Body Name	Body	Service Division Label	Service Division Cod	de Organisational Unit	Expenditure Category	Expenditure Cod	de CIPFA detailed expenditure type	CIPFA det	aile Narrative	Date Transaction number	Net Amount Capital and Revenue	e Supplier Name	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Homelessness	1075 1075	NEW Early Intervention NEW Early Intervention	Computer Software-Maintenance Computer Software-Maintenance	40107 40107	Communication and Computing Communication and Computing	5028 5028	Provision of services as defined in AFR: 2330 -CBL: Hosting for Chorley Borough Council from 01/07/2016 to 30/06/2017. Provision of services as defined in AFR:3368 CBL: Software training 1st June 2016 due: Completion of training Provision of services	22/07/2016 0114115 22/07/2016 0114123	£8,306.00 Revenue £1,038.66 Revenue	Abritas Ltd Abritas Ltd	47473 47473
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	NEW Policy & Governance NEW Policy & Governance	Other Fees Other Fees	40212 40212	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Bar fees for June 2016. Bar fees for July 2016 (7 events).	15/07/2016 0113927 27/07/2016 0114250	£325.00 Revenue £455.00 Revenue	Ace Bars Ltd Ace Bars Ltd	54338 54338
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	NEW Early Intervention	Rent/Hire Of Premises	20017	Premises Rents	5007	Hire of Clayton Green for Doorstep Sports Club Friday nights in June	01/07/2016 0113281	£552.00 Revenue	Active Nation UK Ltd	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	Democratic Represent and Mgnt Central Support Services	1007 1009	NEW Early Intervention NEW Customer & Digital	External Contractor - Trust or Charity Other Fees	50008 40212	Private Contractors Miscellaneous Expenses	5042 5034	Active Nation Management Fee 2016/17 For the Period May 2016 - March 2017 To be invoiced monthly at the start of each Month. Free Swimming programme for 16s and under July 25 to 2 September inclusive	08/07/2016 0113690 27/07/2016 0113766	£31,722.41 Revenue £7.500.00 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	Central Support Services Unapportionable Central OHeads	1009	NEW Early Intervention NEW Business Development & Growth	Rent/Hire Of Premises General Renairs - Reactive	20017 20004	Premises Rents Repairs Maintenance & Alts	5007 5005	Hire of clayton green for Friday night DSC in July Blanket order for REACTIVE works for 2016.	27/07/2016 0114129 06/07/2016 0113537	£414.00 Revenue £1.451.00 Revenue	Active Nation UK Ltd ADT Fire & Security	17144 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	NEW Business Development & Growth NEW Business Development & Growth	General Repairs - Reactive	20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket order for REACTIVE works for 2016. Blanket order for REACTIVE works for 2016.	06/07/2016 0113538 06/07/2016 0113616	£2,566.00 Revenue £487.36 Revenue	ADT Fire & Security ADT Fire & Security	16645 16645
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	NEW Policy & Governance	Core Funding Grants	40133	Grants and Subscriptions	5031	Core Funding Grants	20/07/2016 0113624	£5,000.00 Revenue	Age UK	21252 75434
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	NEW Customer & Digital NEW Customer & Digital	Computer Software-Purchase Consultants` Fees	40100 40077	Communication and Computing Services	5028 5027	Purchase of AgilePoint software Training	25/07/2016 0113129 25/07/2016 0113129	£3,427.06 Revenue £1,500.00 Revenue	Agilepoint EMEA byba Agilepoint EMEA byba	75434 75434
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.oov.uk/id/local-authoritv/30UE http://statistics.data.oov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	NEW Policy & Governance NEW Policy & Governance	Uniforms Uniforms	40039 40039	Clothing. Uniforms and Laundry Clothing. Uniforms and Laundry	5025 5025	Product code NM5Flat Front TrousersQTY 1Size 36T Colour Black£30.60 Product code NM90Easycare shirt QTY 1Size 15.5Colour White£10.60	29/07/2016 0112039 29/07/2016 0112039	£30.60 Revenue £10.60 Revenue	Alexandra RE:MWUK LTD Alexandra RE:MWUK LTD	21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Policy & Governance	Uniforms	40039	Clothing, Uniforms and Laundry	5025	Product code NM5Flat Front TrousersQTY 136TBlack£30.60	29/07/2016 0112039	£30.60 Revenue	Alexandra RE:MWUK LTD	21752 21752
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	NEW Policy & Governance NEW Policy & Governance	Uniforms Uniforms	40039 40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	NM90Easycare shirtQTY 116.5White£10.60 Product code NM5Flat Front TrousersQTY 134TBlack£30.60	29/07/2016 0112039 29/07/2016 0112039	£10.60 Revenue £30.60 Revenue	Alexandra RE:MWUK LTD Alexandra RE:MWUK LTD	21752 21752 21752
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	NEW Policy & Governance NEW Policy & Governance	Uniforms Uniforms	40039 40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Product code NM90Easycare shirtQTY 115.5White£10.60 Product code NF69Straight leg TrousersQTY 214RBlack£26.35	29/07/2016 0112039 29/07/2016 0112039	£10.60 Revenue £52.70 Revenue	Alexandra RE:MWUK LTD Alexandra RE:MWUK LTD	21752 21752
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	NEW Policy & Governance NEW Policy & Governance	Uniforms Refreshments	40039 40036	Clothing, Uniforms and Laundry Catering	5025 5024	Product code NG72S/Sieeve Oxford shirtQTY 216White£13.15 Product code NF69Strainht len TrousersQTY 114RBlack£26.35	29/07/2016 0112039 29/07/2016 0112039	£26.30 Revenue £26.35 Revenue	Alexandra RE:MWUK LTD Alexandra RE:MWUK LTD	21752 21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Policy & Governance	Uniforms	40039	Clothing, Uniforms and Laundry	5025	NM6WaistcoatQTY 140"Black£22.10	29/07/2016 0112039	£22.10 Revenue	Alexandra RE:MWUK LTD	21752
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	NEW Policy & Governance NEW Policy & Governance	Uniforms Uniforms	40039 40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Product code NG72S/Sleeve Oxford shirtQTY 114White£13.15 Product code NG71L/Sleeve Oxford ShirtQTY 114White£14.00	29/07/2016 0112039 29/07/2016 0112039	£13.15 Revenue £14.00 Revenue	Alexandra RE:MWUK LTD Alexandra RE:MWUK LTD	21752 21752
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	NEW Policy & Governance NEW Policy & Governance	Uniforms Uniforms	40039 40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Product code NF13Bootleg TrousersQTY 116RBlack£26.35 Product code NG72S/Sleeve Oxford shirtQTY 118White£13.15	29/07/2016 0112039 29/07/2016 0112039	£26.35 Revenue £13.15 Revenue	Alexandra RE:MWUK LTD Alexandra RE:MWUK LTD	21752 21752
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	NEW Policy & Governance NEW Policy & Governance	Uniforms Uniforms	40039 40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Product code NG71L/Sleeve Oxford ShirtQTY 118White£14.00 Product code NF13Bootlea TrousersQTY 118RBlack£26.35	29/07/2016 0112039 29/07/2016 0112039	£14.00 Revenue £26.35 Revenue	Alexandra RE:MWUK LTD Alexandra RE:MWUK LTD	21752 21752
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Policy & Governance	Uniforms	40039	Clothing. Uniforms and Laundry	5025	Product code NG72S/Sleeve Oxford shirtQTY 118White£13.15	29/07/2016 0112039	£13.15 Revenue	Alexandra RE:MWUK LTD	21752
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	NEW Policy & Governance NEW Policy & Governance	Uniforms Uniforms	40039 40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Product code NF13Bootleg TrousersQTY 124RBlack£26.35 Product code NG72S/Sleeve Oxford shirtQTY 228White£13.15	29/07/2016 0112039 29/07/2016 0112039	£26.35 Revenue £26.30 Revenue	Alexandra RE:MWUK LTD Alexandra RE:MWUK LTD	21752 21752
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	NEW Policy & Governance NEW Policy & Governance	Uniforms Uniforms	40039 40039	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Product code NF14SkirtQTY110SBlack£22.10 Product code NG72S/Sleeve Oxford shirtQTY212White£13.15	29/07/2016 0112039 29/07/2016 0112039	£35.15 Revenue £26.30 Revenue	Alexandra RE:MWUK LTD Alexandra RE:MWUK LTD	21752 21752 21752
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	NEW Customer & Digital	Bank Charges	40151 14100	Miscellaneous Expenses	5034 5001	monthly charges NAME REDACTED	29/07/2016 0114296	£1,882.85 Revenue	Allpay Net Ltd Alphabet (Uk) Fleet Management 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	Unapportionable Central OHeads Unapportionable Central OHeads	1009	NEW Policy & Governance NEW Policy & Governance	Car Leasing Payment Car Leasing Payment	14100	Direct Employee Expenses Direct Employee Expenses	5001	Car lease	01/07/2016 0112315 01/07/2016 0112315	£2,975.29 Revenue £270.72 Revenue	Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Unapportionable Central OHeads	Control 1009	NEW Policy & Governance NEW Policy & Governance	Manual Control Account Car Leasing Payment	00001 14100	Balance Sheet Direct Employee Expenses	Balance 5001	Car lease NAME REDACTED	01/07/2016 0112315 01/07/2016 0112315	-£270.72 Revenue £2.197.18 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
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 Control Accounts	1009 Control	NEW Policy & Governance NEW Policy & Governance	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Car lease Balance Sheet	01/07/2016 0112315 01/07/2016 0112315	£199.63 Revenue -£199.63 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	NEW Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	01/07/2016 0112315	£4,630.15 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
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 Control Accounts	1007 Control	NEW Policy & Governance NEW Policy & Governance	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Car lease Balance Sheet	01/07/2016 0112315 01/07/2016 0112315	£118.17 Revenue -£118.17 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
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	NEW Policy & Governance NEW Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED Car lease	01/07/2016 0112315 01/07/2016 0112315	£2,889.32 Revenue £245.34 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control 1096	NEW Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	Balance Sheet	01/07/2016 0112315	-£245.34 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096	NEW Policy & Governance NEW Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED Car Lease	27/07/2016 0113655 27/07/2016 0113655	£3,088.41 Revenue £260.34 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Building Control	Control 1090	NEW Policy & Governance NEW Policy & Governance	Manual Control Account Car Leasing Payment	00001 14100	Balance Sheet Direct Employee Expenses	Balance 5001	Balance Sheet NAME REDACTED	27/07/2016 0113655 27/07/2016 0113655	-£260.34 Revenue £2,269.70 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Control Accounts	1090 Control	NEW Policy & Governance NEW Policy & Governance	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Car lease Balance Sheet	27/07/2016 0113655 27/07/2016 0113655	£189.72 Revenue -£189.72 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	NEW Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	27/07/2016 0113655	£3.009.63 Revenue	Alphabet (Uk) Fleet Management Ltd	16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Control Accounts	1008 Control	NEW Policy & Governance NEW Policy & Governance	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Car lease Balance Sheet	27/07/2016 0113655 27/07/2016 0113655	£272.35 Revenue -£272.35 Revenue	Alphabet (Uk) Fleet Management Ltd Alphabet (Uk) Fleet Management Ltd	16651 16651
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Capital	1009 Capital	NEW Early Intervention NEW Customer & Digital	Children's Activities Other Contractor	40188 03012	Miscellaneous Expenses Capital Expenditure	5034 Capital	Delivery of session as part of Reach Up and Go on Friday 3rd June Work to archway in walled garden Astley Park	01/07/2016 0113484 06/07/2016 0113684	£500.00 Revenue £750.00 Capital	Anderton Centre - LOAI AP Broom Landscapes	56108 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	Capital Service Management & Support	Capital 1009	NEW Business Development & Growth NEW Customer & Digital	Main Contractor External Contractor	03007 40198	Capital Expenditure Miscellaneous Expenses	Capital 5034	Overlay with new tarmac in front of Tatton Community Centre and key in to existing surface. Q804980, turfing works to flower beds as requested and stump grinding in Astley Park as per quote number Q805207 works already	13/07/2016 0113685 06/07/2016 0113686	£2,145.00 Capital £478.00 Revenue	AP Broom Landscapes AP Broom Landscapes	67257 67257
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	NEW Customer & Digital	Other Contractor	03012	Capital Expenditure	Capital	Electrical installation to glasshouse in Astley Park	27/07/2016 0113863	£1,160.00 Capital	AP Broom 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	Elections Service Management & Support	1012 1009	NEW Policy & Governance NEW Customer & Digital	Rent/Hire Of Premises External Contractor	20017 40198	Premises Rents Miscellaneous Expenses	5007 5034	Hire of room for polling station - St Marvs Parish Community Centre. Devonshire Road. Chorley. Thursday 5 May 2016 Carryout welding repairs and repainting of perimeter fence at Knowley Brow play area as per quote given to NAME REDACTED	13/07/2016 0113455 27/07/2016 0113785	£600.00 Revenue £3,100.00 Revenue	APCMC Ltd Ark Welding Ltd	16350 18154
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	NEW Business Development & Growth NEW Policy & Governance	Grants To Other Organisations Car Leasing Payment	40127 14100	Grants and Subscriptions Direct Employee Expenses	5031 5001	refurb grant NAME REDACTED 12000 per year for 3 years Ford Fiesta Titanium X Hatchback Race red Part leather upholstery Dies	01/07/2016 0113498 01/07/2016 0113349	£4,970.00 Revenue £1.903.56 Revenue	Arnold and Phillips Arnold Clark Finance Ltd	76086 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Control Accounts	1009	NEW Policy & Governance	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses	5001	Car lease Balance Sheet	01/07/2016 0113349 01/07/2016 0113349	£153.13 Revenue -£153.13 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	Control 1009	NEW Policy & Governance NEW Policy & Governance	Car Leasing Payment	14100	Balance Sheet Direct Employee Expenses	Balance 5001	NAME REDACTED	27/07/2016 0113640	£275.38 Revenue	Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Control Accounts	1009 Control	NEW Policy & Governance NEW Policy & Governance	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Car lease Balance Sheet	27/07/2016 0113640 27/07/2016 0113640	£22.92 Revenue -£22.92 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	NEW Policy & Governance NEW Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED Car lease	27/07/2016 0113642 27/07/2016 0113642	£543.68 Revenue -£71.03 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	NEW Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	Balance Sheet	27/07/2016 0113642	£71.03 Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	NEW Policy & Governance NEW Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED Car lease	27/07/2016 0113756 27/07/2016 0113756	£348.00 Revenue £30.24 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Homelessness	Control 1075	NEW Policy & Governance NEW Policy & Governance	Manual Control Account Car Leasing Payment	00001 14100	Balance Sheet Direct Employee Expenses	Balance 5001	Balance Sheet NAME REDACTED	27/07/2016 0113756 27/07/2016 0114175	-£30.24 Revenue £3,684.00 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Control Accounts	1075 Control	NEW Policy & Governance NEW Policy & Governance	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Car lease Balance Sheet	27/07/2016 0114175 27/07/2016 0114175	£313.69 Revenue -£313.69 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	NEW Policy & Governance	Car Leasing Payment	14100	Direct Employee Expenses	5001	NAME REDACTED	27/07/2016 0114176	£2,520.12 Revenue	Arnold Clark Finance Ltd	20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Control Accounts	1009 Control	NEW Policy & Governance NEW Policy & Governance	Car Leasing Payment Manual Control Account	14100 00001	Direct Employee Expenses Balance Sheet	5001 Balance	Car lease Balance Sheet	27/07/2016 0114176 27/07/2016 0114176	£202.48 Revenue -£202.48 Revenue	Arnold Clark Finance Ltd Arnold Clark Finance Ltd	20685 20685
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Economic Development	1008 1096	NEW Chief Executive NEW Policy & Governance	Tools & Equipment - Purchase Conferences - Staff	40003 40120	Equipment, Furniture & Materia Expenses	5023 5030	Engineer Call out and site survey- Re-establish connection of satellite phone NAME REDACTED - 29/02/16 - Paypal Dowtowninb NAME REDACTED & NAME REDACTED attending Boost Conference	27/07/2016 0114200 14/07/2016 0113658	£857.80 Revenue £137.68 Revenue	AST Systems Ltd Barclaycard Commercial	65123 59848
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	NEW Policy & Governance NEW Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034 5034	NAME REDACTED - 18/03/16 -Chorley Bottle Gas - Gas for Chorley Grand Prix NAME REDACTED - 18/03/16 -Chorley Bottle Gas - Gas for Chorley Grand Prix	14/07/2016 0113658 14/07/2016 0113658	£180.00 Revenue £20.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	NEW Policy & Governance	Miscellaneous Expenses Computer Equipment-Purchase	40200 40098	Miscellaneous Expenses Communication and Computing	5028	NAME REDACTED - 21/03/16 - Vesta EE Too Up - NAME REDACTED load	14/07/2016 0113658	£15.00 Revenue	Barclavcard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Central Support Services	1096 1009	NEW Policy & Governance NEW Policy & Governance	Miscellaneous Expenses Computer Equipment-Purchase	40200 40098	Miscellaneous Expenses Communication and Computing	5034 5028	NAME REDACTED - 22/03/16 - Asda Stores - NAME REDACTED Vouchers NAME REDACTED - 24/03/16 - Top up for Ipad sim card	14/07/2016 0113658 14/07/2016 0113658	£150.00 Revenue £15.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	NEW Policy & Governance NEW Policy & Governance	Computer Equipment-Purchase Legal Fees	40098 40171	Communication and Computing Miscellaneous Expenses	5028 5034	NAME REDACTED - 24/03/16 - Tempered Glass film screen protector for apple lpad - SC NAME REDACTED - 21/03/16 - HM Courts - court fees	14/07/2016 0113658 14/07/2016 0113658	£29.90 Revenue £60.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
