gov.uk/id/local-authority/30UE         Democratic Represent and Mgnt         107         Business Development & Growth         4872-91x         2872-91x         4872-91x         4872-91x <td< td=""><td>Chorley Borough Council</td><td>http://statistics.data.gov.uk/id/local-authority/30UE</td><td>Development Control</td><td>1091</td><td>Customer &amp; Digital</td><td>Agency Staff</td><td>13000</td><td>Direct Employee Expenses</td><td>5001</td><td>Recruitment Agency Services (Temporary Enforcement Officer: 12 October 2017 to 12 January 2018)</td><td>15/12/2017 0126278</td><td>£1,305.00 Revenue</td><td>Vivid Resourcing Ltd</td><td>76938</td></td<>	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Development Control	1091	Customer & Digital	Agency Staff	13000	Direct Employee Expenses	5001	Recruitment Agency Services (Temporary Enforcement Officer: 12 October 2017 to 12 January 2018)	15/12/2017 0126278	£1,305.00 Revenue	Vivid Resourcing Ltd	76938
Chorley Borough Council http://statistics.data.gov.uk/id/local-authority/30UE Unapportionable Central OHeads 1009 Chief Executive Postages 40082 Communication and Computing 5028 Mail collection for Town Hall and Union Street, April 2017 - March 2018 20/12/2017 0126235 £275.09 Revenue Whisti North Limited 67256										astley hall			Water-plus	
Chorley Borough Council http://stalistics.data.gov.uk/idfocal-authority/30UE Economic Development 1096 Business Development 1096 Business Development 1096 Business Development 1096 Business Miscellaneous Expenses 5034 For November 2017 workshop 'DIY SEO & Misking the Words Work+,147 061122017 0125998 £300.00 Revenue XP Web Services 68212	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	Chief Executive	Postages	40082	Communication and Computing	5028	Mail collection for Town Hall and Union Street, April 2017 - March 2018	20/12/2017 0126235	£275.09 Revenue	Whistl North Limited	67256
	Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	For November 2017 workshop `DIY SEO & Making the Words Work+J47	06/12/2017 0125998	£300.00 Revenue	XP Web Services	68212