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 1067	NEW Policy & Governance NEW Policy & Governance	Legal Fees Other Fees	40171 40212	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	NAME REDACTED - 22/03/16 - HM Courts - court fees NAME REDACTED - 29/02/16 - Companies House - Annual Return Chorley Interchange Ltd	14/07/2016 0113658 14/07/2016 0113658	£639.00 Revenue £13.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Public Transport Unapportionable Central OHeads	1009	NEW Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	NAME REDACTED - 03/03/16 - Boots Chorlev - Gift card purchase for Mothers Day Competition	14/07/2016 0113658	£100.00 Revenue	Barclavcard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Corporate Management	1007 1008	NEW Policy & Governance NEW Policy & Governance	Other Fees Other Fees	40212 40212	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	NAME REDACTED - 07/03/16 - www.ukwristbands.com - Lancastrian Event NAME REDACTED - 11/03/16 - Trainline - train tickets NAME REDACTED meeting in Preston	14/07/2016 0113658 14/07/2016 0113658	£24.00 Revenue £7.50 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	NEW Policy & Governance NEW Policy & Governance	Vehicle Maintenance Vehicle Maintenance	30045 30045	Direct Transport Costs Direct Transport Costs	5016 5016	NAME REDACTED - 08/03/16 - www.dvla.gov.uk - road tax Compact Sweeper AE14 AXX NAME REDACTED - 08/03/16 - www.dvla.gov.uk - road tax Compact Sweeper AE14 AXW	14/07/2016 0113658 14/07/2016 0113658	£167.50 Revenue £167.50 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	NEW Policy & Governance NEW Policy & Governance	Miscellaneous Expenses Legal Fees	40200 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	NAME REDACTED - 29/02/16 - Facebook - Chorley Grand Prix NAME REDACTED - 23/05/16 - HM Court Fees (78 x £3)	14/07/2016 0113658 25/07/2016 0114081	£65.11 Revenue £234.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	NEW Policy & Governance	Computer Equipment-Purchase	40098	Communication and Computing	5028	NAME REDACTED - 06/05/16 - Amazon UK Marketplace - 6xVGA to DHMI adapter convertor with audio support for HDTB PC	25/07/2016 0114081	£63.54 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Unapportionable Central OHeads	1009 1009	NEW Policy & Governance NEW Policy & Governance	Computer Software-Purchase Legal Fees	40100 40171	Communication and Computing Miscellaneous Expenses	5028 5034	NAME REDACTED - 18/05/16 - Amazon UK Marketolace - SQL Recoverty Corporate Licence NAME REDACTED - 23/05/16 - HM Courts - Court fees (1658 x £3)	25/07/2016 0114081 25/07/2016 0114081	£196.46 Revenue £4,974.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012 1009	NEW Policy & Governance NEW Policy & Governance	Statutory Notices Refreshments	40160 40036	Miscellaneous Expenses Catering	5034 5024	NAME REDACTED - 30/04/16 - Facebook - Elections Ads NAME REDACTED - 13/05/2016 - Wm Morrison Food.com - various supplies	25/07/2016 0114081 25/07/2016 0114081	£130.00 Revenue £100.33 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Unapportionable Central OHeads		NEW Policy & Governance NEW Policy & Governance NEW Policy & Governance	Staff Rail Fares Publicity - Advertising	30032 40157	Public Transport Miscellaneous Expenses	5019 5034	NAME REDACTED - 13/05/16 - Trainline -Train fare Wigan to Lodnong 17/05/16 NAME REDACTED - 30/04/16 - Facebook - Ads	25/07/2016 0114081 25/07/2016 0114081	£186.35 Revenue £144.09 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Policy & Governance	Promotional Expenses	40159	Miscellaneous Expenses	5034	NAME REDACTED - 20/05/16 - Dreamstime.com - credit card charge	25/07/2016 0114081	£0.71 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	NEW Policy & Governance NEW Policy & Governance	Promotional Expenses Legal Fees	40159 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	NAME REDACTED - 20/05/16 - Dreamstime.com - stock photography NAME REDACTED - 25/04/16 - HM Court Fees (19 x £3)	25/07/2016 0114081 25/07/2016 0114083	£176.21 Revenue £57.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	NEW Policy & Governance NEW Policy & Governance	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	NAME REDACTED - 06/04/16 - Amazon UK Marketplace - Purchase of 3 keyboards NAME REDACTED - 07/04/16 - Amazon UK Marketplace - Prot Max Blue Filter Screen protector x2	25/07/2016 0114083 25/07/2016 0114083	£599.90 Revenue £15.75 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	NEW Policy & Governance	Computer Equipment-Purchase	40098	Communication and Computing	5028	NAME REDACTED - 07/04/16 - Amazon UK Marketplace - Fintie Microsoft Survace Pro 4 Case	25/07/2016 0114083	£86.97 Revenue	Barclaycard Commercial	59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008 1009	NEW Policy & Governance NEW Policy & Governance	Miscellaneous Expenses Legal Fees	40200 40171	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	NAME REDACTED - 30/03/16 - The Register Office, Chorley - payment for 3 death certificates NAME REDACTED - 25/04/16 - HM Courts - Court Fees (265 x £3)	25/07/2016 0114083 25/07/2016 0114083	£12.00 Revenue £795.00 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Service Management & Support	1095 1009	NEW Policy & Governance NEW Policy & Governance	Miscellaneous Expenses Vehicle Maintenance	40200 30045	Miscellaneous Expenses Direct Transport Costs	5034 5016	NAME REDACTED - 31/03/16 - Conferencebadgescouk - conference badges NAME REDACTED - 12/04/16 - DVLA - Vehicle Tax	25/07/2016 0114083 25/07/2016 0114083	£82.50 Revenue £212.50 Revenue	Barclaycard Commercial Barclaycard Commercial	59848 59848
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	NEW Policy & Governance NEW Policy & Governance	Publicity - Advertising Publicity - Advertising	40157 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	NAME REDACTED - 24/03/16 - Tempered Glass film screen protector for apole load - SC NAME REDACTED - 21/03/16 - HM Courts - court fees	25/07/2016 0114083 25/07/2016 0114083	£133.67 Revenue £166.80 Revenue	Barclavcard Commercial Barclavcard Commercial	59848 59848
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	NEW Policy & Governance	Bank Charges	40151	Miscellaneous Expenses	5034	Bank Charges	14/07/2016 0113303	£507.47 Revenue	Barclaycard Merchant Services	61601
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Corporate Management	1008 1008	NEW Policy & Governance NEW Policy & Governance	Bank Charges Bank Charges	40151 40151	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Bank Charges Bank Charges	14/07/2016 0113307 25/07/2016 0113985	£564.60 Revenue £496.00 Revenue	Barclaycard Merchant Services Barclaycard Merchant Services	61601 61601
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Building Control	1008 1090	NEW Policy & Governance NEW Customer & Digital	Bank Charges Miscellaneous Expenses	40151 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Bank Charges ADDRESS REDACTED 1, Build up window opening approx. 1800mmx 1200mm in dense concrete block work laid flat in sand	25/07/2016 0113986 29/07/2016 0114095	£686.92 Revenue £1.670.00 Revenue	Barclaycard Merchant Services Barlow Construct & Renovation	61601 16609
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Customer & Digital	Consultants' Fees	40077	Services	5027	Support as agreed with Customer, Transactional and ICT services	20/07/2016 0113800	£1,500.00 Revenue	REDACTED PERSONAL DATA	22238
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Local Tax Collection	1009 1010	NEW Customer & Digital NEW Policy & Governance	Supplies-Grounds Maintenance Legal Fees	40025 40171	Equipment. Furniture & Materia Miscellaneous Expenses	5023 5034	Supply 7 memorial plaques as agreed. interim payment	08/07/2016 0113764 27/07/2016 0114249	£280.00 Revenue £13,895.41 Revenue	Benegraph & Academie Signs Ltd Bevan Brittan LLP Solicitors	17482 69456
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Central Support Services	1010 1009	NEW Policy & Governance NEW Customer & Digital	Legal Fees Computer Equipment-Purchase	40171 40098	Miscellaneous Expenses Communication and Computing	5034 5028	Legal Fees 55" JU6000 6 Series Flat UHD Smart LED TV BLACK 4K WI-FI (UE55JU6000K)	27/07/2016 0114258 27/07/2016 0112907	£10,233.15 Revenue £2,001.00 Revenue	Bevan Brittan LLP Solicitors BIST	69456 67981
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 Democratic Represent and Mgnt	1075 1007	NEW Business Development & Growth NEW Business Development & Growth	Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	13/07/2016 0113648 13/07/2016 0113648	£251.09 Revenue £218.15 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	NEW Business Development & Growth	Gas	20014	Energy Costs	5006	Energy Costs	13/07/2016 0113648	£71.16 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1007	NEW Business Development & Growth NEW Business Development & Growth	Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	13/07/2016 0113648 13/07/2016 0113648	£89.43 Revenue £86.00 Revenue	British Gas Business British Gas Business	22242 22242
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	NEW Business Development & Growth NEW Business Development & Growth	Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	13/07/2016 0113648 13/07/2016 0113648	£93.37 Revenue £113.96 Revenue	British Gas Business British Gas Business	22242 22242
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	NEW Business Development & Growth NEW Business Development & Growth	Gas	20014 20014	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	13/07/2016 0113648 13/07/2016 0113648	£72.00 Revenue £121.24 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Business Development & Growth	Gas	20014	Energy Costs	5006	Energy Costs	13/07/2016 0113648	£670.02 Revenue	British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	NEW Business Development & Growth	Oes	20014	Energy Costs	5006	Energy Costs	13/07/2016 0113648	£542.31 Revenue	British Gas Business	22242

Body Name	Body	Service Division Label	Service Division Co	de Organisational Unit	Expenditure Category	Expenditure Cod	le CIPFA detailed expenditure type	CIPFA det	aile Narrative	Date Transaction numb	er Net Amount Capital and Revenu	e Supplier Name S	Supplier ID
Charley Barough Council Charley Barough 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	NEW Business Development & Growth NEW Business Development & Growth		20014 20014	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	13/07/2016 0113648 13/07/2016 0113653	£528.04 Revenue £2.303.72 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	NEW Business Development & Growth	Gas	20014	Energy Costs	5006	Energy Costs	13/07/2016 0113653	£242.99 Revenue	British Gas Business	22242
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	NEW Business Development & Growth NEW Business Development & Growth		20014 20014	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	13/07/2016 0113653 13/07/2016 0113653	£240.20 Revenue £518.89 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	NEW Business Development & Growth	Gas	20014	Energy Costs	5006	Energy Costs	13/07/2016 0113653	£69.58 Revenue	British Gas Business	22242
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Community Development Unapportionable Central OHeads	1097 1009	NEW Business Development & Growth NEW Business Development & Growth		20014 20014	Eneray Costs Eneray Costs	5006 5006	Eneray Costs Eneray Costs	13/07/2016 0113653 13/07/2016 0113653	£149.96 Revenue £147.64 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1007	NEW Business Development & Growth		20014 20014	Energy Costs	5006	Energy Costs	13/07/2016 0113653	£226.35 Revenue	British Gas Business	22242
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	NEW Business Development & Growth NEW Business Development & Growth		20014	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	13/07/2016 0113653 13/07/2016 0113653	£153.95 Revenue £154.76 Revenue	British Gas Business British Gas Business	22242 22242
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	NEW Business Development & Growth NEW Business Development & Growth		20014 20014	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	13/07/2016 0113653 13/07/2016 0113653	£165.03 Revenue £187.88 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	NEW Business Development & Growth		20014	Energy Costs	5006	Energy Costs	13/07/2016 0113653	£187.23 Revenue	British Gas Business British Gas Business	22242
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont		NEW Business Development & Growth NEW Business Development & Growth		20014 20014	Eneray Costs Eneray Costs	5006 5006	Eneray Costs Eneray Costs	13/07/2016 0113653 13/07/2016 0113653	£295.31 Revenue £137.94 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	NEW Business Development & Growth	Gas	20014	Energy Costs	5006	Energy Costs	13/07/2016 0113653	£85.59 Revenue	British Gas Business	22242
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		NEW Business Development & Growth NEW Business Development & Growth		20014 20014	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	13/07/2016 0113653 13/07/2016 0113653	£156.00 Revenue £241.82 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Business Development & Growth	Gas	20014	Energy Costs	5006	Energy Costs	13/07/2016 0113653	£820.28 Revenue	British Gas Business	22242
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	NEW Business Development & Growth NEW Business Development & Growth		20014 20014	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	13/07/2016 0113653 13/07/2016 0113653	£1,509.69 Revenue £875.66 Revenue	British Gas Business British Gas Business	22242 22242
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont		NEW Business Development & Growth	Gas	20014	Eneray Costs	5006	Eneray Costs	13/07/2016 0113653	£1.570.50 Revenue	British Gas Business	22242
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	NEW Business Development & Growth NEW Business Development & Growth		20014 20014	Energy Costs Energy Costs	5006 5006	Energy Costs Energy Costs	13/07/2016 0113653 13/07/2016 0113653	£684.84 Revenue £1,300.36 Revenue	British Gas Business British Gas Business	22242 22242
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 Democratic Represent and Mgnt	1075 1007	NEW Business Development & Growth NEW Business Development & Growth	Gas	20014 20014	Energy Costs Energy Costs	5006 5006	cotswold house coach house	29/07/2016 0114322 29/07/2016 0114322	£242.99 Revenue £167.76 Revenue	British Gas Business British Gas Business	22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	NEW Business Development & Growth	Gas	20014	Energy Costs	5006	accountign	29/07/2016 0114322	£49.16 Revenue	British Gas Business	22242 22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1009 1007	NEW Business Development & Growth NEW Business Development & Growth		20014 20014	Energy Costs Energy Costs	5006 5006	benga; street astley cottage	29/07/2016 0114322 29/07/2016 0114322	£85.31 Revenue £65.57 Revenue	British Gas Business British Gas Business	22242 22242
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	NEW Business Development & Growth	Gas	20014	Eneray Costs	5006	clayton brook cc	29/07/2016 0114322	£59.14 Revenue	British Gas Business	22242
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		NEW Business Development & Growth NEW Business Development & Growth		20014 20014	Energy Costs Energy Costs	5006 5006	astley vill cc farm house	29/07/2016 0114322 29/07/2016 0114322	£96.29 Revenue £32.31 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	NEW Business Development & Growth	Gas	20014	Energy Costs	5006	eaves green	29/07/2016 0114322	£86.10 Revenue	British Gas Business	22242
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Democratic Represent and Mont	1009 1007	NEW Business Development & Growth NEW Business Development & Growth		20014 20014	Energy Costs Energy Costs	5006 5006	union street astley hall	29/07/2016 0114322 29/07/2016 0114322	£466.51 Revenue £427.62 Revenue	British Gas Business British Gas Business	22242 22242
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Business Development & Growth	Gas	20014	Energy Costs	5006	town hall	29/07/2016 0114322	£214.21 Revenue	British Gas Business	22242
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 Culture & Heritage	1009 1036	NEW Early Intervention NEW Early Intervention	Training Course Fees Telephones - Rentals	17010 40083	Indirect Employee Expenses Communication and Computing	5002 5028	Pest control training for the pest control stewardship for NAMES REDACTED redcare vision	27/07/2016 0113801 13/07/2016 0113013	£450.00 Revenue £3.204.68 Revenue	British Pest Control Association BT Redcare	75392 21115
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	NEW Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Supply 20 tonne of grade one topsoil to be delivered to Bengal St depot	27/07/2016 0114237	£400.00 Revenue	Burt Wesley & Sons Itd	67887
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 Business Support	1009 1095	NEW Customer & Digital NEW Business Development & Growth	Supplies-Grounds Maintenance Miscellaneous Expenses	40025 40200	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	Supply 20 tonne of 20mm to dust sand stone to be delivered to Bengal St depot Miscellaneous Expense	27/07/2016 0114237 27/07/2016 0114016	£360.00 Revenue £4,000.00 Revenue	Burt Wesley & Sons Itd Business Source Solutions Ltd	67887 76133
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	Tea and coffee for the Somme 100 event x 250 + tablecloths	20/07/2016 0113958	£770.83 Revenue	Cafe Ambio	22328
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	NEW Customer & Digital NEW Customer & Digital	Emergency Call Out System Emergency Call Out System	40096 40096	Communication and Computing Communication and Computing	5028 5028	Out of hours call charges February 2016 Out of hours standing charge April 2016	20/07/2016 0113720 20/07/2016 0113720	£453.52 Revenue £120.00 Revenue	CallCare Ltd CallCare Ltd	20257 20257
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Customer & Digital	Emergency Call Out System	40096	Communication and Computing	5028	out of hours chargse	27/07/2016 0113871	£580.56 Revenue	CallCare Ltd	20257
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Economic Development	1009 1096	NEW Customer & Digital NEW Business Development & Growth	Gas Miscellaneous Evnenses	20014 40200	Eneray Costs Miscellaneous Expenses	5006 5034	bulk propane Buffet for quarterly business network 27 July 2016	13/07/2016 0113635 29/07/2016 0114368	£285.97 Revenue £625.50 Revenue	Calor Gas Limited Camerons Restaurant Ltd	22104 53731
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	NEW Early Intervention	Tools & Equipment - Maintenance	40005	Equipment, Furniture & Materia	5023	UKAS Calibration of 2 x sound level meters and 2 x sound calibrators plus collect and return carriage.	22/07/2016 0113940	£504.00 Revenue	Campbell Associates	21084
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	NEW Policy & Governance NEW Customer & Digital	Refuse Collection Photocopier Charges	20037 40047	Cleaning and Domestic Supplies Printing, Stationery & General	5012 5026	All services provided by Cannon Hygiene for all Council sites for the period up to July 2016 invoice number CN19269946 charges	29/07/2016 0113972 27/07/2016 0114169	£1,316.85 Revenue £2.626.15 Revenue	Cannon Hygiene Limited Canon (UK) Ltd	18158 17492
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	NEW Customer & Digital	ICT Software Implementation	40114	Communication and Computing	5028	Revenues and Benefits additional £50K software up front charge period 1.6.16 to 31.3.17. 2 of 2. Inv no. 6003342335	22/07/2016 0113279	£41,667.00 Revenue	Capita Business Services Ltd	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 Unapportionable Central OHeads	1009 1009	NEW Customer & Digital NEW Policy & Governance	ICT Software Implementation Consultants' Fees	40114 40077	Communication and Computing Services	5028 5027	Revenues and Benefits software -additional - £50K up front split £8,333 1 of 2 1.4.16 - 31.5.16 Calc of the year end accounting entries required to reflect the movement in South Ribble BCs interest in the leisure centre finance	22/07/2016 0113280 01/07/2016 0113267	£8,333.00 Revenue £1,500.00 Revenue	Capita Business Services Ltd Capita Treasury Solutions Ltd	17151 16428
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	NEW Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	business grant	13/07/2016 0113705	£250.00 Revenue	NAME REDACTED	76112
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 Tourism	1066 1039	NEW Business Development & Growth NEW Customer & Digital	External Contractors Miscellaneous Expenses	50008 40200	Private Contractors Miscellaneous Expenses	5042 5034	Processing001 - Notice Processing Services April 16 - September 16 @ £2.89 per pcn 2No. 50-litre cylinders of balloon gas	13/07/2016 0113610 27/07/2016 0114227	£696.49 Revenue £364.55 Revenue	Chipside Ltd Chorley Bottled Gas Ltd	22063 19484
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	NEW Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	room hire for polling station for EU Referendum 23 June 2016	27/07/2016 0114227	£335.00 Revenue	Chorley Methodist Church	18422
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 Democratic Represent and Mgnt	1012 1007	NEW Policy & Governance NEW Policy & Governance	Rent/Hire Of Premises Grants To Other Organisations	20017 40127	Premises Rents Grants and Subscriptions	5007 5031	room hire for local and pcc elections 5 May 2016 comm funding	27/07/2016 0114120 15/07/2016 0113802	£335.00 Revenue £500.00 Revenue	Chorley Methodist Church Chorley Play Partnership	18422 20767
Charley Barough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	NEW Business Development & Growth		40127	Grants and Subscriptions	5031	subsidy 1	29/07/2016 0114273	£1,073.00 Revenue	Chorley Vets	75543
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	NEW Early Intervention NEW Business Development & Growth	Fixtures & Fittings - Purchase	20027 40003	Fixtures and Fittings Equipment, Furniture & Materia	5010 5023	Supply & fit to Clayton Brook Village Hall vertical PVC blinds as detailed below in Taupe Pvc Vertical Blinds 1 x 2375 x Parts for Gazebos Chorlev Markets 6 x corner leos £150 6 x centre slider £150 1 x 5 foot roll of patching tape £35	27/07/2016 0114194 29/07/2016 0114195	£490.00 Revenue £335.00 Revenue	Chorley Window Blinds Citv B Group Ltd	54011 47300
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	NEW Business Development & Growth		40005	Equipment, Furniture & Materia	5023	Hire of 134 Side sheets for Gazebos. Astley Park flower show event.	29/07/2016 0114195	£670.00 Revenue	City B Group Ltd	47300
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009 1008	NEW Policy & Governance NEW Chief Executive	IT Software - Annual Licences Consultants' Fees	40101 40077	Communication and Computing Services	5028 5027	3 Year Hosted ICON Contract Renewal beginning 1st April 2016 Year 1 Annual Subscription £14,777.50 Year 2 Annual Subs	01/07/2016 0113481 27/07/2016 0114106	£14,777.50 Revenue £875.00 Revenue	Civica UK Limited NAME REDACTED	17463 74445
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket order for Reactive works for 2016.	13/07/2016 0113536	£296.91 Revenue	Classic Lifts Limited	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	Elections Elections	1012 1012	NEW Policy & Governance NEW Policy & Governance	Rent/Hire Of Premises Rent/Hire Of Premises	20017 20017	Premises Rents Premises Rents	5007 5007	Use of School for polling station for LCC By Election 21 July 2016 Hire of room for polling station - EU Referendum 23 June 2016	29/07/2016 0114318 06/07/2016 0113587	£1,465.00 Revenue £250.00 Revenue	Clayton le Woods CE Aided Primary School Clayton-Le-Woods Community Centre	76165 18526
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Policy & Governance NEW Business Development & Growth		20004	Repairs Maintenance & Alts	5007	Blanket order for Reactive works for 2016.	27/07/2016 0113818	£279.79 Revenue	Corlett Electrical Eng Co Ltd	16271
Chorlev Borough Council Chorlev 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	NEW Business Development & Growth NEW Customer & Digital	General Repairs - Reactive Grounds Maintenance Contractor	20004 20043	Repairs Maintenance & Alts Grounds Maintenance Costs	5005 5013	Blanket order for Reactive works for 2016. Works completed @ ADDRESS REDACTED	27/07/2016 0113823 27/07/2016 0113418	£449.80 Revenue £3.780.00 Revenue	Corlett Electrical End Co Ltd Cornthwaite Tree Care	16271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	NEW Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Works to be carried out - ADDRESSES REDACTED	27/07/2016 0113418	£4,050.00 Revenue	Cornthwaite Tree Care	21250 21250
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 Other Short Term Debtors	1009	NEW Customer & Digital NEW Policy & Governance	Grounds Maintenance Contractor Other Debtors	20043 00098	Grounds Maintenance Costs Balance Sheet	5013 Balance	Works to be carried out in Adlington Cemetery Deadwood trees - Tag 0018, 0012 & 01677 Cycle Scheme for NAME REDACTED	20/07/2016 0113899 06/07/2016 0113618	£450.00 Revenue £700.04 Revenue	Cornthwaite Tree Care Cyclescheme Ltd	21250 22390
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Debtors Other Short Term Debtors		NEW Policy & Governance NEW Policy & Governance	Other Debtors Other Debtors	00098	Balance Sheet Balance Sheet	Balance	cycle Scheme for NAME REDACTED	06/07/2016 0113618	£212.73 Revenue	Cyclescheme Ltd	22390
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 Tourism	1039	NEW Policy & Governance NEW Customer & Digital	Other Debtors Tools & Equipment - Hire	00098 40004	Balance Sheet Equipment, Furniture & Materia	Balance 5023	helmets Remove 20ft container and relocate to Botany site as per conversation with NAME REDACTED on 14/07/2016 Attend Bengal St	06/07/2016 0113618 20/07/2016 0114070	£40.00 Revenue £250.00 Revenue	Cyclescheme Ltd D Cain & Son Ltd	22390 21353
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	NEW Policy & Governance	Mavoral Hospitality	40123	Expenses	5030	Remove 20th container and relocate to Bolany site as per conversation with NAME REDACTED on 14/07/2016 Attend Bengal St mayors civic	15/07/2016 0114070	£250.00 Revenue £500.00 Revenue	Dance with Passion	48513
Charley Barayah Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1008	NEW Customer & Digital NEW Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031 5031	ADDRESS REDACTED ADDRESS REDACTED	27/07/2016 0114190	£4.203.60 Revenue	NAME REDACTED NAME REDACTED	76157
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	NEW Customer & Digital NEW Customer & Digital	Other Contributions Computer Equipment-Purchase	40145 40098	Grants and Subscriptions Communication and Computing	5028	Wyse 5020 thin client, CTO	27/07/2016 0114191 20/07/2016 0113924	£1,367.97 Revenue £700.00 Revenue	Dell Corporation Ltd	74003 64387
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	NEW Customer & Digital NEW Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	Dell Multimedia Keyboard-KB216 - UK (QWERTY) - Black Dell Wyse 5490-D90Q10 - G-Series 1.5 GHz - 4 GB - 32 GB	20/07/2016 0113924 27/07/2016 0114181	£13.00 Revenue £423.57 Revenue	Dell Corporation Ltd Dell Corporation Ltd	64387 64387
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	General Government Grants	1009	NEW Policy & Governance	Revenue Support Grant	69000	Income not in NCOS	3020	revenue grant	14/07/2016 0113504	-£123,318.00 Revenue	Department of Communities and Local Government	16280
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Collection Fund Revenue Accoun		NEW Policy & Governance NEW Policy & Governance	NNDR Central Share NNDR Central Share	02034 02034	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	central sahre	14/07/2016 0113504 14/07/2016 0113504	£1,309,491.00 Revenue £5,474.00 Revenue	Department of Communities and Local Government Department of Communities and Local Government	16280 16280
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		NEW Early Intervention	HR Recruitment Expenses	15200	Indirect Employee Expenses	5002	DBS Checks	25/07/2016 0113447	£88.00 Revenue	Disclosure & Barring Service	16387
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	NEW Early Intervention NEW Business Development & Growth	CRB Disclosure Fees	40070 20004	Services Renairs Maintenance & Alts	5027 5005	licencing Blanket Order Reactive Renairs 2016-17	25/07/2016 0113447 01/07/2016 0113343	£176.00 Revenue £2,758.00 Revenue	Disclosure & Barring Service Drain Alert Ltd	16387 16961
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	NEW Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	3579This invoice includes advice provided in relation to: a)our meeting to discuss the procurement plan, project anESIF	15/07/2016 0113414	£3,579.00 Revenue	DWF Law	75359
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital 1009	NEW Business Development & Growth NEW Customer & Digital	Surveyors Fees Mobile Phones	03021 40086	Capital Expenditure Communication and Computing	Capital 5028	Bat Survey ADDRESS REDACTED Jul-16	13/07/2016 0113496 27/07/2016 0113788	£320.50 Capital £546.80 Revenue	Ecology Services EE - Orange	58852 16486
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	NEW Customer & Digital	Mobile Phones	40086	Communication and Computing	5028	May-16	20/07/2016 0113638	£2,026.45 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 Business Support	1009 1095	NEW Customer & Digital NEW Business Development & Growth	Mobile Phones Miscellaneous Expenses	40086 40200	Communication and Computing Miscellaneous Expenses	5028 5034	Jun-16 Produce a comprehensive consultants report to support an ESF funding bid - Chorley Employment Inclusion Project email quote	20/07/2016 0113731 27/07/2016 0114260	£2.026.10 Revenue £5.134.50 Revenue	EE LIMITED EKOSGEN	63366 71520
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	NEW Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	rent	01/07/2016 0113508	£582.19 Revenue	Elmwood Property Investments Limited	60926
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Unapportionable Central OHeads	1012 1009	NEW Customer & Digital NEW Customer & Digital	Hire Of Transport Stationery	30028 40050	Contrct Hire & Operating Lease Printing, Stationery & General	5018 5026	Hire of ford transit van as per discussion with NAME REDACTED from 25/04/2016 to 13/05/2016 for 3 weeks 200 x Pre Printed cards Chorley Council Staff ID Badges = £294.00 Delivery = £9.50	20/07/2016 0113368 06/07/2016 0112882	£416.29 Revenue £303.50 Revenue	Enterprise Essentra Security	74559 66416
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	NEW Business Development & Growth	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	For post-submission work on Digital Health Park project	27/07/2016 0114178	£1,424.23 Revenue	Euxton Lane Developments	75650
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		NEW Policy & Governance NEW Customer & Digital	Miscellaneous Expenses Supplies-Grounds Maintenance	40200 40025	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Framed marquee 12 x 10 metres to be erected Wednesday 29th June - take down Monday 4th July. £1100.00 (excl. VAT) Various herbaceous plants and feature plants for the beds - Front on the Town Hall & Mealhouse Lane	13/07/2016 0113808 15/07/2016 0113745	£1,100.00 Revenue £1,470.20 Revenue	Evans Marquee Hire Ltd Everglades Nurseries Ltd	69631 20202
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	NEW Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment. Furniture & Materia	5023	Various herbaceous plants and feature plants for the beds - Front on the Town Hall & Mealhouse Lane	15/07/2016 0113755	£1.299.00 Revenue	Everglades Nurseries Ltd	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	Democratic Represent and Mgnt Democratic Represent and Mgnt		NEW Customer & Digital NEW Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	120 various Perrenials 100 various Perrenials	13/07/2016 0113790 13/07/2016 0113792	£480.00 Revenue £371.00 Revenue	Everglades Nurseries Ltd Everglades Nurseries Ltd	20202 20202
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	NEW Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	5ft Herb man sat on a bench	27/07/2016 0114192	£2,000.00 Revenue	Everglades Nurseries Ltd	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	Democratic Represent and Mgnt Unapportionable Central OHeads	1007 1009	NEW Customer & Digital NEW Business Development & Growth	Supplies-Grounds Maintenance General Repairs - Reactive	40025 20004	Equipment, Furniture & Materia Repairs Maintenance & Alts	5023 5005	Various Perennials Blanket order for REACTIVE works for 2016.	27/07/2016 0114193 27/07/2016 0113864	£449.70 Revenue £611.96 Revenue	Everglades Nurseries Ltd Excel Auto Doors Ltd	20202 69444
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	NEW Customer & Digital	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of tractor and side arm flail at price quote via the chest until 31/03/2017 Please use this order number as from 01/04/2016	27/07/2016 0112499	£1,639.84 Revenue	F R Sharrock Ltd	18091
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	NEW Customer & Digital NEW Customer & Digital	Tools & Equipment - Maintenance Vehicle Maintenance	40005 30045	Equipment, Furniture & Materia Direct Transport Costs	5023 5016	Supply items as on Pro-Forma invoice number 113277 already supplied Carryout service on Kubota tractor PO14BFX as on Pro-Forma invoice number 196270 work already carried out	06/07/2016 0113566 06/07/2016 0113687	£599.81 Revenue £747.69 Revenue	F R Sharrock Ltd F R Sharrock Ltd	18091 18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	NEW Customer & Digital	Vehicle Maintenance	30045	Direct Transport Costs	5016	Supply and fit 1 X Cab kit 2 - Doors, rear screen, Noise kit 1 X Spring Kit At prices quoted by NAME REDACTED to be fitted to	27/07/2016 0113746	£1,236.50 Revenue	F R Sharrock Ltd	18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	NEW Customer & Digital	Purchase of Plant	40000	Equipment, Furniture & Materia	5023	Supply of 1 x RTV 900 Utility vehicle as per you quote via the chest to be delivered to Bengal St depot	27/07/2016 0113770	£10,797.00 Revenue	F R Sharrock Ltd	18091
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	NEW Customer & Digital	Purchase of Plant	40000	Equipment, Furniture & Materia	5023	non vat	27/07/2016 0113770	£200.00 Revenue	F R Sharrock Ltd	18091
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Elections	1007 1012	NEW Early Intervention NEW Policy & Governance	Grants to Voluntary Organisations Rent/Hire Of Premises	40124 20017	Grants and Subscriptions Premises Rents	5031 5007	Annual grant for COmm centre as part of \$106 agreement Hire of room for polling station on 5 May 2016 - PCC/Borough Elections and 23 June 2016 - EU Referendum	01/07/2016 0113416 01/07/2016 0113555	£8,000.00 Revenue £256.00 Revenue	Fairview Youth & Community Association Fairview Youth & Community Association	20589 20589
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	NEW Customer & Digital	Furniture - Hire	40013	Equipment, Furniture & Materia	5023	additional items	13/07/2016 0113619	£271.34 Revenue	Field and Lawn Ltd	74977
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Tourism	1039 1039	NEW Customer & Digital NEW Policy & Governance	Furniture - Hire Children's Activities	40013 40188	Equipment. Furniture & Materia Miscellaneous Expenses	5023 5034	Additional items for Chorlev Flower Show. including hire of 9x15m marguee & PVC wall, concrete ballast; generator hire. Mobile farm children's activity for two days of Chorley Flower Show	15/07/2016 0113620 27/07/2016 0114139	£1.619.58 Revenue £2.220.00 Revenue	Field and Lawn Ltd Fishers Mobile Farm	74977 59761
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	NEW Policy & Governance	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	Flowers for displays at Astley Hall for the Chorley Flower Show	29/07/2016 0114261	£2,882.38 Revenue	Flowervision	71222
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Tourism	1039 1039	NEW Policy & Governance NEW Policy & Governance	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Supplies-Grounds Maintenance Sundries to be provided for use at Astley Hall for the Chorley Flower Show	29/07/2016 0114261 29/07/2016 0114262	£12.00 Revenue £430.70 Revenue	Flowervision Flowervision	71222 71222
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	NEW Customer & Digital	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on RV14DVB for Olicence compliance	27/07/2016 0113357	£117.63 Revenue	Freight Transport Assoc Ltd	16333
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	NEW Customer & Digital NEW Customer & Digital	Freight Transport Assoc Fees Freight Transport Assoc Fees	40150 40150	Grants and Subscriptions Grants and Subscriptions	5031 5031	Carryout 6 weekly safety inspection on DK07LDE for Olicence compliance Carryout 6 weekly safety inspection on DX55CVG for Olicence compliance	27/07/2016 0113357 27/07/2016 0113357	£117.63 Revenue £117.63 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd	16333 16333
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	NEW Customer & Digital	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on DK05CXG for Olicence compliance	27/07/2016 0113357	£117.63 Revenue	Freight Transport Assoc Ltd	16333
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	NEW Customer & Digital NEW Customer & Digital	Freight Transport Assoc Fees Freight Transport Assoc Fees	40150 40150	Grants and Subscriptions Grants and Subscriptions	5031 5031	Carryout 6 weekly safety inspection on PN02HRL for Olicence compliance Carryout 6 weekly safety inspection on DK56JWL for Olicence compliance	27/07/2016 0113357 27/07/2016 0113357	£117.63 Revenue £117.63 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd	16333 16333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	NEW Customer & Digital	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on DK07LDE for Olicence compliance	27/07/2016 0113357	£117.63 Revenue	Freight Transport Assoc Ltd	16333
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	NEW Customer & Digital NEW Customer & Digital	Freight Transport Assoc Fees Freight Transport Assoc Fees	40150 40150	Grants and Subscriptions Grants and Subscriptions	5031 5031	Carryout additional safety inspection on RV14DVB Carryout road sweeper inspection on RV14DVB	27/07/2016 0113357 27/07/2016 0113357	£31.20 Revenue £87.50 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd	16333 16333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	NEW Customer & Digital	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on DK56 JWO for Olicence compliance	27/07/2016 0113809	£117.63 Revenue	Freight Transport Assoc Ltd	16333
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	NEW Customer & Digital NEW Customer & Digital	Freight Transport Assoc Fees Freight Transport Assoc Fees	40150 40150	Grants and Subscriptions Grants and Subscriptions	5031 5031	Carryout yearly transport audit on Chorley Council records as requested Carryout 6 weekly safety inspection on DK05CXG for Olicence compliance	27/07/2016 0113809 27/07/2016 0113809	£359.09 Revenue £117.63 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd	16333 16333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	NEW Customer & Digital	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on DX55CVG for Olicence compliance	27/07/2016 0113809	£117.63 Revenue	Freight Transport Assoc Ltd	16333
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	NEW Customer & Digital NEW Customer & Digital	Freight Transport Assoc Fees Freight Transport Assoc Fees	40150 40150	Grants and Subscriptions Grants and Subscriptions	5031 5031	Carryout 6 weekly safety inspection on PN02HRL for Olicence compliance Carryout 6 weekly safety inspection on DK56JWL for Olicence compliance	27/07/2016 0113809 27/07/2016 0113809	£117.63 Revenue £117.63 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd	16333 16333
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	NEW Customer & Digital	Freight Transport Assoc Fees	40150	Grants and Subscriptions	5031	Carryout 6 weekly safety inspection on RV14DVB for Olicence compliance	27/07/2016 0113809	£117.63 Revenue	Freight Transport Assoc Ltd	16333
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	NEW Customer & Digital NEW Customer & Digital	Freight Transport Assoc Fees Vehicle Maintenance	40150 30045	Grants and Subscriptions Direct Transport Costs	5031 5016	Carryout 6 weekly safety inspection on DK56JWO for Olicence compliance Axled roadworthiness	27/07/2016 0113809 29/07/2016 0114298	£117.63 Revenue £786.30 Revenue	Freight Transport Assoc Ltd Freight Transport Assoc Ltd	16333 16333
		Cuppult							100				

Body Name	Body	Service Division Label	Service Division Cod	e Organisational Unit	Expenditure Category	Expenditure Code	e CIPFA detailed expenditure type	CIPEA deta	ille Narrative	Date Transaction num	ber Net Amount Capital and Revenu	e Supplier Name	Supplier ID
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	NEW Early Intervention NEW Early Intervention	Impounded Dogs Costs Impounded Dogs Costs	40207 40207	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Kennelling fees for 2016/17 Kennelling fees for 2016/17	01/07/2016 0113144 01/07/2016 0113145	£354.00 Revenue £437.00 Revenue	Glencoe Boarding Kennels Glencoe Boarding Kennels	16734 16734
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	NEW Early Intervention NEW Early Intervention	Exhibitions & Special Events Vandalism Repairs	40158 20005	Miscellaneous Expenses Repairs Maintenance & Alts	5034 5005	Provision of activities for Picnic in the Park event on Sunday 26th June Contract Renewal for Graffiti Removal 1 November 2015 - 31 October 2018	13/07/2016 0113695 20/07/2016 0111635	£750.00 Revenue £1,250.00 Revenue	Goalden Events Graffiti Removal (North) Ltd	18590 17320
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1009	NEW Policy & Governance	Furniture - Purchase	40012	Equipment, Furniture & Materia	5023	10 x ARQ Stacking Chairs Black Plain/Silver @ £22.95 +VAT each Delivery £49 + VAT Total £334.20 including VAT	20/07/2016 0113945	£278.50 Revenue	Grosvenor Fabrications Limited	21762
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Other Short Term Creditors Unapportionable Central OHeads	1009	NEW Policy & Governance NEW Policy & Governance	General Balances Publications	00100 40054	Balance Sheet Printing, Stationery & General	Balance 5026	P11D class 1 A NICA Printing of 17000 cooles of the What's Happening magazine July-October 2016	06/07/2016 0113692 20/07/2016 0113967	£29,711.65 Revenue £3.456.00 Revenue	H M Revenue & Customs Only Haslam PrintersLtd	21264 21777
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	NEW Business Development & Growth NEW Business Development & Growth		40127 40127	Grants and Subscriptions Grants and Subscriptions	5031 5031	subsidy 4 Subsidy 5	01/07/2016 0113502 29/07/2016 0114271	£500.00 Revenue £750.00 Revenue	Havana Brasserie Ltd Havana Brasserie Ltd	72660 72660
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 Tourism	1012 1039	NEW Policy & Governance NEW Customer & Digital	Rent/Hire Of Premises Fences	20017 20052	Premises Rents Grounds Maintenance Costs	5007 5013	room hire for polling station on :- 5 May 2016 - PCC/Borough Elections 23 June 2016- EU Referendum Purchase and delivery of Heras fencing: 325No. fence panels 325No. Feet 650No. Couplers 85No. support struts 170No. soil pins	15/07/2016 0113813 29/07/2016 0114311	£500.00 Revenue £9,783.00 Revenue	Heapey & Wheelton Village Hall Heras Readyfence Hire & Sales	19826 74680
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	NEW Policy & Governance	Stamp Duty	03026	Capital Expenditure	Capital	stamp duty land tax	06/07/2016 0113562	£700.00 Capital	HM Revenue & Customs	56499
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	NEW Chief Executive NEW Customer & Digital	Miscellaneous Expenses Consultants' Fees	40200 40077	Miscellaneous Expenses Services	5034 5027	business grant Idox technical consultancy to move corporate SDE database to new server and re-confliqure Uniform. TLC and PA to point	13/07/2016 0113706 27/07/2016 0113046	£250.00 Revenue £950.00 Revenue	NAME REDACTED IDOX Software Limited	76114 17542
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Business Support	1039 1095	NEW Policy & Governance NEW Business Development & Growth	Promotional Expenses Cleaning/Attendants' Services	40159 20041	Miscellaneous Expenses Cleaning and Domestic Supplies	5034 5012	Chorlev Flower Show adverts in Gardeners` World and across digital platform To provide daily cleaning services to Market Walk Shopping Centre April 206 - March 2017 @ £4310.21 per month	15/07/2016 0113925 08/07/2016 0113611	£3.060.00 Revenue £4,310.21 Revenue	Immediate Media London Ltd Interserve	70473 70619
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	NEW Business Development & Growth NEW Business Development & Growth	Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	To supply Waste Compactor services toMWSC HD260TR Serial No: 02601707021135 April 2016 - March 2017 To supply Waste Compactor services to MWSC HD260TR Serial No: 02601707021135 April 2016 - March 2017	22/07/2016 0113468 22/07/2016 0113981	£270.00 Revenue £270.00 Revenue	J&H Rentals Limited J&H Rentals Limited	70699 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 Corporate Management	1009 1008	NEW Policy & Governance NEW Customer & Digital	Publicity - Advertising Other Contributions	40157 40145	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Full page advert for summer events ADDRESS REDACTED	01/07/2016 0113524 01/07/2016 0113560	£400.00 Revenue £3,440.40 Revenue	Jam Design and Publications Ltd NAME REDACTED	76061 73807
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	NEW Business Development & Growth NEW Customer & Digital		20004	Repairs Maintenance & Alts Controt Hire & Operating Lease	5005 5018	Blanket order for REACTIVE works for 2016. Rental of Nissan Panel Vans PN15 YWB. PO15 VFZ. PO15 VHD. PO15 VHE & PO15VHF from 31/07/2016 to 30/07/2017	06/07/2016 0112967 20/07/2016 0113417	£2,852.74 Revenue £9,514.64 Revenue	NAME REDACTED Jcb Finance Ltd	20194 17684
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	NEW Customer & Digital NEW Customer & Digital	Transport Operating Leases	30029	Contrct Hire & Operating Lease	5018 5018	Rental from 26th August 2016 to 25th August 2017	27/07/2016 0113417 27/07/2016 0114243 27/07/2016 0114243	£2,795.36 Revenue £3,791.49 Revenue	Jcb Finance Ltd	17684 17684
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009	NEW Customer & Digital NEW Customer & Digital NEW Customer & Digital	Transport Operating Leases Transport Operating Leases	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018	Rental from 26th August 2016 to 25th August 2017 Rental from 26th August 2016 to 25th August 2017	27/07/2016 0114244	£3,038.84 Revenue	Jcb Finance Ltd Jcb Finance Ltd	17684
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	NEW Customer & Digital	Transport Operating Leases Transport Operating Leases	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Rental from 26th August 2016 to 25th August 2017 Rental from 26th August 2016 to 25th August 2017	27/07/2016 0114244 27/07/2016 0114244	£3,038.84 Revenue £3,038.84 Revenue	Jcb Finance Ltd Jcb Finance Ltd	17684 17684
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	NEW Customer & Digital NEW Customer & Digital	Transport Operating Leases Transport Operating Leases	30029 30029	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Rental from 26th August 2016 to 25th August 2017 Rental from 26th August 2016 to 25th August 2017	27/07/2016 0114244 27/07/2016 0114244	£4,254.38 Revenue £3,504.89 Revenue	Jcb Finance Ltd Jcb Finance Ltd	17684 17684
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Service Management & Support	1007 1009	NEW Customer & Digital NEW Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	36 - 2ft x 1ft Indian Stone Flaos concrete	13/07/2016 0112574 20/07/2016 0113430	£340.40 Revenue £1,116.00 Revenue	Jewsons Limited Jewsons Limited	17844 17844
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	NEW Policy & Governance NEW Policy & Governance	HR Recruitment - Advertising HR Recruitment - Advertising	15300 15300	Indirect Employee Expenses Indirect Employee Expenses	5002 5002	Resourcing Campaign for Director recruitment Advertising for Director post in Guardian/MJ/Planning Jobs	06/07/2016 0113571 20/07/2016 0113893	£5,995.00 Revenue £5,150.00 Revenue	JGP Resourcing Ltd JGP Resourcing Ltd	50012 50012
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	NEW Customer & Digital NEW Business Development & Growth	Other Contractor Other Capital Related Fees	03012 03024	Capital Expenditure Capital Expenditure	Capital Capital	Provision of bespoke timber planters to the front of the glasshouse Astley walled garden as per quotation of 6/7/16 Re-design of car park at Cotswold House.	27/07/2016 0114208 27/07/2016 0114141	£1,268.79 Capital £1,250.00 Capital	John Everiss Design Ltd Johnston Consulting Engineers Ltd	69632 75062
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 Economic Development	1091 1096	NEW Customer & Digital NEW Customer & Digital	Statutory Notices Publicity - Advertising	40160 40157	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2016 to March 2017 2 x 1/4 page adverts for the Chorley Guardian to promote Love Your Local Market fortnight	22/07/2016 0113696 22/07/2016 0113697	£475.44 Revenue £369.38 Revenue	Johnston Publishing Ltd Johnston Publishing Ltd	20072 20072
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	NEW Customer & Digital NEW Customer & Digital	Statutory Notices Statutory Notices	40160 40160	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Planning Public Notices to appear in the Chorley Guardian April 2016 to March 2017 Planning Public Notices to appear in the Chorley Guardian April 2016 to March 2017	22/07/2016 0113747 22/07/2016 0113747	£318.38 Revenue £318.37 Revenue	Johnston Publishina Ltd	20072 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 Service Management & Support	1091 1009	NEW Customer & Digital NEW Customer & Digital	Statutory Notices Vehicle Maintenance	40160 30045	Miscellaneous Expenses Direct Transport Costs	5034 5016	Planning Public Notices to appear in the Chorley Guardian April 2016 to March 2017 Carryout repairs to Johnston sweeper Reg RV14DVB as per order No 8177938	29/07/2016 0114289 06/07/2016 0113583	£738.63 Revenue £419.60 Revenue	Johnston Publishing Ltd Johnston Sweepers Limited	20072 20778
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	NEW Policy & Governance NEW Policy & Governance	Supplies-Grounds Maintenance Publicity - Advertising	40025 40157	Equipment, Furniture & Materia Miscellaneous Expenses	5023 5034	floral decs Full page advert promoting Astley Hall in Your Manchester Wedding Magazine	08/07/2016 0113704 29/07/2016 0114360	£300.00 Revenue £400.00 Revenue	NAME REDACTED KD Media Publishing Limited	74976 76101
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	NEW Business Development & Growth NEW Early Intervention		40200 20039	Miscellaneous Expenses Cleaning and Domestic Supplies	5034 5012	For building engineering calculations etc. for Digital Health Park Broad spectrum spray for bedbugs and fleas	29/07/2016 0114362 13/07/2016 0113207	£4,950.00 Revenue £230.40 Revenue	KGA Partnership Killgerm Chemicals Ltd	76162 16879
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	NEW Early Intervention	Pest Control	20039	Cleaning and Domestic Supplies	5012	No 4 Cardboard Bait Box Pack 100	13/07/2016 0113207 13/07/2016 0113207	£71.28 Revenue	Killgerm Chemicals Ltd	16879 16879
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009	NEW Early Intervention NEW Early Intervention	Pest Control Pest Control	20039	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	20g Block indoor use only 0.005% brodifacoum Contrac Super Blox 40 x 225g	13/07/2016 0113207	£39.11 Revenue £166.16 Revenue	Killgerm Chemicals Ltd Killgerm Chemicals Ltd	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	Control Accounts Democratic Represent and Mont	Control 1007	NEW Policy & Governance NEW Policy & Governance	General Balances Refunds	00100 40220	Balance Sheet Miscellaneous Expenses	Balance 5034	Balance Sheet reimbursement of unspent funds	01/07/2016 0113300 20/07/2016 0113825	£1,191.26 Revenue £500.00 Revenue	Labour Councillors Association Labour Councillors Association	17577 17577
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009	NEW Early Intervention NEW Early Intervention	Miscellaneous Expenses Miscellaneous Expenses	40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Section 59 signs, vehicle nuisance lighting column to new footpath to be installed from Ennerdale to Lakeland Gardens as per quote emailed by NAME REDACTED	06/07/2016 0113452 13/07/2016 0113454	£1,135.35 Revenue £950.23 Revenue	Lancashire County Council Lancashire County Council	20027 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	Unapportionable Central OHeads Capital	1009 Capital	NEW Policy & Governance NEW Early Intervention	Pensions Deficit Recovery Contributions Grants	12003 03002	Direct Employee Expenses Capital Expenditure	5001 Capital	pension recharge ADDRESS REDACTED	14/07/2016 0113887 20/07/2016 0114017	£18,123.26 Revenue £2.595.00 Capital	Lancashire County Council Lancashire County Council	18386 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	Democratic Represent and Mgnt Public Transport	1007 1067	NEW Customer & Digital NEW Policy & Governance	General Repairs - Reactive Other Fees	20004 40212	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	"replacement of lighting columns and lamps on All Seasons Leisure Centre car park as NAME REDACTED quotation of 19 Oct 15 Chorley Interchange income for the period 2015/16 relating to the newsagent kiosk and café.	20/07/2016 0114054 27/07/2016 0114075	£1,275.00 Revenue £17,000.00 Revenue	Lancashire County Council Lancashire County Council	17758 17758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	NEW Policy & Governance	Conservation Of Exhibits	40059	Services	5027	Collection Care Training Day - On site at Astley Hall for 12 members of staff Wednesday 13th July 9:30am - 12:30noon £395.00	22/07/2016 0114089	£395.00 Revenue	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	Precepts and Collection Fund Collection Fund Revenue Accoun	Precepts	NEW Policy & Governance NEW Policy & Governance	LCC Precept NNDR County Share	02009 02036	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	council tax precept business rates	25/07/2016 0114156 25/07/2016 0114156	£4,181,662.00 Revenue £262,993.00 Revenue	Lancashire County Council Lancashire County Council	18386 18386
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management Unapportionable Central OHeads	1008 1009	NEW Policy & Governance NEW Chief Executive	Other Fees Pensions Deficit Recovery Contributions	40212 12003	Miscellaneous Expenses Direct Employee Expenses	5034 5001	Subsidy to provide meals on wheels in Chorley up to 10 July 2016 APR DEFICIT	20/07/2016 0113948 14/07/2016 0112976	£918.91 Revenue £79.633.33 Revenue	Lancashire Fayre Lancashire Pensions Services	62967 16696
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	NEW Policy & Governance NEW Policy & Governance	Pensions Deficit Recovery Contributions Service Fees	12003 40056	Direct Employee Expenses Services	5001 5027	pension deficit Occupational Health Fees for May 2016	14/07/2016 0113856 06/07/2016 0113470	£79,633.33 Revenue £744.00 Revenue	Lancashire Pensions Services Lancashire Teaching Hospitals NHS FT	16696 19003
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 Community Development	1008 1097	NEW Customer & Digital NEW Policy & Governance	Clinical Waste Collection Grants To Other Organisations	50007 40127	Private Contractors Grants and Subscriptions	5042 5031	Disposal of Clinical waste from Chorley Households. April 2015 to March 2016 yellow bag collections approx 550 per month Year 3 1st Instalment for the delivery of advice services in Chorley	27/07/2016 0114225 08/07/2016 0113617	£754.49 Revenue £28,400.00 Revenue	Lancashire Teaching Hospitals NHS FT Lancashire West Citizens Advice Bureaux	19003 17035
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Collection Fund Revenue Accoun	Precepts	NEW Policy & Governance NEW Policy & Governance	LCFA Precept NNDR Fire Share	02011 02037	Precepts & Collection Fund Precepts & Collection Fund	Precept Precept	Council tax precept business rates	25/07/2016 0114155 25/07/2016 0114155	£233,211.00 Revenue £29,222.00 Revenue	Lancs Combined Fire Authority Lancs Combined Fire Authority	17768 17768
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Development Control Development Control	1091 1091	NEW Policy & Governance NEW Policy & Governance	Car Leasing Payment Car Leasing Payment	14100 14100	Direct Employee Expenses Direct Employee Expenses	5001 5001	NAME REDACTED car lease	27/07/2016 0114174 27/07/2016 0114174	£2,657.99 Revenue £218.92 Revenue	LeasePlan UK Ltd T/A Automotive Leasing LeasePlan UK Ltd T/A Automotive Leasing	65197 65197
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Other Short Term Debtors	Control	NEW Policy & Governance	Manual Control Account Other Debtors	00001 00098	Balance Sheet Balance Sheet	Balance Balance	Balance Sheet	27/07/2016 0114174 27/07/2016 0114174 20/07/2016 0113625	-£218.92 Revenue -£1.300.00 Revenue	LeasePlan UK Ltd T/A Automotive Leasing	65197 68086
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	1009	NEW Policy & Governance NEW Policy & Governance	Other Debtors	00098 40054	Balance Sheet	Balance	Phones tos, lipados etc	27/07/2016 0114109	£3,950.60 Revenue £370.45 Revenue	Lets Connect Limited Lets Connect Limited	68086 16688
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	NEW Customer & Digital NEW Customer & Digital	Publications Professional Fees	14011	Printing, Stationery & General Direct Employee Expenses	5026 5001	RYDE ON RATING AND THE COUNCIL TAX 14TH EDITION ISSUE 70 business rates review jan to feb	20/07/2016 0113873 20/07/2016 0111477	£10,780.00 Revenue	Lexis Nexis UK Liberata (Capacity Grid)	67989
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1009	NEW Customer & Digital NEW Customer & Digital	Professional Fees Agency Staff	14011 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Capacity Grid Empty Homes Review 2016 Chorley Council - Empty Homes Review 2015	20/07/2016 0113475 06/07/2016 0113626	£4,029.00 Revenue £10,531.50 Revenue	Liberata (Capacity Grid) Liberata (Capacity Grid)	67989 67989
Chorlev Borouah Council Chorlev Borouah Council	http://statistics.data.gov.uk/id/local-authoritv/30UE http://statistics.data.gov.uk/id/local-authoritv/30UE	Unapportionable Central OHeads Business Support	1009 1095	NEW Customer & Digital NEW Business Development & Growth	Agency Staff Miscellaneous Expenses	13000 40200	Direct Employee Expenses Miscellaneous Expenses	5001 5034	emoty homes review may 16 sib grant	20/07/2016 0113627 01/07/2016 0112813	£1.606.50 Revenue £250.00 Revenue	Liberata (Capacity Grid) NAME REDACTED	67989 75924
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Local Tax Collection Unapportionable Central OHeads	1010 1009	NEW Policy & Governance NEW Policy & Governance	Legal Fees Promotional Expenses	40171 40159	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Property Searches Litigation - APPS litigation and costs dispute 1 October 2015 - 20 February 2016 Summer events advert in multiple editions	27/07/2016 0114248 01/07/2016 0113533	£566.95 Revenue £570.00 Revenue	Local Government Association Local Life 247 Ltd.	16243 63624
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	NEW Customer & Digital NEW Chief Executive	Playground Equipment Stationery	40008 40050	Equipment, Furniture & Materia Printing, Stationery & General	5023 5026	Supply and install 3 springy mobile Repair wet pour areas Callisto A3 Premium Small Office Laminator	27/07/2016 0113491 15/07/2016 0113577	£4,997.00 Revenue £143.99 Revenue	Ludus Leisure Limited Lyreco UK Ltd	71508 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	NEW Chief Executive NEW Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO A3 GLOSS LAMINATING POUCH Lyreco Drawer Unit	15/07/2016 0113577 15/07/2016 0113577	£8.96 Revenue £18.00 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Charlev Borough Council Charlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont Democratic Represent and Mont		NEW Chief Executive NEW Chief Executive	Stationerv Stationerv	40050 40050	Printing. Stationery & General Printing. Stationery & General	5026 5026	2.578.327 LYRECO 200 TELEPHONE MESSAGE PAD Lyreco A 4 Ring Binders Red	15/07/2016 0113577 15/07/2016 0113577	£5.17 Revenue £4.50 Revenue	Lvreco UK Ltd Lvreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Democratic Represent and Mgnt	1007 1007	NEW Chief Executive NEW Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Hp C8767 No.339 Original Inkjet Cartridge - Black Hp C9363 No.344 Original Inkjet Cartridge - 3 Colour	15/07/2016 0113577 15/07/2016 0113577	£45.02 Revenue £25.06 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		NEW Chief Executive NEW Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO 2B PENCILS - BOX OF 12 Micron Ball Point Black Stick Pens 0.7Mm Line Width - Box Of 50	15/07/2016 0113577 15/07/2016 0113577	£0.14 Revenue £3.00 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009	NEW Chief Executive NEW Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Micron Ball Point Blue Stick Pens 0.7Mm Line Width - Box Of 50 Lyreco Crepe Masking Tape - 25Mm X 50M Roll	15/07/2016 0113577 15/07/2016 0113577	£1.50 Revenue £7.68 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Charley Borough Council Charley 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	NEW Chief Executive NEW Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	LYRECO A3 GLOSS LAMINATING POUCH C5 white non window enveloces	15/07/2016 0113577 15/07/2016 0113577	£4.48 Revenue £10.17 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Charley Barough Council Charley Barough 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	NEW Chief Executive NEW Chief Executive	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco White C4 Self Seal Plain Envelopes 100Gsm - Box Of 250 Lyreco White C4 Self Seal Window Envelopes 100Gsm - Box Of 250	15/07/2016 0113577 15/07/2016 0113577	£3.12 Revenue £3.22 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads	1009	NEW Chief Executive NEW Chief Executive	Stationery Stationery	40050 40050 40050	Printing, Stationery & General Printing, Stationery & General Printing, Stationery & General	5026 5026	Lyreco Write C4 cell Seal William Envelopes 1000Still - Bux C1 250 Lyreco Glue Stick - Large 40G histack	15/07/2016 0113577 15/07/2016 0113577 15/07/2016 0113577	£0.48 Revenue £3.94 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads Unapportionable Central OHeads	1009	NEW Chief Executive NEW Chief Executive	Stationery Stationery	40050 40050 40050	Printing, Stationery & General Printing, Stationery & General Printing, Stationery & General	5026 5026	A4 Multi-Punched Plastic Pockets 80 Microns - Pack Of 100 A4 ounched pockets A4 side/too opening	15/07/2016 0113577 15/07/2016 0113577 15/07/2016 0113577	£13.50 Revenue £22.50 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Central Support Services	1009 1009 1009	NEW Chief Executive NEW Chief Executive NEW Chief Executive	Stationery Stationery Stationery	40050 40050 40050	Printing, Stationery & General Printing, Stationery & General Printing, Stationery & General	5026 5026	A Puniched pockets A4 stdettod opening Livreco Write Once CDs 700MB/80 mins 2 182 783 PK/25 FFI I OWFS CD SI IM CASES BI ACK	15/07/2016 0113577 15/07/2016 0113577 15/07/2016 0113577	£47.25 Revenue £47.25 Revenue £5.40 Revenue	Lyreco UK Ltd Lyreco UK Ltd Lyreco UK Ltd	17623 17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	NEW Chief Executive	Stationery	40050	Printing, Stationery & General	5026	2.102.103 FRZ9 FELEUWED OD SLIM CASES BOOK C5 white non window envelopes Lyreco Bullet Tip Black Whiteboard Markers - Box Of 10	15/07/2016 0113577	£3.39 Revenue	Lyreco UK Ltd	17623
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Chief Executive NEW Chief Executive NEW Customer & Digital	Stationery Stationery	40050 40050	Printing, Stationery & General Printing, Stationery & General	5026 5026	Calculators	15/07/2016 0113577 15/07/2016 0113577	£0.80 Revenue £7.86 Revenue	Lyreco UK Ltd Lyreco UK Ltd	17623 17623
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	NEW Customer & Digital	Grounds Maintenance Contractor Vehicle Maintenance	20043 30045	Grounds Maintenance Costs Direct Transport Costs	5013 5016	Work to be carried out @ Draperfield, The Willows & Dale View Deadwooding trees in Astley Park & remove large Oak limb Sandblasting and repainting of skip for hooklift wagon at price quoted	20/07/2016 0113760 20/07/2016 0112511	£4,075.00 Revenue £650.00 Revenue	NAME REDACTED NAME REDACTED	62044 17057
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads		NEW Early Intervention NEW Policy & Governance	Grants Agency Staff	03002 13000	Capital Expenditure Direct Employee Expenses	Capital 5001	ADDRESS REDACTED Agency Fees	27/07/2016 0114149 01/07/2016 0113444	£3,180.00 Capital £431.40 Revenue	M.J Park Building Contractors Matrix SCM Ltd	20367 22128
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009	NEW Policy & Governance NEW Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Fees Agency Fees	01/07/2016 0113444 13/07/2016 0113630	£729.00 Revenue £356.12 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 Unapportionable Central OHeads	1009 1009	NEW Policy & Governance NEW Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Fees Agency Fees	13/07/2016 0113630 20/07/2016 0113842	£729.00 Revenue £728.99 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 Unapportionable Central OHeads		NEW Policy & Governance NEW Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Fees Agency Fees	20/07/2016 0114006 20/07/2016 0114006	£610.93 Revenue £437.40 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 Unapportionable Central OHeads	1009 1009	NEW Policy & Governance NEW Policy & Governance	Agency Staff Agency Staff	13000 13000	Direct Employee Expenses Direct Employee Expenses	5001 5001	Agency Fees Agency Fees	27/07/2016 0114173 29/07/2016 0114303	£728.99 Revenue £729.00 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	Business Support Capital	1095 Capital	NEW Business Development & Growth NEW Customer & Digital	Professional Fees Equipment	40063 03014	Services Capital Expenditure	5027 Capital	Fee for accountant's certificate recarding market walk service charge accounts 2015/16 140 litre wheeled bin : Colour Blue	27/07/2016 0113647 27/07/2016 0112542	£800.00 Revenue £5,660.00 Capital	Menzies LLP MGB Plastics Ltd	76095 18624
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	NEW Customer & Digital NEW Customer & Digital	Equipment Equipment	03014 03014	Capital Expenditure Capital Expenditure	Capital Capital	140 litre wheeled bin : colour Brown 140 litre brown wheeled	27/07/2016 0112543 27/07/2016 0112544	£2,830.00 Capital £2,730.00 Capital	MGB Plastics Ltd MGB Plastics Ltd	18624 18624
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	NEW Customer & Digital NEW Customer & Digital	Equipment Equipment	03014 03014	Capital Expenditure Capital Expenditure	Capital Capital	240 litre Blue wheeled bin with Chorley Council logo 240 litre Blue wheeled bin with Chorley Council logo	27/07/2016 0114108 27/07/2016 0114136	£9,100.00 Capital £9,100.00 Capital	MGB Plastics Ltd MGB Plastics Ltd	18624 18624
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	NEW Business Development & Growth NEW Business Development & Growth	Miscellaneous Expenses	40200 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	grant crant	06/07/2016 0113650 06/07/2016 0113649	£250.00 Revenue £3.000.00 Revenue	NAME REDACTED Microbarology Ltd T/A Latch	76075 76104
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Business Support Service Management & Support	1095 1095 1009	NEW Business Development & Growth NEW Customer & Digital		40127 40127 40025	Grants and Subscriptions Grants and Subscriptions Equipment, Furniture & Materia	5031 5031 5023	grant grant Supply plants for the troughs, hanging baskets and lamp post baskets	06/07/2016 0113649 06/07/2016 0113649 27/07/2016 0113474	£8,051.25 Revenue £6,136,34 Revenue	Microbarology Ltd T/A Latch Microbarology Ltd T/A Latch Midstream (West Lancs) Ltd	76104 76104 20873
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Capital	Capital Capital	NEW Early Intervention NEW Early Intervention	Grants Grants	03002 03002	Capital Expenditure Capital Expenditure	Capital Capital	Supply plants for the troughs, ranging baskets and lamp post baskets ADDRESS REDACTED ADDRESS REDACTED	15/07/2016 0113474 15/07/2016 0113862 20/07/2016 0114015	£3,861.45 Capital £4,411.10 Capital	Mint Northwest Ltd Mint Northwest Ltd Mint Northwest Ltd	65607 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 http://statistics.data.gov.uk/id/local-authority/30UE	Capital Private Sector HSG Renewal	Capital 1073	NEW Early Intervention NEW Early Intervention NEW Early Intervention	Grants External Contractor	03002 03002 40198	Capital Expenditure Capital Expenditure Miscellaneous Expenses	Capital 5034	ADDRESS REDACTED ADDRESS REDACTED ADDRESS REDACTED	27/07/2016 0114015 27/07/2016 0114152 20/07/2016 0114022	£3,318.90 Capital £250.00 Revenue	Mint Northwest Ltd Mobility Care Services	65607 70841
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	NEW Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	ADDRESS REDACTED	20/07/2016 0114033	£425.00 Revenue	Mobility Care Services	70841
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal Homelessness	1073 1075	NEW Early Intervention NEW Early Intervention	External Contractor Rental Bond Scheme	40198 40241	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	ADDRESS REDACTED claim for bond	20/07/2016 0114034 01/07/2016 0113439	£400.00 Revenue £260.00 Revenue	Mobility Care Services NAME REDACTED	70841 76091
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Building Control Business Support	1090 1095	NEW Customer & Digital NEW Business Development & Growth		40220 40127	Miscellaneous Expenses Grants and Subscriptions	5034 5031	Refunds shop front grant	13/07/2016 0113651 29/07/2016 0114272	£329.36 Revenue £2,284.37 Revenue	NAME REDACTED NAME REDACTED	76105 56396
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	NEW Customer & Digital NEW Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Work carried out in Chorley Cemetery - Funeral duties JCB	20/07/2016 0113908 20/07/2016 0113908	£200.00 Revenue £280.00 Revenue	NAME REDACTED NAME REDACTED	16710 16710
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	NEW Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Provision of Energy Switching Support Service in June 2016	06/07/2016 0113556	£600.00 Revenue	NAME REDACTED	65606

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Corporate Management	Service Division Code	Organisational Unit NEW Customer & Digital	Expenditure Category Other Contributions	Expenditure Code 40145	CIPFA detailed expenditure type Grants and Subscriptions	CIPFA detail	le Narrative ADDRESS REDACTED	Date Transaction number Net 01/07/2016 0113561	Amount Capital and Revenue £4,185.60 Revenue	Supplier Name S NAME REDACTED	Supplier ID 73935
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007	NEW Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment, Furniture & Materia	5023	payment chorley flower show	15/07/2016 0113703	£2,300.00 Revenue	Myerscough College	18214
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Unapportionable Central OHeads	1039 1009	NEW Policy & Governance NEW Policy & Governance	Promotional Expenses Miscellaneous Expenses	40159 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	1,000 x Chorley Flower Show schedules (re-print) 5000 x leaflets to promote Astley Hall as a visitor attraction	01/07/2016 0113531 27/07/2016 0114135	£378.00 Revenue £455.00 Revenue	N B Colour Print Ltd N B Colour Print Ltd	17917 17917
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		NEW Chief Executive	Postages	40082	Communication and Computing	5028	Quarterly Rental on 1NFS330 Franking Machine Serial Number NE8002360/DA1243567448 and 1 2kg scales April 206 - March	27/07/2016 0114140	£631.50 Revenue	Nationwide Capital Finance Ltd	21739
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mont	1007	NEW Customer & Digital	Supplies-Grounds Maintenance	40025	Equipment. Furniture & Materia	5023	To hand draw the illustrations for Astlev Park reedbed and design the signin size 200cmx50cm produced in our HPL sign panel	27/07/2016 0113772	£2.500.00 Revenue	Nature Sign Design	64676
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt	1007 Control	NEW Customer & Digital NEW Policy & Governance	Supplies-Grounds Maintenance General Balances	40025 00100	Equipment, Furniture & Materia Balance Sheet	5023 Balance	To produce a stainless steel framed, galvanised steel legged lectern painted black in with legs 2.5m long to house the Astley Balance Sheet	27/07/2016 0113773 01/07/2016 0113297	£895.00 Revenue £750.00 Revenue	Nature Sign Design Natwest Bank Ac 01019432207689	64676 16968
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	NEW Policy & Governance NEW Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	skips	20/07/2016 0111404	£2,916.03 Revenue	Natwest Bank AC 01019432207669 Neales Waste Management	17583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Central Support Services	1009 1009	NEW Customer & Digital NEW Early Intervention	Refuse Collection Miscellaneous Expenses	20037 40200	Cleaning and Domestic Supplies Miscellaneous Expenses	5012 5034	Skip Exchange Supply 35 yard skip to ADDRESS REDACTEDon Saturday 7th May 2016 Deliver for 9am remove 1 pm with exchanges if required	27/07/2016 0112344 01/07/2016 0112980	£2,359.01 Revenue £367.06 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	Central Support Services Service Management & Support	1009 1009	NEW Early Intervention NEW Customer & Digital	Miscellaneous Expenses Refuse Collection	40200 20037	Miscellaneous Expenses Cleaning and Domestic Supplies	5034 5012	Supply 35 yard skip on Saturday 21st May 2016 deliver 9am collect 1pm ADDRESS REDACTED with exchanges as required Skip Exchange	01/07/2016 0112981 27/07/2016 0112988	£1,046.50 Revenue £1,439.49 Revenue	Neales Waste Management Neales Waste Management	17583 17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	NEW Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Exchange of 35 yrd green waste skip as per your quote from Bengal St depot. Please use this order from 01/04/2016 through to	20/07/2016 0112989	£544.32 Revenue	Neales Waste Management	17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	NEW Customer & Digital	Other Contributions	40145	Grants and Subscriptions	5031	skip hire croston flood	27/07/2016 0113622	£450.00 Revenue	Neales Waste Management	17583
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support Service Management & Support	1009 1009	NEW Customer & Digital NEW Customer & Digital	Refuse Collection Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Skip Exchange Exchange of 35yrd street cleaning and flytip waste as per your price. Please use this order from 01/04/2016 through to	27/07/2016 0113909 27/07/2016 0113910	£786.24 Revenue £1.358.89 Revenue	Neales Waste Management Neales Waste Management	17583 17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Customer & Digital	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	 Provision of trade waste collections for the Town Hall. 2016 / 2017 (6 x 1100 litre bins per week) 	20/07/2016 0113911	£252.20 Revenue	Neales Waste Management	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 Business Support	1095 1095	NEW Business Development & Growth NEW Business Development & Growth	Refuse Collection	20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 3 - cardboard and plastic film - 35 cubic yard Ro Ro skip Market Walk YARD 3 - general waste - x2 8 cubic yard FEL skip Lift Costs	22/07/2016 0113914 22/07/2016 0113914	£200.00 Revenue £550.00 Revenue	Neales Waste Management Neales Waste Management	17583 17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	NEW Business Development & Growth	Refuse Collection	20037	Cleaning and Domestic Supplies	5012	Market Walk YARD 2 - General Waste - 8 cubic yard FEL skip	22/07/2016 0113915	£325.00 Revenue	Neales Waste Management	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 Business Support	1095 1095	NEW Business Development & Growth NEW Business Development & Growth		20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 1 - General Waste compacted - 35 Cubic Yard Roll On / Roll Off Skip from Compactor Market Walk YARD 1 - General Waste Compacted Disposal Costs per tonne (variable depended on weight collected)	22/07/2016 0113921 22/07/2016 0113921	£302.40 Revenue £2,109.38 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 Unapportionable Central OHeads	1095 1009	NEW Business Development & Growth NEW Customer & Digital		20037 20037	Cleaning and Domestic Supplies Cleaning and Domestic Supplies	5012 5012	Market Walk YARD 1 - Cardboard and plastic film 35 Cubic yard Ro Ro skip 8. Provision of trade waste collections for the Civic Offices, Union Street, 2016 / 2017 (6 x 1100 litre bins per week)	22/07/2016 0113921 20/07/2016 0113922	£130.84 Revenue £252.20 Revenue	Neales Waste Management Neales Waste Management	17583 17583
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	NEW Early Intervention	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Supply 35 yard skip with exchanges as required during the morning Deliver to ADDRESS REDACTED Deliver 8.30 am & remove	27/07/2016 0113923	£673.74 Revenue	Neales Waste Management	17583
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	NEW Customer & Digital	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Installation of cateway Scheme to Anderton in accordance with quotation submitted 17th march 2016.	27/07/2016 0113929	£8.691.65 Revenue	Newaround CIC	22064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	NEW Customer & Digital	Main Contractor	03007	Capital Expenditure	Capital	supply and install grass mat under play equipment as specified on layout drawings and quotation for Grass Mat Surfacing	27/07/2016 0113930	£3,067.53 Capital	Newground CIC	22064
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	NEW Policy & Governance NEW Policy & Governance	Miscellaneous Expenses Tools & Equipment - Purchase	40200 40003	Miscellaneous Expenses Equipment, Furniture & Materia	5034 5023	Summer events advert for Great Days Out publication D' Type earpiece & inline mic &PPT KA340 8 @ £24.00 Soft leather case for TK 3000T2 TK3000T2P1PO 3 @ £16.00 Strap,	08/07/2016 0113737 15/07/2016 0113931	£295.00 Revenue £277.00 Revenue	Newsquest (Lancashire) Limited Nine Hundred Communications	18117 51033
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	NEW Chief Executive	Stationery	40050	Printing, Stationery & General	5026	Newspapers supplied to Union Street April 2016 to March 2017	20/07/2016 0113857 06/07/2016 0113597	£459.30 Revenue	Nooze 'n' Booze	19382
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	NEW Policy & Governance NEW Customer & Digital	Laundry Consultants' Fees	40042 40077	Clothing, Uniforms and Laundry Services	5025 5027	Tablecloths laundered and pressed 30th April 2016 VPN reconfiguration and testing – 1 day services	27/07/2016 0113774	£275.00 Revenue £850.00 Revenue	North West Ironing & Laundry Centre Northgate Public Services (UK) Limited	20450 18285
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	NEW Customer & Digital NEW Customer & Digital	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit 3.5 tonne crewcab tipper reg NL12OFG for 25 week period as per quote Hire of Ford Transit 3.5 tonne crewcab tipper reg NL12ONR for 25 week period as per quote	20/07/2016 0112871 20/07/2016 0112871	£509.29 Revenue £509.29 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	NEW Customer & Digital	Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit 3.5 tonne crewcab tipper reg NK13YPT for 25 week period as per quote	20/07/2016 0112871	£509.29 Revenue	Northgate Vehicle Hire (NW) Ltd	17360
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	NEW Customer & Digital NEW Customer & Digital	Hire Of Transport Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit 3.5 tonne tipper reg FE65BRF for 25 week period as per quote Hire of Ford Transit 3.5 tonne tipper reg WN65MWW for 25 week period as per quote	20/07/2016 0112871 20/07/2016 0112871	£407.43 Revenue £407.43 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009 1009	NEW Customer & Digital NEW Customer & Digital	Hire Of Transport Hire Of Transport	30028	Contrct Hire & Operating Lease	5018	Hire of Ford Transit 3.5 tonne tipper reg WN65MHO for 25 week period as per quote	20/07/2016 0112871	£407.43 Revenue £407.43 Revenue	Northgate Vehicle Hire (NW) Ltd Northgate Vehicle Hire (NW) Ltd	17360
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	NEW Customer & Digital NEW Customer & Digital	Hire Of Transport	30028 30028	Contrct Hire & Operating Lease Contrct Hire & Operating Lease	5018 5018	Hire of Ford Transit 3.5 tonne tipper reg WN65UBO for 25 week period as per quote Hire of Ford Transit 3.5 tonne tipper reg WU65KZZfor 25 week period as per quote	20/07/2016 0112871 20/07/2016 0112871	£407.43 Revenue	Northgate Vehicle Hire (NW) Ltd	17360 17360
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	NEW Customer & Digital	Hire Of Transport	30028 40004	Contrct Hire & Operating Lease Equipment, Furniture & Materia	5018 5023	Hire of Ford Transit 3.5 tonne tipper reg ND63YEG for 25 week period as per quote	20/07/2016 0112871 15/07/2016 0113781	£407.43 Revenue £970.00 Revenue	Northgate Vehicle Hire (NW) Ltd	17360 74432
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	1066	NEW Policy & Governance NEW Business Development & Growth	Tools & Equipment - Hire Electricity	20013	Energy Costs	5006	Hire of 12 portable toilet units. plus 2 disabled units for Picnic in the Park 2016 CAR PARK	15/07/2016 0113781	£2.04 Revenue	Northwest Portables Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Culture & Heritage	1066 1036	NEW Business Development & Growth NEW Business Development & Growth		20013 20013	Energy Costs Energy Costs	5006 5006	PAY & DISPLAY CCTV	15/07/2016 0113643 15/07/2016 0113643	£201.52 Revenue £498.52 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	NEW Business Development & Growth	Electricity	20013	Energy Costs	5006	tatton rec	15/07/2016 0113644	£23.51 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 1007	NEW Business Development & Growth NEW Business Development & Growth		20013 20013	Energy Costs Energy Costs	5006 5006	Astley farm Astley hall	15/07/2016 0113644 15/07/2016 0113644	£75.30 Revenue £127.64 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Community Development	1097	NEW Business Development & Growth NEW Business Development & Growth	Electricity	20013	Energy Costs	5006	35 - 39 market st	15/07/2016 0113644	£67.52 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		1007 1008	NEW Business Development & Growth NEW Business Development & Growth		20013 20013	Energy Costs Energy Costs	5006 5006	coach house cemetry chapel	15/07/2016 0113644 15/07/2016 0113644	£1.671.19 Revenue £2.32 Revenue	Noower 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	NEW Business Development & Growth NEW Business Development & Growth		20013 20013	Energy Costs Energy Costs	5006 5006	astley pak changing market compactor	15/07/2016 0113644 15/07/2016 0113644	£677.62 Revenue £298.29 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	NEW Business Development & Growth	Electricity	20013	Energy Costs	5006	king george fields	15/07/2016 0113644	£26.89 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	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	NEW Business Development & Growth NEW Business Development & Growth		20013 20013	Energy Costs Energy Costs	5006 5006	union st union st	15/07/2016 0113644 15/07/2016 0113644	£2,936.44 Revenue £2,982.14 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Business Development & Growth	Electricity	20013	Energy Costs	5006	bengal st	15/07/2016 0113644	£557.28 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	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	NEW Business Development & Growth NEW Business Development & Growth		20013 20013	Energy Costs Energy Costs	5006 5006	benoal st town hall	15/07/2016 0113644 15/07/2016 0113644	£685.89 Revenue £1,817.26 Revenue	Noower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009 1075	NEW Business Development & Growth	Electricity	20013 20013	Energy Costs	5006 5006	town hall	15/07/2016 0113644	£2,022.00 Revenue	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	Homelessness Homelessness	1075	NEW Business Development & Growth NEW Business Development & Growth		20013	Energy Costs Energy Costs	5006	cotswold house cotswold	15/07/2016 0113644 15/07/2016 0113644	£191.98 Revenue £69.78 Revenue	Npower Commercial Gas 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		1007 1007	NEW Business Development & Growth NEW Business Development & Growth		20013 20013	Energy Costs Energy Costs	5006 5006	tunley tunley	15/07/2016 0113644 15/07/2016 0113644	£54.58 Revenue £52.41 Revenue	Npower Commercial Gas Npower Commercial Gas	16814 16814
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	NEW Business Development & Growth	Electricity	20013	Energy Costs	5006	102a market street	15/07/2016 0113644	£50.17 Revenue	Npower Commercial Gas	16814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Parking Services	1066 1066	NEW Business Development & Growth NEW Business Development & Growth		20013 20013	Energy Costs Energy Costs	5006 5006	car park pay and display	22/07/2016 0113859 22/07/2016 0113859	£1.00 Revenue £99.11 Revenue	Npower Limited Npower Limited	22519 22519
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Culture & Heritage	1036	NEW Business Development & Growth	Electricity	20013	Energy Costs	5006	cctv	22/07/2016 0113859	£245.17 Revenue	Npower Limited	22519
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Parking Services Unapportionable Central OHeads	1066 1009	NEW Business Development & Growth NEW Policy & Governance	External Contractors HR Recruitment Expenses	50008 15200	Private Contractors Indirect Employee Expenses	5042 5002	Provision of off street car park enforcement, cash collection, cash counting facilities and third party bulk cash collections April16 Wave Assessments for Director Interviews	08/07/2016 0113693 01/07/2016 0113518	£4,057.82 Revenue £835.00 Revenue	NSL Limited Nwlaeo	67253 17571
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 1009	NEW Policy & Governance NEW Early Intervention	General Subscriptions External Contractor	40146 40198	Grants and Subscriptions Miscellaneous Expenses	5031 5034	NWEO - Annual Subscription Pest control duties for 2016/17	06/07/2016 0113564 01/07/2016 0113002	£4,146.86 Revenue £255.00 Revenue	Nwlaeo Peter L Johnson	17571 16727
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	NEW Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Pest control duties for 2016/17	01/07/2016 0113194	£340.00 Revenue	Peter L Johnson	16727
Charley Borough Council Charley 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	NEW Early Intervention NEW Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest control duties for 2016/17 Pest control duties for 2016/17	01/07/2016 0113347 01/07/2016 0113497	£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	NEW Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Pest control duties for 2016/17	13/07/2016 0113767	£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	NEW Early Intervention NEW Early Intervention	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Pest control duties for 2016/17 Pest control duties for 2016/17	20/07/2016 0113978 27/07/2016 0114144	£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	Service Management & Support	1009 Capital	NEW Customer & Digital	Diesel/Derv Purchase Money	30007 03027	Direct Transport Costs	5016	Supply 1000 litres of road diesel delivered to Bengal St depot at price quoted	27/07/2016 0113892 06/07/2016 0113567	£1,098.00 Revenue £408.10 Capital	Pilkington Oils Pinsent Masons LLP	18075
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	NEW Policy & Governance NEW Business Development & Growth	Main Contractor	03027	Capital Expenditure Capital Expenditure	Capital Capital	Deed of Covenant with Aldi Stores Limited relating to the Buckshaw Community Centre RIBA Stage 3 - £24,040	01/07/2016 0113525	£2,025.00 Capital	Planit IE Limited	75757 62532
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Democratic Represent and Mont	Capital 1007	NEW Business Development & Growth NEW Customer & Digital	Main Contractor Signs: Provision & Maintenance	03007 20065	Capital Expenditure Grounds Maintenance Costs	Capital 5013	5 visualisations - £4.912 Trim trail Sion - Ladder walk and Parallel Bar including post. Delivery only	01/07/2016 0113525 01/07/2016 0113510	£2.353.99 Capital £414.00 Revenue	Planit IE Limited Playdale Playgrounds Limited	62532 18672
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	NEW Customer & Digital	Fixtures & Fittings - Purchase	20027	Fixtures and Fittings	5010	25 wicker hanging baskets	20/07/2016 0113557	£291.46 Revenue	Pole Green Nurseries	20641
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	NEW Customer & Digital NEW Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	2 large planters 1000 Red Begonias 1500 Multi mix Begonias	27/07/2016 0113634 27/07/2016 0113634	£108.98 Revenue £1,000.00 Revenue	Pole Green Nurseries Pole Green Nurseries	20641 20641
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 Procento	NEW Chief Executive	Training Course Fees	17010 02010	Indirect Employee Expenses	5002 Droppet	LRF SECRETARY CONTRIBUTION 2016/17 FROM CHORLEY BOROUGH COUNCIL	27/07/2016 0113178	£780.47 Revenue	Police & Crime Commissioner	17548 17438
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Precepts and Collection Fund Central Support Services	Precepts 1009	NEW Policy & Governance NEW Early Intervention	LPA Precept Safety Signs And Posters	40017	Precepts & Collection Fund Equipment, Furniture & Materia	Precept 5023	council tax precept Clean it up and dogs on leads/bag it bin it stickers	25/07/2016 0114157 £ 01/07/2016 0113358	577,515.00 Revenue £1,094.95 Revenue	Police & Crime Commissioner Poppy Signs Ltd	21898
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Tourism	1009 1039	NEW Early Intervention NEW Policy & Governance	Safety Signs And Posters Safety Signs And Posters	40017 40017	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	3 580mm x 250mm. 3mm thick laser cut acrvlic Boards and banners for parking arrangements and directional boards for the Chorley Flower Show	13/07/2016 0113721 20/07/2016 0114052	£280.65 Revenue £260.30 Revenue	Poppy Signs Ltd Poppy Signs Ltd	21898 21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	NEW Policy & Governance	Promotional Expenses	40159	Miscellaneous Expenses	5034	5 x A1 aluminium composite signs for the Chorley Flower Show	29/07/2016 0114132	£540.36 Revenue	Poppy Signs Ltd	21898
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	NEW Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	As per quote 220129363 Hire of SL082 Portakabin with 2 tables and 2 chairs, Chemical toilet, delivery Tuesday 21st June 2016	06/07/2016 0113569	£1,277.00 Revenue	Portakabin Limited	51521
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	NEW Policy & Governance NEW Policy & Governance	HR Approved Training Expenses Photocopier Consumables	17001 40049	Indirect Employee Expenses Printing, Stationery & General	5002 5026	Developing & Managing a Culture of Trust 24 June 2016 Evolution Everyday A4 80gsm, Box 2500	20/07/2016 0113663 27/07/2016 0114093	£990.00 Revenue £454.00 Revenue	Potential Unearthed Premier Paper Group	22243 54451
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Policy & Governance	Photocopier Consumables	40049	Printing, Stationery & General	5026	Evolution Everyday A3 80gsm box 2500	27/07/2016 0114093	£23.08 Revenue	Premier Paper Group	54451
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	NEW Policy & Governance NEW Policy & Governance	Photocopier Consumables Refreshments	40049 40036	Printing. Stationery & General Catering	5026 5024	White Card A4 250osm Quarterly sanitisation and supply of water machines and supply of bottled water £314.50 net value of combined invoices	27/07/2016 0114093 29/07/2016 0113607	£44.96 Revenue £306.00 Revenue	Premier Paper Group Pressure Coolers Ltd T/A Maestro International Ltd	54451 19767
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Private Sector HSG Renewal	1073	NEW Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	Provision of Handyperson service (funded by LCC IHIS scheme) for q2 2016-2017	15/07/2016 0113885	£7,225.00 Revenue	Preston Care and Repair	50018
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 Elections	1091 1012	NEW Customer & Digital NEW Policy & Governance	Refunds Postages	40220 40082	Miscellaneous Expenses Communication and Computing	5034 5028	WDN of application Poll card postage for LCC By Election Poll cards - Chorley Rural North	29/07/2016 0114275 08/07/2016 0113738	£648.00 Revenue £3,115.14 Revenue	Primrose Holdings 1995 Ltd Print Image Facilities LLP	17786 57870
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	NEW Policy & Governance NEW Policy & Governance	Printing Printing	40043 40043	Printing, Stationery & General Printing, Stationery & General	5026 5026	Postal Vote packs for EU Referendum Poll cards for Chorley Rural North Division		£21,094.19 Revenue £1.895.00 Revenue	Print Image Network Print Image Network	21171 21171
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	NEW Policy & Governance	Printing	40043	Printing, Stationery & General	5026	Chorley Rural North - By Election Ballot books	29/07/2016 0114312	£1,252.76 Revenue	Print Image Network	21171
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Central Support Services	1012 1009	NEW Policy & Governance NEW Early Intervention	Printing Community Develop Initiatives	40043 40185	Printing. Stationery & General Miscellaneous Expenses	5026 5034	Chorlev Rural North - LCC Bv Election Postal Vote Packs Return transport to Blackpool as part of Lunch club programme celebration booked by NAME REDACTED	29/07/2016 0114313 13/07/2016 0112914	£2.432.50 Revenue £495.00 Revenue	Print Image Network R S Tyrer Ltd	21171 16255
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	NEW Policy & Governance	General Balances	00100	Balance Sheet	Balance	Childcare Vouchers	25/07/2016 0113700	£5,175.93 Revenue	Reward Gateway (UK) Ltd	66814
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Non Domestic Rates Redistribut Democratic Represent and Mgnt	1007	NEW Policy & Governance NEW Policy & Governance	Tariff to Business Rates Pool Supplies-Grounds Maintenance	49002 40025	Expenditure not in NCOS Equipment, Furniture & Materia	5023	bus rates pool Advert for the Chorley Flower Show in the Tatton Flower Show programme.	14/07/2016 0113505 £ 22/07/2016 0114088	707,100.00 Revenue £430.00 Revenue	Ribble Valley Borough Council Royal Horticultural Society	21100 63518
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012	NEW Policy & Governance NEW Policy & Governance	Postages	40082 40082	Communication and Computing	5028 5028	EU Postal Vote Returns - Business reply April 2016 - Setpember 2016 - RRHA-KZCB-CAXA	20/07/2016 0113906 20/07/2016 0113907	£2,165.63 Revenue £393.71 Revenue	Royal Mail Group Plc Royal Mail Group Plc	17522 17522
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012 1012	NEW Policy & Governance	Postages Postages	40082	Communication and Computing Communication and Computing	5028	EU Postal Vote Returns -	27/07/2016 0114201	£1,946.19 Revenue	Royal Mail Group Plc	17522
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	NEW Policy & Governance NEW Policy & Governance	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Postages Postages	27/07/2016 0114201 27/07/2016 0114201	£39.00 Revenue £14.21 Revenue	Roval Mail Group Plc Roval Mail Group Plc	17522 17522
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	NEW Policy & Governance	Postages	40082	Communication and Computing	5028	Timed delivery for postal votes 5 May 2016 and Eu Referendum 23 June 2016 plus mail centre sweeps and Saturday delivery	29/07/2016 0114267	£2,613.50 Revenue	Royal Mail Group Plc	17522
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Economic Development	1039 1096	NEW Policy & Governance NEW Business Development & Growth	Tools & Equipment - Hire Professional Fees	40004 40063	Equipment, Furniture & Materia Services	5023 5027	Provision and hire of floral staging equipment for the Chorley Flower Show Speaker fee for 27th July	08/07/2016 0113573 06/07/2016 0113579	£4,000.00 Revenue £1,000.00 Revenue	RPM Events Ruth Badger Consultancy Ltd	70613 76090
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095 1007	NEW Policy & Governance	Electricity	20013 20013	Energy Costs Energy Costs	5006 5006	Gillibrand Street Tatton cc	20/07/2016 0093617 20/07/2016 0113836	£3,249.50 Revenue £579.87 Revenue	Scottish Power Scottish Power	19010 19010
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness	1075	NEW Early Intervention	External Contractor	40198	Miscellaneous Expenses	5034	For Concierge Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW. period April	06/07/2016 0113615	£2,246.40 Revenue	Sector Security Services	19269
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Homelessness Business Support	1075 1095	NEW Early Intervention NEW Business Development & Growth	External Contractor Security Service	40198 40062	Miscellaneous Expenses Services	5034 5027	For Concieroe Service at Cotswold Supported Housing, Cotswold Road, Chorley, Lancashire, PR7 3HW, period April To provide Security Services to Market Walk Shopping Centre April 2016 to March 2017	20/07/2016 0113889 27/07/2016 0113348	£2.381.60 Revenue £5,728.69 Revenue	Sector Security Services Securitas Security Services (UK) Ltd	19269 70693
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	NEW Business Development & Growth	Security Service	40062	Services	5027	To provide Security Services to Market Walk Shopping Centre April 2016 to March 2017	27/07/2016 0114096	£5,728.69 Revenue	Securitas Security Services (UK) Ltd	70693
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services Service Management & Support	1009 1009	NEW Early Intervention NEW Customer & Digital	External Contractor External Contractor	40198 40198	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Author costs for DHR review May 2016 8 days Carryout footpath repairs as per your quotation to footpaths around Adlington War memorial on Railway Rd	20/07/2016 0112892 27/07/2016 0113282	£3,600.00 Revenue £2,801.80 Revenue	Serious Case Reviews Ltd Shiloh Surfacing	66411 61457
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	NEW Business Development & Growth	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	CSR33 - x1 Hi Viz Over Trousers size XL	01/07/2016 0113472	£24.30 Revenue	Smart Image Workwear	21064
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	NEW Business Development & Growth NEW Business Development & Growth	Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	x 10 CSR38 in the following sizes: x2 32 Regular x2 34 Short x2 34 Regular x4 34 Long X6 CSR 34 XL with logos	01/07/2016 0113472 01/07/2016 0113472	£129.00 Revenue £36.00 Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
Charley Borough Council Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development Economic Development	1096 1096	NEW Business Development & Growth NEW Business Development & Growth		40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	x6 CSR36 XL with load's x6 CSR50 XL with load's	01/07/2016 0113472 01/07/2016 0113472	£50.40 Revenue £64.80 Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	NEW Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Supply 750mm Triangle roll up signs including text as ref No CHOR160511 supplied by NAME REDACTED	27/07/2016 0113743	£706.80 Revenue	Smart Image Workwear	21064
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	NEW Customer & Digital NEW Customer & Digital	Protective Clothing Protective Clothing	40040 40040	Clothing, Uniforms and Laundry Clothing, Uniforms and Laundry	5025 5025	Supply signs to attach 750mm signs GRASS CUTTING IN PROGRESS at price quoted on Ref CHOR160511 NAME REDACTED Supply supplementary signs to attach 750mm signs saying SWEEPING IN PROGRESS at price quoted from NAME REDACTED	27/07/2016 0113743 27/07/2016 0113743	£98.40 Revenue £98.40 Revenue	Smart Image Workwear Smart Image Workwear	21064 21064
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	NEW Customer & Digital	Protective Clothing	40040	Clothing, Uniforms and Laundry	5025	Supply supplementary signs to attach 750mm signs saying LITTER PICKING IN PROGRESS at price from NAME REDACTED	27/07/2016 0113743	£98.40 Revenue	Smart Image Workwear	21064

Body Name Chorley Borough Council	Body http://statistics.data.gov.uk/id/local-authority/30UE	Service Division Label Central Support Services	Service Division Code	Organisational Unit NEW Customer & Digital	Expenditure Category IT Software - Annual Licences	Expenditure Code 40101	CIPFA detailed expenditure type Communication and Computing	CIPFA deta 5028	tile Narrative Citrix XenDesktop Platinum Edition - Per User Reinstatement: Subscription Advantage x400: Mar 31, 2016 to Mar 31, 2018 Citrix	Date Transaction number 27/07/2016 0113509	Net Amount Capital and Revenu £18,907.22 Revenue	Softcat Ltd	Supplier ID 69996
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Policy & Governance	Service Fees to other Local Authorities	40076	Services	5027	Provision of Shared Assurance Services in 2016/17	27/07/2016 0113933	£44,686.75 Revenue	South Ribble Borough Council	17889
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 1095	NEW Policy & Governance NEW Business Development & Growth	IT Software - Annual Licences	40101 40200	Communication and Computing Miscellaneous Expenses	5028 5034	Civica Financial System - Licence support and maintenance for the period 01/04/16 to 31/03/17	27/07/2016 0114097 15/07/2016 0113932	£15,131.95 Revenue £26,904.07 Revenue	South Ribble Borough Council Spring Architects	17889 75047
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	NEW Business Development & Growth		40200	Miscellaneous Expenses	5034	Architectural Services to develop the Digital Office Park at Euxton Lane EXPENSES	15/07/2016 0113932	£24.00 Revenue	Spring Architects Spring Architects	75047
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Capital	1009 Capital	NEW Policy & Governance NEW Customer & Digital	Exhibitions & Special Events Equipment	40158 03014	Miscellaneous Expenses Capital Expenditure	5034 Capital	Provision and set up of sound equipment for the Somme 100 Commemoration on Saturday 2 July 2016 40 litre inner caddy, Black with Chorley Loop	15/07/2016 0113722 27/07/2016 0113514	£445.00 Revenue £3.906.00 Capital	Star Drive Music Straight Plc	16840 17633
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket Order for reactive works 2016-17	01/07/2016 0113398	£731.87 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	NEW Business Development & Growth NEW Business Development & Growth		20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket Order for reactive works 2016-17 Blanket Order for reactive works 2016-17	01/07/2016 0113462 01/07/2016 0113463	£747.09 Revenue £1.641.59 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket Order for reactive works 2016-17	01/07/2016 0113465	£310.00 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections Elections	1012 1012	NEW Policy & Governance NEW Policy & Governance	Rent/Hire Of Premises Rent/Hire Of Premises	20017 20017	Premises Rents Premises Rents	5007 5007	Election works in May 2016 as per quote Ramps, generator and flooring with reserve generator. Election works in June 2016 Ramps, generator, flooring and reserve generator	01/07/2016 0113512 01/07/2016 0113512	£1,050.00 Revenue £1,000.00 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket Order for reactive works 2016-17	06/07/2016 0113598	£795.00 Revenue	Strinafellow Blda Cntrctrs Ltd	17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	NEW Business Development & Growth NEW Business Development & Growth		20004 20004	Repairs Maintenance & Alts Repairs Maintenance & Alts	5005 5005	Blanket Order for reactive works 2016-17 Blanket Order for reactive works 2016-17	27/07/2016 0113855 27/07/2016 0113970	£495.05 Revenue £462.10 Revenue	Strinafellow Blda Cntrctrs Ltd Strinafellow Blda Cntrctrs Ltd	17893 17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Unapportionable Central OHeads	Capital 1009	NEW Early Intervention NEW Business Development & Growth	Grants General Penairs - Peactive	03002 20004	Capital Expenditure Repairs Maintenance & Alts	Capital 5005	ADDRESS REDACTED Blanket Order for reactive works 2016-17	20/07/2016 0114014 29/07/2016 0114137	£2,915.00 Capital £412.64 Revenue	Stringfellow Bldg Cntrctrs Ltd Stringfellow Bldg Cntrctrs Ltd	17893 17893
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Business Development & Growth	General Repairs - Reactive	20004	Repairs Maintenance & Alts	5005	Blanket Order for reactive works 2016-17	29/07/2016 0114138	£301.09 Revenue	Stringfellow Bldg Cntrctrs Ltd	17893
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Capital Business Support	Capital 1095	NEW Early Intervention NEW Business Development & Growth	Grants Miscellaneous Eynenses	03002 40200	Capital Expenditure Miscellaneous Expenses	Capital 5034	ADDRESS REDACTED To carry out a topographical survey of the United Reformed Church site	27/07/2016 0114151 20/07/2016 0113939	£750.00 Capital £550.00 Revenue	Stringfellow Bldg Cntrctrs Ltd Survey Operations Ltd	17893 55910
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	NEW Business Development & Growth	Cleaning Materials	40019	Equipment. Furniture & Materia	5023	Cleaning products and PPE for the covered market	22/07/2016 0113431	£459.09 Revenue	Swiftkleen Ltd	17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	NEW Policy & Governance NEW Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	LTR soft toilet rolls £7.83 per box QTY 7 Paper towels 3600 green 1 fold QTY 15 boxes £10.10 per box	20/07/2016 0114069 20/07/2016 0114069	£41.09 Revenue £151.50 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	TB Atlas thick bleach 5ltr QTY 4 boxes @ £2.25 per box	20/07/2016 0114069	£6.20 Revenue	Swiftkleen Ltd	17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE		1009 1009	NEW Policy & Governance NEW Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	HSC hard surface cleaner 5litre QTY 4 at £5.28 each Trigon foam cartridges 4 boxes at £14.12	20/07/2016 0114069 20/07/2016 0114069	£17.96 Revenue £76.32 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads		NEW Policy & Governance NEW Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	SAF Stand up air freshener QTY 12 @ £1.19 each EVER Everfresh Evens toilet cleaner apple 5L QTY 6	20/07/2016 0114069 20/07/2016 0114069	£3.36 Revenue £26.94 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009	NEW Policy & Governance	Cleaning Materials Cleaning Materials	40019	Equipment, Furniture & Materia	5023	WG Clear Evens window and cleaner 5L QTY 2	20/07/2016 0114069	£8.72 Revenue	Swiftkleen Ltd	17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	NEW Policy & Governance NEW Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	EX250 Excel Mop Head – red QTY 10 WBC Window Cleaning bucket QTY 1 £8.28	20/07/2016 0114069 20/07/2016 0114069	£13.70 Revenue £8.28 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads		NEW Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	14WSC Window squeegee channel and blade £3.89 QTY 1	20/07/2016 0114069	£3.89 Revenue	Swiftkleen Ltd	17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Unapportionable Central OHeads	1009 1009	NEW Policy & Governance NEW Policy & Governance	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	14RR 14" replacement rubber blade £1.12 QTY 1 WSH Handle for squeegee £5.41 QTY 1	20/07/2016 0114069 20/07/2016 0114069	£1.12 Revenue £5.41 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Policy & Governance	Cleaning Materials	40019	Equipment, Furniture & Materia	5023	14T 14" Tiger Sleeve and T Bar £11.30 QTY 1	20/07/2016 0114069	£11.29 Revenue	Swiftkleen Ltd	17933
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Economic Development	1009 1096	NEW Policy & Governance NEW Business Development & Growth	Cleaning Materials Cleaning Materials	40019 40019	Equipment, Furniture & Materia Equipment. Furniture & Materia	5023 5023	14TS replacement tiger sleeve £7.36 QTY 1 products for covered market toilets + PPE	20/07/2016 0114069 27/07/2016 0114235	£7.36 Revenue £438.05 Revenue	Swiftkleen Ltd Swiftkleen Ltd	17933 17933
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	Leaflets promoting Astley Hall for distribution to tourist information centres	27/07/2016 0114099	£300.00 Revenue	Take One Media	21807
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Economic Development	1009 1096	NEW Chief Executive NEW Business Development & Growth	General Subscriptions Publicity - Advertising	40146 40157	Grants and Subscriptions Miscellaneous Expenses	5031 5034	iNetwork Membership 2016 - 2017 Provide a double page advert in the handy Home Handbook July 2016	06/07/2016 0113529 01/07/2016 0113471	£1,600.00 Revenue £625.00 Revenue	Tameside MBC Team Barnes Publishing	19554 73052
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096	NEW Business Development & Growth	Publicity - Advertising	40157	Miscellaneous Expenses	5034	Provide a double page advert in the handy Home Handbook September 2016	13/07/2016 0113834	£625.00 Revenue	Team Barnes Publishing	73052
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	NEW Early Intervention NEW Early Intervention	Tools & Equipment - Maintenance Tools & Equipment - Maintenance	40005 40005	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Service and maintenance correcting faults for CCTV Service and maintenance correcting faults for CCTV	01/07/2016 0112973 01/07/2016 0112974	£805.70 Revenue £1,240.00 Revenue	Technology Solutions Technology Solutions	72376 72376
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	NEW Business Development & Growth NEW Chief Executive		40127	Grants and Subscriptions	5031	subsidy 7	01/07/2016 0113500	£530.00 Revenue	The Buttonhole	18367
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 Tourism	1095 1039	NEW Chief Executive NEW Policy & Governance	Grants To Other Organisations Children's Activities	40127 40188	Grants and Subscriptions Miscellaneous Expenses	5031 5034	orants Two days of children's craft and activities, staff and materials, for the Chorley Flower Show	20/07/2016 0113694 08/07/2016 0113549	£529.00 Revenue £465.00 Revenue	The Buttonhole The Creation Station Merseyside	18367 71522
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	NEW Business Development & Growth NEW Policy & Governance	General Repairs - Reactive Promotional Expenses	20004 40159	Repairs Maintenance & Alts Miscellaneous Expenses	5005 5034	Blanket order for REACTIVE works for 2016. 48 x posters promoting summer events for bus stops in the borough and other display boards	01/07/2016 0113407 08/07/2016 0113728	£570.00 Revenue £365.00 Revenue	The Guardian Shutter Co LTD The Print Quarter	21769 17987
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Elections	1012	NEW Policy & Governance NEW Policy & Governance	Rent/Hire Of Premises	20017	Premises Rents	5007	Use of car park for polling station for local/PCC Elections 5 May 2016 and EU Referendum 23 June 2016	29/07/2016 0113728	£300.00 Revenue	The White Horse	76166
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Capital	1007 Capital	NEW Business Development & Growth NEW Business Development & Growth		40008 03007	Equipment, Furniture & Materia Capital Expenditure	5023 Capital	Union Street Play Area Whittle-le-Woods - Removal of Merry Roundabout and installation of Gravity Bowl with associated safety 36 linear metres (12 x 3m panels) Herpetosure temporary upright newt fence and delivery to Chorley Council, Bengal Street Depot	08/07/2016 0113718 27/07/2016 0114134	£650.00 Revenue £339.00 Capital	Thompson Groundworks of Yorkshire Three Shires Ltd	68711 76110
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Tourism	1039	NEW Policy & Governance	Promotional Expenses	40159	Miscellaneous Expenses	5034	Advert for the Chorley Flower Show	29/07/2016 0114134	£280.00 Revenue	Time Inc (UK) Ltd	70838
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	NEW Business Development & Growth NEW Business Development & Growth		40200 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	Quantity Surveyor and Project Management Services to develop the Digital Office Park at Euxton Lane to RIBA 3 Stage - Staged Quantity Surveyor and Project Management Services to develop the Digital Office Park at Euxton Lane to RIBA 3 Stage - Staged	22/07/2016 0114091 22/07/2016 0114092	£7.896.60 Revenue £27,074.40 Revenue	Todd and Ledson Todd and Ledson	75048 75048
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	NEW Chief Executive	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034	business grant	13/07/2016 0113707	£250.00 Revenue	NAME REDACTED	76113
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	NEW Customer & Digital NEW Customer & Digital	Grounds Maintenance Contractor Grounds Maintenance Contractor	20043 20043	Grounds Maintenance Costs Grounds Maintenance Costs	5013 5013	Work completed @ Chorley Cemetery deadwood 2 large Oaks Reduce crown - 1 large Oak Remove 2 dead Sycamores Work carried out at Chorley Cemetery - 5 days work	20/07/2016 0112721 27/07/2016 0114110	£360.00 Revenue £3.100.00 Revenue	Treescape North West Ltd Treescape North West Ltd	17688 17688
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	NEW Customer & Digital	Grounds Maintenance Contractor	20043	Grounds Maintenance Costs	5013	Work to be carried out at Coronation Rec. Prune six Beech trees	27/07/2016 0114111	£1,860.00 Revenue	Treescape North West Ltd	17688
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	NEW Customer & Digital NEW Customer & Digital	Grounds Maintenance Contractor Petrol	20043 30005	Grounds Maintenance Costs Direct Transport Costs	5013 5016	Work carried out at ADDRESS REDACTED Jun-16	27/07/2016 0114112 25/07/2016 0113631	£1,240.00 Revenue £586.00 Revenue	Treescape North West Ltd Uk Fuels Ltd	17688 57996
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE		1009 Control	NEW Policy & Governance	Miscellaneous Expenses	40200	Miscellaneous Expenses	5034 Balance	Levels 1-5	20/07/2016 0113708 20/07/2016 0113708	£1.433.23 Revenue £632.94 Revenue	UK Healthcare (BDHSC)	17241
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Unapportionable Central OHeads		NEW Policy & Governance NEW Customer & Digital	General Balances Postages	00100 40082	Balance Sheet Communication and Computing	5028	Top ups Imail Eco Business mono Letters - Hybrid	06/07/2016 0113708 06/07/2016 0113580	£1,348.15 Revenue	UK Healthcare (BDHSC) UKMAIL Ltd (Mail)	17241 57758
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	NEW Customer & Digital NEW Customer & Digital	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Imail Eco Business mono Letters - Hybrid Imail Eco Business mono Letters - Hybrid	06/07/2016 0113589 06/07/2016 0113590	£789.76 Revenue £565.45 Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758 57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Customer & Digital	Postages	40082	Communication and Computing	5028	Imail Eco Business mono Letters - Hybrid	06/07/2016 0113591	£771.59 Revenue	UKMAIL Ltd (Mail)	57758
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	NEW Customer & Digital NEW Customer & Digital	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Imail Eco Business mono Letters - Hybrid Imail Eco Business mono Letters - Hybrid	06/07/2016 0113592 06/07/2016 0113593	£563.59 Revenue £438.66 Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758 57758
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Customer & Digital	Postages	40082	Communication and Computing	5028	Imail Eco Business mono Letters - Hvbrid	06/07/2016 0113594	£530.15 Revenue	UKMAIL Ltd (Mail)	57758
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	NEW Customer & Digital NEW Customer & Digital	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Imail Eco Business mono Letters - Hybrid Imail Eco Business mono Letters - Hybrid	27/07/2016 0114085 27/07/2016 0114143	£992.93 Revenue £495.60 Revenue	UKMAIL Ltd (Mail) UKMAIL Ltd (Mail)	57758 57758
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	NEW Policy & Governance	General Balances	00100	Balance Sheet	Balance	salary ded 16	14/07/2016 0113252	£1,877.40 Revenue	Unify Credit Union Ltd	55509
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts Democratic Represent and Mgnt	Control 1007	NEW Policy & Governance NEW Business Development & Growth	General Balances Water - Metered Supplies	00100 20022	Balance Sheet Water Services	Balance 5009	ded july Water Services	13/07/2016 0113805 13/07/2016 0113636	£1,777.40 Revenue £807.45 Revenue	Unify Credit Union Ltd United Utilities Water Plc	55509 17926
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008 1007	NEW Business Development & Growth		20022	Water Services	5009	Water Services	13/07/2016 0113639	£1,467.83 Revenue	United Utilities Water Plc	17926
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 Mont Democratic Represent and Mont		NEW Business Development & Growth NEW Business Development & Growth		20022 20022	Water Services Water Services	5009 5009	Astley Hall Astley cark village centre	20/07/2016 0114079 27/07/2016 0114161	£511.99 Revenue £550.25 Revenue	United Utilities Water Plc United Utilities Water Plc	17926 17926
Charley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Economic Development	1096 1066	NEW Business Development & Growth		20022	Water Services	5009	Market stall 1	27/07/2016 0114162	£488.20 Revenue	United Utilities Water Plc	17926
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	1009	NEW Business Development & Growth NEW Early Intervention	Miscellaneous Expenses	20023 40200	Water Services Miscellaneous Expenses	5009 5034	Staff education from the university of Kent-Prevent Training	29/07/2016 0114305 01/07/2016 0113408	£329.33 Revenue £3,480.00 Revenue	United Utilities Water Plc University of Kent	17926 75442
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads Corporate Management	1009 1008	NEW Policy & Governance NEW Customer & Digital	Exhibitions & Special Events Unitary Payment(S)	40158 50009	Miscellaneous Expenses Private Contractors	5034 5042	Provision of traffic safety and management for a Freedom of the Borough Parade to be held on Saturday, 2 July 2016. Provision of household waste and recycling collection and ancillary services for 2016/17.	15/07/2016 0113833 20/07/2016 0113436	£965.00 Revenue £287.044.24 Revenue	Ventbrook Ltd Veolia ES (UK) Ltd	69891 20748
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Corporate Management	1008	NEW Customer & Digital	Unitary Payment(S)	50009	Private Contractors	5042	Provision of household waste and recycling collection and ancillary services for 2016/17.	27/07/2016 0113971	£287,044.24 Revenue	Veolia ES (UK) Ltd	20748
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt Capital	1007 Capital	NEW Customer & Digital NEW Business Development & Growth	Hospitality Main Contractor	40201 03007	Miscellaneous Expenses Capital Expenditure	5034 Capital	Astley Park Walled Garden - Glasshouse and associated work Glasshouse interior to include for hard wood staging, brick planters and copings, pointing and lime wash or rear wall as per email	20/07/2016 0113420 01/07/2016 0113523	£22,779.23 Revenue £6.666.67 Capital	Victorian Greenhouses UK Ltd Victorian Greenhouses UK Ltd	74967 74967
Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital Central Support Services	Capital	NEW Customer & Digital	Main Contractor	03007	Capital Expenditure	Capital	Material and bath work relating to glasshouse Astlev Park	27/07/2016 0114114	£1.333.33 Capital	Victorian Greenhouses UK Ltd	74967
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	NEW Customer & Digital NEW Customer & Digital	Telephones - Rentals Network Line Rental	40083 40248	Communication and Computing Communication and Computing	5028 5028	cctv clayton brook ivic - astlev	20/07/2016 0113443 27/07/2016 0113879	£2,145.00 Revenue £3.247.20 Revenue	Virgin Media Payments Ltd Virgin Media Payments Ltd	17632 17632
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	NEW Customer & Digital	Network Line Rental	40248	Communication and Computing	5028	union - astlery	20/07/2016 0113880	£2,952.00 Revenue	Virgin Media Payments Ltd	17632
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	NEW Customer & Digital NEW Customer & Digital	Internet Charges Internet Charges	40104 40104	Communication and Computing Communication and Computing	5028 5028	Jun-16 Jul-16	27/07/2016 0114164 27/07/2016 0114165	£1,115.77 Revenue £1,192.58 Revenue	Virgin Media Payments Ltd Virgin Media Payments Ltd	17632 17632
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Central Support Services	1009	NEW Customer & Digital	Computer Equipment - Security	40106	Communication and Computing	5028	computer equipment	27/07/2016 0113832	£2,416.55 Revenue	Vodafone Ltd	60180
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	NEW Customer & Digital NEW Customer & Digital	Computer Equipment-Purchase Computer Equipment-Purchase	40098 40098	Communication and Computing Communication and Computing	5028 5028	Samsung UE55KU6000K - 55" Class - 6 Series LED TV - Smart TV - 4K UHD (2160p) - black SmartMountXT Universal Tilt Wall Mount - Wall Mount for LCD Display (Low Profile	27/07/2016 0114116 27/07/2016 0114116	£1.845.00 Revenue £270.00 Revenue	Vohkus Limited Vohkus Limited	67630 67630
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	NEW Customer & Digital NEW Customer & Digital	Supplies-Grounds Maintenance Supplies-Grounds Maintenance	40025 40025	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Summer Bedding Plants for 2016 1000 Begonia non stop mixed 500 Begonia non stop red	27/07/2016 0113288 08/07/2016 0113749	£7,689.32 Revenue £370.50 Revenue	Walkers Oakfield Nurseries Walkers Oakfield Nurseries	63090 63090
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Capital	Capital	NEW Business Development & Growth	Other Capital Related Fees	03024	Capital Expenditure	Capital	Extension and refurbishment of Cotswold House as per Emailed quote on 16/3/16.	27/07/2016 0113831	£959.73 Capital	Walmsley Associates Ltd	75156
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	NEW Customer & Digital NEW Customer & Digital	Diesel/Derv Diesel/Derv	30007 30007	Direct Transport Costs Direct Transport Costs	5016 5016	Supply 4000litres of Gas oil delivered to Bengal St depot as per your quote via the chest Supply 8000 litres of road diesel delivered to Bengal St depot as per your quote via the chest	27/07/2016 0114094 27/07/2016 0114130	£1,739.57 Revenue £7,247.09 Revenue	Watsons Fuels Watsons Fuels	22184 22184
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Policy & Governance	Service Fees	40056	Services	5027	Printed water bottles	13/07/2016 0113526	£372.50 Revenue	WeBrand4You	68716
Chorlev Borough Council Chorlev Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Tourism Unapportionable Central OHeads	1039 1009	NEW Policy & Governance NEW Policy & Governance	Promotional Expenses Miscellaneous Expenses	40159 40200	Miscellaneous Expenses Miscellaneous Expenses	5034 5034	1500 x carrier baos for Chorlev Flower Show 25 x branded umbrellas	08/07/2016 0113689 27/07/2016 0114207	£305.00 Revenue £453.75 Revenue	WeBrand4You WeBrand4You	68716 68716
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Control Accounts	Control	NEW Policy & Governance	Manual Control Account	00001	Balance Sheet	Balance	Balance Sheet	06/07/2016 0112774	£1,080.00 Revenue	Westmorland School	71223
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		NEW Chief Executive NEW Chief Executive	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Mail Collection for Town Hall and Union Street, April 2016 - March 2017 Mail Collection for Town Hall and Union Street, April 2016 - March 2017	27/07/2016 0114247 27/07/2016 0114256	£1,456.66 Revenue £749.07 Revenue	Whistl North Limited Whistl North Limited	67256 67256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Unapportionable Central OHeads	1009	NEW Chief Executive	Postages	40082	Communication and Computing	5028	Mail Collection for Town Hall and Union Street, April 2016 - March 2017	27/07/2016 0114257	£303.43 Revenue	Whistl North Limited	67256
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		NEW Chief Executive NEW Chief Executive	Postages Postages	40082 40082	Communication and Computing Communication and Computing	5028 5028	Mail Collection for Town Hall and Union Street, April 2016 - March 2017 Mail Collection for Town Hall and Union Street, April 2016 - March 2017	29/07/2016 0114361 29/07/2016 0114366	£280.73 Revenue £268.36 Revenue	Whistl North Limited Whistl North Limited	67256 67256
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Democratic Represent and Mgnt		NEW Policy & Governance	Exhibitions & Special Events	40158	Miscellaneous Expenses	5034	For curatorial services on the Sacrifice Project in June 2016: 3 days @ £104.33 [June 1st, 25th & 27th] 13 hours @£13.91 [June	27/07/2016 0114103	£493.82 Revenue	Whittle and Draper Fine Art	52271
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Business Support	1095	NEW Business Development & Growth		20017	Premises Rents	5007	Annual rent for the Royal Oak.	27/07/2016 0113829	£13,750.00 Revenue	Whittle Jones Group Ltd	75356
Chorley Borough Council Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE http://statistics.data.gov.uk/id/local-authority/30UE	Business Support Unapportionable Central OHeads	1095	NEW Business Development & Growth NEW Customer & Digital		20017 40047	Premises Rents Printing, Stationery & General	5007 5026	Annual rent for the Royal Oak.	27/07/2016 0113928 27/07/2016 0114163	£1,250.21 Revenue £407.72 Revenue	Whittle Jones Group Ltd Xeretec Document Solutions	75356 20052
Chorley Borough Council	http://statistics.data.gov.uk/id/local-authority/30UE	Service Management & Support	1009	NEW Customer & Digital	Tools & Equipment - Purchase	40003	Equipment, Furniture & Materia	5023	Outstanding communication charges for trackers units 01/04/2016 through to 31/05/2016 as per Email from NAME REDACTED	20/07/2016 0113020	£405.90 Revenue	YouTrack Ltd	53109
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	NEW Customer & Digital NEW Customer & Digital	Tools & Equipment - Purchase Tools & Equipment - Purchase	40003 40003	Equipment, Furniture & Materia Equipment, Furniture & Materia	5023 5023	Cost for repairs and replacement trackers as per Email from NAME REDACTED Communication charges (GPRS) for all existing tracker units and new units total of 58 as per Email from NAME REDACTED	20/07/2016 0113020 20/07/2016 0113020	£4,156.90 Revenue £2.871.00 Revenue	YouTrack Ltd YouTrack Ltd	53109 53109